

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-887709	01/30/19	506940	ONIX NETWORKING CORP - PO'S	208	00	DATA PROCE SOFTWARE LIC FEE	1.0000	600.00	600.00	
003			OP-887709						Purchase Order Total			600.00	
003			OP-887820	01/30/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP -RM2-5679	4.0000	160.04	640.16	
003			OP-887820	01/30/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF281X	5.0000	216.39	1,081.95	
003			OP-887820	01/30/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF287X	25.0000	222.84	5,571.00	
003			OP-887820						Purchase Order Total			7,293.11	
003			OP-888635	02/01/19	503958	ESRI INC - PURCHASE ORDERS	208	82	DATA PROC S/2 LIC FEE	1.0000	400.00	400.00	
003			OP-888635						Purchase Order Total			400.00	
003			OP-891627	02/13/19	2347565	BEYOND TECHNOLOGY INC	645	59	OFFICE SUPPLIES-MAP PAPER	2.0000	54.55	109.10	
003			OP-891627						Purchase Order Total			109.10	
003			OP-897595	03/12/19	1199461	PCNATION	207	72	OFFICE SUPPLIES EXPENSE	1306.7200	1.00	1,306.72	
003			OP-897595						Purchase Order Total			1,306.72	
003	OC-13339	07/30/12	OG-900330	03/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	6.0000	15.48	92.88	SW
003	OC-13339		OG-900330						Purchase Order Total			92.88	
003	OC-14576	08/24/16	OG-891683	02/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	150.0000	5.78	867.00	
003	OC-14576	08/24/16	OG-891683	02/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	20.0000	6.70	134.00	
003	OC-14576		OG-891683						Purchase Order Total			1,001.00	
003	OC-14576	08/24/16	OG-902063	03/28/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	100.0000	5.78	578.00	
003	OC-14576		OG-902063						Purchase Order Total			578.00	
003	OC-14681	11/22/16	OG-888660	02/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3137.5800	1.00	3,137.58	
003	OC-14681		OG-888660						Purchase Order Total			3,137.58	
003	OC-14681	11/22/16	OG-899192	03/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1156.0000	1.00	1,156.00	
003	OC-14681		OG-899192						Purchase Order Total			1,156.00	
003	O4-67883	08/12/15	O9-883545	01/11/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-883545						Purchase Order Total			1,350.00	

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003	O4-67883	08/12/15	09-890852	02/11/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-890852							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	09-895903	03/05/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-895903							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	09-880978	01/03/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-880978							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	09-890845	02/11/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-890845							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	09-895811	03/05/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-895811							Purchase Order Total		1,943.00	
003	O4-83800	09/01/18	09-880927	01/03/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		09-880927							Purchase Order Total		1,212.50	
003	O4-83800	09/01/18	09-895890	03/05/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2425.0000	1.00	2,425.00	
003	O4-83800		09-895890							Purchase Order Total		2,425.00	
003	O4-84763	05/09/18	09-884033	01/15/19	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINT EXPENSE	1.0000	147,078.00	147,078.00	
003	O4-84763		09-884033							Purchase Order Total		147,078.00	
003	O4-84956	10/01/18	09-887010	01/28/19	2045409	CENTER FOR POLICY RESEARCH	952	77	OTHER CONTRACTUAL SERVICES	1.0000	27,305.00	27,305.00	
003	O4-84956		09-887010							Purchase Order Total		27,305.00	
003	O4-85111	02/01/19	09-891182	02/12/19	3628713	SIRSIDYNIX EOS LLC - PAYMENTS	920	45	DATA PROC SOFTW LIC FEE	7401.6000	1.00	7,401.60	
003	O4-85111		09-891182							Purchase Order Total		7,401.60	
003	O4-85444	03/11/19	Z8-897351	03/11/19	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	OTHER CONTRACTUAL SERVICES	25000.0000	1.00	25,000.00	
003	O4-85444		Z8-897351							Purchase Order Total		25,000.00	
003	O4-85470	01/02/19	09-897833	03/12/19	2082986	FLATIRONS SOLUTIONS INC	918	29	IT CONSULTING - OTHER	6037.5000	1.00	6,037.50	
003	O4-85470		09-897833							Purchase Order Total		6,037.50	
003			23	Purchase Orders						Agency Total		242,012.99	

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005			OP-880961	01/03/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	2.0000	40.00	80.00	
005			OP-880961							Purchase Order Total		80.00	
005			OP-880967	01/03/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-880967							Purchase Order Total		131.00	
005			OP-880970	01/03/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-880970							Purchase Order Total		40.00	
005			OP-881228	01/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	138583-M MIDWEIGHT MICROFLEECE	5.0000	26.49	132.45	
005			OP-881228	01/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	COUPON	1.0000	53.03-	53.03-	
005			OP-881228	01/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	PERSONALIZATION RUN CHARGE	1.0000	37.50	37.50	
005			OP-881228	01/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	EMBROIDERY	1.0000	42.50	42.50	
005			OP-881228	01/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	10.52	10.52	
005			OP-881228	01/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	138583-L MIDWEIGHT MICROFLEECE	12.0000	26.49	317.88	
005			OP-881228							Purchase Order Total		487.82	
005			OP-881242	01/04/19	1830241	MHS - PURCHASE ORDERS	725	15	YLS03	4.0000	83.00	332.00	
005			OP-881242	01/04/19	1830241	MHS - PURCHASE ORDERS	725	15	YLS080	1.0000	105.00	105.00	
005			OP-881242	01/04/19	1830241	MHS - PURCHASE ORDERS	725	15	LSC100	16.0000	82.00	1,312.00	
005			OP-881242	01/04/19	1830241	MHS - PURCHASE ORDERS	725	15	LSM20	2.0000	392.00	784.00	
005			OP-881242							Purchase Order Total		2,533.00	
005			OP-882228	01/08/19	526416	HP INC - PAYMENTS	725	15	3WL78AV	1.0000	1,529.50	1,529.50	
005			OP-882228							Purchase Order Total		1,529.50	
005			OP-882230	01/08/19	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	2.0000	30.00	60.00	
005			OP-882230							Purchase Order Total		60.00	
005			OP-882840	01/09/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-882840	01/09/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-882840	01/09/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-882840							Purchase Order Total		1,501.00	
005			OP-882845	01/09/19	2574796	SHI INTERNATIONAL CORP	725	15	FRCUW14E ABBYY FINEREADER	1.0000	194.85	194.85	

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005			OP-882845									194.85	
005			OP-882848	01/09/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5DU88UT#ABA	1.0000	1,189.00	1,189.00	
005			OP-882848									1,189.00	
005			OP-884142	01/15/19	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	BITDEFENDER ANTIVIRUS PLUS	1.0000	91.75	91.75	
005			OP-884142									91.75	
005			OP-885893	01/23/19	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	BITDEFENDER GRAVITYZONE	5.0000	10.24	51.20	
005			OP-885893									51.20	
005			OP-887361	01/29/19	1927621	ARTICULATE GLOBAL INC	725	15	YEAR 1	5.0000	1,110.65	5,553.25	
005			OP-887361	01/29/19	1927621	ARTICULATE GLOBAL INC	725	15	YEAR 2	5.0000	1,110.65	5,553.25	
005			OP-887361									11,106.50	
005			OP-888047	01/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	T6B60A#BGJ	1.0000	289.00	289.00	
005			OP-888047									289.00	
005			OP-888123	01/31/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-888123	01/31/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-888123	01/31/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	46.61	46.61	
005			OP-888123	01/31/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-888123									1,547.61	
005			OP-891470	02/13/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-891470	02/13/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-891470	02/13/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-891470									1,506.00	
005			OP-893873	02/25/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-893873	02/25/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-893873	02/25/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-893873									1,506.00	
005			OP-894822	02/28/19	1830241	MHS - PURCHASE ORDERS	725	15	YLS03	100.0000	83.00	8,300.00	
005			OP-894822	02/28/19	1830241	MHS - PURCHASE ORDERS	725	15	LSCM20	10.0000	392.00	3,920.00	
005			OP-894822									12,220.00	
005			OP-895517	03/04/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68/ST	4.0000	216.45	865.80	
005			OP-895517									865.80	

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005			OP-897535	03/12/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-897535	03/12/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-897535	03/12/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-897535	03/12/19	526416	HP INC - PAYMENTS	725	15	1FH50A8#ABA	1.0000	244.00	244.00	
005			OP-897535						Purchase Order Total			1,750.00	
005			OP-897883	03/13/19	526416	HP INC - PAYMENTS	725	15	1FH50A8#ABA	1.0000	244.00	244.00	
005			OP-897883						Purchase Order Total			244.00	
005			OP-898821	03/15/19	540311	OPC DIRECT	310	30	9 1/2 X 12 1/2 BROWNCRAFT	1000.0000	.07	65.00	
005			OP-898821						Purchase Order Total			65.00	
005			OP-899343	03/18/19	526416	HP INC - PAYMENTS	725	15	3WL78AV	1.0000	1,529.50	1,529.50	
005			OP-899343						Purchase Order Total			1,529.50	
005			OP-900375	03/21/19	526416	HP INC - PAYMENTS	725	15	2VC90UT#ABA	1.0000	955.00	955.00	
005			OP-900375	03/21/19	526416	HP INC - PAYMENTS	725	15	D9Y32AA#ABA	1.0000	99.00	99.00	
005			OP-900375						Purchase Order Total			1,054.00	
005			OP-900380	03/21/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	Z4Y85AA-AX	1.0000	75.00	75.00	
005			OP-900380						Purchase Order Total			75.00	
005			OP-901302	03/26/19	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-M O	1.0000	15.00	15.00	
005			OP-901302						Purchase Order Total			15.00	
005			OP-901630	03/27/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	144060	250.0000	11.84	2,960.00	
005			OP-901630	03/27/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	60.00	60.00	
005			OP-901630	03/27/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	103.54	103.54	
005			OP-901630						Purchase Order Total			3,123.54	
005			OP-901886	03/27/19	2574796	SHI INTERNATIONAL CORP	725	15	FRS-0-1M-TPC	1.0000	3,148.16	3,148.16	
005			OP-901886	03/27/19	2574796	SHI INTERNATIONAL CORP	725	15	ABBYMAINT	1.0000	0.00		
005			OP-901886						Purchase Order Total			3,148.16	
005			OP-902367	03/29/19	2578057	HYATT PLACE - ST PAUL	725	15	3 NIGHTS CARRA THOMPSON	6.0000	143.10	858.60	
005			OP-902367						Purchase Order Total			858.60	
005	O4-78256	07/24/17	Z8-885056	01/17/19	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	17734.0000	1.00	17,734.00	
005	O4-78256		Z8-885056						Purchase Order Total			17,734.00	

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005	O4-78256	07/24/17	Z8-895229	03/01/19	2235235	DT MONITORING SPECIALISTS LLC	952	00	ADULT ELECTRONIC MONITORING	1510.0000	1.00	1,510.00	
005	O4-78256		Z8-895229							Purchase Order Total		1,510.00	
005	O4-78432	08/04/17	Z8-885257	01/18/19	2055074	THOMAS, BARBARA W	918	00	CONSULTANT FOR J/A BEHAVIORAL	4280.0000	1.00	4,280.00	
005	O4-78432		Z8-885257							Purchase Order Total		4,280.00	
005	O4-78432	08/04/17	Z8-901368	03/26/19	2055074	THOMAS, BARBARA W	918	00	CONSULTANT FOR J/A BEHAVIORAL	6260.0000	1.00	6,260.00	
005	O4-78432		Z8-901368							Purchase Order Total		6,260.00	
005	O4-78435	08/04/17	Z8-883898	01/14/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	18276.2000	1.00	18,276.20	
005	O4-78435		Z8-883898							Purchase Order Total		18,276.20	
005	O4-78435	08/04/17	Z8-892538	02/19/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	16742.5000	1.00	16,742.50	
005	O4-78435		Z8-892538							Purchase Order Total		16,742.50	
005	O4-78435	08/04/17	Z8-897977	03/13/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	17711.5000	1.00	17,711.50	
005	O4-78435		Z8-897977							Purchase Order Total		17,711.50	
005	O4-78976	08/30/17	Z8-889039	02/04/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	22973.7300	1.00	22,973.73	
005	O4-78976		Z8-889039							Purchase Order Total		22,973.73	
005	O4-78976	08/30/17	Z8-890316	02/08/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	31.4500	1.00	31.45	
005	O4-78976		Z8-890316							Purchase Order Total		31.45	
005	O4-78976	08/30/17	Z8-896814	03/08/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	12661.1700	1.00	12,661.17	
005	O4-78976		Z8-896814							Purchase Order Total		12,661.17	
005	O4-78976	08/30/17	Z8-900390	03/21/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	9587.1400	1.00	9,587.14	
005	O4-78976		Z8-900390							Purchase Order Total		9,587.14	
005	O4-80142	12/13/17	Z8-883751	01/14/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION/WORD PROCESSING	415.2000	1.00	415.20	
005	O4-80142		Z8-883751							Purchase Order Total		415.20	
005	O4-80144	12/13/17	Z8-881555	01/04/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION/WORD PROCESSING	693.6000	1.00	693.60	
005	O4-80144		Z8-881555							Purchase Order Total		693.60	
005	O4-80168	12/18/17	Z8-883758	01/14/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION/WORD PROCESSING	1562.4000	1.00	1,562.40	
005	O4-80168		Z8-883758							Purchase Order Total		1,562.40	

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005	04-82470	07/12/18	Z8-883669	01/14/19	544439	REGION VI MENTAL HEALTH & SUBS	918	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	04-82470		Z8-883669							Purchase Order Total		2,196.00	
005	04-82470	07/12/18	Z8-891889	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	918	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	04-82470		Z8-891889							Purchase Order Total		2,196.00	
005	04-82470	07/12/18	Z8-899291	03/18/19	544439	REGION VI MENTAL HEALTH & SUBS	918	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	04-82470		Z8-899291							Purchase Order Total		2,196.00	
005	04-82476	07/12/18	Z8-886950	01/28/19	2221327	WIENER, RICHARD	918	00	WORKLOAD STUDY	12500.0000	1.00	12,500.00	
005	04-82476		Z8-886950							Purchase Order Total		12,500.00	
005	04-82585	07/16/18	Z8-881559	01/04/19	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	04-82585		Z8-881559							Purchase Order Total		12,500.00	
005	04-82585	07/16/18	Z8-890729	02/11/19	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	04-82585		Z8-890729							Purchase Order Total		12,500.00	
005	04-82585	07/16/18	Z8-900391	03/21/19	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	04-82585		Z8-900391							Purchase Order Total		12,500.00	
005	04-82902	07/31/18	Z8-884086	01/15/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIBER	1710.0000	1.00	1,710.00	
005	04-82902		Z8-884086							Purchase Order Total		1,710.00	
005	04-84054	10/24/18	Z8-896016	03/05/19	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5733.0000	1.00	5,733.00	
005	04-84054		Z8-896016							Purchase Order Total		5,733.00	
005	04-84511	12/11/18	Z8-889935	02/07/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	627.6000	1.00	627.60	
005	04-84511		Z8-889935							Purchase Order Total		627.60	
005	04-84511	12/11/18	Z8-896834	03/08/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	673.2000	1.00	673.20	
005	04-84511		Z8-896834							Purchase Order Total		673.20	
005	04-84512	12/11/18	Z8-885527	01/22/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1437.6000	1.00	1,437.60	
005	04-84512		Z8-885527							Purchase Order Total		1,437.60	
005	04-84512	12/11/18	Z8-889425	02/05/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1417.2000	1.00	1,417.20	
005	04-84512		Z8-889425							Purchase Order Total		1,417.20	
005	04-84512	12/11/18	Z8-893103	02/21/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	993.6000	1.00	993.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84512		Z8-893103							Purchase Order Total		993.60	
005	O4-84512	12/11/18	Z8-895923	03/05/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1372.8000	1.00	1,372.80	
005	O4-84512		Z8-895923							Purchase Order Total		1,372.80	
005	O4-84512	12/11/18	Z8-899322	03/18/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1599.6000	1.00	1,599.60	
005	O4-84512		Z8-899322							Purchase Order Total		1,599.60	
005	O4-84607	12/20/18	Z8-885528	01/22/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	254.4000	1.00	254.40	
005	O4-84607		Z8-885528							Purchase Order Total		254.40	
005	O4-84607	12/20/18	Z8-889426	02/05/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	868.8000	1.00	868.80	
005	O4-84607		Z8-889426							Purchase Order Total		868.80	
005	O4-84607	12/20/18	Z8-893101	02/21/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	286.8000	1.00	286.80	
005	O4-84607		Z8-893101							Purchase Order Total		286.80	
005	O4-84607	12/20/18	Z8-895922	03/05/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	1010.4000	1.00	1,010.40	
005	O4-84607		Z8-895922							Purchase Order Total		1,010.40	
005	O4-84607	12/20/18	Z8-899321	03/18/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	532.8000	1.00	532.80	
005	O4-84607		Z8-899321							Purchase Order Total		532.80	
005	O4-84608	12/20/18	Z8-885531	01/22/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	892.8000	1.00	892.80	
005	O4-84608		Z8-885531							Purchase Order Total		892.80	
005	O4-84608	12/20/18	Z8-889429	02/05/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	976.8000	1.00	976.80	
005	O4-84608		Z8-889429							Purchase Order Total		976.80	
005	O4-84608	12/20/18	Z8-893100	02/21/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	866.4000	1.00	866.40	
005	O4-84608		Z8-893100							Purchase Order Total		866.40	
005	O4-84608	12/20/18	Z8-895920	03/05/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	812.4000	1.00	812.40	
005	O4-84608		Z8-895920							Purchase Order Total		812.40	
005	O4-84608	12/20/18	Z8-899320	03/18/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1015.2000	1.00	1,015.20	
005	O4-84608		Z8-899320							Purchase Order Total		1,015.20	
005	O4-84826	01/17/19	Z8-895231	03/01/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2644.0000	1.00	2,644.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84826		Z8-895231							Purchase Order Total		2,644.00	
005	O4-84826	01/17/19	Z8-897159	03/11/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4470.0000	1.00	4,470.00	
005	O4-84826		Z8-897159							Purchase Order Total		4,470.00	
005			71		Purchase Orders					Agency Total		266,015.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OH-887539	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-G-CR-601	4.0000	206.00	824.00	
009			OH-887539	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-G-CR-9664	3.0000	356.00	1,068.00	
009			OH-887539						Purchase Order Total			1,892.00	
009			OH-896839	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-F-CR-610	1.0000	303.00	303.00	
009			OH-896839						Purchase Order Total			303.00	
009	OC-14835	08/21/17	O6-889651	02/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO M402DNE	1.0000	211.34	211.34	SW
009	OC-14835		O6-889651						Purchase Order Total			211.34	
009	OC-15029	09/07/18	OG-886016	01/23/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
009	OC-15029		OG-886016						Purchase Order Total			355.50	
009	O4-60657	05/19/14	O9-899138	03/18/19	1157110	DIGITECH SYSTEMS LLC	920	45	PAPERFLOW CHOICE OCR SOFTWARE	1.0000	2,625.00	2,625.00	
009	O4-60657	05/19/14	O9-899138	03/18/19	1157110	DIGITECH SYSTEMS LLC	920	45	PAPERFLOW SOFTWARE MAINTENANCE	1.0000	472.50	472.50	
009	O4-60657		O9-899138						Purchase Order Total			3,097.50	
009	O4-60660	05/19/14	O9-887588	01/30/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT.	2497.0000	1.00	2,497.00	
009	O4-60660		O9-887588						Purchase Order Total			2,497.00	
009	O4-60660	05/19/14	O9-896910	03/08/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT.	426.5000	1.00	426.50	
009	O4-60660		O9-896910						Purchase Order Total			426.50	
009	O4-66822	06/29/15	O9-886051	01/23/19	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		O9-886051						Purchase Order Total			3,000.00	
009	O4-74361	10/19/16	O9-896901	03/08/19	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	934.7000	1.00	934.70	
009	O4-74361		O9-896901						Purchase Order Total			934.70	
009	O4-75140	11/17/17	O9-884594	01/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DR-G1130 SCANNER MAINTENANCE	1.0000	896.00	896.00	
009	O4-75140		O9-884594						Purchase Order Total			896.00	
009	O4-76907	05/18/17	O9-883876	01/14/19	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-883876						Purchase Order Total			505.00	
009	O4-76907	05/18/17	O9-893324	02/22/19	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-76907		O9-893324							Purchase Order Total		505.00	
009	O4-76907	05/18/17	O9-901070	03/25/19	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-901070							Purchase Order Total		505.00	
009	O4-77535	06/26/17	O9-885938	01/23/19	536733	MORRIS & TITUS LAW FIRM	961	49	LAWYER SERVICES	.2000	165.00	33.00	
009	O4-77535		O9-885938							Purchase Order Total		33.00	
009	O4-78288	07/25/17	O9-885913	01/23/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-78288		O9-885913							Purchase Order Total		33,083.33	
009	O4-78288	07/25/17	O9-893310	02/22/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-78288		O9-893310							Purchase Order Total		33,083.33	
009	O4-78288	07/25/17	O9-901072	03/25/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-78288		O9-901072							Purchase Order Total		33,083.33	
009	O4-81022	03/20/18	O9-893318	02/22/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-893318							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-894350	02/26/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-894350							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-901106	03/25/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-901106							Purchase Order Total		1,258.00	
009	O4-82146	06/26/18	O9-883772	01/14/19	3097798	BROPHY, JOHN	920	22	CD CONVERSION	8550.0000	1.00	8,550.00	
009	O4-82146		O9-883772							Purchase Order Total		8,550.00	
009	O4-82977	08/10/18	O9-901059	03/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1185.0000	1.00	1,185.00	
009	O4-82977		O9-901059							Purchase Order Total		1,185.00	
009			22			Purchase Orders				Agency Total		127,920.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/24/16	OG-895339	03/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.35	1,587.50	
011	OC-14576		OG-895339							Purchase Order Total		1,587.50	
011	OC-14996	05/21/18	OG-881297	01/04/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	200.0000	1.34	268.00	SW
011	OC-14996		OG-881297							Purchase Order Total		268.00	
011	OC-14996	05/21/18	OG-890481	02/08/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	200.0000	1.65	330.00	SW
011	OC-14996	05/21/18	OG-890481	02/08/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.54	108.00	SW
011	OC-14996		OG-890481							Purchase Order Total		438.00	
011			3	Purchase Orders						Agency Total		2,293.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-892851	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	45.37	45.37	
012			09-892851	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	30.24	30.24	
012			09-892851	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	27.86	27.86	
012			09-892851	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	28.30	28.30	
012			09-892851	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	4.15	4.15	
012			09-892851	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	2.41	2.41	
012			09-892851						Purchase Order Total			138.33	
012	OC-14252	05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	7018J02 POWEREDGE R515	1.0000	398.52	398.52	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	7018J02 POWEREDGE R515	1.0000	265.68	265.68	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	7018J02 POWEREDGE R515	1.0000	603.72	603.72	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	7018J02 POWEREDGE R515	1.0000	402.48	402.48	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	9DWGH02 POWEREDGE R515	1.0000	398.52	398.52	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	9DWGH02 POWEREDGE R515	1.0000	265.68	265.68	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	9DWGH02 POWEREDGE R515	1.0000	603.72	603.72	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	9DWGH02 POWEREDGE R515	1.0000	402.48	402.48	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	98DDH02 POWERVAULT MD1220	1.0000	1,188.44	1,188.44	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	98DDH02 POWERVAULT MD1220	1.0000	792.29	792.29	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	98DDH02 POWERVAULT MD1220	1.0000	1,188.44	1,188.44	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	98DDH02 POWERVAULT MD1220	1.0000	792.29	792.29	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	98DFH02 POWERVAULT MD1220	1.0000	1,188.44	1,188.44	
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	98DFH02 POWERVAULT MD1220	1.0000	792.29	792.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MD1220				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	98DFH02 POWERVAULT	1.0000	1,188.44	1,188.44	
						PURCHASE ORDE			MD1220				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	98DFH02 POWERVAULT	1.0000	792.29	792.29	
						PURCHASE ORDE			MD1220				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	JVBMRL1 POWEREDGE	1.0000	12.02	12.02	
						PURCHASE ORDE			R510				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	JVBMRL1 POWEREDGE	1.0000	8.01	8.01	
						PURCHASE ORDE			R510				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	JVBMRL1 POWEREDGE	1.0000	14.54	14.54	
						PURCHASE ORDE			R510				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	JVBMRL1 POWEREDGE	1.0000	9.69	9.69	
						PURCHASE ORDE			R510				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	JVBMRL1 POWEREDGE	1.0000	107.48	107.48	
						PURCHASE ORDE			R510				
012		05/28/15	06-892681	02/20/19	3260939	DELL MARKETING -	204	88	JVBMRL1 POWEREDGE	1.0000	71.65	71.65	
						PURCHASE ORDE			R510				
012			06-892681							Purchase Order Total		11,487.11	
012	O4-2343	08/16/00	09-886162	01/24/19	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	266.0000	1.00	266.00	
012	O4-2343		09-886162							Purchase Order Total		266.00	
012	O4-2343	08/16/00	09-886164	01/24/19	531575	KUTAK ROCK LLP	961		2018 ATTORNEY FEES	5707.0000	1.00	5,707.00	
012	O4-2343		09-886164							Purchase Order Total		5,707.00	
012	O4-2343	08/16/00	09-893073	02/21/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	912.0000	1.00	912.00	
012	O4-2343		09-893073							Purchase Order Total		912.00	
012	O4-2343	08/16/00	09-893074	02/21/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	8258.5000	1.00	8,258.50	
012	O4-2343		09-893074							Purchase Order Total		8,258.50	
012	O4-2343	08/16/00	09-898010	03/13/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	660.0000	1.00	660.00	
012	O4-2343		09-898010							Purchase Order Total		660.00	
012	O4-2343	08/16/00	09-898011	03/13/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	11889.5000	1.00	11,889.50	
012	O4-2343	08/16/00	09-898011	03/13/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	1.8000	1.00	1.80	
012	O4-2343		09-898011							Purchase Order Total		11,891.30	
012	O4-13759	07/01/05	09-886923	01/28/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	640.5000	1.00	640.50	
012	O4-13759		09-886923							Purchase Order Total		640.50	
012	O4-13759	07/01/05	09-886924	01/28/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	879.6000	1.00	879.60	
012	O4-13759		09-886924							Purchase Order Total		879.60	
012	O4-13759	07/01/05	09-895844	03/05/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	502.9500	1.00	502.95	

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012	O4-13759		O9-895844							Purchase Order Total		502.95	
012	O4-13759	07/01/05	O9-895845	03/05/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1058.2000	1.00	1,058.20	
012	O4-13759		O9-895845							Purchase Order Total		1,058.20	
012	O4-13759	07/01/05	O9-898752	03/15/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	526.7500	1.00	526.75	
012	O4-13759		O9-898752							Purchase Order Total		526.75	
012	O4-13759	07/01/05	O9-898753	03/15/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1012.3000	1.00	1,012.30	
012	O4-13759		O9-898753							Purchase Order Total		1,012.30	
012	O4-63139	10/02/14	O9-886165	01/24/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		O9-886165							Purchase Order Total		369.62	
012	O4-63139	10/02/14	O9-895843	03/05/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		O9-895843							Purchase Order Total		369.62	
012	O4-63139	10/02/14	O9-900427	03/21/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		O9-900427							Purchase Order Total		369.62	
012	O4-64942	01/01/15	O9-886549	01/25/19	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	O4-64942	01/01/15	O9-886549	01/25/19	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	O4-64942		O9-886549							Purchase Order Total		500.00	
012	O4-73023	08/03/16	O9-898012	03/13/19	1680388	IMG COLLEGE LLC	962		2018-19 MARKETING PACKAGE	7882.4900	1.00	7,882.49	
012	O4-73023		O9-898012							Purchase Order Total		7,882.49	
012	O4-74053	10/04/16	O9-900425	03/21/19	2046360	TREASURY SERVICES GROUP LLC	962		NE STATE TREAS (402) 471-2455	1993.6800	1.00	1,993.68	
012	O4-74053		O9-900425							Purchase Order Total		1,993.68	
012	O4-74053	10/04/16	O9-900475	03/21/19	2046360	TREASURY SERVICES GROUP LLC	962		NE STATE TREAS (402) 471-2455	208.0400	1.00	208.04	
012	O4-74053		O9-900475							Purchase Order Total		208.04	
012	O4-74564	11/03/16	O9-886945	01/28/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	5764.3200	1.00	5,764.32	
012	O4-74564		O9-886945							Purchase Order Total		5,764.32	
012	O4-74564	11/03/16	O9-886947	01/28/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	834.0200	1.00	834.02	
012	O4-74564		O9-886947							Purchase Order Total		834.02	
012	O4-74564	11/03/16	O9-886948	01/28/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	116.1300	1.00	116.13	
012	O4-74564		O9-886948							Purchase Order Total		116.13	

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012	O4-74564	11/03/16	09-895847	03/05/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	431.2800	1.00	431.28	
012	O4-74564		09-895847						Purchase Order Total			431.28	
012	O4-74564	11/03/16	09-895849	03/05/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	145.9600	1.00	145.96	
012	O4-74564		09-895849						Purchase Order Total			145.96	
012	O4-74564	11/03/16	09-895850	03/05/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	161.0700	1.00	161.07	
012	O4-74564		09-895850						Purchase Order Total			161.07	
012	O4-74925	12/01/16	09-886927	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	138.6000	1.00	138.60	
012	O4-74925		09-886927						Purchase Order Total			138.60	
012	O4-74925	12/01/16	09-886929	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	265.5000	1.00	265.50	
012	O4-74925		09-886929						Purchase Order Total			265.50	
012	O4-74925	12/01/16	09-886932	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	383.3100	1.00	383.31	
012	O4-74925		09-886932						Purchase Order Total			383.31	
012	O4-74925	12/01/16	09-886934	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	183.8400	1.00	183.84	
012	O4-74925		09-886934						Purchase Order Total			183.84	
012	O4-74925	12/01/16	09-886935	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	135.0100	1.00	135.01	
012	O4-74925		09-886935						Purchase Order Total			135.01	
012	O4-74925	12/01/16	09-886936	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	3302.4000	1.00	3,302.40	
012	O4-74925		09-886936						Purchase Order Total			3,302.40	
012	O4-74925	12/01/16	09-886937	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	1137.3800	1.00	1,137.38	
012	O4-74925		09-886937						Purchase Order Total			1,137.38	
012	O4-74925	12/01/16	09-886938	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	7425.4700	1.00	7,425.47	
012	O4-74925		09-886938						Purchase Order Total			7,425.47	
012	O4-74925	12/01/16	09-886940	01/28/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	32129.2500	1.00	32,129.25	
012	O4-74925		09-886940						Purchase Order Total			32,129.25	
012	O4-74940	12/05/16	09-898013	03/13/19	540287	OMAHA STORM CHASERS BASEBALL	920		MARKETING PACKAGE 1/19-12/19	10750.0000	1.00	10,750.00	
012	O4-74940		09-898013						Purchase Order Total			10,750.00	
012	O4-80164	12/18/17	09-886553	01/25/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	09-886553	01/25/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	268.6700	1.00	268.67	
012	O4-80164	12/18/17	09-886553	01/25/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	



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012	O4-80164	12/18/17	09-886553	01/25/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	403.0100	1.00	403.01	
012	O4-80164		09-886553							Purchase Order Total		3,521.68	
012	O4-80164	12/18/17	09-891887	02/14/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	09-891887	02/14/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	311.6800	1.00	311.68	
012	O4-80164	12/18/17	09-891887	02/14/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	09-891887	02/14/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	467.5300	1.00	467.53	
012	O4-80164		09-891887							Purchase Order Total		3,629.21	
012	O4-80164	12/18/17	09-902188	03/28/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	09-902188	03/28/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	142.5600	1.00	142.56	
012	O4-80164	12/18/17	09-902188	03/28/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	09-902188	03/28/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	213.8400	1.00	213.84	
012	O4-80164		09-902188							Purchase Order Total		3,206.40	
012	O4-80164	12/18/17	09-902189	03/28/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	149.3200	1.00	149.32	
012	O4-80164	12/18/17	09-902189	03/28/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	223.9800	1.00	223.98	
012	O4-80164		09-902189							Purchase Order Total		373.30	
012	O4-80883	03/05/18	09-886926	01/28/19	553851	CONDUENT UNCLAIMED PROPERTY SY	962		SOFTWARE LICENSE 2018-2019	1.0000	6,875.00	6,875.00	
012	O4-80883		09-886926							Purchase Order Total		6,875.00	
012	O4-81421	05/03/18	09-886552	01/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	98.4000	.08	7.87	
012	O4-81421	05/03/18	09-886552	01/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	147.6000	.08	11.81	
012	O4-81421		09-886552							Purchase Order Total		19.68	
012	O4-81421	05/03/18	09-891886	02/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	102.8000	.08	8.22	
012	O4-81421	05/03/18	09-891886	02/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	154.2000	.08	12.34	
012	O4-81421		09-891886							Purchase Order Total		20.56	
012	O4-81421	05/03/18	09-900430	03/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	179.0000	.08	14.32	
012	O4-81421		09-900430							Purchase Order Total		14.32	
012	O4-81421	05/03/18	09-900432	03/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3168.0000	.08	253.44	
012	O4-81421	05/03/18	09-900432	03/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	265.0000	.08	21.20	
012	O4-81421		09-900432							Purchase Order Total		274.64	
012	O4-81421	05/03/18	09-900434	03/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2370.0000	.08	189.60	
012	O4-81421	05/03/18	09-900434	03/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1060.0000	.08	84.80	

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012	O4-81421	05/03/18	09-900434	03/21/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	SECURE SHRED ONSITE STANDARD SECURE SHRED	265.0000	.08	21.20	
012	O4-81421		09-900434							Purchase Order Total		295.60	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	150.21	150.21	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	11.94	11.94	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,607.05	1,607.05	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	225.32	225.32	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	138.39	138.39	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	140.55	140.55	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	20.59	20.59	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	987.06	987.06	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,002.46	1,002.46	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	146.87	146.87	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,071.37	1,071.37	
012	O4-81898	06/11/18	09-891885	02/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	85.19	85.19	
012	O4-81898		09-891885							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-898358	03/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	11.94	11.94	
012	O4-81898	06/11/18	09-898358	03/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,607.05	1,607.05	
012	O4-81898	06/11/18	09-898358	03/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	225.32	225.32	
012	O4-81898	06/11/18	09-898358	03/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	138.39	138.39	
012	O4-81898	06/11/18	09-898358	03/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	140.55	140.55	
012	O4-81898	06/11/18	09-898358	03/14/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	20.59	20.59	

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						PAYMENTS								
012	O4-81898	06/11/18	O9-898358	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	987.06	987.06		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898358	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,002.46	1,002.46		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898358	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	146.87	146.87		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898358	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,071.37	1,071.37		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898358	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	85.19	85.19		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898358	03/14/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	150.21	150.21		
						PAYMENTS								
012	O4-81898		O9-898358							Purchase Order Total		5,587.00		
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	11.94	11.94		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,607.05	1,607.05		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	225.32	225.32		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	138.39	138.39		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	140.55	140.55		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	20.59	20.59		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	987.06	987.06		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,002.46	1,002.46		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	146.87	146.87		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,071.37	1,071.37		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	85.19	85.19		
						PAYMENTS								
012	O4-81898	06/11/18	O9-898360	03/14/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	150.21	150.21		
						PAYMENTS								
012	O4-81898		O9-898360							Purchase Order Total		5,587.00		
012	O4-84932	01/24/19	O9-886239	01/24/19	503512	HAYES & ASSOCIATES	962		AUDIT SERVICES	1.0000	22,500.00	22,500.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCH							
012	O4-84932		09-886239							Purchase Order Total		22,500.00	
012	O4-85104	02/11/19	09-891888	02/14/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-891888	02/14/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-891888							Purchase Order Total		520.00	
012	O4-85104	02/11/19	09-898361	03/14/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-898361	03/14/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-898361							Purchase Order Total		520.00	
012	O4-85445	03/11/19	09-898362	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	797.37	797.37	
012	O4-85445	03/11/19	09-898362	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	809.81	809.81	
012	O4-85445	03/11/19	09-898362	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	118.64	118.64	
012	O4-85445	03/11/19	09-898362	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	865.48	865.48	
012	O4-85445	03/11/19	09-898362	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,298.21	1,298.21	
012	O4-85445	03/11/19	09-898362	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	68.82	68.82	
012	O4-85445		09-898362							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-898364	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	797.37	797.37	
012	O4-85445	03/11/19	09-898364	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	809.81	809.81	
012	O4-85445	03/11/19	09-898364	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	118.64	118.64	
012	O4-85445	03/11/19	09-898364	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	865.48	865.48	
012	O4-85445	03/11/19	09-898364	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,298.21	1,298.21	
012	O4-85445	03/11/19	09-898364	03/14/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	68.82	68.82	
012	O4-85445		09-898364							Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	09-898750	03/15/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	652.00	652.00	
012	O4-85446		09-898750							Purchase Order Total		652.00	
012	O4-85446	03/11/19	09-900426	03/21/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	652.00	652.00	
012	O4-85446		09-900426							Purchase Order Total		652.00	
012			57			Purchase Orders				Agency Total		186,689.20	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-902313	03/29/19	1986039	AUDIO RESOURCE GROUP INC	710	95	#ARG-LIS1L72M-20	2.0000	3,600.00	7,200.00	
013			OP-902313	03/29/19	1986039	AUDIO RESOURCE GROUP INC	710	95	#ARG-LIS2L72M-20	1.0000	4,180.00	4,180.00	
013			OP-902313	03/29/19	1986039	AUDIO RESOURCE GROUP INC	710	95	#ARG-MP01	5.0000	259.00	1,295.00	
013			OP-902313	03/29/19	1986039	AUDIO RESOURCE GROUP INC	710	95	#ARG-PS010	1.0000	90.00	90.00	
013			OP-902313	03/29/19	1986039	AUDIO RESOURCE GROUP INC	710	95	#ARG-DF3-100	1.0000	85.00	85.00	
013			OP-902313	03/29/19	1986039	AUDIO RESOURCE GROUP INC	710	95	DISCOUNT	3203.0000-	1.00	3,203.00-	
013			OP-902313							Purchase Order Total		9,647.00	
013			ZO-884188	01/15/19	546565	SCHOLASTIC INC - JEFFERSON CIT	785	92	(SEE ATTACHED)	1.0000	16,059.00	16,059.00	
013			ZO-884188							Purchase Order Total		16,059.00	
013			ZO-885129	01/18/19	1696675	DATA RECOGNITION CORPORATION -	785	92	C8717700 TABE ONLINE SUB-TEST	3010.0000	2.25	6,772.50	
013			ZO-885129							Purchase Order Total		6,772.50	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	HANDY HIGHLIGHTER, WHITE,	1250.0000	1.65	2,062.50	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	SET UP CHARGE, PER COLOR/	1.0000	40.00	40.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	MACAW PEN; 1500 TRANS BLUE &	3000.0000	.39	1,170.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	6-PIECE CRAYON SET, NATURAL,	1500.0000	.81	1,215.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	SET UP CHARGE, DIGIBRITE	1.0000	50.00	50.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	5.5"X8.25" MEMO BOARD W/MAGNET	300.0000	1.05	315.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	PRIMARY CARE BANDAGE DISPENSER	1575.0000	.67	1,055.25	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	SET UP CHARGE, PER COLOR/	1.0000	55.00	55.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	20OZ OMNI BIKE BOTTLE, LIGHT	600.0000	.91	546.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	SET UP CHARGE, PER COLOR/	1.0000	55.00	55.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	1.5"X8" LAPEL PIN, FULL COLOR	125.0000	3.50	437.50	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	SET UP CHARGE, PER COLOR/	1.0000	50.00	50.00	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	785	92	LETTER-SIZE CLIPBOARD W/DUAL	32.0000	6.85	219.20	
013			ZO-888399	02/01/19	1731645	GEIGER BROTHERS, INC	450	98	SHIPPING	712.0900	1.00	712.09	
013			ZO-888399						Purchase Order Total			7,982.54	
013			ZO-895963	03/05/19	1990929	TEACHSTONE TRAINING LLC	785	92	CLASS DICTIONARY/CLASS	125.0000	22.50	2,812.50	
013			ZO-895963	03/05/19	1990929	TEACHSTONE TRAINING LLC	785	92	CLASS SCORE SHEETS PRE-K	12.0000	15.00	180.00	
013			ZO-895963	03/05/19	1990929	TEACHSTONE TRAINING LLC	785	92	CLASS SCORE SHEETS TODDLER	10.0000	15.00	150.00	
013			ZO-895963	03/05/19	1990929	TEACHSTONE TRAINING LLC	785	92	CLASS SCORE SHEETS INFANT	10.0000	15.00	150.00	
013			ZO-895963	03/05/19	1990929	TEACHSTONE TRAINING LLC	450	98	SHIPPING	80.8800	1.00	80.88	
013			ZO-895963						Purchase Order Total			3,373.38	
013	OC-14247	05/28/15	O6-884173	01/15/19	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32GB-SPACE GRAY	1.0000	299.00	299.00	
013	OC-14247		O6-884173						Purchase Order Total			299.00	
013	OC-14247	05/28/15	O6-884374	01/16/19	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO-SPACE GRAY	1.0000	1,629.00	1,629.00	
013		05/28/15	O6-884374	01/16/19	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPOINT ADA	1.0000	69.00	69.00	
013			O6-884374						Purchase Order Total			1,698.00	
013	OC-14247	05/28/15	O6-899940	03/20/19	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK AIR 1.6GHZ	1.0000	1,349.00	1,349.00	
013		05/28/15	O6-899940	03/20/19	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32GB SPACE GRAY	1.0000	299.00	299.00	
013		05/28/15	O6-899940	03/20/19	509537	APPLE INC - PAYMENT	204	00	12.9-INCH IPAD PRO WI-FI 64GB	1.0000	949.00	949.00	
013			O6-899940						Purchase Order Total			2,597.00	
013	OC-14259	05/29/15	O6-884177	01/15/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24"	1.0000	200.00	200.00	
013		05/29/15	O6-884177	01/15/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24"	1.0000	200.00	200.00	
013			O6-884177						Purchase Order Total			400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-884826	01/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G5 NOTEBK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-884826	01/17/19	1998845	HP INC - PURCHASING	204	00	UP USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-884826	01/17/19	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD &	1.0000	35.00	35.00	
013		05/29/15	06-884826	01/17/19	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 MIDNIGHT	1.0000	38.69	38.69	
013		05/29/15	06-884826	01/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NEXT BUSINESS DAY	1.0000	120.00	120.00	
013			06-884826						Purchase Order Total			1,363.69	
013	OC-14259	05/29/15	06-884828	01/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G5 NOTEBK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-884828	01/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G5 NOTEBK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-884828	01/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G5 NOTEBK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-884828	01/17/19	1998845	HP INC - PURCHASING	204	00	UP USB-C UNIVERSAL DOCK	3.0000	144.98	434.94	
013		05/29/15	06-884828	01/17/19	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD &	3.0000	35.00	105.00	
013		05/29/15	06-884828	01/17/19	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 MIDNIGHT	3.0000	38.71	116.13	
013		05/29/15	06-884828	01/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NEXT BUSINESS DAY	3.0000	120.00	359.99	
013			06-884828						Purchase Order Total			4,091.06	
013	OC-14259	05/29/15	06-888015	01/31/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-888015	01/31/19	1998845	HP INC - PURCHASING	204	00	UP USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-888015	01/31/19	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD AND	1.0000	35.00	35.00	
013		05/29/15	06-888015	01/31/19	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 MIDNIGHT	1.0000	38.71	38.71	
013		05/29/15	06-888015	01/31/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NEXT BUSINESS DAY	1.0000	120.00	120.00	
013		05/29/15	06-888015	01/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24"	2.0000	200.00	400.00	
013			06-888015						Purchase Order Total			1,763.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-890699	02/11/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-890699	02/11/19	1998845	HP INC - PURCHASING	204	00	HP USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-890699	02/11/19	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD &	1.0000	35.00	35.00	
013		05/29/15	06-890699	02/11/19	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 MIDNIGHT	1.0000	38.71	38.71	
013		05/29/15	06-890699	02/11/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NEXT BUSINESS DAY	1.0000	120.00	120.00	
013			06-890699						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-892330	02/19/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800G4 DM I7 16GB	1.0000	833.50	833.50	
013		05/29/15	06-892330	02/19/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	200.00	400.00	
013			06-892330						Purchase Order Total			1,233.50	
013	OC-14259	05/29/15	06-892332	02/19/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800G4 DM I7 16GB	1.0000	833.50	833.50	
013		05/29/15	06-892332	02/19/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.0000	910.58	910.58	
013			06-892332						Purchase Order Total			1,744.08	
013	OC-14259	05/29/15	06-895885	03/05/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800G4 DMI7 16GB	1.0000	833.50	833.50	
013		05/29/15	06-895885	03/05/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	200.00	400.00	
013			06-895885						Purchase Order Total			1,233.50	
013	OC-14259	05/29/15	06-895895	03/05/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-895895	03/05/19	1998845	HP INC - PURCHASING	204	00	UP USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-895895	03/05/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-895895	03/05/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-895895	03/05/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013		05/29/15	06-895895	03/05/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	200.00	400.00	
013			06-895895						Purchase Order Total			1,763.71	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-895899	03/05/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-895899	03/05/19	1998845	HP INC - PURCHASING	204	00	UP USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-895899	03/05/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-895899	03/05/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-895899	03/05/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			06-895899						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-895907	03/05/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-895907	03/05/19	1998845	HP INC - PURCHASING	204	00	UP USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-895907	03/05/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-895907	03/05/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-895907	03/05/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			06-895907						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-901286	03/26/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24"	2.0000	200.00	400.00	
013			06-901286						Purchase Order Total			400.00	
013	OC-14259	05/29/15	06-901314	03/26/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800G4 DMI7 16GB	1.0000	833.50	833.50	
013		05/29/15	06-901314	03/26/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	200.00	400.00	
013			06-901314						Purchase Order Total			1,233.50	
013	OC-14412	11/24/15	OG-884544	01/16/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4066.3500	1.00	4,066.35	SW
013		11/24/15	OG-884544	01/16/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	2439.8100	1.00	2,439.81	
013		11/24/15	OG-884544	01/16/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1626.5400	1.00	1,626.54	
013			OG-884544						Purchase Order Total			8,132.70	
013	OC-14601	09/13/16	06-890712	02/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CAPITVATE VIP	1.0000	195.18	195.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14601		O6-890712							Purchase Order Total		195.18	
013	OC-14601	09/13/16	O6-891083	02/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	GOOGLE APPS FOR BUSINESS: 12MO	290.0000	44.04	12,771.60	
013	OC-14601		O6-891083							Purchase Order Total		12,771.60	
013	OC-14601	09/13/16	O6-891143	02/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR# GAPPS-PREM-12 MO GOOGLE	90.0000	44.04	3,963.60	
013	OC-14601		O6-891143							Purchase Order Total		3,963.60	
013	OC-14601	09/13/16	O6-895841	03/05/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VSTUDIO PROF 2017	1.0000	55.20	55.20	
013	OC-14601		O6-895841							Purchase Order Total		55.20	
013	OC-14601	09/13/16	O6-895891	03/05/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	POWER BI PRO PER USER, PER	4.0000	1.91	7.64	
013		09/13/16	O6-895891	03/05/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	POWER BI PRO PER USER, PER	1.0000	1.91	1.91	
013			O6-895891							Purchase Order Total		9.55	
013	OC-14681	11/22/16	O6-880643	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE PRO TYPE	1.0000	102.04	102.04	
013	OC-14681		O6-880643							Purchase Order Total		102.04	
013	OC-14681	11/22/16	O6-880652	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAMSUNG 860 EVO MZ-76E500E	1.0000	81.59	81.59	
013	OC-14681		O6-880652							Purchase Order Total		81.59	
013	OC-14681	11/22/16	O6-884171	01/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SPECK BLUETOOTH KEYBOARD CASE	1.0000	55.65	55.65	
013	OC-14681		O6-884171							Purchase Order Total		55.65	
013	OC-14681	11/22/16	O6-884856	01/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAMSONITE 13" - 15.6" LAPTOP	1.0000	60.29	60.29	
013	OC-14681		O6-884856							Purchase Order Total		60.29	
013	OC-14681	11/22/16	O6-885575	01/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE PRO TYPE	1.0000	102.04	102.04	
013	OC-14681		O6-885575							Purchase Order Total		102.04	
013	OC-14681	11/22/16	O6-888014	01/31/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SCREWDRIVER KIT	1.0000	17.61	17.61	
013	OC-14681		O6-888014							Purchase Order Total		17.61	
013	OC-14994	05/15/18	OG-884550	01/16/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	814.1100	1.00	814.11	SW
013		05/15/18	OG-884550	01/16/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	814.1100	1.00	814.11	
013		05/15/18	OG-884550	01/16/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	542.7400	1.00	542.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OG-884550							Purchase Order Total		2,170.96	
013	OC-14996	05/21/18	OG-883480	01/11/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	200.0000	.89	177.62	SW
013	OC-14996	05/21/18	OG-883480	01/11/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	150.0000	1.31	196.29	SW
013	OC-14996		OG-883480							Purchase Order Total		373.91	
013	ON-99327	01/09/19	OP-883428	01/11/19	3159110	SCHED.COM	208	00	SCHED RESERVE ANNUAL	1.0000	3,000.00	3,000.00	
013	ON-99327		OP-883428							Purchase Order Total		3,000.00	
013	ON-99464	01/18/19	OP-886482	01/25/19	999999	BEST SOURCE	208	00	PRESS PERMIT PRO RENEWAL-1 YR	1.0000	25.00	25.00	
013	ON-99464		OP-886482							Purchase Order Total		25.00	
013	ON-99587	01/30/19	OP-888541	02/01/19	999999	BEST SOURCE	208	00	HOSA.ORG WEBSITE - 2 YR	1.0000	33.34	33.34	
013	ON-99587		OP-888541							Purchase Order Total		33.34	
013	ON-99602	01/31/19	OP-888538	02/01/19	999999	BEST SOURCE	208	00	PHPSTORM DEVELOPMENT SOFTWARE	1.0000	99.50	99.50	
013	ON-99602		OP-888538							Purchase Order Total		99.50	
013	ON-99673	02/05/19	OP-890578	02/11/19	2499106	MONSIDO INC	208	00	MONSIDO WEB GOVERNANCE STE	1.0000	10,710.00	10,710.00	
013	ON-99673		OP-890578							Purchase Order Total		10,710.00	
013	ON-99752	02/11/19	OP-890915	02/12/19	999999	BEST SOURCE	208	00	MAIL MERGE TOOLKIT PRO	1.0000	450.00	450.00	
013	ON-99752		OP-890915							Purchase Order Total		450.00	
013	ON-99823	02/19/19	OP-892954	02/21/19	1502400	ESU COORDINATING COUNCIL	208	00	ISKME STANDARDS INTEGRATIONS	1.0000	1,500.00	1,500.00	
013	ON-99823	02/19/19	OP-892954	02/21/19	1502400	ESU COORDINATING COUNCIL	208	00	TIER 2 ADVANCED, NDE SHARE	1.0000	2,250.00	2,250.00	
013	ON-99823		OP-892954							Purchase Order Total		3,750.00	
013	ON-100014	03/05/19	OP-895918	03/05/19	999999	BEST SOURCE	204	00	SECURITY IPAD STAND MACLOCKS	1.0000	55.28	55.28	
013	ON-100014	03/05/19	OP-895918	03/05/19	999999	BEST SOURCE	204	00	MAGEWELL USB CAPTURE HDMI USB	1.0000	299.00	299.00	
013	ON-100014		OP-895918							Purchase Order Total		354.28	
013	ON-100017	03/05/19	OP-895919	03/05/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	SAMSUMG 860 EVO SATA SSD	1.0000	76.95	76.95	
013	ON-100017		OP-895919							Purchase Order Total		76.95	
013	OO-99456	01/17/19	ZO-885128	01/18/19	2067342	EAKES OFFICE	425	00	LEAP CHAIR LEAP V2	1.0000	740.93	740.93	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - LINCO			5F17 BLACK				
013	OO-99456		ZO-885128							Purchase Order Total		740.93	
013	OO-99713	02/07/19	ZO-890054	02/07/19	503684	MICROFILM IMAGING SYSTEMS INC	575	47	KONICA MINOLTA MICROFILM	1.0000	6,600.00	6,600.00	
013	OO-99713		ZO-890054							Purchase Order Total		6,600.00	
013	O4-76419	04/11/17	O9-882673	01/09/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	129914.3500	1.00	129,914.35	
013	O4-76419		O9-882673							Purchase Order Total		129,914.35	
013	O4-76419	04/11/17	O9-889097	02/05/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	109844.9800	1.00	109,844.98	
013	O4-76419		O9-889097							Purchase Order Total		109,844.98	
013	O4-76419	04/11/17	O9-896759	03/08/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	58391.4800	1.00	58,391.48	
013	O4-76419		O9-896759							Purchase Order Total		58,391.48	
013	O4-76500	04/14/17	O9-896633	03/07/19	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	450.0000	1.00	450.00	
013	O4-76500		O9-896633							Purchase Order Total		450.00	
013	O4-76501	04/14/17	O9-892280	02/19/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	1260.0000	1.00	1,260.00	
013	O4-76501		O9-892280							Purchase Order Total		1,260.00	
013	O4-76501	04/14/17	O9-900327	03/21/19	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	725.0000	1.00	725.00	
013	O4-76501		O9-900327							Purchase Order Total		725.00	
013	O4-76938	05/22/17	O9-884472	01/16/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	26637.2600	1.00	26,637.26	
013	O4-76938		O9-884472							Purchase Order Total		26,637.26	
013	O4-76938	05/22/17	O9-884474	01/16/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	106683.7500	1.00	106,683.75	
013	O4-76938		O9-884474							Purchase Order Total		106,683.75	
013	O4-76941	05/22/17	O9-884476	01/16/19	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HEARING SVCS	63004.7500	1.00	63,004.75	
013	O4-76941		O9-884476							Purchase Order Total		63,004.75	
013	O4-76941	05/22/17	O9-895616	03/04/19	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HEARING SVCS	26252.1800	1.00	26,252.18	
013	O4-76941		O9-895616							Purchase Order Total		26,252.18	
013	O4-76945	05/22/17	O9-884471	01/16/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	472661.5000	1.00	472,661.50	
013	O4-76945		O9-884471							Purchase Order Total		472,661.50	
013	O4-77052	05/30/17	O9-891715	02/14/19	564564	EDUCATIONAL SERVICE	961	62	IMPL D/H HEARING	122065.8400	1.00	122,065.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 3			ACTIVITIES				
013	O4-77052		O9-891715							Purchase Order Total		122,065.84	
013	O4-78239	07/20/17	O9-882892	01/10/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	317678.5200	1.00	317,678.52	
013	O4-78239		O9-882892							Purchase Order Total		317,678.52	
013	O4-79103	09/13/17	O9-895613	03/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/DEVELOPING TRNG	9663.3600	1.00	9,663.36	
013	O4-79103		O9-895613							Purchase Order Total		9,663.36	
013	O4-79104	09/13/17	O9-884677	01/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	IMPLEMENT EVALUATION PLAN	21385.1900	1.00	21,385.19	
013	O4-79104		O9-884677							Purchase Order Total		21,385.19	
013	O4-79741	11/08/17	O9-889102	02/05/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE PROVIDER	53562.3000	1.00	53,562.30	
013	O4-79741		O9-889102							Purchase Order Total		53,562.30	
013	O4-79741	11/08/17	O9-899061	03/18/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE PROVIDER	43727.4200	1.00	43,727.42	
013	O4-79741		O9-899061							Purchase Order Total		43,727.42	
013	O4-79744	11/08/17	O9-899872	03/20/19	2438755	IOWA VOCATIONAL REHABILITATION	961	62	PROV ADVANCEMENT PROJECT SVCS	7554.7800	1.00	7,554.78	
013	O4-79744	11/08/17	O9-899872	03/20/19	2438755	IOWA VOCATIONAL REHABILITATION	001	45	EXPENSES	115.4400	1.00	115.44	
013	O4-79744		O9-899872							Purchase Order Total		7,670.22	
013	O4-79933	11/17/17	O9-880943	01/03/19	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	1362.7500	1.00	1,362.75	
013	O4-79933		O9-880943							Purchase Order Total		1,362.75	
013	O4-80236	12/29/17	O9-891137	02/12/19	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PRE-EMPLOYMENT SVCS	6658.2600	1.00	6,658.26	
013	O4-80236	12/29/17	O9-891137	02/12/19	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PRE-EMPLOYMENT SVCS	18341.7400	1.00	18,341.74	
013	O4-80236		O9-891137							Purchase Order Total		25,000.00	
013	O4-80236	12/29/17	O9-891138	02/12/19	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PRE-EMPLOYMENT SVCS	25747.7200	1.00	25,747.72	
013	O4-80236		O9-891138							Purchase Order Total		25,747.72	
013	O4-80442	01/12/18	O9-899079	03/18/19	520419	EMSPACE LOVGREN	961	62	STATEWIDE COMM/PUBLIC ENGAGEMT	6877.5000	1.00	6,877.50	
013	O4-80442		O9-899079							Purchase Order Total		6,877.50	
013	O4-81366	04/26/18	O9-880355	01/02/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG	3262.2700	1.00	3,262.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROJECT				
013	O4-81366	04/26/18	09-880355	01/02/19	896948	PTI NEBRASKA	001	45	EXPENSES	912.3900	1.00	912.39	
013	O4-81366		09-880355							Purchase Order Total		4,174.66	
013	O4-81366	04/26/18	09-890918	02/12/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	20493.5500	1.00	20,493.55	
013	O4-81366		09-890918							Purchase Order Total		20,493.55	
013	O4-81366	04/26/18	09-899057	03/18/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	9557.1800	1.00	9,557.18	
013	O4-81366		09-899057							Purchase Order Total		9,557.18	
013	O4-81366	04/26/18	09-900345	03/21/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	7811.4100	1.00	7,811.41	
013	O4-81366		09-900345							Purchase Order Total		7,811.41	
013	O4-81366	04/26/18	09-901254	03/26/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	4844.1700	1.00	4,844.17	
013	O4-81366		09-901254							Purchase Order Total		4,844.17	
013	O4-81737	05/23/18	09-880799	01/03/19	2392643	AMATUS LLC	961	62	IT CONSULTING SVCS	9525.0000	1.00	9,525.00	
013	O4-81737		09-880799							Purchase Order Total		9,525.00	
013	O4-81737	05/23/18	09-889096	02/05/19	2392643	AMATUS LLC	961	62	IT CONSULTING SVCS	9956.2500	1.00	9,956.25	
013	O4-81737		09-889096							Purchase Order Total		9,956.25	
013	O4-81737	05/23/18	09-895733	03/04/19	2392643	AMATUS LLC	961	62	IT CONSULTING SVCS	8681.2500	1.00	8,681.25	
013	O4-81737		09-895733							Purchase Order Total		8,681.25	
013	O4-81892	06/11/18	09-891697	02/14/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	6400.0000	1.00	6,400.00	
013	O4-81892		09-891697							Purchase Order Total		6,400.00	
013	O4-81892	06/11/18	09-898237	03/14/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	4400.0000	1.00	4,400.00	
013	O4-81892		09-898237							Purchase Order Total		4,400.00	
013	O4-81893	06/11/18	09-892027	02/15/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	10200.0000	1.00	10,200.00	
013	O4-81893		09-892027							Purchase Order Total		10,200.00	
013	O4-81893	06/11/18	09-898240	03/14/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	14518.4700	1.00	14,518.47	
013	O4-81893		09-898240							Purchase Order Total		14,518.47	
013	O4-81894	06/11/18	09-898241	03/14/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	8400.0000	1.00	8,400.00	
013	O4-81894		09-898241							Purchase Order Total		8,400.00	
013	O4-81978	06/14/18	09-886656	01/25/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	4000.0000	1.00	4,000.00	
013	O4-81978		09-886656							Purchase Order Total		4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-81978	06/14/18	O9-893118	02/21/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	4000.0000	1.00	4,000.00	
013	O4-81978		O9-893118							Purchase Order Total		4,000.00	
013	O4-81978	06/14/18	O9-900385	03/21/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	4000.0000	1.00	4,000.00	
013	O4-81978		O9-900385							Purchase Order Total		4,000.00	
013	O4-82001	06/19/18	O9-884558	01/16/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	33164.0000	.08	2,649.80	
013	O4-82001		O9-884558							Purchase Order Total		2,649.80	
013	O4-82001	06/19/18	O9-889218	02/05/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	44296.0000	.08	3,539.25	
013	O4-82001		O9-889218							Purchase Order Total		3,539.25	
013	O4-82001	06/19/18	O9-897921	03/13/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	39963.0000	.08	3,193.04	
013	O4-82001		O9-897921							Purchase Order Total		3,193.04	
013	O4-82101	06/25/18	O9-882594	01/09/19	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV INSTRUCTIONAL COACH/	9981.0000	1.00	9,981.00	
013	O4-82101	06/25/18	O9-882594	01/09/19	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV INSTRUCTIONAL COACH/	4385.0000	1.00	4,385.00	
013	O4-82101		O9-882594							Purchase Order Total		14,366.00	
013	O4-82104	06/25/18	O9-886619	01/25/19	1339415	JENNETT, CYNTHIA E	961	62	TRNG, COMPLETE OBSERVATIONS,	1679.4500	1.00	1,679.45	
013	O4-82104	06/25/18	O9-886619	01/25/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	158.6000	1.00	158.60	
013	O4-82104		O9-886619							Purchase Order Total		1,838.05	
013	O4-82104	06/25/18	O9-891112	02/12/19	1339415	JENNETT, CYNTHIA E	961	62	TRNG, COMPLETE OBSERVATIONS,	4014.6500	1.00	4,014.65	
013	O4-82104	06/25/18	O9-891112	02/12/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	797.5200	1.00	797.52	
013	O4-82104		O9-891112							Purchase Order Total		4,812.17	
013	O4-82104	06/25/18	O9-900057	03/20/19	1339415	JENNETT, CYNTHIA E	961	62	TRNG, COMPLETE OBSERVATIONS,	2425.3500	1.00	2,425.35	
013	O4-82104	06/25/18	O9-900057	03/20/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	931.0200	1.00	931.02	
013	O4-82104		O9-900057							Purchase Order Total		3,356.37	
013	O4-82107	06/25/18	O9-882893	01/10/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	1690.0000	1.00	1,690.00	
013	O4-82107	06/25/18	O9-882893	01/10/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	225.3000	1.00	225.30	
013	O4-82107	06/25/18	O9-882893	01/10/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	1750.0000	1.00	1,750.00	
013	O4-82107	06/25/18	O9-882893	01/10/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	229.3000	1.00	229.30	
013	O4-82107		O9-882893							Purchase Order Total		3,894.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-82107	06/25/18	09-889098	02/05/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	1705.0000	1.00	1,705.00	
013	04-82107	06/25/18	09-889098	02/05/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	232.9400	1.00	232.94	
013	04-82107	06/25/18	09-889098	02/05/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	105.0000	1.00	105.00	
013	04-82107		09-889098							Purchase Order Total		2,042.94	
013	04-82298	07/03/18	09-884385	01/16/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING ACTIVITY	30300.7400	1.00	30,300.74	
013	04-82298		09-884385							Purchase Order Total		30,300.74	
013	04-82298	07/03/18	09-884386	01/16/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING ACTIVITY	75388.7500	1.00	75,388.75	
013	04-82298		09-884386							Purchase Order Total		75,388.75	
013	04-82549	07/13/18	09-896531	03/07/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASST W/STATE PLAN	25000.0000	1.00	25,000.00	
013	04-82549	07/13/18	09-896531	03/07/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASST W/STATE PLAN	10492.7400	1.00	10,492.74	
013	04-82549		09-896531							Purchase Order Total		35,492.74	
013	04-82549	07/13/18	09-902025	03/28/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASST W/STATE PLAN	36578.2100	1.00	36,578.21	
013	04-82549	07/13/18	09-902025	03/28/19	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	4789.4500	1.00	4,789.45	
013	04-82549		09-902025							Purchase Order Total		41,367.66	
013	04-82560	07/13/18	09-880772	01/03/19	2215554	NHI LLC	918	78	MEDICAL CONSULTANT	3381.7500	1.00	3,381.75	
013	04-82560		09-880772							Purchase Order Total		3,381.75	
013	04-82560	07/13/18	09-888591	02/01/19	2215554	NHI LLC	918	78	MEDICAL CONSULTANT	6257.2500	1.00	6,257.25	
013	04-82560		09-888591							Purchase Order Total		6,257.25	
013	04-82560	07/13/18	09-895679	03/04/19	2215554	NHI LLC	918	78	MEDICAL CONSULTANT	4657.5000	1.00	4,657.50	
013	04-82560		09-895679							Purchase Order Total		4,657.50	
013	04-82561	07/13/18	09-880774	01/03/19	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTANT	7958.2500	1.00	7,958.25	
013	04-82561		09-880774							Purchase Order Total		7,958.25	
013	04-82561	07/13/18	09-888592	02/01/19	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTANT	4191.7500	1.00	4,191.75	
013	04-82561		09-888592							Purchase Order Total		4,191.75	
013	04-82561	07/13/18	09-895681	03/04/19	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTANT	7998.7500	1.00	7,998.75	
013	04-82561		09-895681							Purchase Order Total		7,998.75	
013	04-82562	07/13/18	09-880775	01/03/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	7188.7500	1.00	7,188.75	
013	04-82562		09-880775							Purchase Order Total		7,188.75	
013	04-82562	07/13/18	09-888594	02/01/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	5913.0000	1.00	5,913.00	



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013	O4-82562		O9-888594							Purchase Order Total		5,913.00	
013	O4-82562	07/13/18	O9-895682	03/04/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	7371.0000	1.00	7,371.00	
013	O4-82562		O9-895682							Purchase Order Total		7,371.00	
013	O4-82563	07/13/18	O9-880776	01/03/19	1444808	THOMAS D CALVERT PC - PAYMENTS	918	78	MEDICAL CONSULTANT	2855.2500	1.00	2,855.25	
013	O4-82563		O9-880776							Purchase Order Total		2,855.25	
013	O4-82564	07/13/18	O9-880777	01/03/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTANT	7654.5000	1.00	7,654.50	
013	O4-82564		O9-880777							Purchase Order Total		7,654.50	
013	O4-82564	07/13/18	O9-888596	02/01/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTANT	4880.2500	1.00	4,880.25	
013	O4-82564		O9-888596							Purchase Order Total		4,880.25	
013	O4-82564	07/13/18	O9-895697	03/04/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTANT	2349.0000	1.00	2,349.00	
013	O4-82564		O9-895697							Purchase Order Total		2,349.00	
013	O4-82565	07/13/18	O9-880779	01/03/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	9315.0000	1.00	9,315.00	
013	O4-82565		O9-880779							Purchase Order Total		9,315.00	
013	O4-82565	07/13/18	O9-880780	01/03/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	8221.5000	1.00	8,221.50	
013	O4-82565		O9-880780							Purchase Order Total		8,221.50	
013	O4-82565	07/13/18	O9-888598	02/01/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	7047.0000	1.00	7,047.00	
013	O4-82565		O9-888598							Purchase Order Total		7,047.00	
013	O4-82565	07/13/18	O9-895698	03/04/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	1174.5000	1.00	1,174.50	
013	O4-82565	07/13/18	O9-895698	03/04/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	4333.5000	1.00	4,333.50	
013	O4-82565		O9-895698							Purchase Order Total		5,508.00	
013	O4-82566	07/13/18	O9-880781	01/03/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	3908.2500	1.00	3,908.25	
013	O4-82566		O9-880781							Purchase Order Total		3,908.25	
013	O4-82566	07/13/18	O9-881042	01/03/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	4313.2500	1.00	4,313.25	
013	O4-82566	07/13/18	O9-881042	01/03/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	3908.2500	1.00	3,908.25	
013	O4-82566		O9-881042							Purchase Order Total		8,221.50	
013	O4-82566	07/13/18	O9-888599	02/01/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	8201.2500	1.00	8,201.25	
013	O4-82566		O9-888599							Purchase Order Total		8,201.25	
013	O4-82566	07/13/18	O9-895701	03/04/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	8241.7500	1.00	8,241.75	
013	O4-82566		O9-895701							Purchase Order Total		8,241.75	
013	O4-82567	07/13/18	O9-880928	01/03/19	536255	MILNE, CHRISTOPHER R	918	78	MEDICAL CONSULTANT	3908.2500	1.00	3,908.25	
013	O4-82567		O9-880928							Purchase Order Total		3,908.25	
013	O4-82568	07/13/18	O9-880783	01/03/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	2632.5000	1.00	2,632.50	
013	O4-82568		O9-880783							Purchase Order Total		2,632.50	
013	O4-82568	07/13/18	O9-880784	01/03/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	8748.0000	1.00	8,748.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-82568		O9-880784							Purchase Order Total		8,748.00	
013	O4-82568	07/13/18	O9-888600	02/01/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	3827.2500	1.00	3,827.25	
013	O4-82568		O9-888600							Purchase Order Total		3,827.25	
013	O4-82568	07/13/18	O9-895702	03/04/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	3908.2500	1.00	3,908.25	
013	O4-82568		O9-895702							Purchase Order Total		3,908.25	
013	O4-82569	07/13/18	O9-880926	01/03/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	8748.0000	1.00	8,748.00	
013	O4-82569		O9-880926							Purchase Order Total		8,748.00	
013	O4-82569	07/13/18	O9-888601	02/01/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	8707.5000	1.00	8,707.50	
013	O4-82569		O9-888601							Purchase Order Total		8,707.50	
013	O4-82569	07/13/18	O9-895705	03/04/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	8667.0000	1.00	8,667.00	
013	O4-82569		O9-895705							Purchase Order Total		8,667.00	
013	O4-82570	07/13/18	O9-880785	01/03/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	951.7500	1.00	951.75	
013	O4-82570		O9-880785							Purchase Order Total		951.75	
013	O4-82570	07/13/18	O9-888604	02/01/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	1620.0000	1.00	1,620.00	
013	O4-82570		O9-888604							Purchase Order Total		1,620.00	
013	O4-82570	07/13/18	O9-895707	03/04/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	8545.5000	1.00	8,545.50	
013	O4-82570		O9-895707							Purchase Order Total		8,545.50	
013	O4-82571	07/13/18	O9-880787	01/03/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTANT	6621.7500	1.00	6,621.75	
013	O4-82571		O9-880787							Purchase Order Total		6,621.75	
013	O4-82571	07/13/18	O9-888605	02/01/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTANT	6540.7500	1.00	6,540.75	
013	O4-82571		O9-888605							Purchase Order Total		6,540.75	
013	O4-82571	07/13/18	O9-895709	03/04/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTANT	6561.0000	1.00	6,561.00	
013	O4-82571		O9-895709							Purchase Order Total		6,561.00	
013	O4-82572	07/13/18	O9-880791	01/03/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	11076.7500	1.00	11,076.75	
013	O4-82572	07/13/18	O9-880791	01/03/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	11076.7500	1.00	11,076.75	
013	O4-82572		O9-880791							Purchase Order Total		22,153.50	
013	O4-82572	07/13/18	O9-881044	01/03/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	11076.7500	1.00	11,076.75	
013	O4-82572		O9-881044							Purchase Order Total		11,076.75	
013	O4-82572	07/13/18	O9-888606	02/01/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	9213.7500	1.00	9,213.75	
013	O4-82572		O9-888606							Purchase Order Total		9,213.75	
013	O4-82572	07/13/18	O9-895715	03/04/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	1863.0000	1.00	1,863.00	
013	O4-82572	07/13/18	O9-895715	03/04/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	6824.2500	1.00	6,824.25	
013	O4-82572		O9-895715							Purchase Order Total		8,687.25	

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013	O4-82573	07/13/18	09-880792	01/03/19	1421056	JERRY W TANNER MD PC	918	78	MEDICAL CONSULTANT	8262.0000	1.00	8,262.00	
						- PAYMENT							
013	O4-82573		09-880792							Purchase Order Total		8,262.00	
013	O4-82573	07/13/18	09-888700	02/04/19	1421056	JERRY W TANNER MD PC	918	78	MEDICAL CONSULTANT	8950.5000	1.00	8,950.50	
						- PAYMENT							
013	O4-82573		09-888700							Purchase Order Total		8,950.50	
013	O4-82573	07/13/18	09-895718	03/04/19	1421056	JERRY W TANNER MD PC	918	78	MEDICAL CONSULTANT	7128.0000	1.00	7,128.00	
						- PAYMENT							
013	O4-82573		09-895718							Purchase Order Total		7,128.00	
013	O4-82574	07/13/18	09-880795	01/03/19	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	2489.4400	1.00	2,489.44	
013	O4-82574		09-880795							Purchase Order Total		2,489.44	
013	O4-82574	07/13/18	09-888701	02/04/19	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	3900.5600	1.00	3,900.56	
013	O4-82574		09-888701							Purchase Order Total		3,900.56	
013	O4-82574	07/13/18	09-895719	03/04/19	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	3607.6900	1.00	3,607.69	
013	O4-82574		09-895719							Purchase Order Total		3,607.69	
013	O4-82575	07/13/18	09-880796	01/03/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	10185.7500	1.00	10,185.75	
013	O4-82575		09-880796							Purchase Order Total		10,185.75	
013	O4-82575	07/13/18	09-880797	01/03/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	5548.5000	1.00	5,548.50	
013	O4-82575		09-880797							Purchase Order Total		5,548.50	
013	O4-82575	07/13/18	09-888702	02/04/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	5548.5000	1.00	5,548.50	
013	O4-82575	07/13/18	09-888702	02/04/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	3017.2500	1.00	3,017.25	
013	O4-82575		09-888702							Purchase Order Total		8,565.75	
013	O4-82575	07/13/18	09-895721	03/04/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	6095.2500	1.00	6,095.25	
013	O4-82575		09-895721							Purchase Order Total		6,095.25	
013	O4-82576	07/13/18	09-881045	01/03/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	5548.5000	1.00	5,548.50	
013	O4-82576		09-881045							Purchase Order Total		5,548.50	
013	O4-82576	07/13/18	09-888704	02/04/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	7938.0000	1.00	7,938.00	
013	O4-82576	07/13/18	09-888704	02/04/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	7938.0000	1.00	7,938.00	
013	O4-82576		09-888704							Purchase Order Total		15,876.00	
013	O4-82576	07/13/18	09-895722	03/04/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	7836.7500	1.00	7,836.75	
013	O4-82576		09-895722							Purchase Order Total		7,836.75	
013	O4-82577	07/13/18	09-880798	01/03/19	1890774	WRIGHT, CHRISTINE M	918	78	MEDICAL CONSULTANT	3199.5000	1.00	3,199.50	
013	O4-82577		09-880798							Purchase Order Total		3,199.50	
013	O4-82577	07/13/18	09-888705	02/04/19	1890774	WRIGHT, CHRISTINE M	918	78	MEDICAL CONSULTANT	6419.2500	1.00	6,419.25	
013	O4-82577		09-888705							Purchase Order Total		6,419.25	

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013	04-82577	07/13/18	09-895723	03/04/19	1890774	WRIGHT, CHRISTINE M	918	78	MEDICAL CONSULTANT	4333.5000	1.00	4,333.50	
013	04-82577		09-895723							Purchase Order Total		4,333.50	
013	04-82578	07/13/18	09-883905	01/14/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	375.2400	1.00	375.24	
013	04-82578		09-883905							Purchase Order Total		375.24	
013	04-82578	07/13/18	09-884455	01/16/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	04-82578		09-884455							Purchase Order Total		250.16	
013	04-82578	07/13/18	09-886026	01/23/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	04-82578		09-886026							Purchase Order Total		250.16	
013	04-82578	07/13/18	09-891421	02/13/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	04-82578		09-891421							Purchase Order Total		250.16	
013	04-82578	07/13/18	09-897269	03/11/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	04-82578		09-897269							Purchase Order Total		250.16	
013	04-82578	07/13/18	09-897270	03/11/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	04-82578		09-897270							Purchase Order Total		250.16	
013	04-82579	07/13/18	09-884488	01/16/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2501.7700	1.00	2,501.77	
013	04-82579		09-884488							Purchase Order Total		2,501.77	
013	04-82579	07/13/18	09-889741	02/06/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2501.7700	1.00	2,501.77	
013	04-82579		09-889741							Purchase Order Total		2,501.77	
013	04-82579	07/13/18	09-897273	03/11/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2501.7700	1.00	2,501.77	
013	04-82579		09-897273							Purchase Order Total		2,501.77	
013	04-82580	07/13/18	09-884444	01/16/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MATT SVC	153.0000	1.00	153.00	
013	04-82580		09-884444							Purchase Order Total		153.00	
013	04-82580	07/13/18	09-884450	01/16/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MATT SVC	153.0000	1.00	153.00	
013	04-82580		09-884450							Purchase Order Total		153.00	
013	04-82580	07/13/18	09-891477	02/13/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MAT SVC	153.0000	1.00	153.00	
013	04-82580		09-891477							Purchase Order Total		153.00	
013	04-82580	07/13/18	09-897223	03/11/19	502372	PARAMOUNT LINEN &	961	62	MAT SVC	153.0000	1.00	153.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
UNIFORM RENT													
013	O4-82580		O9-897223							Purchase Order Total		153.00	
013	O4-82593	07/16/18	O9-886895	01/28/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	149725.2200	1.00	149,725.22	
013	O4-82593		O9-886895							Purchase Order Total		149,725.22	
013	O4-82593	07/16/18	O9-895622	03/04/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	149725.2200	1.00	149,725.22	
013	O4-82593		O9-895622							Purchase Order Total		149,725.22	
013	O4-82593	07/16/18	O9-899848	03/20/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	149725.2200	1.00	149,725.22	
013	O4-82593		O9-899848							Purchase Order Total		149,725.22	
013	O4-82650	07/17/18	O9-882897	01/10/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-82650		O9-882897							Purchase Order Total		6,750.00	
013	O4-82650	07/17/18	O9-888280	02/01/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	19950.7500	1.00	19,950.75	
013	O4-82650		O9-888280							Purchase Order Total		19,950.75	
013	O4-82650	07/17/18	O9-890380	02/08/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	5052.0000	1.00	5,052.00	
013	O4-82650		O9-890380							Purchase Order Total		5,052.00	
013	O4-82650	07/17/18	O9-892437	02/19/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	13933.5000	1.00	13,933.50	
013	O4-82650		O9-892437							Purchase Order Total		13,933.50	
013	O4-82650	07/17/18	O9-892439	02/19/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	8067.7500	1.00	8,067.75	
013	O4-82650		O9-892439							Purchase Order Total		8,067.75	
013	O4-82650	07/17/18	O9-892442	02/19/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	8998.5000	1.00	8,998.50	
013	O4-82650		O9-892442							Purchase Order Total		8,998.50	
013	O4-82651	07/17/18	O9-883994	01/15/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	41089.3300	1.00	41,089.33	
013	O4-82651	07/17/18	O9-883994	01/15/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	13894.3900	1.00	13,894.39	
013	O4-82651		O9-883994							Purchase Order Total		54,983.72	
013	O4-82651	07/17/18	O9-891699	02/14/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	41089.3300	1.00	41,089.33	
013	O4-82651	07/17/18	O9-891699	02/14/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	13894.3900	1.00	13,894.39	
013	O4-82651		O9-891699							Purchase Order Total		54,983.72	
013	O4-82651	07/17/18	O9-897844	03/13/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	121590.2800	1.00	121,590.28	
013	O4-82651	07/17/18	O9-897844	03/13/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	41115.8400	1.00	41,115.84	
013	O4-82651		O9-897844							Purchase Order Total		162,706.12	
013	O4-82652	07/17/18	O9-884141	01/15/19	1164900	NORTHWEST EVALUATION	961	62	PROV COMPUTERIZED	698323.4600	1.00	698,323.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-82652	07/17/18	09-884141	01/15/19	1164900	ASSOCIATI NORTHWEST EVALUATION	961	62	SYSTEM PROV COMPUTERIZED	853506.4500	1.00	853,506.45	
013	O4-82652		09-884141			ASSOCIATI			SYSTEM				
									Purchase Order Total			1,551,829.91	
013	O4-82652	07/17/18	09-895620	03/04/19	1164900	NORTHWEST EVALUATION	961	62	PROV COMPUTERIZED	118200.8300	1.00	118,200.83	
013	O4-82652	07/17/18	09-895620	03/04/19	1164900	ASSOCIATI NORTHWEST EVALUATION	961	62	SYSTEM PROV COMPUTERIZED	144467.6800	1.00	144,467.68	
013	O4-82652		09-895620			ASSOCIATI			SYSTEM				
									Purchase Order Total			262,668.51	
013	O4-82652	07/17/18	09-896476	03/07/19	1164900	NORTHWEST EVALUATION	961	62	PROV COMPUTERIZED	118200.8300	1.00	118,200.83	
013	O4-82652	07/17/18	09-896476	03/07/19	1164900	ASSOCIATI NORTHWEST EVALUATION	961	62	SYSTEM PROV COMPUTERIZED	144467.6800	1.00	144,467.68	
013	O4-82652		09-896476			ASSOCIATI			SYSTEM				
									Purchase Order Total			262,668.51	
013	O4-82942	08/08/18	09-888386	02/01/19	1216193	CHILDRENS HOSPITAL	961	62	ASSESS POLICIES/DEV	12645.0800	1.00	12,645.08	
013	O4-82942		09-888386			FOUNDATION			TRNG				
									Purchase Order Total			12,645.08	
013	O4-83456	09/12/18	09-891109	02/12/19	1930210	WEATHERHOGG, MICHELE	961	62	CONDUCT WORK IN SYS	8710.0000	1.00	8,710.00	
013	O4-83456		09-891109			BORG			OF SUPPORT				
									Purchase Order Total			8,710.00	
013	O4-83456	09/12/18	09-899089	03/18/19	1930210	WEATHERHOGG, MICHELE	961	62	CONDUCT WORK IN SYS	16286.3600	1.00	16,286.36	
013	O4-83456	09/12/18	09-899089	03/18/19	1930210	BORG WEATHERHOGG, MICHELE	961	62	OF SUPPORT CONDUCT WORK IN SYS	3766.1400	1.00	3,766.14	
013	O4-83456		09-899089			BORG			OF SUPPORT				
									Purchase Order Total			20,052.50	
013	O4-83456	09/12/18	09-900316	03/21/19	1930210	WEATHERHOGG, MICHELE	001	45	EXPENSES	1025.7600	1.00	1,025.76	
013	O4-83456		09-900316			BORG							
									Purchase Order Total			1,025.76	
013	O4-83460	09/12/18	09-890655	02/11/19	2148361	NEBRASKA ASSOCIATION	961	62	DEV CAPACITY	2700.0000	1.00	2,700.00	
013	O4-83460		09-890655			OF SERVIC							
									Purchase Order Total			2,700.00	
013	O4-83471	09/12/18	09-881362	01/04/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	4342.0000	1.00	4,342.00	
013	O4-83471	09/12/18	09-881362	01/04/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	305.5300	1.00	305.53	
013	O4-83471		09-881362										
									Purchase Order Total			4,647.53	
013	O4-83471	09/12/18	09-895618	03/04/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	4439.2300	1.00	4,439.23	
013	O4-83471	09/12/18	09-895618	03/04/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	2062.2700	1.00	2,062.27	
013	O4-83471	09/12/18	09-895618	03/04/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	990.8100	1.00	990.81	
013	O4-83471		09-895618										
									Purchase Order Total			7,492.31	
013	O4-83479	09/13/18	09-896252	03/06/19	2070427	NE ASSOCIATION OF	961	62	ESTABLISH CADRE OF	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-83479	09/13/18	09-896252	03/06/19	2070427	LOCAL HEALTH NE ASSOCIATION OF LOCAL HEALTH	961	62	TRAINERS ESTABLISH CADRE OF TRAINERS	6441.9400	1.00	6,441.94	
013	O4-83479		09-896252							Purchase Order Total		31,441.94	
013	O4-83487	09/13/18	09-889957	02/07/19	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN CNP SYSTEM	4560.0000	1.00	4,560.00	
013	O4-83487		09-889957							Purchase Order Total		4,560.00	
013	O4-83487	09/13/18	09-897582	03/12/19	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN CNP SYSTEM	55931.6400	1.00	55,931.64	
013	O4-83487		09-897582							Purchase Order Total		55,931.64	
013	O4-83508	09/17/18	09-891703	02/14/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	11218.0800	1.00	11,218.08	
013	O4-83508	09/17/18	09-891703	02/14/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	5184.1900	1.00	5,184.19	
013	O4-83508	09/17/18	09-891703	02/14/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	1650.8800	1.00	1,650.88	
013	O4-83508	09/17/18	09-891703	02/14/19	608719	UTAH STATE UNIVERSITY	961	62	AMENDMENT #1	762.9100	1.00	762.91	
013	O4-83508		09-891703							Purchase Order Total		18,816.06	
013	O4-83508	09/17/18	09-896604	03/07/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	4315.0500	1.00	4,315.05	
013	O4-83508	09/17/18	09-896604	03/07/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	1142.0600	1.00	1,142.06	
013	O4-83508		09-896604							Purchase Order Total		5,457.11	
013	O4-84043	10/24/18	09-890916	02/12/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	2550.0000	1.00	2,550.00	
013	O4-84043	10/24/18	09-890916	02/12/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	732.5000	1.00	732.50	
013	O4-84043		09-890916							Purchase Order Total		3,282.50	
013	O4-84043	10/24/18	09-890917	02/12/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	2673.8000	1.00	2,673.80	
013	O4-84043	10/24/18	09-890917	02/12/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	941.3400	1.00	941.34	
013	O4-84043		09-890917							Purchase Order Total		3,615.14	
013	O4-84043	10/24/18	09-900052	03/20/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	3919.2500	1.00	3,919.25	
013	O4-84043	10/24/18	09-900052	03/20/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	1084.6000	1.00	1,084.60	
013	O4-84043		09-900052							Purchase Order Total		5,003.85	
013	O4-84262	11/09/18	09-882191	01/08/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	9000.0000	1.00	9,000.00	
013		11/09/18	09-882191	01/08/19	4265334	HEATHERS BEHAVIOR	001	45	W4NA	330.0000-	1.00	330.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPORT SERV								
013			09-882191							Purchase Order Total		8,670.00		
013	O4-84262	11/09/18	09-895617	03/04/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	5250.0000	1.00	5,250.00		
013	O4-84262		09-895617							Purchase Order Total		5,250.00		
013	O4-84265	11/09/18	09-884480	01/16/19	2342878	TCB CONSULTING LLC	961	62	COMPLETE LEA REVIEWS	38081.7000	1.00	38,081.70		
013	O4-84265		09-884480							Purchase Order Total		38,081.70		
013	O4-84265	11/09/18	09-897140	03/11/19	2342878	TCB CONSULTING LLC	961	62	COMPLETE LEA REVIEWS	34073.1000	1.00	34,073.10		
013	O4-84265		09-897140							Purchase Order Total		34,073.10		
013	O4-84265	11/09/18	09-898231	03/14/19	2342878	TCB CONSULTING LLC	961	62	COMPLETE LEA REVIEWS	34073.1000	1.00	34,073.10		
013	O4-84265		09-898231							Purchase Order Total		34,073.10		
013	O4-84302	11/14/18	09-890919	02/12/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	16304.2000	1.00	16,304.20		
013	O4-84302	11/14/18	09-890919	02/12/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	1715.6000	1.00	1,715.60		
013	O4-84302		09-890919							Purchase Order Total		18,019.80		
013			201			Purchase Orders				Agency Total		5,670,896.40		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-897297	03/11/19	1998845	HP INC - PURCHASING	204	00	HP LASER JET M553DN	639.0000	1.00	639.00	
014	OC-14259	05/29/15	O6-897297	03/11/19	1998845	HP INC - PURCHASING	204	00	HP LASER JET M607DN PRINTER,	1496.0500	1.00	1,496.05	
014	OC-14259	05/29/15	O6-897297	03/11/19	1998845	HP INC - PURCHASING	204	00	HP LASER JET M607DN PRINTER,	1496.0500	1.00	1,496.05	
014	OC-14259		O6-897297						Purchase Order Total			3,631.10	
014	OC-14259	05/29/15	O6-897416	03/11/19	1998845	HP INC - PURCHASING	204	00	HP ELITE DESK 800 PC	586.5000	1.00	586.50	
014	OC-14259	05/29/15	O6-897416	03/11/19	1998845	HP INC - PURCHASING	204	00	HP ELITE DESK 800 PC	586.5000	1.00	586.50	
014	OC-14259		O6-897416						Purchase Order Total			1,173.00	
014	O4-60388	04/24/14	O9-884058	01/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	1578.5400	2.24	3,535.93	
014	O4-60388	04/24/14	O9-884058	01/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	7602.1700	1.89	14,368.10	
014	O4-60388		O9-884058						Purchase Order Total			17,904.03	
014	O4-60388	04/24/14	O9-893321	02/22/19	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	1040.5100	2.24	2,330.74	
014	O4-60388	04/24/14	O9-893321	02/22/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	6844.8900	1.89	12,936.84	
014	O4-60388		O9-893321						Purchase Order Total			15,267.58	
014	O4-60388	04/24/14	O9-898118	03/14/19	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	1272.8900	2.24	2,851.27	
014	O4-60388	04/24/14	O9-898118	03/14/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5910.4400	1.89	11,170.73	
014	O4-60388		O9-898118						Purchase Order Total			14,022.00	
014	O4-79552	10/18/17	O9-889464	02/06/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	2919.0000	1.00	2,919.00	
014	O4-79552	10/18/17	O9-889464	02/06/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE CONSULTING INVOICE#	1087.8200	1.00	1,087.82	
014	O4-79552		O9-889464						Purchase Order Total			4,006.82	
014	O4-79552	10/18/17	O9-896124	03/06/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	2064.0000	1.00	2,064.00	
014	O4-79552		O9-896124						Purchase Order Total			2,064.00	
014	O4-79552	10/18/17	O9-896490	03/07/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	200.0000	1.00	200.00	
014	O4-79552		O9-896490						Purchase Order Total			200.00	
014	O4-79552	10/18/17	O9-901765	03/27/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	1050.0000	1.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-79552		O9-901765							Purchase Order Total		1,050.00	
014	O4-83162	08/17/18	O9-881946	01/07/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	2282.2500	1.00	2,282.25	
014	O4-83162		O9-881946							Purchase Order Total		2,282.25	
014	O4-83162	08/17/18	O9-889460	02/06/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1026.0000	1.00	1,026.00	
014	O4-83162		O9-889460							Purchase Order Total		1,026.00	
014	O4-83162	08/17/18	O9-896125	03/06/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1462.0500	1.00	1,462.05	
014	O4-83162		O9-896125							Purchase Order Total		1,462.05	
014	O4-83288	08/28/18	O9-896140	03/06/19	110	ATTORNEY GENERAL	961	49	LE GAL SUPPORT STAFF	5008.4800	1.00	5,008.48	
014	O4-83288	08/28/18	O9-896140	03/06/19	110	ATTORNEY GENERAL	961	49	LE GAL SUPPORT STAFF	435.5200	1.00	435.52	
014	O4-83288		O9-896140							Purchase Order Total		5,444.00	
014	O4-83300	08/29/18	O9-889466	02/06/19	3124615	PRIBYL, KENT	918	42	RV, MOD HOUSING, MAN HOME	188.0000	1.00	188.00	
014	O4-83300	08/29/18	O9-889466	02/06/19	3124615	PRIBYL, KENT	918	42	RV, MOD HOUSING, MAN HOME	47.0000	1.00	47.00	
014	O4-83300		O9-889466							Purchase Order Total		235.00	
014	O4-83300	08/29/18	O9-896129	03/06/19	3124615	PRIBYL, KENT	918	42	MOD HOUSING FACTORY INSPECTION	473.7000	1.00	473.70	
014	O4-83300	08/29/18	O9-896129	03/06/19	3124615	PRIBYL, KENT	918	42	MAN HOME FACTORY INSPECTIONS	61.3000	1.00	61.30	
014	O4-83300		O9-896129							Purchase Order Total		535.00	
014	O4-83324	09/04/18	O9-886782	01/25/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING UNIT	150.0000	1.00	150.00	
014	O4-83324		O9-886782							Purchase Order Total		150.00	
014	O4-83324	09/04/18	O9-898574	03/15/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING UNIT	150.0000	1.00	150.00	
014	O4-83324		O9-898574							Purchase Order Total		150.00	
014	O4-84380	11/28/18	O9-881949	01/07/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	150.0000	1.00	150.00	
014	O4-84380		O9-881949							Purchase Order Total		150.00	
014	O4-84380	11/28/18	O9-891749	02/14/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2175.0000	1.00	2,175.00	
014	O4-84380		O9-891749							Purchase Order Total		2,175.00	
014	O4-84380	11/28/18	O9-896586	03/07/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1695.0000	1.00	1,695.00	
014	O4-84380		O9-896586							Purchase Order Total		1,695.00	
014			20	Purchase Orders						Agency Total		74,622.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-898622	03/15/19	505632	ECLIPSE INC	998	00	PATCHES	2.0000	5.00	10.00	
015			OP-898622	03/15/19	505632	ECLIPSE INC	998	00	DECALS	2.0000	5.00	10.00	
015			OP-898622						Purchase Order Total			20.00	
015			09-884342	01/15/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	4 CLIENTS, MONTHLY	4.0000	550.00	2,200.00	
015			09-884342	01/15/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	12 CLIENTS, 177 DAYS	177.0000	18.09	3,201.93	
015			09-884342						Purchase Order Total			5,401.93	
015			09-885498	01/22/19	3159145	ELMWOOD OXFORD HOUSE	952	00	1 CLIENT, DOS:OCT-DEC 2018	9.0000	100.00	900.00	
015			09-885498						Purchase Order Total			900.00	
015			09-885499	01/22/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TREATMENT SERVICES	10.0000	550.00	5,500.00	
015			09-885499	01/22/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TREATMENT SERVICES	118.0000	18.09	2,134.62	
015			09-885499	01/22/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TREATMENT SERVICES	22.5000	50.00	1,125.00	
015			09-885499						Purchase Order Total			8,759.62	
015			09-885658	01/22/19	2003538	1212 HOUSE	948	00	5CLIENTS,NOV2018,TR ANSL LIVING	94.0000	90.00	8,460.00	
015			09-885658						Purchase Order Total			8,460.00	
015			09-887534	01/29/19	2278449	LANGUAGELINC	961	75	MARTINEZ#85810, INTERPRETATION	15.0000	1.40	21.00	
015			09-887534						Purchase Order Total			21.00	
015			09-892285	02/19/19	539000	NGUYEN, ELIZABETH	961	75	NGUYEN#54167, INTERPRET SVC	1.5000	35.00	52.50	
015			09-892285						Purchase Order Total			52.50	
015			09-898548	03/15/19	2003538	1212 HOUSE	948	00	TRANSITIONAL LIVING, JAN 2019	114.0000	90.00	10,260.00	
015			09-898548						Purchase Order Total			10,260.00	
015			09-898552	03/15/19	2003538	1212 HOUSE	948	00	TRANSITIONAL LIVING, JANUARY 2	19.0000	20.00	380.00	
015			09-898552						Purchase Order Total			380.00	
015			09-898554	03/15/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	BOZEMAN-TIERNEY,J., IOP SESSION	1.0000	3,240.00	3,240.00	
015			09-898554	03/15/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	DISCOUNTS	1.0000	1,240.00-	1,240.00-	
015			09-898554						Purchase Order Total			2,000.00	
015			09-898557	03/15/19	2022845	OMAHA VALLEY HOPE	948	00	WAYTES,K.,IOP	1.0000	3,240.00	3,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-898557	03/15/19	2022845	ASSOCIATION OMAHA VALLEY HOPE ASSOCIATION	948	00	SESSIONS DISCOUNTS	1.0000	1,240.00-	1,240.00-	
015			09-898557							Purchase Order Total		2,000.00	
015			09-898561	03/15/19	2026788	HERITAGE SQUARE PARTNERS	971	55	NOVEMBER PARKING 2018	1.0000	300.00	300.00	
015			09-898561	03/15/19	2026788	HERITAGE SQUARE PARTNERS	971	55	DECEMBER PARKING 2018	1.0000	300.00	300.00	
015			09-898561	03/15/19	2026788	HERITAGE SQUARE PARTNERS	971	55	JANUARY PARKING 2019	1.0000	300.00	300.00	
015			09-898561	03/15/19	2026788	HERITAGE SQUARE PARTNERS	971	55	FEBRUARY PARKING 2019	1.0000	300.00	300.00	
015			09-898561							Purchase Order Total		1,200.00	
015			09-899244	03/18/19	545400	ROOS, ROBERT B	961	75	INTERP SVC U M BANOS	1.7500	65.00	113.75	
015			09-899244	03/18/19	545400	ROOS, ROBERT B	961	75	INTERP SVC U M BANOS	.3333	65.00	21.66	
015			09-899244	03/18/19	545400	ROOS, ROBERT B			INTERPRETER SERVICES	1.0000	.01	.01	
015			09-899244							Purchase Order Total		135.42	
015			09-899260	03/18/19	539000	NGUYEN, ELIZABETH	961	75	INTP SVC NGUYEN#54167 2/13/19	1.5000	35.00	52.50	
015			09-899260	03/18/19	539000	NGUYEN, ELIZABETH	961	75	INTP SVC NGUYEN#54167 2/27/19	1.5000	35.00	52.50	
015			09-899260							Purchase Order Total		105.00	
015			09-900563	03/21/19	3124578	MAK DEVELOPMENT	952	00	RENT ASSISTANCE G ANDERSON	1.0000	175.00	175.00	
015			09-900563							Purchase Order Total		175.00	
015			09-901356	03/26/19	2181840	POTTERS WHEEL MINISTRIES	952	00	RENT ASSIST.ANAYA#84938	1.0000	137.50	137.50	
015			09-901356							Purchase Order Total		137.50	
015			09-901681	03/27/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	JANUARY, 7 CLIENTS	7.0000	550.00	3,850.00	
015			09-901681	03/27/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	JANUARY, 14 CLIENTS	135.0000	18.09	2,442.15	
015			09-901681	03/27/19	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	JANUARY, 3 CLIENTS	5.2500	50.00	262.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-901681							Purchase Order Total		6,554.65	
015			09-902262	03/29/19	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LBR REMV PRIS CAGE RADIO SVCX2	2.0000	79.00	158.00	
015			09-902262							Purchase Order Total		158.00	
015			09-902265	03/29/19	545883	SAFELITE AUTOGLASS	928	00	'14 CHEV IMP LTD (SCTSBLF NE)	1.0000	35.00	35.00	
015			09-902265							Purchase Order Total		35.00	
015	OC-14252	05/28/15	OG-886322	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	324.7800	1.00	324.78	
015	OC-14252		OG-886322							Purchase Order Total		324.78	
015	OC-14252	05/28/15	OG-885632	01/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX7060SFF	823.0700	1.00	823.07	
015	OC-14252		OG-885632							Purchase Order Total		823.07	
015	OC-14252	05/28/15	OG-886305	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	324.7800	1.00	324.78	
015	OC-14252		OG-886305							Purchase Order Total		324.78	
015	OC-14252	05/28/15	OG-886309	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	324.7800	1.00	324.78	
015	OC-14252		OG-886309							Purchase Order Total		324.78	
015	OC-14252	05/28/15	OG-890588	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	921.0500	1.00	921.05	
015	OC-14252		OG-890588							Purchase Order Total		921.05	
015	OC-14252	05/28/15	OG-891372	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	921.0500	1.00	921.05	
015	OC-14252	05/28/15	OG-891372	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	140.7900	1.00	140.79	
015	OC-14252	05/28/15	OG-891372	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
015	OC-14252		OG-891372							Purchase Order Total		1,089.28	
015	OC-14252	05/28/15	OG-891375	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	921.0500	1.00	921.05	
015	OC-14252	05/28/15	OG-891375	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W ADAPTR	140.7900	1.00	140.79	
015	OC-14252	05/28/15	OG-891375	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
015	OC-14252	05/28/15	OG-891375	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MENTOR-P2419H	162.3900	1.00	162.39	
015	OC-14252		OG-891375							Purchase Order Total		1,251.67	

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015	OC-14252	05/28/15	06-898097	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	1948.6800	1.00	1,948.68	
015	OC-14252		06-898097							Purchase Order Total		1,948.68	
015	OC-14259	05/29/15	06-883937	01/14/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO M254DW	249.0000	1.00	249.00	
015	OC-14259		06-883937							Purchase Order Total		249.00	
015	OC-14294	06/18/15	OG-881353	01/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	OMAHA, AB#557814	40.0000	1.00	40.00	
015	OC-14294	06/18/15	OG-881353	01/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DPS, AB#557833	27.0000	1.00	27.00	
015	OC-14294	06/18/15	OG-881353	01/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	KEARNEY, AB#2079342	20.0000	1.00	20.00	
015	OC-14294		OG-881353							Purchase Order Total		87.00	
015	OC-14294	06/18/15	OG-884479	01/16/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD 6-COC/THC/OPI	125.0000	1.00	125.00	
015	OC-14294		OG-884479							Purchase Order Total		125.00	
015	OC-14294	06/18/15	OG-886905	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	25.0000	1.00	25.00	
015	OC-14294	06/18/15	OG-886905	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	95.0000	1.00	95.00	
015	OC-14294	06/18/15	OG-886905	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	107.0000	1.00	107.00	
015	OC-14294	06/18/15	OG-886905	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	06/18/15	OG-886905	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294		OG-886905							Purchase Order Total		237.00	
015	OC-14294	06/18/15	OG-887074	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	8800.0000	1.00	8,800.00	
015	OC-14294	06/18/15	OG-887074	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	8000.0000	1.00	8,000.00	
015	OC-14294	06/18/15	OG-887074	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000-	1.00	1,000.00-	
015	OC-14294	06/18/15	OG-887074	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000-	1.00	500.00-	
015	OC-14294		OG-887074							Purchase Order Total		15,300.00	
015	OC-14294	06/18/15	OG-895760	03/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	35.0000	1.00	35.00	
015	OC-14294	06/18/15	OG-895760	03/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
015	OC-14294	06/18/15	OG-895760	03/04/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	70.0000	1.00	70.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-895760	03/04/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-895760	03/04/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294		OG-895760							Purchase Order Total		140.00	
015	OC-14294	06/18/15	OG-899259	03/18/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	2400.0000	1.00	2,400.00	
						LABORATORY			KITS				
015	OC-14294	06/18/15	OG-899259	03/18/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	2400.0000	1.00	2,400.00	
						LABORATORY			KITS				
015	OC-14294		OG-899259							Purchase Order Total		4,800.00	
015	OC-14294	06/18/15	OG-901557	03/26/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	25.0000	1.00	25.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-901557	03/26/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-901557	03/26/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	25.0000	1.00	25.00	
						LABORATORY							
015	OC-14294	06/18/15	OG-901557	03/26/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294		OG-901557							Purchase Order Total		70.00	
015	OC-14681	11/22/16	OG-886399	01/24/19	505937	CDW GOVERNMENT -	208	00	QUICKEN DELUXE 2019	38.4900	1.00	38.49	
						PURCHASE ORDE							
015	OC-14681		OG-886399							Purchase Order Total		38.49	
015	OC-14835	08/21/17	OG-893812	02/25/19	505937	CDW GOVERNMENT -	204	00	TOTAL MICRO BATTERY	270.2000	1.00	270.20	SW
						PURCHASE ORDE			FOR DELL				
015	OC-14835		OG-893812							Purchase Order Total		270.20	
015	OC-15000	06/14/18	OG-901621	03/27/19	1164823	WW GRAINGER INC -	445	00	EYEWASH FAUCET	95.8900	1.00	95.89	
						LINCOLN - PU			MOUNT				
015		06/14/18	OG-901621	03/27/19	1164823	WW GRAINGER INC -			HOUSEHOLD & INSTIT	1.0000	10.98	10.98	
						LINCOLN - PU			EXP				
015			OG-901621							Purchase Order Total		106.87	
015	OC-15032	10/22/18	OG-889829	02/06/19	505365	GALLS LLC -	680	00	UNIFORMS AND	604.9700	1.00	604.97	
						PURCHASING			MISCELLANEOUS				
015	OC-15032		OG-889829							Purchase Order Total		604.97	
015	OC-15032	10/22/18	OG-901633	03/27/19	505365	GALLS LLC -	680	00	ARMOR EXPRESS	115.9900	1.00	115.99	
						PURCHASING							
015	OC-15032	10/22/18	OG-901633	03/27/19	505365	GALLS LLC -	680	00	SW LEG IRONS,LTHR	1114.8500	1.00	1,114.85	

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						PURCHASING			RESTR BELT				
015	OC-15032		OG-901633									Purchase Order Total	1,230.84
015	O4-61096	06/13/14	O9-884396	01/16/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	841.0000	3.00	2,523.00	
015	O4-61096	06/13/14	O9-884396	01/16/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	841.0000	.10	84.10	
015	O4-61096	06/13/14	O9-884396	01/16/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	841.0000	.25	210.25	
015	O4-61096		O9-884396									Purchase Order Total	2,817.35
015	O4-61096	06/13/14	O9-887064	01/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	953.0000	3.00	2,859.00	
015	O4-61096	06/13/14	O9-887064	01/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	953.0000	.10	95.30	
015	O4-61096	06/13/14	O9-887064	01/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	953.0000	.25	238.25	
015	O4-61096		O9-887064									Purchase Order Total	3,192.55
015	O4-61096	06/13/14	O9-894813	02/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	2481.0000	3.00	7,443.00	
015	O4-61096	06/13/14	O9-894813	02/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	2485.4000	.10	248.54	
015	O4-61096	06/13/14	O9-894813	02/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2481.0000	.25	620.25	
015	O4-61096		O9-894813									Purchase Order Total	8,311.79
015	O4-61096	06/13/14	O9-894832	02/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	2519.0000	3.00	7,557.00	
015	O4-61096	06/13/14	O9-894832	02/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	2531.2000	.10	253.12	
015	O4-61096	06/13/14	O9-894832	02/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2519.0000	.25	629.75	
015	O4-61096		O9-894832									Purchase Order Total	8,439.87
015	O4-61096	06/13/14	O9-900675	03/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	983.0000	3.00	2,949.00	
015	O4-61096	06/13/14	O9-900675	03/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	983.0000	.10	98.30	
015	O4-61096	06/13/14	O9-900675	03/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	983.0000	.25	245.75	
015	O4-61096		O9-900675									Purchase Order Total	3,293.05
015	O4-61096	06/13/14	O9-901963	03/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	870.0000	3.00	2,610.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-61096	06/13/14	09-901963	03/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	870.0000	.10	87.00	
015	04-61096	06/13/14	09-901963	03/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	870.0000	.25	217.50	
015	04-61096	06/13/14	09-901963	03/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3420.0000	3.00	10,260.00	
015	04-61096	06/13/14	09-901963	03/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	7.0000	.25	1.75	
015	04-61096	06/13/14	09-901963	03/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1.5000	.10	.15	
015	04-61096		09-901963						Purchase Order Total			13,176.40	
015	04-62628	09/03/14	09-884403	01/16/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	131.0000	9.30	1,218.30	
015	04-62628		09-884403						Purchase Order Total			1,218.30	
015	04-62628	09/03/14	09-887590	01/30/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	378.0000	9.30	3,515.40	
015	04-62628		09-887590						Purchase Order Total			3,515.40	
015	04-62628	09/03/14	09-887591	01/30/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	45.0000	9.30	418.50	
015	04-62628		09-887591						Purchase Order Total			418.50	
015	04-62628	09/03/14	09-895624	03/04/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	313.0000	9.30	2,910.90	
015	04-62628		09-895624						Purchase Order Total			2,910.90	
015	04-62628	09/03/14	09-901724	03/27/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	276.0000	9.30	2,566.80	
015	04-62628		09-901724						Purchase Order Total			2,566.80	
015	04-75454	01/13/17	09-887032	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	291.22	291.22	
015	04-75454		09-887032						Purchase Order Total			291.22	
015	04-75454	01/13/17	09-891222	02/12/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	291.22	291.22	
015	04-75454		09-891222						Purchase Order Total			291.22	
015	04-75454	01/13/17	09-899750	03/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	291.22	291.22	
015	04-75454		09-899750						Purchase Order Total			291.22	
015	04-76500	04/14/17	09-880417	01/02/19	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LOADING, LINCOLN TO BEATRICE	840.0000	1.00	840.00	
015	04-76500		09-880417						Purchase Order Total			840.00	
015	04-77182	06/02/17	09-886373	01/24/19	1126241	ON TRAC - PURCHASE	962	00	APA COURIER SERVICE	1.0000	540.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ORDERS								
015	O4-77182		O9-886373							Purchase Order Total		540.00		
015	O4-77182	06/02/17	O9-890734	02/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE	1.0000	540.00	540.00		
015	O4-77182		O9-890734							Purchase Order Total		540.00		
015	O4-77182	06/02/17	O9-893272	02/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE	1.0000	540.00	540.00		
015	O4-77182		O9-893272							Purchase Order Total		540.00		
015	O4-77182	06/02/17	O9-898916	03/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE	1.0000	540.00	540.00		
015	O4-77182		O9-898916							Purchase Order Total		540.00		
015	O4-79644	10/29/17	O9-901693	03/27/19	2394279	SCOTTS BLUFF COUNTY - DETENTIO	952	00	GONZALES,J.,INMATE DAILY RATE	1.0000	88.00	88.00		
015	O4-79644	10/29/17	O9-901693	03/27/19	2394279	SCOTTS BLUFF COUNTY - DETENTIO	952	00	TUSSING,T.,INMATE DAILY RATE	6.0000	88.00	528.00		
015	O4-79644		O9-901693							Purchase Order Total		616.00		
015	O4-79644	10/29/17	O9-901695	03/27/19	2394279	SCOTTS BLUFF COUNTY - DETENTIO	952	00	GONZALES,J., INMATE DAILY RATE	12.0000	88.00	1,056.00		
015	O4-79644		O9-901695							Purchase Order Total		1,056.00		
015	O4-79646	10/29/17	O9-885522	01/22/19	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMTE DAILY RTE	37.0000	88.00	3,256.00		
015	O4-79646		O9-885522							Purchase Order Total		3,256.00		
015	O4-79646	10/29/17	O9-892288	02/19/19	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE DAILY RATE	9.0000	88.00	792.00		
015	O4-79646		O9-892288							Purchase Order Total		792.00		
015	O4-79646	10/29/17	O9-900883	03/25/19	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE DAILY RATE	8.0000	88.00	704.00		
015	O4-79646		O9-900883							Purchase Order Total		704.00		
015	O4-79647	10/29/17	O9-895619	03/04/19	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	BAILEY#82158,INMATE HOUSING	13.0000	88.00	1,144.00		
015	O4-79647		O9-895619							Purchase Order Total		1,144.00		
015	O4-79650	10/29/17	O9-885521	01/22/19	573740	BUFFALO COUNTY - SHERIFF	952	00	PETERSON#84913,INMTE DAILY RTE	5.0000	88.00	440.00		
015	O4-79650		O9-885521							Purchase Order Total		440.00		
015	O4-79650	10/29/17	O9-890476	02/08/19	573740	BUFFALO COUNTY - SHERIFF	952	00	INMATE DAILY RATE	13.0000	88.00	1,144.00		
015	O4-79650	10/29/17	O9-890476	02/08/19	573740	BUFFALO COUNTY - SHERIFF	952	00	MEDICAL EXPENSE	261.2500	1.00	261.25		
015	O4-79650		O9-890476							Purchase Order Total		1,405.25		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-79650	10/29/17	09-898524	03/14/19	573740	BUFFALO COUNTY - SHERIFF	952	00	LINER#99303,DOS:12/6-19/18	13.0000	88.00	1,144.00	
015	04-79650	10/29/17	09-898524	03/14/19	573740	BUFFALO COUNTY - SHERIFF	952	00	MARZOLF#99303,DOS:1/15-28/19	15.6200	1.00	15.62	
015	04-79650	10/29/17	09-898524	03/14/19	573740	BUFFALO COUNTY - SHERIFF	952	00	MARZOLF#99303,DOS:1/15-28/19	242.2800	1.00	242.28	
015	04-79650		09-898524						Purchase Order Total			917.34	
015	04-81421	05/03/18	09-886176	01/24/19	4219729	DATASHIELD CORPORATION	966	71	OMAHA PAROLE OFFICE	115.0000	.08	9.20	
015	04-81421		09-886176						Purchase Order Total			9.20	
015	04-81421	05/03/18	09-886177	01/24/19	4219729	DATASHIELD CORPORATION	966	71	LINCOLN PAROLE OFFICE	303.0000	.08	24.24	
015	04-81421		09-886177						Purchase Order Total			24.24	
015	04-81421	05/03/18	09-899178	03/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1539.0000	.08	123.12	
015	04-81421		09-899178						Purchase Order Total			123.12	
015	04-82679	07/18/18	09-885524	01/22/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	DEC EDU CLASSES,TREAT&ED	12.0000	125.00	1,500.00	
015	04-82679		09-885524						Purchase Order Total			1,500.00	
015	04-82679	07/18/18	09-893749	02/25/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	ANGER MANAGEMETN @ GLCS CTR	6.5000	125.00	812.50	
015	04-82679	07/18/18	09-893749	02/25/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	INITIAL DIAGNSTIC INTERVIEW	4.0000	100.00	400.00	
015	04-82679	07/18/18	09-893749	02/25/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	PREPARATION	1.0000	125.00	125.00	
015	04-82679		09-893749						Purchase Order Total			1,337.50	
015	04-82681	07/18/18	09-887594	01/30/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	PRE-TREATMENT GROUP	6.0000	120.00	720.00	
015	04-82681	07/18/18	09-887594	01/30/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	RELAPSE GROUP	3.0000	120.00	360.00	
015	04-82681	07/18/18	09-887594	01/30/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	LIFE SKILLS CLASS	3.0000	120.00	360.00	
015	04-82681	07/18/18	09-887594	01/30/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	NO ATTENDANCE	1.0000	120.00	120.00	
015	04-82681		09-887594						Purchase Order Total			1,560.00	
015	04-82681	07/18/18	09-892403	02/19/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREAT&ED PRE-TREAT GROUP	8.0000	120.00	960.00	
015	04-82681	07/18/18	09-892403	02/19/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREAT&ED RELAPSE GROUP	3.0000	120.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82681	07/18/18	09-892403	02/19/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREAT&ED LIFE SKILLS CLASS	3.0000	120.00	360.00	
015		07/18/18	09-892403	02/19/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	NO ATTENDANCE	2.0000	60.00	120.00	
015			09-892403							Purchase Order Total		1,800.00	
015	O4-82681	07/18/18	09-901720	03/27/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	PRE-TREATMENT GROUP	8.0000	120.00	960.00	
015	O4-82681	07/18/18	09-901720	03/27/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	RELAPSE GROUP	4.0000	120.00	480.00	
015	O4-82681	07/18/18	09-901720	03/27/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	LIFE SKILLS CLASS	4.0000	120.00	480.00	
015	O4-82681		09-901720							Purchase Order Total		1,920.00	
015	O4-82682	07/18/18	09-880728	01/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	ALLEN, S., TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-880728	01/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	2069.5900	1.00	2,069.59	
015	O4-82682		09-880728							Purchase Order Total		9,569.59	
015	O4-82682	07/18/18	09-880732	01/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	KLUG, J., TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-880732	01/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	41.3200	1.00	41.32	
015	O4-82682		09-880732							Purchase Order Total		7,541.32	
015	O4-82682	07/18/18	09-880804	01/03/19	602590	VALLEY HOPE ASSOCIATION	948	00	RODER, J., TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-880804	01/03/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	251.1300	1.00	251.13	
015	O4-82682		09-880804							Purchase Order Total		7,751.13	
015	O4-82682	07/18/18	09-884430	01/16/19	602590	VALLEY HOPE ASSOCIATION	948	00	PREISTER, W., TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-884430	01/16/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	143.8500	1.00	143.85	
015	O4-82682		09-884430							Purchase Order Total		7,643.85	
015	O4-82682	07/18/18	09-884465	01/16/19	602590	VALLEY HOPE ASSOCIATION	948	00	DELONG, W., TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-884465	01/16/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	375.9500	1.00	375.95	
015	O4-82682		09-884465							Purchase Order Total		7,875.95	
015	O4-82682	07/18/18	09-887538	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	RUEL,B.,TREAT&ED	1.0000	7,500.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-887538	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	47.4800	1.00	47.48	
015	O4-82682		09-887538							Purchase Order Total		7,547.48	
015	O4-82682	07/18/18	09-887543	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ARIAS,J.,TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-887543	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	699.6900	1.00	699.69	
015	O4-82682		09-887543							Purchase Order Total		8,199.69	
015	O4-82682	07/18/18	09-887546	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	MUNSTERMAN,A.,TREAT &ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-887546	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	44.9100	1.00	44.91	
015	O4-82682		09-887546							Purchase Order Total		7,544.91	
015	O4-82682	07/18/18	09-887549	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	SANER,E., TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-887549	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	196.2700	1.00	196.27	
015	O4-82682		09-887549							Purchase Order Total		7,696.27	
015	O4-82682	07/18/18	09-887552	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ALLEN,D., TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-887552	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	990.4700	1.00	990.47	
015	O4-82682		09-887552							Purchase Order Total		8,490.47	
015	O4-82682	07/18/18	09-887554	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ALLEN,D., EARLY DISCH TREAT/ED	231.0000	1.00	231.00	
015	O4-82682		09-887554							Purchase Order Total		231.00	
015	O4-82682	07/18/18	09-887555	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	NIXON,S.,TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-887555	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	75.1800	1.00	75.18	
015	O4-82682		09-887555							Purchase Order Total		7,575.18	
015	O4-82682	07/18/18	09-887561	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	FUSKA,A.,TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-887561	01/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	39.1300	1.00	39.13	
015	O4-82682		09-887561							Purchase Order Total		7,539.13	
015	O4-82682	07/18/18	09-890471	02/08/19	602590	VALLEY HOPE ASSOCIATION	948	00	MARZOLF D,EARLY DISCH TREAT/ED	944.3900	1.00	944.39	
015	O4-82682	07/18/18	09-890471	02/08/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	211.3700	1.00	211.37	

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						ASSOCIATION							
015	O4-82682		O9-890471							Purchase Order Total		1,155.76	
015	O4-82682	07/18/18	O9-892291	02/19/19	602590	VALLEY HOPE ASSOCIATION	948	00	PETERSON,H.,DOS:1/29/19-2/6/19	2700.0000	1.00	2,700.00	
015	O4-82682	07/18/18	O9-892291	02/19/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	101.0200	1.00	101.02	
015	O4-82682		O9-892291							Purchase Order Total		2,801.02	
015	O4-82682	07/18/18	O9-895626	03/04/19	602590	VALLEY HOPE ASSOCIATION	948	00	TRUMAN, E.,DOS:1/15/19-2/14/19	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-895626	03/04/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	1120.1900	1.00	1,120.19	
015	O4-82682		O9-895626							Purchase Order Total		8,620.19	
015	O4-82682	07/18/18	O9-898526	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	WHITEFACE,C., DOS:2/5-27/19	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-898526	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	808.0800	1.00	808.08	
015	O4-82682		O9-898526							Purchase Order Total		8,308.08	
015	O4-82682	07/18/18	O9-898527	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	AUGUSTINEJ,DOS:1/29/19-2/27/19	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-898527	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	357.4500	1.00	357.45	
015	O4-82682		O9-898527							Purchase Order Total		7,857.45	
015	O4-82682	07/18/18	O9-898528	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	DIAMOND,P.,DOS:1/22/19-2/16/19	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-898528	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	727.7700	1.00	727.77	
015	O4-82682		O9-898528							Purchase Order Total		8,227.77	
015	O4-82682	07/18/18	O9-898529	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	FOX,J.,DOS:1/29/19-2/25/19	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-898529	03/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	750.9500	1.00	750.95	
015	O4-82682		O9-898529							Purchase Order Total		8,250.95	
015	O4-82682	07/18/18	O9-899183	03/18/19	602590	VALLEY HOPE ASSOCIATION	948	00	LAWRENCE-DECENZO,J, TREAT&ED	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-899183	03/18/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	321.9400	1.00	321.94	
015	O4-82682		O9-899183							Purchase Order Total		7,821.94	
015	O4-82682	07/18/18	O9-899186	03/18/19	602590	VALLEY HOPE	948	00	HARRIS,H.,TREAT&ED	1.0000	7,500.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-899186	03/18/19	602590	ASSOCIATION VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	.8000	1.00	.80	
015	O4-82682		09-899186							Purchase Order Total		7,500.80	
015	O4-82781	07/24/18	09-884398	01/16/19	4103859	ZIELINSKI, WANDA L	924	00	PROLE RELAPSE/PRETREAT GROUPS	30.0000	95.00	2,850.00	
015	O4-82781		09-884398							Purchase Order Total		2,850.00	
015	O4-82781	07/24/18	09-890434	02/08/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE PRE-TREATMENT	30.0000	95.00	2,850.00	
015		07/24/18	09-890434	02/08/19	4103859	ZIELINSKI, WANDA L			TREATMENT SERVICES	9.0000	95.00	855.00	
015			09-890434							Purchase Order Total		3,705.00	
015	O4-82781	07/24/18	09-899189	03/18/19	4103859	ZIELINSKI, WANDA L	924	00	PAROLE RELAPSE & PRETREAT GRPS	24.0000	95.00	2,280.00	
015	O4-82781		09-899189							Purchase Order Total		2,280.00	
015	O4-82782	07/24/18	09-884825	01/17/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0000	600.00	600.00	
015	O4-82782		09-884825							Purchase Order Total		600.00	
015	O4-82782	07/24/18	09-889775	02/06/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0000	600.00	600.00	
015	O4-82782		09-889775							Purchase Order Total		600.00	
015	O4-82782	07/24/18	09-899177	03/18/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0000	600.00	600.00	
015	O4-82782		09-899177							Purchase Order Total		600.00	
015	O4-83775	10/02/18	09-892297	02/19/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-83775		09-892297							Purchase Order Total		700.00	
015	O4-83775	10/02/18	09-892303	02/19/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-83775		09-892303							Purchase Order Total		560.00	
015	O4-83775	10/02/18	09-900881	03/25/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-83775		09-900881							Purchase Order Total		560.00	
015	O4-83889	10/05/18	09-899180	03/18/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	PREISTER,W,INT OUTPATIENT PRGM	.0225	2,000.00	45.00	
015	O4-83889		09-899180							Purchase Order Total		45.00	
015	O4-84119	10/30/18	09-887558	01/29/19	2132041	PLATTE COUNTY - DETENTION CTR	952	00	GLSSCO#68107	6.0000	88.00	528.00	
015	O4-84119		09-887558							Purchase Order Total		528.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84769	01/15/19	O9-901732	03/27/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	200.0000	90.00	18,000.00	
015	O4-84769		O9-901732							Purchase Order Total		18,000.00	
015	O4-84770	01/15/19	O9-901708	03/27/19	2003538	1212 HOUSE	924	00	TRANSITIONAL LIVING OMAHA REG	19.0000	40.00	760.00	
015	O4-84770		O9-901708							Purchase Order Total		760.00	
015	O4-84771	01/15/19	O9-900884	03/25/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	10.0000	1,950.00	19,500.00	
015	O4-84771	01/15/19	O9-900884	03/25/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	83.0000	65.00	5,395.00	
015	O4-84771		O9-900884							Purchase Order Total		24,895.00	
015	O4-84772	01/15/19	O9-901712	03/27/19	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	4.0000	85.00	340.00	
015	O4-84772		O9-901712							Purchase Order Total		340.00	
015	O4-85559	03/21/19	O9-901702	03/27/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	3.0000	60.00	180.00	
015	O4-85559	03/21/19	O9-901702	03/27/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	3.0000	60.00	180.00	
015	O4-85559		O9-901702							Purchase Order Total		360.00	
015			114			Purchase Orders				Agency Total		362,495.23	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-884945	01/17/19	538250	NEBRASKA PRESS ADVERTISING SER	915	03	STATEWIDE NEWSPAPER ADS	975.0000	1.00	975.00	
016			09-884945							Purchase Order Total		975.00	
016			09-889641	02/06/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	231.3000	1.00	231.30	
016			09-889641							Purchase Order Total		231.30	
016			09-892484	02/19/19	538250	NEBRASKA PRESS ADVERTISING SER	915	03	STATEWIDE NEWSPAPER ADS	975.0000	1.00	975.00	
016			09-892484							Purchase Order Total		975.00	
016			09-892490	02/19/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	540.0000	1.00	540.00	
016			09-892490							Purchase Order Total		540.00	
016			09-897089	03/08/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	222.2000	1.00	222.20	
016			09-897089							Purchase Order Total		222.20	
016			09-898981	03/17/19	538250	NEBRASKA PRESS ADVERTISING SER	915	03	NEWSPAPER AD DISTRIBUTION	975.0000	1.00	975.00	
016			09-898981							Purchase Order Total		975.00	
016			ZO-880378	01/02/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,456.30	1,456.30	
016			ZO-880378							Purchase Order Total		1,456.30	
016			ZO-881059	01/03/19	2114941	INFO USA	956	05	REFERENCE WEBSITE/RESEARCH	1.0000	1,203.00	1,203.00	
016			ZO-881059							Purchase Order Total		1,203.00	
016			ZO-881084	01/03/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,456.30	1,456.30	
016			ZO-881084							Purchase Order Total		1,456.30	
016			ZO-881090	01/03/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
016			ZO-881090							Purchase Order Total		1,424.09	
016			ZO-882105	01/08/19	1713617	THOMSON REUTERS TAX & ACCOUNTI	956	35	RESEARCH LIBRARY WEB	1.0000	465.48	465.48	
016			ZO-882105							Purchase Order Total		465.48	
016			ZO-882108	01/08/19	1713617	THOMSON REUTERS TAX & ACCOUNTI	956	35	RESEARCH LIBRARY WEB	1.0000	7,559.00	7,559.00	
016			ZO-882108							Purchase Order Total		7,559.00	
016			ZO-885113	01/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
016			ZO-885113							Purchase Order Total		1,424.09	
016			ZO-885116	01/17/19	500257	THOMSON WEST -	956	36	SUBSCRIPTION	1.0000	1,470.86	1,470.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INTERNET DATABASE				
016			ZO-885116						Purchase Order Total			1,470.86	
016			ZO-888089	01/31/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION	1.0000	1,456.30	1,456.30	
						PURCHASE ORDERS			INTERNET DATABASE				
016			ZO-888089						Purchase Order Total			1,456.30	
016			ZO-888135	01/31/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION	1.0000	1,424.09	1,424.09	
						PURCHASE ORDERS			INTERNET DATABASE				
016			ZO-888135						Purchase Order Total			1,424.09	
016			ZO-893354	02/22/19	504572	IHS GLOBAL INC - PURCHASING	956	35	US ECONOMIC SERVICE SHORT TERM	1.0000	30,568.27	30,568.27	
									Purchase Order Total			30,568.27	
016			ZO-893354						Purchase Order Total			30,568.27	
016			ZO-895976	03/05/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION	1.0000	1,470.86	1,470.86	
						PURCHASE ORDERS			INTERNET DATABASE				
016			ZO-895976						Purchase Order Total			1,470.86	
016			ZO-895983	03/05/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION	1.0000	1,424.09	1,424.09	
						PURCHASE ORDERS			INTERNET DATABASE				
016			ZO-895983						Purchase Order Total			1,424.09	
016	OC-13339	07/30/12	OG-897228	03/11/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, LIGHT DUTY, WHITE,	12.0000	54.41	652.92	SW
									Purchase Order Total			652.92	
016	OC-13339		OG-897228						Purchase Order Total			652.92	
016	OC-14576	08/24/16	OG-883603	01/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
									Purchase Order Total			1,270.00	
016	OC-14576		OG-883603						Purchase Order Total			1,270.00	
016	OC-14576	08/24/16	OG-895520	03/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
									Purchase Order Total			1,270.00	
016	OC-14576		OG-895520						Purchase Order Total			1,270.00	
016	OC-14996	05/21/18	OG-891148	02/12/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.34	536.00	SW
									Purchase Order Total			536.00	
016	OC-14996	05/21/18	OG-891148	02/12/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.44	176.00	SW
									Purchase Order Total			176.00	
016	OC-14996		OG-891148						Purchase Order Total			712.00	
016	OC-14996	05/21/18	OG-900895	03/25/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	500.0000	1.34	670.00	SW
									Purchase Order Total			670.00	
016	OC-14996	05/21/18	OG-900895	03/25/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	500.0000	.44	220.00	SW
									Purchase Order Total			220.00	
016	OC-14996		OG-900895						Purchase Order Total			890.00	
016	OO-99409	01/15/19	ZO-884431	01/16/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	450.0000	20.15	9,067.50	DPA
									Purchase Order Total			9,067.50	
016	OO-99409		ZO-884431						Purchase Order Total			9,067.50	

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016	OO-100109	03/11/19	ZO-897367	03/11/19	500895	OPC DIRECT - PURCHASING	310	30	#10 LEFT-HAND WINDOW ENVELOPE	50.0000	28.01	1,400.50	DPA
016	OO-100109		ZO-897367							Purchase Order Total		1,400.50	
016	O4-53679	09/10/12	O9-885109	01/17/19	2036769	AVALARA INC	918	29	SAAS FEE - YEAR SEVEN	1.0000	15,000.00	15,000.00	
016	O4-53679		O9-885109							Purchase Order Total		15,000.00	
016	O4-59210	09/15/14	O9-892527	02/19/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SPOT SNOW REMOVAL - FOR LIGHT	147.0000	1.00	147.00	
016	O4-59210	09/15/14	O9-892527	02/19/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SPOT SNOW REMOVAL - FOR LIGHT	220.5000	1.00	220.50	
016	O4-59210	09/15/14	O9-892527	02/19/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SPOT SNOW REMOVAL - FOR LIGHT	553.6500	1.00	553.65	
016	O4-59210	09/15/14	O9-892527	02/19/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SPOT SNOW REMOVAL - FOR LIGHT	590.0000	1.00	590.00	
016	O4-59210	09/15/14	O9-892527	02/19/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SPOT SNOW REMOVAL - FOR LIGHT	195.0000	1.00	195.00	
016	O4-59210		O9-892527							Purchase Order Total		1,706.15	
016	O4-63614	11/05/14	O9-885103	01/17/19	2156908	ASR ANALYTICS LLC	918	29	MODELER	162.0000	199.77	32,362.74	
016	O4-63614		O9-885103							Purchase Order Total		32,362.74	
016	O4-75116	12/15/16	O9-881283	01/04/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	299.8500	1.00	299.85	
016	O4-75116		O9-881283							Purchase Order Total		299.85	
016	O4-75116	12/15/16	O9-889638	02/06/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	299.8500	1.00	299.85	
016	O4-75116		O9-889638							Purchase Order Total		299.85	
016	O4-75116	12/15/16	O9-897084	03/08/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	299.8500	1.00	299.85	
016	O4-75116		O9-897084							Purchase Order Total		299.85	
016	O4-75698	03/01/19	O6-893553	02/22/19	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00	
016	O4-75698		O6-893553							Purchase Order Total		10,500.00	
016	O4-77747	06/27/17	O9-881288	01/04/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	20000.0000	1.00	20,000.00	
016	O4-77747		O9-881288							Purchase Order Total		20,000.00	
016	O4-77747	06/27/17	O9-889636	02/06/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	20000.0000	1.00	20,000.00	
016	O4-77747		O9-889636							Purchase Order Total		20,000.00	
016	O4-77747	06/27/17	O9-897087	03/08/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED PLACEMENT OF CAMPAIGN	20000.0000	1.00	20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747		O9-897087							Purchase Order Total		20,000.00	
016	O4-82278	07/02/18	O9-880641	01/02/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	752.5000	1.00	752.50	
016	O4-82278		O9-880641							Purchase Order Total		752.50	
016	O4-82278	07/02/18	O9-885121	01/17/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	6650.0000	1.00	6,650.00	
016	O4-82278		O9-885121							Purchase Order Total		6,650.00	
016	O4-82278	07/02/18	O9-892449	02/19/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	630.0000	1.00	630.00	
016	O4-82278		O9-892449							Purchase Order Total		630.00	
016	O4-82413	07/10/18	O9-889634	02/06/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER AND ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-82413		O9-889634							Purchase Order Total		3,750.00	
016	O4-82413	07/10/18	O9-897085	03/08/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER AND ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-82413		O9-897085							Purchase Order Total		3,750.00	
016	O4-82437	07/10/18	O9-883420	01/11/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	4090.0000	1.00	4,090.00	
016	O4-82437		O9-883420							Purchase Order Total		4,090.00	
016	O4-82437	07/10/18	O9-892452	02/19/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	4510.0000	1.00	4,510.00	
016	O4-82437		O9-892452							Purchase Order Total		4,510.00	
016	O4-82437	07/10/18	O9-897443	03/11/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2860.0000	1.00	2,860.00	
016	O4-82437		O9-897443							Purchase Order Total		2,860.00	
016	O4-82451	07/11/18	O9-883432	01/11/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	200.0000	1.00	200.00	
016	O4-82451		O9-883432							Purchase Order Total		200.00	
016	O4-82451	07/11/18	O9-889699	02/06/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	490.0000	1.00	490.00	
016	O4-82451		O9-889699							Purchase Order Total		490.00	
016	O4-82451	07/11/18	O9-897077	03/08/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	175.0000	1.00	175.00	
016	O4-82451		O9-897077							Purchase Order Total		175.00	
016	O4-82452	07/11/18	O9-883422	01/11/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	156.2500	1.00	156.25	
016	O4-82452		O9-883422							Purchase Order Total		156.25	
016	O4-82452	07/11/18	O9-892458	02/19/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	371.2500	1.00	371.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-82452		O9-892458							Purchase Order Total		371.25	
016	O4-82452	07/11/18	O9-898979	03/17/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1471.2500	1.00	1,471.25	
016	O4-82452		O9-898979							Purchase Order Total		1,471.25	
016	O4-82453	07/11/18	O9-883413	01/11/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	7733.3300	1.00	7,733.33	
016	O4-82453		O9-883413							Purchase Order Total		7,733.33	
016	O4-82453	07/11/18	O9-889700	02/06/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	9683.3300	1.00	9,683.33	
016	O4-82453		O9-889700							Purchase Order Total		9,683.33	
016	O4-82453	07/11/18	O9-899290	03/18/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	7808.3300	1.00	7,808.33	
016	O4-82453		O9-899290							Purchase Order Total		7,808.33	
016	O4-82455	07/11/18	O9-884909	01/17/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5198.7500	1.00	5,198.75	
016	O4-82455	07/11/18	O9-884909	01/17/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	539.0000	1.00	539.00	
016	O4-82455		O9-884909							Purchase Order Total		5,737.75	
016	O4-82455	07/11/18	O9-889712	02/06/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6948.7500	1.00	6,948.75	
016	O4-82455	07/11/18	O9-889712	02/06/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	563.0000	1.00	563.00	
016	O4-82455		O9-889712							Purchase Order Total		7,511.75	
016	O4-82455	07/11/18	O9-898977	03/17/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6773.7500	1.00	6,773.75	
016	O4-82455	07/11/18	O9-898977	03/17/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	518.0000	1.00	518.00	
016	O4-82455		O9-898977							Purchase Order Total		7,291.75	
016	O4-82456	07/11/18	O9-884931	01/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	40948.3300	1.00	40,948.33	
016	O4-82456	07/11/18	O9-884931	01/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3205.0000	1.00	3,205.00	
016	O4-82456		O9-884931							Purchase Order Total		44,153.33	
016	O4-82456	07/11/18	O9-892598	02/19/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	46038.3300	1.00	46,038.33	
016	O4-82456	07/11/18	O9-892598	02/19/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3722.5000	1.00	3,722.50	
016	O4-82456		O9-892598							Purchase Order Total		49,760.83	
016	O4-82456	07/11/18	O9-899279	03/18/19	1910366	CHOICES TREATMENT	952	21	PROBLEM GAMBLING	35928.3300	1.00	35,928.33	

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016	04-82456	07/11/18	09-899279	03/18/19	1910366	CENTER CHOICES TREATMENT CENTER	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	6436.2000	1.00	6,436.20	
016	04-82456		09-899279							Purchase Order Total		42,364.53	
016	04-82457	07/11/18	09-884920	01/17/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	972.9200	1.00	972.92	
016	04-82457	07/11/18	09-884920	01/17/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	487.9500	1.00	487.95	
016	04-82457		09-884920							Purchase Order Total		1,460.87	
016	04-82457	07/11/18	09-892463	02/19/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1502.9200	1.00	1,502.92	
016	04-82457	07/11/18	09-892463	02/19/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	192.9500	1.00	192.95	
016	04-82457		09-892463							Purchase Order Total		1,695.87	
016	04-82457	07/11/18	09-897427	03/11/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1072.9200	1.00	1,072.92	
016	04-82457	07/11/18	09-897427	03/11/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	90.1400	1.00	90.14	
016	04-82457		09-897427							Purchase Order Total		1,163.06	
016	04-82653	07/17/18	09-884915	01/17/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6535.3300	1.00	6,535.33	
016	04-82653	07/17/18	09-884915	01/17/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	561.3200	1.00	561.32	
016	04-82653		09-884915							Purchase Order Total		7,096.65	
016	04-82653	07/17/18	09-892600	02/19/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7661.6500	1.00	7,661.65	
016	04-82653	07/17/18	09-892600	02/19/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	1075.6500	1.00	1,075.65	
016	04-82653		09-892600							Purchase Order Total		8,737.30	
016	04-82653	07/17/18	09-899294	03/18/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4824.0000	1.00	4,824.00	
016	04-82653	07/17/18	09-899294	03/18/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	515.0000	1.00	515.00	
016	04-82653		09-899294							Purchase Order Total		5,339.00	
016	04-82654	07/17/18	09-884942	01/17/19	2175405	GREAT PLAINS MENTAL HEALTH ASS	952	21	PROBLEM GAMBLING COUNSELING	250.0000	1.00	250.00	
016	04-82654		09-884942							Purchase Order Total		250.00	
016	04-82654	07/17/18	09-892473	02/19/19	2175405	GREAT PLAINS MENTAL HEALTH ASS	952	21	PROBLEM GAMBLING COUNSELING	715.0000	1.00	715.00	

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016	O4-82654		O9-892473							Purchase Order Total		715.00	
016	O4-82654	07/17/18	O9-898980	03/17/19	2175405	GREAT PLAINS MENTAL HEALTH ASS	952	21	PROBLEM GAMBLING COUNSELING	450.0000	1.00	450.00	
016	O4-82654		O9-898980							Purchase Order Total		450.00	
016	O4-82655	07/17/18	O9-883435	01/11/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4767.5000	1.00	4,767.50	
016	O4-82655	07/17/18	O9-883435	01/11/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	374.9900	1.00	374.99	
016	O4-82655		O9-883435							Purchase Order Total		5,142.49	
016	O4-82655	07/17/18	O9-889697	02/06/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7837.5000	1.00	7,837.50	
016	O4-82655	07/17/18	O9-889697	02/06/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	347.4900	1.00	347.49	
016	O4-82655		O9-889697							Purchase Order Total		8,184.99	
016	O4-82655	07/17/18	O9-897406	03/11/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5437.5000	1.00	5,437.50	
016	O4-82655	07/17/18	O9-897406	03/11/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	333.7400	1.00	333.74	
016	O4-82655		O9-897406							Purchase Order Total		5,771.24	
016	O4-82659	07/17/18	O9-883417	01/11/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6780.0000	1.00	6,780.00	
016	O4-82659		O9-883417							Purchase Order Total		6,780.00	
016	O4-82659	07/17/18	O9-892455	02/19/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	7100.0000	1.00	7,100.00	
016	O4-82659		O9-892455							Purchase Order Total		7,100.00	
016	O4-82659	07/17/18	O9-897401	03/11/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5350.0000	1.00	5,350.00	
016	O4-82659		O9-897401							Purchase Order Total		5,350.00	
016	O4-82661	07/17/18	O9-883426	01/11/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	639.2200	1.00	639.22	
016	O4-82661	07/17/18	O9-883426	01/11/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	461.8200	1.00	461.82	
016	O4-82661		O9-883426							Purchase Order Total		1,101.04	
016	O4-82661	07/17/18	O9-889694	02/06/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	14.9500	1.00	14.95	
016	O4-82661	07/17/18	O9-889694	02/06/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1200.7900	1.00	1,200.79	
016	O4-82661		O9-889694							Purchase Order Total		1,215.74	
016	O4-82661	07/17/18	O9-897116	03/08/19	2953555	CROSSROADS RESOURCES	952	21	PROBLEM GAMBLING	884.7900	1.00	884.79	

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016	O4-82661	07/17/18	09-897116	03/08/19	2953555	LLC CROSSROADS RESOURCES	952	21	COUNSELING PROBLEM GAMBLING	324.4000	1.00	324.40	
						LLC			MESSAGES				
016	O4-82661		09-897116							Purchase Order Total		1,209.19	
016	O4-82708	07/20/18	09-883430	01/11/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	127.0800	1.00	127.08	
016	O4-82708	07/20/18	09-883430	01/11/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	467.5000	1.00	467.50	
016	O4-82708		09-883430							Purchase Order Total		594.58	
016	O4-82708	07/20/18	09-894921	02/28/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	544.1600	1.00	544.16	
016	O4-82708	07/20/18	09-894921	02/28/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	275.0000	1.00	275.00	
016	O4-82708		09-894921							Purchase Order Total		819.16	
016	O4-82708	07/20/18	09-897412	03/11/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	229.1600	1.00	229.16	
016	O4-82708	07/20/18	09-897412	03/11/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	233.7500	1.00	233.75	
016	O4-82708		09-897412							Purchase Order Total		462.91	
016	O4-82711	07/20/18	09-884939	01/17/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	150.0000	1.00	150.00	
016	O4-82711		09-884939							Purchase Order Total		150.00	
016	O4-82711	07/20/18	09-885087	01/17/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	340.4700	1.00	340.47	
016	O4-82711		09-885087							Purchase Order Total		340.47	
016	O4-82729	07/23/18	09-884943	01/17/19	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	4150.0000	1.00	4,150.00	
016	O4-82729		09-884943							Purchase Order Total		4,150.00	
016	O4-82730	07/23/18	09-887457	01/29/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	635.8300	1.00	635.83	
016	O4-82730	07/23/18	09-887457	01/29/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-82730		09-887457							Purchase Order Total		665.78	
016	O4-82730	07/23/18	09-887459	01/29/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1235.8300	1.00	1,235.83	
016	O4-82730	07/23/18	09-887459	01/29/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-82730		09-887459							Purchase Order Total		1,265.78	
016	O4-82730	07/23/18	09-894930	02/28/19	2484219	AM COUNSELING &	952	21	PROBLEM GAMBLING	620.8300	1.00	620.83	



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016	O4-82730	07/23/18	09-894930	02/28/19	2484219	CONSULTING LLC AM COUNSELING & CONSULTING LLC	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-82730		09-894930							Purchase Order Total		650.78	
016	O4-82735	07/23/18	09-884935	01/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	825.0000	1.00	825.00	
016	O4-82735	07/23/18	09-884935	01/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE MESSAGES	952	21	PROBLEM GAMBLING MESSAGES	1155.0000	1.00	1,155.00	
016	O4-82735		09-884935							Purchase Order Total		1,980.00	
016	O4-82735	07/23/18	09-892599	02/19/19	869758	NEBRASKA COUNCIL ON COMPULSIVE COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1075.0000	1.00	1,075.00	
016	O4-82735	07/23/18	09-892599	02/19/19	869758	NEBRASKA COUNCIL ON COMPULSIVE MESSAGES	952	21	PROBLEM GAMBLING MESSAGES	1005.0000	1.00	1,005.00	
016	O4-82735		09-892599							Purchase Order Total		2,080.00	
016	O4-82735	07/23/18	09-898978	03/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1475.0000	1.00	1,475.00	
016	O4-82735	07/23/18	09-898978	03/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE MESSAGES	952	21	PROBLEM GAMBLING MESSAGES	893.7500	1.00	893.75	
016	O4-82735		09-898978							Purchase Order Total		2,368.75	
016	O4-82749	07/23/18	09-884938	01/17/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	662.5000	1.00	662.50	
016	O4-82749		09-884938							Purchase Order Total		662.50	
016	O4-82749	07/23/18	09-892480	02/19/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	762.5000	1.00	762.50	
016	O4-82749		09-892480							Purchase Order Total		762.50	
016	O4-82749	07/23/18	09-899282	03/18/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	762.5000	1.00	762.50	
016	O4-82749		09-899282							Purchase Order Total		762.50	
016	O4-82819	07/26/18	09-881278	01/04/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9575.0000	1.00	9,575.00	
016	O4-82819		09-881278							Purchase Order Total		9,575.00	
016	O4-82819	07/26/18	09-889698	02/06/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9340.0000	1.00	9,340.00	
016	O4-82819		09-889698							Purchase Order Total		9,340.00	
016	O4-82819	07/26/18	09-897418	03/11/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	8875.0000	1.00	8,875.00	
016	O4-82819		09-897418							Purchase Order Total		8,875.00	
016	O4-84592	12/18/18	09-889640	02/06/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	2100.0000	1.00	2,100.00	

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016	O4-84592		O9-889640							Purchase Order Total		2,100.00	
016	O4-84592	12/18/18	O9-897080	03/08/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1502.4100	1.00	1,502.41	
016	O4-84592		O9-897080							Purchase Order Total		1,502.41	
016	O4-84949	01/25/19	O9-902124	03/28/19	3127516	SPRING, CARLY	952	21	PROBLEM GAMBLING COUNSELING	415.0000	1.00	415.00	
016	O4-84949		O9-902124							Purchase Order Total		415.00	
016	O4-85486	03/14/19	O9-898300	03/14/19	1274441	PAC	992	45	MAINT/CALIBRATE DYE FUEL KITS	1.0000	6,308.56	6,308.56	
016	O4-85486		O9-898300							Purchase Order Total		6,308.56	
016			99	Purchase Orders						Agency Total		528,947.89	

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018			OP-885065	01/17/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	2018 2500 TRDSMN CREW CAB 4X4	1.0000	30,721.00	30,721.00	
018			OP-885065	01/17/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	6 SPEED AUTO TRANSMISSION		0.00		
018			OP-885065	01/17/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	40/20/40 BENCH SEAT BLK OR GRY		0.00		
018			OP-885065	01/17/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	FLAT TOW PACKAGE	1.0000	2,500.00	2,500.00	
018			OP-885065						Purchase Order Total			33,221.00	
018			ZO-880876	01/03/19	501096	CORNHUSKER STATE INDUSTRIES	425	00	KHROMA OFFICE CHAIR	1.0000	377.00	377.00	
018			ZO-880876						Purchase Order Total			377.00	
018			ZO-881556	01/04/19	502310	GETINGE USA SALES LLC - PURCHA	415	58	MODEL 533LS DESCRIPTION	1.0000	7,827.00	7,827.00	
018			ZO-881556	01/04/19	502310	GETINGE USA SALES LLC - PURCHA	415	58	SERIAL NUMBER URA011851		0.00		
018			ZO-881556	01/04/19	502310	GETINGE USA SALES LLC - PURCHA	415	58	PM/YR 4		0.00		
018			ZO-881556						Purchase Order Total			7,827.00	
018			ZO-886214	01/24/19	504994	MIDLAND SCIENTIFIC INC - PURCH	998	57	METTLER 30087724 XSE204	1.0000	6,014.81	6,014.81	
018			ZO-886214	01/24/19	504994	MIDLAND SCIENTIFIC INC - PURCH	998	57	220GX0.1MG		0.00		
018			ZO-886214						Purchase Order Total			6,014.81	
018			ZO-886219	01/24/19	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	CATALOG # S02123A	1.0000	1,964.17	1,964.17	
018			ZO-886219	01/24/19	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	SALES QUOTE 9016-6318-58		0.00		
018			ZO-886219	01/24/19	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	FUEL SURCHARGE	1.0000	5.20	5.20	
018			ZO-886219						Purchase Order Total			1,969.37	
018			ZO-891688	02/14/19	500123	QUALITY RESOURCE GROUP INC	966	00	LICENSE FORMS (1 PART)	27.5000	27.75	763.13	
018			ZO-891688	02/14/19	500123	QUALITY RESOURCE GROUP INC	966	00	GREEN ON WHITE		0.00		
018			ZO-891688	02/14/19	500123	QUALITY RESOURCE GROUP INC	966	00	PERFORATION BETWEEN EA LICENSE		0.00		
018			ZO-891688	02/14/19	500123	QUALITY RESOURCE GROUP INC	966	00	FREIGHT	1.0000	63.52	63.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-891688							Purchase Order Total		826.65	
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	SS SLIP-ON TESTING UNIT-240	1.0000	13,630.00	13,630.00	
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	SS SLIP-ON TESTING UNIT-240	1.0000	13,630.00	13,630.00	
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	80 GAL SS STORAGE TANKS	6.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	3 PIECE SS LOCKING DEVICE TO	6.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	LIQUID LEVEL INDICATOR	6.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	SS PIPE DRAIN LINES W/QUICK	6.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	2" BUTTERFLY VALVES	6.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	VALVE GASKETS ARE VITON, BALL	6.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	50' RETRACTABLE GROUNDING REEL	2.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	SS SPANNER WRENCH	2.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	18" ALUMINUM DROP TUBE	2.0000	0.00		
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	FREIGHT PER QUOTE	1.0000	1,600.00	1,600.00	
018			ZO-893371	02/22/19	541636	PEMBERTON FABRICATORS INC	287	00	QUOTE # PEMQ1364	1.0000	0.00		
018			ZO-893371							Purchase Order Total		28,860.00	
018			Z8-886180	01/24/19	1164731	AGILENT TECHNOLOGIES INC	938	63	ICPMS-20041 ICPMS 7700 SYS	1.0000	18,662.40	18,662.40	
018			Z8-886180	01/24/19	1164731	AGILENT TECHNOLOGIES INC	938	63	03/01/19-02/29/20		0.00		
018			Z8-886180							Purchase Order Total		18,662.40	
018			Z8-886190	01/24/19	1164731	AGILENT TECHNOLOGIES INC	938	63	GCMS-32525 GCMS 5975 TURBO SYS	1.0000	10,186.56	10,186.56	
018			Z8-886190	01/24/19	1164731	AGILENT TECHNOLOGIES INC	938	63	03/01/19-02/29/20		0.00		
018			Z8-886190							Purchase Order Total		10,186.56	
018			Z8-886196	01/24/19	1164731	AGILENT TECHNOLOGIES	938	63	SYS HANDLE 1200 SL	1.0000	2,656.80	2,656.80	

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018			Z8-886196	01/24/19	1164731	INC AGILENT TECHNOLOGIES INC	938	63	LC 1260 SYS 03/01/19 - 02/29/20		0.00		
018			Z8-886196							Purchase Order Total		2,656.80	
018			Z8-889492	02/06/19	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	LTQ03-10000 TOP LVL LTQ VELOS	1.0000	26,677.00	26,677.00	
018			Z8-889492	02/06/19	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	ESSENTIAL PLAN LCMS		0.00		
018			Z8-889492	02/06/19	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	QUOTE #21108071/-3		0.00		
018			Z8-889492							Purchase Order Total		26,677.00	
018			Z8-890295	02/08/19	501635	WATERS CORP - PO'S	938	00	TOTAL ASSURANCE PLAN WITH 1 PM	1.0000	4,303.50	4,303.50	
018			Z8-890295	02/08/19	501635	WATERS CORP - PO'S	938	00	TAP603779 - TAP 2690/2695		0.00		
018			Z8-890295	02/08/19	501635	WATERS CORP - PO'S	938	00	03/02/19 - 03/01/20		0.00		
018			Z8-890295							Purchase Order Total		4,303.50	
018			Z8-896368	03/06/19	2386331	QUALICON DIAGNOSTICS LLC	938	63	BAX SYS Q7 EXT SERVICE AGR	1.0000	5,000.00	5,000.00	
018			Z8-896368	03/06/19	2386331	QUALICON DIAGNOSTICS LLC	938	63	AGR #NC-190301-NE DEPT OF AG		0.00		
018			Z8-896368							Purchase Order Total		5,000.00	
018			Z8-897603	03/12/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	UNITY ESS PLN-ELEMENTAL OE/ICP	1.0000	9,386.69	9,386.69	
018			Z8-897603	03/12/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	MAT# 842310063181 S# 20101109		0.00		
018			Z8-897603	03/12/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	QUOTE #21145335/		0.00		
018			Z8-897603							Purchase Order Total		9,386.69	
018	OC-14259	05/29/15	O6-897544	03/12/19	1998845	HP INC - PURCHASING	204	00	HP ELITE DISPLAY E223	5.0000	133.00	665.00	
018		05/29/15	O6-897544	03/12/19	1998845	HP INC - PURCHASING	204	00	CONTRACT # 14259OC		0.00		
018			O6-897544							Purchase Order Total		665.00	
018	OC-14259	05/29/15	O6-897722	03/12/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,500.00	1,500.00	
018		05/29/15	O6-897722	03/12/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK	1.0000	140.00	140.00	
018		05/29/15	O6-897722	03/12/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NEXT BUS DAY ONSITE	1.0000	220.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/29/15	06-897722	03/12/19	1998845	HP INC - PURCHASING	204	00	MPN: UB0E5E		0.00		
018		05/29/15	06-897722	03/12/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E223 21.5 IN	1.0000	133.00	133.00	
018		05/29/15	06-897722	03/12/19	1998845	HP INC - PURCHASING	204	00	MPN: 1FH45A8#ABA		0.00		
018		05/29/15	06-897722	03/12/19	1998845	HP INC - PURCHASING	204	00	QUOTE 767071		0.00		
018			06-897722						Purchase Order Total			1,993.00	
018	OC-14259	05/29/15	06-897743	03/12/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E223 21.5 IN	1.0000	133.00	133.00	
018		05/29/15	06-897743	03/12/19	1998845	HP INC - PURCHASING	204	00	MPN: 1FH45A8#ABA		0.00		
018			06-897743						Purchase Order Total			133.00	
018	OC-14259	05/29/15	06-897929	03/13/19	1998845	HP INC - PURCHASING	204	00	HP IDS UMA LAPTOP 650	1.0000	952.43	952.43	
018		05/29/15	06-897929	03/13/19	1998845	HP INC - PURCHASING	204	00	INCLUDES HP ULTRA SLIM DOCK		0.00		
018		05/29/15	06-897929	03/13/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NEXT BUS DAY ONSITE	1.0000	97.94	97.94	
018		05/29/15	06-897929	03/13/19	1998845	HP INC - PURCHASING	204	00	MPN: UA6H0E		0.00		
018			06-897929						Purchase Order Total			1,050.37	
018	OC-14259	05/29/15	06-897930	03/13/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,695.00	1,695.00	
018		05/29/15	06-897930	03/13/19	1998845	HP INC - PURCHASING	204	00	& 4 YEAR ADP WARRANTY		0.00		
018		05/29/15	06-897930	03/13/19	1998845	HP INC - PURCHASING	204	00	QUOTE 753250		0.00		
018			06-897930						Purchase Order Total			1,695.00	
018	OC-14259	05/29/15	06-898651	03/15/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 TWR I7	1.0000	964.80	964.80	
018		05/29/15	06-898651	03/15/19	1998845	HP INC - PURCHASING	204	00	PRODUCT NUMBER: 30379990		0.00		
018		05/29/15	06-898651	03/15/19	1998845	HP INC - PURCHASING	204	00	QUOTE # 767179		0.00		
018			06-898651						Purchase Order Total			964.80	
018	OC-14680	11/22/16	06-893996	02/26/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	330.4800	1.00	330.48	
018		11/22/16	06-893996	02/26/19	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE #16713828		0.00		
018			06-893996						Purchase Order Total			330.48	
018	OC-14875	10/18/17	OK-881499	01/04/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	E15 COMPLIANT MIDSIZE SUV	1.0000	22,587.00	22,587.00	SW
018	OC-14875	10/18/17	OK-881499	01/04/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	STANDARD PAINT CODE PSC	1.0000	0.00		SW

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018		10/18/17	OK-881499	01/04/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	CLEAR COAT	1.0000	0.00		
018		10/18/17	OK-881499	01/04/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	INTERIOR CLOTH CODE A7X9	1.0000	0.00		
018			OK-881499						Purchase Order Total			22,587.00	
018	O4-65896	04/22/15	09-895237	03/01/19	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	70.0000	1.00	70.00	
018	O4-65896		09-895237						Purchase Order Total			70.00	
018	O4-65896	04/22/15	09-895238	03/01/19	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	35.0000	1.00	35.00	
018	O4-65896		09-895238						Purchase Order Total			35.00	
018	O4-70972	03/24/16	09-889137	02/05/19	2266635	MEADOWLARK HEARTH LIVING ENVIR	924	00	NE DEPT OF AG-AG PROMOTION	8961.4300	1.00	8,961.43	
018	O4-70972		09-889137						Purchase Order Total			8,961.43	
018	O4-74909	12/22/17	06-881557	01/04/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	109.0000	150.00	16,350.00	
018	O4-74909		06-881557						Purchase Order Total			16,350.00	
018	O4-76437	04/11/17	09-889132	02/05/19	574689	SOUTH SIOUX CITY CITY OF - TRE	924	00	DEPT OF AG- AG PROMOTION	5900.8500	1.00	5,900.85	
018	O4-76437		09-889132						Purchase Order Total			5,900.85	
018	O4-78646	08/15/17	09-891798	02/14/19	1444749	MACS CREEK VINEYARDS & WINERY	961	03	DEPT OF AG-AG PROMOTION	12300.0000	1.00	12,300.00	
018	O4-78646		09-891798						Purchase Order Total			12,300.00	
018	O4-82917	08/03/18	09-880936	01/03/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	2850.7500	1.00	2,850.75	
018	O4-82917		09-880936						Purchase Order Total			2,850.75	
018	O4-82917	08/03/18	09-880937	01/03/19	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRY	7847.2000	1.00	7,847.20	
018	O4-82917		09-880937						Purchase Order Total			7,847.20	
018	O4-82917	08/03/18	09-880940	01/03/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	9197.0000	1.00	9,197.00	
018	O4-82917		09-880940						Purchase Order Total			9,197.00	
018	O4-82917	08/03/18	09-880942	01/03/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3168.1500	1.00	3,168.15	
018	O4-82917		09-880942						Purchase Order Total			3,168.15	
018	O4-82917	08/03/18	09-880947	01/03/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1693.8000	1.00	1,693.80	
018	O4-82917		09-880947						Purchase Order Total			1,693.80	
018	O4-82917	08/03/18	09-880950	01/03/19	553432	VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL	819.1000	1.00	819.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-82917		O9-880950							Purchase Order Total		819.10	
018	O4-82917	08/03/18	O9-880952	01/03/19	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1955.8000	1.00	1,955.80	
018	O4-82917		O9-880952							Purchase Order Total		1,955.80	
018	O4-82917	08/03/18	O9-880956	01/03/19	550251	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	56.5000	1.00	56.50	
018	O4-82917		O9-880956							Purchase Order Total		56.50	
018	O4-82917	08/03/18	O9-880958	01/03/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2419.5000	1.00	2,419.50	
018	O4-82917		O9-880958							Purchase Order Total		2,419.50	
018	O4-82917	08/03/18	O9-880962	01/03/19	546749	SCHWENKA DVM DOUG	961	86	DEPT OF AG/ANIMAL INDUSTRY	38.0000	1.00	38.00	
018	O4-82917		O9-880962							Purchase Order Total		38.00	
018	O4-82917	08/03/18	O9-880965	01/03/19	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT OF AG/ANIMAL INDUSTRY	994.8300	1.00	994.83	
018	O4-82917		O9-880965							Purchase Order Total		994.83	
018	O4-82917	08/03/18	O9-880971	01/03/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRY	4951.2500	1.00	4,951.25	
018	O4-82917		O9-880971							Purchase Order Total		4,951.25	
018	O4-82917	08/03/18	O9-880975	01/03/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	1314.0000	1.00	1,314.00	
018	O4-82917		O9-880975							Purchase Order Total		1,314.00	
018	O4-82917	08/03/18	O9-880977	01/03/19	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT OF AG/ANIMAL INDUSTRY	934.1500	1.00	934.15	
018	O4-82917		O9-880977							Purchase Order Total		934.15	
018	O4-82917	08/03/18	O9-880979	01/03/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	429.0000	1.00	429.00	
018	O4-82917		O9-880979							Purchase Order Total		429.00	
018	O4-82917	08/03/18	O9-880981	01/03/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	6920.5000	1.00	6,920.50	
018	O4-82917		O9-880981							Purchase Order Total		6,920.50	
018	O4-82917	08/03/18	O9-880985	01/03/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	1303.5000	1.00	1,303.50	
018	O4-82917		O9-880985							Purchase Order Total		1,303.50	
018	O4-82917	08/03/18	O9-880986	01/03/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	6576.3000	1.00	6,576.30	
018	O4-82917		O9-880986							Purchase Order Total		6,576.30	
018	O4-82917	08/03/18	O9-880989	01/03/19	514939	CHERRY COUNTY VET	961	86	DEPT OF AG/ANIMAL	6576.3000	1.00	6,576.30	



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						CLINIC			INDUSTRY				
018	O4-82917		09-880989							Purchase Order Total		6,576.30	
018	O4-82917	08/03/18	09-880990	01/03/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRY	8856.8000	1.00	8,856.80	
018	O4-82917		09-880990							Purchase Order Total		8,856.80	
018	O4-82917	08/03/18	09-880993	01/03/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1781.1000	1.00	1,781.10	
018	O4-82917		09-880993							Purchase Order Total		1,781.10	
018	O4-82917	08/03/18	09-880995	01/03/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	8827.7500	1.00	8,827.75	
018	O4-82917		09-880995							Purchase Order Total		8,827.75	
018	O4-82917	08/03/18	09-880997	01/03/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1178.1000	1.00	1,178.10	
018	O4-82917		09-880997							Purchase Order Total		1,178.10	
018	O4-82917	08/03/18	09-880998	01/03/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	1454.6000	1.00	1,454.60	
018	O4-82917		09-880998							Purchase Order Total		1,454.60	
018	O4-82917	08/03/18	09-881000	01/03/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	964.5000	1.00	964.50	
018	O4-82917		09-881000							Purchase Order Total		964.50	
018	O4-82917	08/03/18	09-881003	01/03/19	524997	HACKER VET SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	295.8900	1.00	295.89	
018	O4-82917		09-881003							Purchase Order Total		295.89	
018	O4-82917	08/03/18	09-881006	01/03/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	421.8900	1.00	421.89	
018	O4-82917		09-881006							Purchase Order Total		421.89	
018	O4-82917	08/03/18	09-881007	01/03/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	2629.5500	1.00	2,629.55	
018	O4-82917		09-881007							Purchase Order Total		2,629.55	
018	O4-82917	08/03/18	09-881009	01/03/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1594.5000	1.00	1,594.50	
018	O4-82917		09-881009							Purchase Order Total		1,594.50	
018	O4-82917	08/03/18	09-881010	01/03/19	550252	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	66.0000	1.00	66.00	
018	O4-82917		09-881010							Purchase Order Total		66.00	
018	O4-82917	08/03/18	09-881012	01/03/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4146.4500	1.00	4,146.45	
018	O4-82917		09-881012							Purchase Order Total		4,146.45	
018	O4-82917	08/03/18	09-881014	01/03/19	540572	ORD VETERINARY	961	86	DEPT OF AG/ANIMAL	2245.6000	1.00	2,245.60	

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						CLINIC			INDUSTRY				
018	O4-82917		O9-881014							Purchase Order Total		2,245.60	
018	O4-82917	08/03/18	O9-881016	01/03/19	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3130.7500	1.00	3,130.75	
018	O4-82917		O9-881016							Purchase Order Total		3,130.75	
018	O4-82917	08/03/18	O9-881069	01/03/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	818.2500	1.00	818.25	
018	O4-82917		O9-881069							Purchase Order Total		818.25	
018	O4-82917	08/03/18	O9-889526	02/06/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	934.1500	1.00	934.15	
018	O4-82917		O9-889526							Purchase Order Total		934.15	
018	O4-82917	08/03/18	O9-889558	02/06/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	1167.6000	1.00	1,167.60	
018	O4-82917		O9-889558							Purchase Order Total		1,167.60	
018	O4-82917	08/03/18	O9-889561	02/06/19	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRY	10433.2000	1.00	10,433.20	
018	O4-82917		O9-889561							Purchase Order Total		10,433.20	
018	O4-82917	08/03/18	O9-889563	02/06/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	6455.0000	1.00	6,455.00	
018	O4-82917		O9-889563							Purchase Order Total		6,455.00	
018	O4-82917	08/03/18	O9-889566	02/06/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	6321.9000	1.00	6,321.90	
018	O4-82917		O9-889566							Purchase Order Total		6,321.90	
018	O4-82917	08/03/18	O9-889567	02/06/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	796.9500	1.00	796.95	
018	O4-82917		O9-889567							Purchase Order Total		796.95	
018	O4-82917	08/03/18	O9-889569	02/06/19	553432	VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	490.1000	1.00	490.10	
018	O4-82917		O9-889569							Purchase Order Total		490.10	
018	O4-82917	08/03/18	O9-889571	02/06/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1891.0000	1.00	1,891.00	
018	O4-82917		O9-889571							Purchase Order Total		1,891.00	
018	O4-82917	08/03/18	O9-889573	02/06/19	546749	SCHWENKA DVM DOUG	961	86	DEPT OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-82917		O9-889573							Purchase Order Total		25.00	
018	O4-82917	08/03/18	O9-889578	02/06/19	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT OF AG/ANIMAL INDUSTRY	459.9800	1.00	459.98	
018	O4-82917		O9-889578							Purchase Order Total		459.98	
018	O4-82917	08/03/18	O9-889581	02/06/19	2891129	PENDER VETERINARY	961	86	DEPT OF AG/ANIMAL	160.5200	1.00	160.52	

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						CLINIC LLC			INDUSTRY				
018	O4-82917		O9-889581							Purchase Order Total		160.52	
018	O4-82917	08/03/18	O9-889583	02/06/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRY	6078.1000	1.00	6,078.10	
018	O4-82917		O9-889583							Purchase Order Total		6,078.10	
018	O4-82917	08/03/18	O9-889585	02/06/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	1977.0000	1.00	1,977.00	
018	O4-82917		O9-889585							Purchase Order Total		1,977.00	
018	O4-82917	08/03/18	O9-889589	02/06/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	985.0000	1.00	985.00	
018	O4-82917		O9-889589							Purchase Order Total		985.00	
018	O4-82917	08/03/18	O9-889590	02/06/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	6014.0000	1.00	6,014.00	
018	O4-82917		O9-889590							Purchase Order Total		6,014.00	
018	O4-82917	08/03/18	O9-889593	02/06/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRY	2847.7500	1.00	2,847.75	
018	O4-82917		O9-889593							Purchase Order Total		2,847.75	
018	O4-82917	08/03/18	O9-889595	02/06/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	1020.7500	1.00	1,020.75	
018	O4-82917		O9-889595							Purchase Order Total		1,020.75	
018	O4-82917	08/03/18	O9-889597	02/06/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	5388.3000	1.00	5,388.30	
018	O4-82917		O9-889597							Purchase Order Total		5,388.30	
018	O4-82917	08/03/18	O9-889599	02/06/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1165.5000	1.00	1,165.50	
018	O4-82917		O9-889599							Purchase Order Total		1,165.50	
018	O4-82917	08/03/18	O9-889600	02/06/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2559.1500	1.00	2,559.15	
018	O4-82917		O9-889600							Purchase Order Total		2,559.15	
018	O4-82917	08/03/18	O9-889601	02/06/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	5202.3500	1.00	5,202.35	
018	O4-82917		O9-889601							Purchase Order Total		5,202.35	
018	O4-82917	08/03/18	O9-889603	02/06/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	3278.8000	1.00	3,278.80	
018	O4-82917		O9-889603							Purchase Order Total		3,278.80	
018	O4-82917	08/03/18	O9-889605	02/06/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	266.5000	1.00	266.50	
018	O4-82917		O9-889605							Purchase Order Total		266.50	
018	O4-82917	08/03/18	O9-889607	02/06/19	524997	HACKER VET SERVICE	961	86	DEPT OF AG/ANIMAL	784.4900	1.00	784.49	

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									INDUSTRY				
018	O4-82917		O9-889607							Purchase Order Total		784.49	
018	O4-82917	08/03/18	O9-889608	02/06/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	762.6500	1.00	762.65	
018	O4-82917		O9-889608							Purchase Order Total		762.65	
018	O4-82917	08/03/18	O9-889610	02/06/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	2292.8500	1.00	2,292.85	
018	O4-82917		O9-889610							Purchase Order Total		2,292.85	
018	O4-82917	08/03/18	O9-889612	02/06/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	504.5000	1.00	504.50	
018	O4-82917		O9-889612							Purchase Order Total		504.50	
018	O4-82917	08/03/18	O9-889613	02/06/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRY	358.5000	1.00	358.50	
018	O4-82917		O9-889613							Purchase Order Total		358.50	
018	O4-82917	08/03/18	O9-889614	02/06/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4144.7000	1.00	4,144.70	
018	O4-82917		O9-889614							Purchase Order Total		4,144.70	
018	O4-82917	08/03/18	O9-889616	02/06/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	449.1000	1.00	449.10	
018	O4-82917		O9-889616							Purchase Order Total		449.10	
018	O4-82917	08/03/18	O9-889617	02/06/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	7772.8000	1.00	7,772.80	
018	O4-82917		O9-889617							Purchase Order Total		7,772.80	
018	O4-82917	08/03/18	O9-889618	02/06/19	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1323.7000	1.00	1,323.70	
018	O4-82917		O9-889618							Purchase Order Total		1,323.70	
018	O4-82917	08/03/18	O9-889619	02/06/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1342.0000	1.00	1,342.00	
018	O4-82917		O9-889619							Purchase Order Total		1,342.00	
018	O4-82917	08/03/18	O9-895362	03/01/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	1945.6500	1.00	1,945.65	
018	O4-82917		O9-895362							Purchase Order Total		1,945.65	
018	O4-82917	08/03/18	O9-895363	03/01/19	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRY	13037.6000	1.00	13,037.60	
018	O4-82917		O9-895363							Purchase Order Total		13,037.60	
018	O4-82917	08/03/18	O9-895366	03/01/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	1967.0000	1.00	1,967.00	
018	O4-82917		O9-895366							Purchase Order Total		1,967.00	
018	O4-82917	08/03/18	O9-895367	03/01/19	545636	RUSHVILLE VET CLINIC	961	86	DEPT OF AG/ANIMAL	1039.8000	1.00	1,039.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC			INDUSTRY				
018	O4-82917		O9-895367							Purchase Order Total		1,039.80	
018	O4-82917	08/03/18	O9-895368	03/01/19	553432	VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	2303.4000	1.00	2,303.40	
018	O4-82917		O9-895368							Purchase Order Total		2,303.40	
018	O4-82917	08/03/18	O9-895369	03/01/19	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1944.8000	1.00	1,944.80	
018	O4-82917		O9-895369							Purchase Order Total		1,944.80	
018	O4-82917	08/03/18	O9-895371	03/01/19	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	503.8000	1.00	503.80	
018	O4-82917		O9-895371							Purchase Order Total		503.80	
018	O4-82917	08/03/18	O9-895374	03/01/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3495.5000	1.00	3,495.50	
018	O4-82917		O9-895374							Purchase Order Total		3,495.50	
018	O4-82917	08/03/18	O9-895376	03/01/19	2891129	PENDER VETERINARY CLINIC LLC	961	86	DEPT OF AG/ANIMAL INDUSTRY	142.9000	1.00	142.90	
018	O4-82917		O9-895376							Purchase Order Total		142.90	
018	O4-82917	08/03/18	O9-895378	03/01/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRY	9746.1000	1.00	9,746.10	
018	O4-82917		O9-895378							Purchase Order Total		9,746.10	
018	O4-82917	08/03/18	O9-895380	03/01/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	2673.0000	1.00	2,673.00	
018	O4-82917		O9-895380							Purchase Order Total		2,673.00	
018	O4-82917	08/03/18	O9-895381	03/01/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1226.0000	1.00	1,226.00	
018	O4-82917		O9-895381							Purchase Order Total		1,226.00	
018	O4-82917	08/03/18	O9-895383	03/01/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	7094.0000	1.00	7,094.00	
018	O4-82917		O9-895383							Purchase Order Total		7,094.00	
018	O4-82917	08/03/18	O9-895385	03/01/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRY	4313.2500	1.00	4,313.25	
018	O4-82917		O9-895385							Purchase Order Total		4,313.25	
018	O4-82917	08/03/18	O9-895387	03/01/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	1446.7500	1.00	1,446.75	
018	O4-82917		O9-895387							Purchase Order Total		1,446.75	
018	O4-82917	08/03/18	O9-895388	03/01/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	7948.8000	1.00	7,948.80	
018	O4-82917		O9-895388							Purchase Order Total		7,948.80	
018	O4-82917	08/03/18	O9-895390	03/01/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL	9227.6000	1.00	9,227.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-82917		09-895390							Purchase Order Total		9,227.60	
018	O4-82917	08/03/18	09-895391	03/01/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3036.1500	1.00	3,036.15	
018	O4-82917		09-895391							Purchase Order Total		3,036.15	
018	O4-82917	08/03/18	09-895393	03/01/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	5249.3000	1.00	5,249.30	
018	O4-82917		09-895393							Purchase Order Total		5,249.30	
018	O4-82917	08/03/18	09-895394	03/01/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	893.7000	1.00	893.70	
018	O4-82917		09-895394							Purchase Order Total		893.70	
018	O4-82917	08/03/18	09-895396	03/01/19	524997	HACKER VET SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	768.3800	1.00	768.38	
018	O4-82917		09-895396							Purchase Order Total		768.38	
018	O4-82917	08/03/18	09-895398	03/01/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1360.8000	1.00	1,360.80	
018	O4-82917		09-895398							Purchase Order Total		1,360.80	
018	O4-82917	08/03/18	09-895399	03/01/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	291.0200	1.00	291.02	
018	O4-82917		09-895399							Purchase Order Total		291.02	
018	O4-82917	08/03/18	09-895404	03/01/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	4221.0000	1.00	4,221.00	
018	O4-82917		09-895404							Purchase Order Total		4,221.00	
018	O4-82917	08/03/18	09-895407	03/01/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRY	708.5000	1.00	708.50	
018	O4-82917		09-895407							Purchase Order Total		708.50	
018	O4-82917	08/03/18	09-895410	03/01/19	550251	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	57.0000	1.00	57.00	
018	O4-82917		09-895410							Purchase Order Total		57.00	
018	O4-82917	08/03/18	09-895413	03/01/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	5917.8000	1.00	5,917.80	
018	O4-82917		09-895413							Purchase Order Total		5,917.80	
018	O4-82917	08/03/18	09-895416	03/01/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	810.6000	1.00	810.60	
018	O4-82917		09-895416							Purchase Order Total		810.60	
018	O4-82917	08/03/18	09-895419	03/01/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2719.8000	1.00	2,719.80	
018	O4-82917		09-895419							Purchase Order Total		2,719.80	
018	O4-82917	08/03/18	09-895421	03/01/19	1277487	HEARTLAND VETERINARY	961	86	DEPT OF AG/ANIMAL	1362.8500	1.00	1,362.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			INDUSTRY				
018	O4-82917		O9-895421							Purchase Order Total		1,362.85	
018	O4-83170	08/17/18	O9-883322	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	75.0000	1.00	75.00	
018	O4-83170	08/17/18	O9-883322	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	174.9900	1.00	174.99	
018	O4-83170		O9-883322							Purchase Order Total		249.99	
018	O4-83170	08/17/18	O9-883527	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	532.7200	1.00	532.72	
018	O4-83170	08/17/18	O9-883527	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1243.0200	1.00	1,243.02	
018	O4-83170		O9-883527							Purchase Order Total		1,775.74	
018	O4-83170	08/17/18	O9-883528	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	75.0000	1.00	75.00	
018	O4-83170	08/17/18	O9-883528	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	174.9900	1.00	174.99	
018	O4-83170		O9-883528							Purchase Order Total		249.99	
018	O4-83170	08/17/18	O9-883529	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3177.3000	1.00	3,177.30	
018	O4-83170	08/17/18	O9-883529	01/11/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	7413.7000	1.00	7,413.70	
018	O4-83170		O9-883529							Purchase Order Total		10,591.00	
018	O4-83170	08/17/18	O9-884994	01/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	234.3800	1.00	234.38	
018	O4-83170	08/17/18	O9-884994	01/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	546.8700	1.00	546.87	
018	O4-83170		O9-884994							Purchase Order Total		781.25	
018	O4-83170	08/17/18	O9-884995	01/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	746.4200	1.00	746.42	
018	O4-83170	08/17/18	O9-884995	01/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1741.6500	1.00	1,741.65	
018	O4-83170		O9-884995							Purchase Order Total		2,488.07	
018	O4-83287	08/28/18	O9-882327	01/08/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-83287		O9-882327							Purchase Order Total		7,500.00	
018	O4-83287	08/28/18	O9-889630	02/06/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-83287		O9-889630							Purchase Order Total		7,500.00	
018	O4-83480	09/13/18	O9-882330	01/08/19	2484017	NEBRASKA CRAFT	924	19	NE DEPT OF AG-AG	2083.3300	1.00	2,083.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BREWERS GUILD			PROMOTION				
018	O4-83480		O9-882330							Purchase Order Total		2,083.33	
018	O4-83480	09/13/18	O9-889629	02/06/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-83480		O9-889629							Purchase Order Total		2,083.33	
018	O4-83549	09/18/18	O9-886075	01/24/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-83549		O9-886075							Purchase Order Total		2,775.00	
018	O4-83549	09/18/18	O9-893983	02/26/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-83549		O9-893983							Purchase Order Total		2,775.00	
018	O4-83549	09/18/18	O9-895025	03/01/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-83549		O9-895025							Purchase Order Total		2,775.00	
018	O4-83628	09/20/18	O9-880711	01/02/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	1490.0000	1.00	1,490.00	
018	O4-83628		O9-880711							Purchase Order Total		1,490.00	
018	O4-83628	09/20/18	O9-882331	01/08/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	2117.5300	1.00	2,117.53	
018	O4-83628		O9-882331							Purchase Order Total		2,117.53	
018	O4-83628	09/20/18	O9-883141	01/10/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	937.5000	1.00	937.50	
018	O4-83628		O9-883141							Purchase Order Total		937.50	
018	O4-83628	09/20/18	O9-886310	01/24/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	1222.6400	1.00	1,222.64	
018	O4-83628		O9-886310							Purchase Order Total		1,222.64	
018	O4-83809	10/03/18	O9-892095	02/15/19	2156989	MIDWEST HOP PRODUCERS LLC	924	19	NE DEPT OF AG - AG PROMOTION	5977.6000	1.00	5,977.60	
018	O4-83809		O9-892095							Purchase Order Total		5,977.60	
018	O4-83809	10/03/18	O9-892097	02/15/19	2156989	MIDWEST HOP PRODUCERS LLC	924	19	NE DEPT OF AG - AG PROMOTION	2000.0000	1.00	2,000.00	
018	O4-83809		O9-892097							Purchase Order Total		2,000.00	
018	O4-83900	10/10/18	O9-880885	01/03/19	532506	LEWIS & CLARK NRD	958	25	DEPARTMENT OF AGRICULTURE	2287.5000	1.00	2,287.50	
018	O4-83900		O9-880885							Purchase Order Total		2,287.50	
018	O4-83901	10/10/18	O9-880891	01/03/19	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	DEPARTMENT OF AGRICULTURE	12000.3400	1.00	12,000.34	
018	O4-83901		O9-880891							Purchase Order Total		12,000.34	
018	O4-83902	10/10/18	O9-880893	01/03/19	533398	LOWER LOUP NRD	958	25	DEPARTMENT OF	61208.5700	1.00	61,208.57	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AGRICULTURE				
018	O4-83902		09-880893							Purchase Order Total		61,208.57	
018	O4-83904	10/10/18	09-881575	01/04/19	533405	LOWER PLATTE NORTH NRD	958	25	DEPARTMENT OF AGRICULTURE	9462.9400	1.00	9,462.94	
018	O4-83904		09-881575							Purchase Order Total		9,462.94	
018	O4-83906	10/10/18	09-880896	01/03/19	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	DEPARTMENT OF AGRICULTURE	6956.3100	1.00	6,956.31	
018	O4-83906		09-880896							Purchase Order Total		6,956.31	
018	O4-83907	10/10/18	09-880897	01/03/19	535638	MIDDLE REPUBLICAN NRD	958	25	DEPARTMENT OF AGRICULTURE	1835.8000	1.00	1,835.80	
018	O4-83907		09-880897							Purchase Order Total		1,835.80	
018	O4-83909	10/10/18	09-881572	01/04/19	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	DEPARTMENT OF AGRICULTURE	36561.5400	1.00	36,561.54	
018	O4-83909		09-881572							Purchase Order Total		36,561.54	
018	O4-83910	10/10/18	09-880898	01/03/19	541144	PAPIO MISSOURI RIVER NRD	958	25	DEPARTMENT OF AGRICULTURE	1227.2300	1.00	1,227.23	
018	O4-83910		09-880898							Purchase Order Total		1,227.23	
018	O4-83911	10/10/18	09-881569	01/04/19	552236	TWIN PLATTE NATURAL RESOURCES	958	25	DEPARTMENT OF AGRICULTURE	2945.6100	1.00	2,945.61	
018	O4-83911		09-881569							Purchase Order Total		2,945.61	
018	O4-83912	10/10/18	09-881567	01/04/19	587092	UPPER ELKHORN NRD	958	25	DEPARTMENT OF AGRICULTURE	30060.0000	1.00	30,060.00	
018	O4-83912		09-881567							Purchase Order Total		30,060.00	
018	O4-83913	10/10/18	09-880903	01/03/19	552858	UPPER REPUBLICAN NRD	958	25	DEPARTMENT OF AGRICULTURE	4641.4200	1.00	4,641.42	
018	O4-83913		09-880903							Purchase Order Total		4,641.42	
018	O4-83914	10/10/18	09-880900	01/03/19	552843	UPPER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	8103.5100	1.00	8,103.51	
018	O4-83914		09-880900							Purchase Order Total		8,103.51	
018	O4-83916	10/10/18	09-880889	01/03/19	533391	LOWER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	24418.2100	1.00	24,418.21	
018	O4-83916		09-880889							Purchase Order Total		24,418.21	
018	O4-83917	10/10/18	09-880886	01/03/19	533110	LITTLE BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	12884.4600	1.00	12,884.46	
018	O4-83917		09-880886							Purchase Order Total		12,884.46	
018	O4-83919	10/10/18	09-880883	01/03/19	514555	CENTRAL PLATTE NAT RES DIST	958	25	DEPARTMENT OF AGRICULTURE	7058.9000	1.00	7,058.90	
018	O4-83919		09-880883							Purchase Order Total		7,058.90	
018	O4-84123	10/31/18	09-885049	01/17/19	1315982	TWIN VALLEY WEED	208	68	18-06-161 RIPARIAN	4922.5000	1.00	4,922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT AR			VEGETATION				
018	O4-84123		O9-885049							Purchase Order Total		4,922.50	
018	O4-84147	11/01/18	O9-881246	01/04/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	350.6500	1.00	350.65	
018	O4-84147	11/01/18	O9-881246	01/04/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	350.6500	1.00	350.65	
018	O4-84147		O9-881246							Purchase Order Total		701.30	
018	O4-84147	11/01/18	O9-888653	02/01/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	662.4000	1.00	662.40	
018	O4-84147	11/01/18	O9-888653	02/01/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	662.4000	1.00	662.40	
018	O4-84147		O9-888653							Purchase Order Total		1,324.80	
018	O4-84147	11/01/18	O9-896121	03/06/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	393.7000	1.00	393.70	
018	O4-84147	11/01/18	O9-896121	03/06/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	393.7000	1.00	393.70	
018	O4-84147		O9-896121							Purchase Order Total		787.40	
018	O4-84167	11/06/18	O9-881248	01/04/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	821.3700	1.00	821.37	
018	O4-84167	11/06/18	O9-881248	01/04/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	821.3800	1.00	821.38	
018	O4-84167		O9-881248							Purchase Order Total		1,642.75	
018	O4-84167	11/06/18	O9-888460	02/01/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	1225.9000	1.00	1,225.90	
018	O4-84167	11/06/18	O9-888460	02/01/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	1225.9000	1.00	1,225.90	
018	O4-84167		O9-888460							Purchase Order Total		2,451.80	
018	O4-84167	11/06/18	O9-895478	03/04/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	835.1000	1.00	835.10	
018	O4-84167	11/06/18	O9-895478	03/04/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	835.1000	1.00	835.10	
018	O4-84167		O9-895478							Purchase Order Total		1,670.20	
018	O4-84255	11/08/18	O9-881706	01/07/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	630.9700	1.00	630.97	
018	O4-84255	11/08/18	O9-881706	01/07/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	630.9800	1.00	630.98	
018	O4-84255		O9-881706							Purchase Order Total		1,261.95	
018	O4-84255	11/08/18	O9-889897	02/07/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	885.5600	1.00	885.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-84255	11/08/18	O9-889897	02/07/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	885.5600	1.00	885.56	
018	O4-84255		O9-889897							Purchase Order Total		1,771.12	
018	O4-84255	11/08/18	O9-898385	03/14/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	747.6600	1.00	747.66	
018	O4-84255	11/08/18	O9-898385	03/14/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	747.6600	1.00	747.66	
018	O4-84255		O9-898385							Purchase Order Total		1,495.32	
018	O4-84312	11/16/18	O9-882265	01/08/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	527.6000	1.00	527.60	
018	O4-84312	11/16/18	O9-882265	01/08/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	537.6000	1.00	537.60	
018	O4-84312		O9-882265							Purchase Order Total		1,065.20	
018	O4-84312	11/16/18	O9-882481	01/09/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	527.6000	1.00	527.60	
018	O4-84312	11/16/18	O9-882481	01/09/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	527.6000	1.00	527.60	
018	O4-84312		O9-882481							Purchase Order Total		1,055.20	
018	O4-84312	11/16/18	O9-889315	02/05/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	1041.3000	1.00	1,041.30	
018	O4-84312	11/16/18	O9-889315	02/05/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	1041.3000	1.00	1,041.30	
018	O4-84312		O9-889315							Purchase Order Total		2,082.60	
018	O4-84312	11/16/18	O9-895763	03/04/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	824.8000	1.00	824.80	
018	O4-84312	11/16/18	O9-895763	03/04/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	824.8000	1.00	824.80	
018	O4-84312		O9-895763							Purchase Order Total		1,649.60	
018	O4-84342	11/21/18	O9-893313	02/22/19	2069070	NEBRASKA WEED MANAGEMENT AREA	924	19	NE WEED MANAGEMENT COAL 18/19	19383.7100	1.00	19,383.71	
018	O4-84342		O9-893313							Purchase Order Total		19,383.71	
018	O4-84672	01/03/19	O9-881565	01/04/19	551882	TRI BASIN NRD	958	25	DEPT OF AGRICULTURE	2452.5000	1.00	2,452.50	
018	O4-84672		O9-881565							Purchase Order Total		2,452.50	
018	O4-84674	01/03/19	O9-881564	01/04/19	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	DEPARTMENT OF AGRICULTURE	33926.6800	1.00	33,926.68	
018	O4-84674		O9-881564							Purchase Order Total		33,926.68	
018	O4-84778	01/15/19	O9-884353	01/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	910	09	NE DEPT OF AG -POTATO DIVISION	4212.4700	1.00	4,212.47	
018	O4-84778		O9-884353							Purchase Order Total		4,212.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-85072	02/06/19	O9-889665	02/06/19	2499142	HIGH PLAINS PSYLLIDS	920	40	DEPT OF AG 18/19	20000.0000	1.00	20,000.00	
018	O4-85072		O9-889665							Purchase Order Total		20,000.00	
018	O4-85135	02/14/19	O9-892055	02/15/19	2317448	ARBOR DAY FOUNDATION	961	03	NE DEPT OF AG-AG PROMOTION	21900.0000	1.00	21,900.00	
018	O4-85135	02/14/19	O9-892055	02/15/19	2317448	ARBOR DAY FOUNDATION	961	03	NE DEPT OF AG-AG PROMOTION	21500.0000	1.00	21,500.00	
018	O4-85135		O9-892055							Purchase Order Total		43,400.00	
018	O4-85331	03/05/19	O9-896111	03/05/19	1959681	FORT SUPPLY TECHNOLOGIES LLC	920	40	DEPT OF AG/ANIMAL INDUSTRY	32500.0000	1.00	32,500.00	
018	O4-85331		O9-896111							Purchase Order Total		32,500.00	
018			180	Purchase Orders						Agency Total		969,351.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-883137	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOUR DRAWER, LEGAL SIZE-COMP	1.0000	619.00	619.00	
019			OH-883137							Purchase Order Total		619.00	
019	OC-14252	05/28/15	O6-882579	01/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY, PRIMARY, 65WHR, 6C	30.0000	36.18	1,085.40	
019	OC-14252		O6-882579							Purchase Order Total		1,085.40	
019	OC-14680	11/22/16	O6-882592	01/09/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	5.0000	140.42	702.10	
019		11/22/16	O6-882592	01/09/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD	6.0000	121.69	730.14	
019			O6-882592							Purchase Order Total		1,432.24	
019	OC-14680	11/22/16	O6-898193	03/14/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	120.97	120.97	
019	OC-14680		O6-898193							Purchase Order Total		120.97	
019	OC-14994	05/15/18	OG-894004	02/26/19	531046	KNOLL - PURCHASE ORDERS	425	94	TELESCOPE TOP ADJ TABLE HEIGHT	2.0000	64.89	129.78	SW
019		05/15/18	OG-894004	02/26/19	531046	KNOLL - PURCHASE ORDERS	425	94	ADJ HEIGHT TABLEW/BASE	2.0000	438.46	876.92	
019			OG-894004							Purchase Order Total		1,006.70	
019	OC-14994	05/15/18	OG-901772	03/27/19	531046	KNOLL - PURCHASE ORDERS	425	94	TELESCOPE TOP FIXED HEIGHT BAS	2.0000	75.60	151.20	SW
019		05/15/18	OG-901772	03/27/19	531046	KNOLL - PURCHASE ORDERS	425	94	HEIGHT ADJ TABLE BASE,C-LEG	2.0000	438.46	876.92	
019			OG-901772							Purchase Order Total		1,028.12	
019	OC-14994	05/15/18	O6-893054	02/21/19	531046	KNOLL - PURCHASE ORDERS	425	94	TELESCOPE TOP ADJUSTABLE HEIGH	2.0000	64.89	129.78	SW
019		05/15/18	O6-893054	02/21/19	531046	KNOLL - PURCHASE ORDERS	425	94	HEIGHT ADJUSTABLE TABLE BASE	2.0000	438.46	876.92	
019			O6-893054							Purchase Order Total		1,006.70	
019	OC-14994	05/15/18	O6-900649	03/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	TELESCOPE TOP FIXED HEIGHT BAS	2.0000	75.60	151.20	SW
019		05/15/18	O6-900649	03/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	HEIGHT ADJ TABLE BASE, C-LEG,	2.0000	438.46	876.92	
019			O6-900649							Purchase Order Total		1,028.12	
019	O4-59284	07/02/14	O9-894286	02/26/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	DOCUMENT SHREDDING	2031.0000	.03	60.93	SW
019	O4-59284		O9-894286							Purchase Order Total		60.93	
019	O4-81421	05/03/18	O9-881539	01/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	229.0000	.08	18.32	

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-81421		O9-881539									18.32	
019	O4-82544	07/13/18	O9-884178	01/15/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.50	25.50	
019	O4-82544		O9-884178									25.50	
019	O4-82544	07/13/18	O9-896668	03/07/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	50.00	50.00	
019	O4-82544		O9-896668									50.00	
019	O4-82544	07/13/18	O9-899744	03/19/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	40.00	40.00	
019	O4-82544		O9-899744									40.00	
019	O4-82545	07/13/18	O9-883460	01/11/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	2,217.78	2,217.78	
019	O4-82545		O9-883460									2,217.78	
019	O4-82545	07/13/18	O9-883690	01/14/19	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	2,228.00	2,228.00	
019	O4-82545		O9-883690									2,228.00	
019	O4-82545	07/13/18	O9-894100	02/26/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	2,217.78	2,217.78	
019	O4-82545		O9-894100									2,217.78	
019	O4-82545	07/13/18	O9-899161	03/18/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	2,217.78	2,217.78	
019	O4-82545		O9-899161									2,217.78	
019	O4-82545	07/13/18	O9-900744	03/22/19	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	2,171.00	2,171.00	
019	O4-82545		O9-900744									2,171.00	
019			18			Purchase Orders						Agency Total	18,574.34

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-887472	01/29/19	517918	DANKO EMERGENCY EQUIPMENT CO -			FIRE DEX COAT - INVESTIGATIONS	1.0000	1,298.00	1,298.00	
021			OP-887472	01/29/19	517918	DANKO EMERGENCY EQUIPMENT CO -			FIRE DEX PANTS - INVESTIGATION	1.0000	849.00	849.00	
021			OP-887472						Purchase Order Total			2,147.00	
021			09-892367	02/19/19	556121	ZIMMER, DAVE			STATEWIDE MEETING SPEAKER FEE	1.0000	312.50	312.50	
021			09-892367	02/19/19	556121	ZIMMER, DAVE			STATEWIDE MEETING SPEAKER FEE	1.0000	312.50	312.50	
021			09-892367	02/19/19	556121	ZIMMER, DAVE			STATEWIDE MEETING SPEAKER FEE	1.0000	312.50	312.50	
021			09-892367	02/19/19	556121	ZIMMER, DAVE			STATEWIDE MEETING SPEAKER FEE	1.0000	312.50	312.50	
021			09-892367						Purchase Order Total			1,250.00	
021	O4-81421	05/03/18	09-885639	01/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	203.0000	.08	16.24	
021	O4-81421	05/03/18	09-885639	01/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	772.0000	.08	61.76	
021	O4-81421		09-885639						Purchase Order Total			78.00	
021	O4-81421	05/03/18	09-890312	02/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	199.0000	.08	15.92	
021	O4-81421		09-890312						Purchase Order Total			15.92	
021	O4-81421	05/03/18	09-896926	03/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	313.0000	.08	25.04	
021	O4-81421		09-896926						Purchase Order Total			25.04	
021			5			Purchase Orders			Agency Total			3,515.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-13339	07/30/12	OG-880460	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	12.0000	17.85	214.20	SW
022	OC-13339		OG-880460							Purchase Order Total		214.20	
022	OC-14252	05/28/15	OG-900804	03/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3406.8000	1.00	3,406.80	
022	OC-14252		OG-900804							Purchase Order Total		3,406.80	
022	OC-14252	05/28/15	OG-902215	03/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 70-IN CONF RM MONITOR	3439.9900	1.00	3,439.99	
022	OC-14252		OG-902215							Purchase Order Total		3,439.99	
022	OC-14996	05/21/18	OG-880955	01/03/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	150.0000	1.34	201.00	SW
022	OC-14996	05/21/18	OG-880955	01/03/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.44	44.00	SW
022	OC-14996		OG-880955							Purchase Order Total		245.00	
022	OC-15029	09/07/18	OG-899406	03/19/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	2.0000	355.50	711.00	SW
022	OC-15029		OG-899406							Purchase Order Total		711.00	
022	O4-6300	09/29/00	OG-883199	01/10/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1415.5300	1.00	1,415.53	
022	O4-6300		OG-883199							Purchase Order Total		1,415.53	
022	O4-6300	09/29/00	OG-883770	01/14/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	116.4200	1.00	116.42	
022	O4-6300		OG-883770							Purchase Order Total		116.42	
022	O4-6300	09/29/00	OG-891419	02/13/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	134.1700	1.00	134.17	
022	O4-6300		OG-891419							Purchase Order Total		134.17	
022	O4-6300	09/29/00	OG-891483	02/13/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1819.1800	1.00	1,819.18	
022	O4-6300		OG-891483							Purchase Order Total		1,819.18	
022	O4-6300	09/29/00	OG-897155	03/11/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1849.5000	1.00	1,849.50	
022	O4-6300		OG-897155							Purchase Order Total		1,849.50	
022	O4-6300	09/29/00	OG-897530	03/12/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	134.1700	1.00	134.17	
022	O4-6300		OG-897530							Purchase Order Total		134.17	
022	O4-53957	10/02/12	OG-892031	02/15/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	50.0000	1.00	50.00	
022	O4-53957		OG-892031							Purchase Order Total		50.00	
022	O4-53957	10/02/12	OG-892077	02/15/19	2037249	TRANSUNION RISK &	915	25	LAW ENFORCEMENT	25.0000	1.00	25.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALTERNATIVE			DATABASE ACCES				
022	O4-53957		O9-892077							Purchase Order Total		25.00	
022	O4-59284	07/02/14	O9-894413	02/27/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	491.0000	.03	14.73	SW
022	O4-59284		O9-894413							Purchase Order Total		14.73	
022	O4-59284	07/02/14	O9-894415	02/27/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1146.0000	.03	34.38	SW
022	O4-59284		O9-894415							Purchase Order Total		34.38	
022	O4-69584	12/07/15	O9-895635	03/04/19	538140	NEBRASKA GOV - PO S	920	47	DEPARTMENT OF INSURANCE	1120.0000	1.00	1,120.00	
022	O4-69584		O9-895635							Purchase Order Total		1,120.00	
022	O4-75214	12/28/16	O9-882586	01/09/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	866.2500	1.00	866.25	
022	O4-75214		O9-882586							Purchase Order Total		866.25	
022	O4-75214	12/28/16	O9-890718	02/11/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	866.2500	1.00	866.25	
022	O4-75214		O9-890718							Purchase Order Total		866.25	
022	O4-75214	12/28/16	O9-897210	03/11/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
022	O4-75214		O9-897210							Purchase Order Total		909.56	
022	O4-80496	01/16/18	O9-880688	01/02/19	2105800	EIDE BAILLY LLP	918	04	ACCTG & AUDITING SERVICES	14587.5000	1.00	14,587.50	
022	O4-80496		O9-880688							Purchase Order Total		14,587.50	
022	O4-81157	04/03/18	O9-880381	01/02/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	328.0000	1.00	328.00	
022	O4-81157		O9-880381							Purchase Order Total		328.00	
022	O4-81157	04/03/18	O9-888767	02/04/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	427.0000	1.00	427.00	
022	O4-81157		O9-888767							Purchase Order Total		427.00	
022	O4-81157	04/03/18	O9-895032	03/01/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	388.5000	1.00	388.50	
022	O4-81157		O9-895032							Purchase Order Total		388.50	
022	O4-81379	04/30/18	O9-882983	01/10/19	1880203	LONG, CARYN	918	69	SHIIP BASIC FY2019	2625.0000	1.00	2,625.00	
022	O4-81379		O9-882983							Purchase Order Total		2,625.00	
022	O4-81379	04/30/18	O9-889781	02/06/19	1880203	LONG, CARYN	918	69	SHIIP BASIC FY2019	2625.0000	1.00	2,625.00	
022	O4-81379		O9-889781							Purchase Order Total		2,625.00	
022	O4-81379	04/30/18	O9-896164	03/06/19	1880203	LONG, CARYN	918	69	SHIIP BASIC FY2019	2625.0000	1.00	2,625.00	
022	O4-81379		O9-896164							Purchase Order Total		2,625.00	
022	O4-81380	04/30/18	O9-882984	01/10/19	539491	NORTHEAST NEBRASKA	918	69	SHIIP BASIC FY 2019	2375.0000	1.00	2,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
022	O4-81380		09-882984							Purchase Order Total		2,375.00		
022	O4-81380	04/30/18	09-889782	02/06/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP BASIC FY 2019	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-81380		09-889782							Purchase Order Total		2,375.00		
022	O4-81380	04/30/18	09-896166	03/06/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP BASIC FY 2019	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-81380		09-896166							Purchase Order Total		2,375.00		
022	O4-81381	04/30/18	09-882985	01/10/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP BASIC GRANT FY2019	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-81381		09-882985							Purchase Order Total		2,375.00		
022	O4-81381	04/30/18	09-889784	02/06/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP BASIC GRANT FY2019	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-81381		09-889784							Purchase Order Total		2,375.00		
022	O4-81381	04/30/18	09-896167	03/06/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP BASIC GRANT FY2019	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-81381		09-896167							Purchase Order Total		2,375.00		
022	O4-81383	04/30/18	09-882988	01/10/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIPS BASIC GRANT FY 2019	2666.6600	1.00	2,666.66		
						AREA AGENCY								
022	O4-81383		09-882988							Purchase Order Total		2,666.66		
022	O4-81383	04/30/18	09-889785	02/06/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIPS BASIC GRANT FY 2019	2666.6600	1.00	2,666.66		
						AREA AGENCY								
022	O4-81383		09-889785							Purchase Order Total		2,666.66		
022	O4-81383	04/30/18	09-896175	03/06/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIPS BASIC GRANT FY 2019	2616.7400	1.00	2,616.74		
						AREA AGENCY								
022	O4-81383	04/30/18	09-896175	03/06/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP BASIC GRANT FY2019	50.0000	0.00			
						AREA AGENCY								
022	O4-81383		09-896175							Purchase Order Total		2,616.74		
022	O4-81383	04/30/18	09-896194	03/06/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP BASIC GRANT FY2019	2666.7400	1.00	2,666.74		
						AREA AGENCY								
022	O4-81383		09-896194							Purchase Order Total		2,666.74		
022	O4-81421	05/03/18	09-880800	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	814.0000	.08	65.12		
						AREA AGENCY								
022	O4-81421		09-880800							Purchase Order Total		65.12		
022	O4-81632	05/14/18	09-882989	01/10/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP BASIC FY2019	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-81632		09-882989							Purchase Order Total		2,375.00		
022	O4-81632	05/14/18	09-889786	02/06/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP BASIC FY2019	2375.0000	1.00	2,375.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-81632		O9-889786							Purchase Order Total		2,375.00	
022	O4-81632	05/14/18	O9-896176	03/06/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP BASIC FY2019	2375.0000	1.00	2,375.00	
022	O4-81632		O9-896176							Purchase Order Total		2,375.00	
022	O4-82274	07/02/18	O9-880371	01/02/19	984302	NOBLE CONSULTING SERVICES INC	918	04	5 STAR LIFE INSURANCE COMPANY	86272.5900	1.00	86,272.59	
022	O4-82274		O9-880371							Purchase Order Total		86,272.59	
022	O4-82274	07/02/18	O9-880372	01/02/19	984302	NOBLE CONSULTING SERVICES INC	918	04	5 STAR LIFE INSURANCE COMPANY	8794.8300	1.00	8,794.83	
022	O4-82274		O9-880372							Purchase Order Total		8,794.83	
022	O4-82274	07/02/18	O9-884187	01/15/19	984302	NOBLE CONSULTING SERVICES INC	918	04	5 STAR LIFE INSURANCE COMPANY	42360.2500	1.00	42,360.25	
022	O4-82274		O9-884187							Purchase Order Total		42,360.25	
022	O4-82274	07/02/18	O9-885100	01/17/19	984302	NOBLE CONSULTING SERVICES INC	918	04	5 STAR LIFE INSURANCE COMPANY	.1000	1.00	.10	
022	O4-82274		O9-885100							Purchase Order Total		.10	
022	O4-82274	07/02/18	O9-892976	02/21/19	984302	NOBLE CONSULTING SERVICES INC	918	04	5 STAR LIFE INSURANCE COMPANY	54873.5200	1.00	54,873.52	
022	O4-82274		O9-892976							Purchase Order Total		54,873.52	
022	O4-82274	07/02/18	O9-897072	03/08/19	984302	NOBLE CONSULTING SERVICES INC	918	04	5 STAR LIFE INSURANCE COMPANY	34771.5500	1.00	34,771.55	
022	O4-82274	07/02/18	O9-897072	03/08/19	984302	NOBLE CONSULTING SERVICES INC	918	04	PO 880372 ISSUED IN ERROR	8794.8300	1.00	8,794.83	
022	O4-82274	07/02/18	O9-897072	03/08/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ADD TO ESTIMATED AMOUNT	3493.3800	1.00	3,493.38	
022	O4-82274		O9-897072							Purchase Order Total		47,059.76	
022	O4-82289	07/02/18	O9-882990	01/10/19	1880203	LONG, CARYN	918	69	SMP OUTREACH	2183.3300	1.00	2,183.33	
022	O4-82289		O9-882990							Purchase Order Total		2,183.33	
022	O4-82289	07/02/18	O9-889792	02/06/19	1880203	LONG, CARYN	918	69	SMP OUTREACH	2183.3300	1.00	2,183.33	
022	O4-82289		O9-889792							Purchase Order Total		2,183.33	
022	O4-82289	07/02/18	O9-896202	03/06/19	1880203	LONG, CARYN	918	69	SMP OUTREACH	2183.3300	1.00	2,183.33	
022	O4-82289		O9-896202							Purchase Order Total		2,183.33	
022	O4-82290	07/02/18	O9-882992	01/10/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82290		O9-882992							Purchase Order Total		1,916.66	
022	O4-82290	07/02/18	O9-889794	02/06/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82290		O9-889794							Purchase Order Total		1,916.66	
022	O4-82290	07/02/18	O9-896207	03/06/19	545781	SOUTH CENTRAL	918	69	SMP OUTREACH	1916.6600	1.00	1,916.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON			PROGRAM				
022	O4-82290		09-896207							Purchase Order Total		1,916.66	
022	O4-82291	07/02/18	09-882993	01/10/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82291		09-882993							Purchase Order Total		1,916.66	
022	O4-82291	07/02/18	09-889796	02/06/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82291		09-889796							Purchase Order Total		1,916.66	
022	O4-82291	07/02/18	09-896209	03/06/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82291		09-896209							Purchase Order Total		1,916.66	
022	O4-82292	07/02/18	09-882991	01/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82292		09-882991							Purchase Order Total		1,916.66	
022	O4-82292	07/02/18	09-889793	02/06/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82292		09-889793							Purchase Order Total		1,916.66	
022	O4-82292	07/02/18	09-896205	03/06/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82292		09-896205							Purchase Order Total		1,916.66	
022	O4-82348	07/09/18	09-882994	01/10/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82348		09-882994							Purchase Order Total		1,916.66	
022	O4-82348	07/09/18	09-889797	02/06/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82348		09-889797							Purchase Order Total		1,916.66	
022	O4-82348	07/09/18	09-896210	03/06/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82348		09-896210							Purchase Order Total		1,916.66	
022	O4-82976	08/10/18	09-889487	02/06/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	.3500	1.00	.35	
022	O4-82976		09-889487							Purchase Order Total		.35	
022	O4-82976	08/10/18	09-896148	03/06/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	4.8000	1.00	4.80	
022	O4-82976		09-896148							Purchase Order Total		4.80	
022	O4-84113	10/29/18	09-881258	01/04/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	8794.8300	1.00	8,794.83	
022	O4-84113		09-881258							Purchase Order Total		8,794.83	
022	O4-84113	10/29/18	09-886014	01/23/19	984302	NOBLE CONSULTING	918	04	ANALYSIS REVIEW-15	7336.8000	1.00	7,336.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			COMPANIES				
022	O4-84113		O9-886014							Purchase Order Total		7,336.80	
022	O4-84113	10/29/18	O9-892968	02/21/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	6803.1800	1.00	6,803.18	
022	O4-84113		O9-892968							Purchase Order Total		6,803.18	
022	O4-84113	10/29/18	O9-897532	03/12/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	8001.9200	1.00	8,001.92	
022	O4-84113		O9-897532							Purchase Order Total		8,001.92	
022	O4-84276	11/09/18	O9-881345	01/04/19	1880203	LONG, CARYN	918	69	SHIIP OUTREACH	15000.0000	1.00	15,000.00	
022	O4-84276		O9-881345							Purchase Order Total		15,000.00	
022	O4-84278	11/09/18	O9-881346	01/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP OUTREACH	15000.0000	1.00	15,000.00	
022	O4-84278		O9-881346							Purchase Order Total		15,000.00	
022	O4-84279	11/09/18	O9-881347	01/04/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP OUTREACH	15000.0000	1.00	15,000.00	
022	O4-84279		O9-881347							Purchase Order Total		15,000.00	
022	O4-84280	11/09/18	O9-881348	01/04/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP OUTREACH	15000.0000	1.00	15,000.00	
022	O4-84280		O9-881348							Purchase Order Total		15,000.00	
022	O4-84281	11/09/18	O9-881349	01/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP OUTREACH	15000.0000	1.00	15,000.00	
022	O4-84281		O9-881349							Purchase Order Total		15,000.00	
022	O4-84739	01/10/19	O9-882996	01/10/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	1500.0000	1.00	1,500.00	
022	O4-84739		O9-882996							Purchase Order Total		1,500.00	
022	O4-84739	01/10/19	O9-889798	02/06/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	1500.0000	1.00	1,500.00	
022	O4-84739		O9-889798							Purchase Order Total		1,500.00	
022	O4-84739	01/10/19	O9-896213	03/06/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	1500.0000	1.00	1,500.00	
022	O4-84739		O9-896213							Purchase Order Total		1,500.00	
022	O4-84805	01/16/19	O9-884700	01/16/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	O4-84805		O9-884700							Purchase Order Total		1,200.00	
022	O4-84805	01/16/19	O9-889799	02/06/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	O4-84805		O9-889799							Purchase Order Total		1,200.00	
022	O4-84805	01/16/19	O9-896214	03/06/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-84805		09-896214							Purchase Order Total		1,200.00	
022			78		Purchase Orders					Agency Total		455,987.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-888137	01/31/19	517760	DAHLSTROM & COMPANY INC	715	10	SURVIVING A LAYOFF HANDBOOKS	1500.0000	2.60	3,900.00	
023			OP-888137							Purchase Order Total		3,900.00	
023	OC-14252	05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2307.0300	1.00	2,307.03	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	996.5000	1.00	996.50	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	427.0700	1.00	427.07	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	539.0800	1.00	539.08	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	231.0400	1.00	231.04	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	63.0900	1.00	63.09	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.0400	1.00	27.04	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	16.2500	1.00	16.25	
023		05/28/15	O6-881511	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.9600	1.00	6.96	
023			O6-881511							Purchase Order Total		4,614.06	
023	OC-14252	05/28/15	O6-881561	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1404.7900	1.00	1,404.79	
023		05/28/15	O6-881561	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	O6-881561	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	541.9800	1.00	541.98	
023		05/28/15	O6-881561	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.3400	1.00	21.34	
023		05/28/15	O6-881561	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23.2100	1.00	23.21	
023			O6-881561							Purchase Order Total		2,809.58	
023	OC-14252	05/28/15	O6-881609	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1404.7900	1.00	1,404.79	
023		05/28/15	O6-881609	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	O6-881609	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	541.9800	1.00	541.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-881609	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.3400	1.00	21.34	
023		05/28/15	O6-881609	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23.2100	1.00	23.21	
023			O6-881609						Purchase Order Total			2,809.58	
023	OC-14252	05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2307.0300	1.00	2,307.03	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	355.9000	1.00	355.90	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	71.1800	1.00	71.18	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	284.7100	1.00	284.71	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	142.3600	1.00	142.36	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	284.7100	1.00	284.71	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	284.7100	1.00	284.71	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	192.5300	1.00	192.53	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.5100	1.00	38.51	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	154.0200	1.00	154.02	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	77.0100	1.00	77.01	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	154.0200	1.00	154.02	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	154.0200	1.00	154.02	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	22.5300	1.00	22.53	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.5100	1.00	4.51	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18.0300	1.00	18.03	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9.0100	1.00	9.01	
023		05/28/15	O6-885096	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18.0300	1.00	18.03	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885096	01/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.0300	1.00	18.03	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885096	01/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5.8100	1.00	5.81	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885096	01/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.1600	1.00	1.16	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885096	01/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4.6400	1.00	4.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885096	01/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2.3200	1.00	2.32	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885096	01/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4.6400	1.00	4.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885096	01/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4.6400	1.00	4.64	
						PURCHASE ORDE			EQUIPMENT				
023			06-885096							Purchase Order Total		4,614.06	
023	OC-14252	05/28/15	06-885240	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2307.0300	1.00	2,307.03	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885240	01/18/19	3260939	DELL MARKETING -	200	10	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885240	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	90.1300	1.00	90.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885240	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	770.1200	1.00	770.12	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885240	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	23.2100	1.00	23.21	
						PURCHASE ORDE			EQUIPMENT				
023			06-885240							Purchase Order Total		4,614.06	
023	OC-14252	05/28/15	06-885261	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2307.0300	1.00	2,307.03	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885261	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885261	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	90.1300	1.00	90.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885261	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	770.1200	1.00	770.12	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-885261	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	23.2100	1.00	23.21	
						PURCHASE ORDE			EQUIPMENT				
023			06-885261							Purchase Order Total		4,614.06	
023	OC-14252	05/28/15	06-885282	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2307.0300	1.00	2,307.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885282	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885282	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	90.1300	1.00	90.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885282	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	770.1200	1.00	770.12	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885282	01/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	23.2100	1.00	23.21	
						PURCHASE ORDE			EQUIPMENT				
023			O6-885282						Purchase Order Total			4,614.06	
023	OC-14252	05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	7022.3100	1.00	7,022.31	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	90.1300	1.00	90.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	770.1200	1.00	770.12	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	56.9500	1.00	56.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	90.1300	1.00	90.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	770.1200	1.00	770.12	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	56.9500	1.00	56.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	90.1300	1.00	90.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	770.1200	1.00	770.12	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-885605	01/22/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	56.9500	1.00	56.95	
						PURCHASE ORDE			EQUIPMENT				
023			O6-885605						Purchase Order Total			14,044.62	
023	OC-14252	05/28/15	O6-892556	02/19/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1446.7800	1.00	1,446.78	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-892556	02/19/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	06-892556	02/19/19	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	EQUIPMENT DELL COMPUTER EQUIPMENT	23.2100	1.00	23.21	
023			06-892556							Purchase Order Total		2,893.56	
023	OC-14252	05/28/15	06-892597	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2340.7700	1.00	2,340.77	
023		05/28/15	06-892597	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1423.5700	1.00	1,423.57	
023		05/28/15	06-892597	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	770.1200	1.00	770.12	
023		05/28/15	06-892597	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	90.1300	1.00	90.13	
023		05/28/15	06-892597	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	56.9500	1.00	56.95	
023			06-892597							Purchase Order Total		4,681.54	
023	OC-14252	05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7023.9500	1.00	7,023.95	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2709.9000	1.00	2,709.90	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	106.7000	1.00	106.70	
023		05/28/15	06-892684	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	116.0500	1.00	116.05	
023			06-892684							Purchase Order Total		14,047.90	
023	OC-14252	05/28/15	06-895887	03/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1404.7900	1.00	1,404.79	
023		05/28/15	06-895887	03/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	06-895887	03/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER	541.9800	1.00	541.98	

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-895887	03/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.3400	1.00	21.34	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-895887	03/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	23.2100	1.00	23.21	
						PURCHASE ORDE			EQUIPMENT				
023			06-895887							Purchase Order Total		2,809.58	
023	OC-14252	05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2809.5800	1.00	2,809.58	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	409.1300	1.00	409.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	204.5600	1.00	204.56	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	204.5700	1.00	204.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	409.1300	1.00	409.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	204.5600	1.00	204.56	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	204.5700	1.00	204.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	541.9800	1.00	541.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	271.0000	1.00	271.00	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	270.9800	1.00	270.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.3400	1.00	21.34	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	10.6800	1.00	10.68	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	10.6600	1.00	10.66	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	23.2200	1.00	23.22	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	11.6000	1.00	11.60	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-897073	03/08/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	11.6000	1.00	11.60	
						PURCHASE ORDE			EQUIPMENT				
023			06-897073							Purchase Order Total		5,619.16	
023	OC-14252	05/28/15	06-898091	03/13/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1457.3100	1.00	1,457.31	

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-898091	03/13/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-898091	03/13/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	33.7400	1.00	33.74	
						PURCHASE ORDE			EQUIPMENT				
023			O6-898091							Purchase Order Total		2,914.62	
023	OC-14252	05/28/15	O6-898748	03/15/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1446.7800	1.00	1,446.78	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-898748	03/15/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-898748	03/15/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	23.2100	1.00	23.21	
						PURCHASE ORDE			EQUIPMENT				
023			O6-898748							Purchase Order Total		2,893.56	
023	OC-14252	05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	9363.0800	1.00	9,363.08	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	474.5200	1.00	474.52	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	474.5200	1.00	474.52	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	474.5300	1.00	474.53	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	256.7100	1.00	256.71	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	256.7100	1.00	256.71	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	256.7000	1.00	256.70	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0400	1.00	30.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0400	1.00	30.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0500	1.00	30.05	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.9900	1.00	18.99	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.9800	1.00	18.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.9800	1.00	18.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	474.5200	1.00	474.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	474.5200	1.00	474.52	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	474.5300	1.00	474.53	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	256.7100	1.00	256.71	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	256.7100	1.00	256.71	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	256.7000	1.00	256.70	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0400	1.00	30.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0400	1.00	30.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0500	1.00	30.05	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.9900	1.00	18.99	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.9800	1.00	18.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.9800	1.00	18.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	711.7900	1.00	711.79	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	711.7800	1.00	711.78	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	385.0600	1.00	385.06	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	385.0600	1.00	385.06	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	45.0600	1.00	45.06	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	45.0700	1.00	45.07	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	28.4800	1.00	28.48	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	28.4700	1.00	28.47	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1423.5700	1.00	1,423.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	770.1200	1.00	770.12	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	90.1300	1.00	90.13	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899103	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	56.9500	1.00	56.95	
						PURCHASE ORDE			EQUIPMENT				
023			06-899103						Purchase Order Total			18,726.16	
023	OC-14252	05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5619.1600	1.00	5,619.16	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	204.5600	1.00	204.56	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	613.7000	1.00	613.70	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	135.5000	1.00	135.50	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	406.4800	1.00	406.48	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5.3300	1.00	5.33	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	16.0100	1.00	16.01	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5.8000	1.00	5.80	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	17.4100	1.00	17.41	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	204.5600	1.00	204.56	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	613.7000	1.00	613.70	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	135.5000	1.00	135.50	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	406.4800	1.00	406.48	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5.3300	1.00	5.33	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	16.0100	1.00	16.01	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-899307	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5.8000	1.00	5.80	
						PURCHASE ORDE			EQUIPMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	17.4100	1.00	17.41	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	204.5700	1.00	204.57	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	204.5600	1.00	204.56	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	284.9900	1.00	284.99	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.4900	1.00	36.49	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	87.6500	1.00	87.65	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	135.5000	1.00	135.50	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	135.4900	1.00	135.49	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	188.7600	1.00	188.76	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.1700	1.00	24.17	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	58.0600	1.00	58.06	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.3400	1.00	5.34	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.3300	1.00	5.33	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.4300	1.00	7.43	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	.9500	1.00	.95	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.2900	1.00	2.29	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.8000	1.00	5.80	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.8000	1.00	5.80	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8.0800	1.00	8.08	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0400	1.00	1.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.4900	1.00	2.49	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2600	1.00	818.26	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	541.9800	1.00	541.98	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.3400	1.00	21.34	
023		05/28/15	O6-899307	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23.2100	1.00	23.21	
023			O6-899307						Purchase Order Total			11,238.32	
023	OC-14252	05/28/15	O6-899474	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2344.5200	1.00	2,344.52	
023		05/28/15	O6-899474	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1423.5700	1.00	1,423.57	
023		05/28/15	O6-899474	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	90.1300	1.00	90.13	
023		05/28/15	O6-899474	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	770.1200	1.00	770.12	
023		05/28/15	O6-899474	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.7000	1.00	60.70	
023			O6-899474						Purchase Order Total			4,689.04	
023	OC-14681	11/22/16	O6-897900	03/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	4612.1000	1.00	4,612.10	
023		11/22/16	O6-897900	03/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	726.7600	1.00	726.76	
023		11/22/16	O6-897900	03/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1844.8400	1.00	1,844.84	
023		11/22/16	O6-897900	03/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1020.2500	1.00	1,020.25	
023		11/22/16	O6-897900	03/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1020.2500	1.00	1,020.25	
023			O6-897900						Purchase Order Total			9,224.20	
023	OC-14835	08/21/17	OG-902012	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	139.8000	1.00	139.80	SW
023		08/21/17	OG-902012	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	55.9200	1.00	55.92	
023		08/21/17	OG-902012	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	55.9200	1.00	55.92	

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023		08/21/17	OG-902012	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	13.9800	1.00	13.98	
023		08/21/17	OG-902012	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	13.9800	1.00	13.98	
023			OG-902012							Purchase Order Total		279.60	
023	OC-14835	08/21/17	OG-902181	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	279.6000	1.00	279.60	SW
023		08/21/17	OG-902181	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	111.8400	1.00	111.84	
023		08/21/17	OG-902181	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	111.8400	1.00	111.84	
023		08/21/17	OG-902181	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	27.9600	1.00	27.96	
023		08/21/17	OG-902181	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	27.9600	1.00	27.96	
023			OG-902181							Purchase Order Total		559.20	
023	OC-14835	08/21/17	OG-902187	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	279.6000	1.00	279.60	SW
023		08/21/17	OG-902187	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	111.8400	1.00	111.84	
023		08/21/17	OG-902187	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	111.8400	1.00	111.84	
023		08/21/17	OG-902187	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	27.9600	1.00	27.96	
023		08/21/17	OG-902187	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	27.9600	1.00	27.96	
023			OG-902187							Purchase Order Total		559.20	
023	OC-14835	08/21/17	O6-894321	02/26/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	555.4000	1.00	555.40	SW
023	OC-14835		O6-894321							Purchase Order Total		555.40	
023	OC-14835	08/21/17	O6-896610	03/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	198.8000	1.00	198.80	SW
023	OC-14835		O6-896610							Purchase Order Total		198.80	
023	OC-14835	08/21/17	O6-899510	03/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	803.4100	1.00	803.41	SW
023	OC-14835		O6-899510							Purchase Order Total		803.41	
023	OC-15029	09/07/18	OG-887979	01/30/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023	OC-15029	09/07/18	OG-887979	01/30/19	2197249	VARIDESK LLC	425	00	VARIDESK VARICHAIR,	1.0000	175.50	175.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SKU 49976				
									Purchase Order Total			229.50	
023	OC-15029		OG-887979										
023	O4-59284	07/02/14	09-892719	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF 3 REC MGMT BOXES	98.0000	.03	2.94	SW
									Purchase Order Total			2.94	
023	O4-59284	07/02/14	09-892760	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	.5000	1.00	.50	SW
023		07/02/14	09-892760	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	.4900	1.00	.49	
									Purchase Order Total			.99	
023	O4-59284	07/02/14	09-892762	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	33.0000	.03	.99	SW
023		07/02/14	09-892762	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	.5000	1.00	.50	
023		07/02/14	09-892762	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	.4900	1.00	.49	
									Purchase Order Total			1.98	
023	O4-59284	07/02/14	09-892765	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	33.0000	.03	.99	SW
023		07/02/14	09-892765	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	.5000	1.00	.50	
023		07/02/14	09-892765	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	.4900	1.00	.49	
									Purchase Order Total			1.98	
023	O4-59284	07/02/14	09-892767	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	98.0000	.03	2.94	SW
023		07/02/14	09-892767	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	1.4700	1.00	1.47	
023		07/02/14	09-892767	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	1.4700	1.00	1.47	
									Purchase Order Total			5.88	
023	O4-59284	07/02/14	09-892770	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	33.0000	.03	.99	SW
									Purchase Order Total			.99	
023	O4-59284	07/02/14	09-892771	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	131.0000	.03	3.93	SW
									Purchase Order Total			3.93	
023	O4-59284	07/02/14	09-892773	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	197.0000	.03	5.91	SW

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023	O4-59284		O9-892773							Purchase Order Total		5.91	
023	O4-59284	07/02/14	O9-892774	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	66.0000	.03	1.98	SW
023	O4-59284		O9-892774							Purchase Order Total		1.98	
023	O4-59284	07/02/14	O9-892925	02/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	98.0000	.03	2.94	SW
023	O4-59284		O9-892925							Purchase Order Total		2.94	
023	O4-59284	07/02/14	O9-893102	02/21/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	721.0000	.03	21.63	SW
023	O4-59284		O9-893102							Purchase Order Total		21.63	
023	O4-59284	07/02/14	O9-893236	02/21/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	66.0000	.03	1.98	SW
023	O4-59284		O9-893236							Purchase Order Total		1.98	
023	O4-59284	07/02/14	O9-893238	02/21/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	1114.0000	.03	33.42	SW
023	O4-59284		O9-893238							Purchase Order Total		33.42	
023	O4-59284	07/02/14	O9-893596	02/22/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	164.0000	.03	4.92	SW
023	O4-59284		O9-893596							Purchase Order Total		4.92	
023	O4-59284	07/02/14	O9-893597	02/22/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING REC MGMT BOXES	2227.0000	.03	66.81	SW
023	O4-59284		O9-893597							Purchase Order Total		66.81	
023	O4-60431	04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	1150.0000	1.00	1,150.00	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	189.7500	1.00	189.75	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	89.1800	1.00	89.18	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	100.5700	1.00	100.57	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	195.5000	1.00	195.50	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	575.0000	1.00	575.00	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	575.0000	1.00	575.00	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	575.0000	1.00	575.00	
023		04/30/14	O9-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-JAN 2019	359.9500	1.00	359.95	

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023		04/30/14	09-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS-JAN	240.1200	1.00	240.12	
023		04/30/14	09-883110	01/10/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS-JAN	1699.9300	1.00	1,699.93	
023			09-883110							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	1150.0000	1.00	1,150.00	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	189.7500	1.00	189.75	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	89.1800	1.00	89.18	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	100.5700	1.00	100.57	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	195.5000	1.00	195.50	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	575.0000	1.00	575.00	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	575.0000	1.00	575.00	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	575.0000	1.00	575.00	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	359.9500	1.00	359.95	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	240.1200	1.00	240.12	
023		04/30/14	09-891316	02/13/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2019	1699.9300	1.00	1,699.93	
023			09-891316							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS - MARCH 2019	1150.0000	1.00	1,150.00	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS - MARCH 2019	189.7500	1.00	189.75	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS - MARCH 2019	185.3000	1.00	185.30	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS - MARCH 2019	1.9700	1.00	1.97	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS - MARCH 2019	2.4800	1.00	2.48	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS - MARCH	195.5000	1.00	195.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS - MARCH	575.0000	1.00	575.00	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS - MARCH	575.0000	1.00	575.00	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS - MARCH	575.0000	1.00	575.00	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS - MARCH	359.9500	1.00	359.95	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS - MARCH	240.1200	1.00	240.12	
023		04/30/14	09-897513	03/12/19	541707	CATCH INTELLIGENCE	920	37	2019 MANAGED SVS - MARCH	1699.9300	1.00	1,699.93	
023			09-897513							Purchase Order Total		5,750.00	
023	O4-60467	05/02/14	09-886735	01/25/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	1974.0000	1.00	1,974.00	
023	O4-60467		09-886735							Purchase Order Total		1,974.00	
023	O4-60467	05/02/14	09-888563	02/01/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	3558.0000	1.00	3,558.00	
023	O4-60467		09-888563							Purchase Order Total		3,558.00	
023	O4-60467	05/02/14	09-891884	02/14/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	158.0000	1.00	158.00	
023	O4-60467		09-891884							Purchase Order Total		158.00	
023	O4-60467	05/02/14	09-897102	03/08/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	2913.0000	1.00	2,913.00	
023	O4-60467		09-897102							Purchase Order Total		2,913.00	
023	O4-60467	05/02/14	09-899871	03/20/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	398.0000	1.00	398.00	
023	O4-60467		09-899871							Purchase Order Total		398.00	
023	O4-65005	02/25/15	09-883551	01/11/19	1106578	KONE INC - OMAHA	910	13	ELEVATOR PREV MAINTENANCE	2.0000	345.00	690.00	
023	O4-65005		09-883551							Purchase Order Total		690.00	
023	O4-68288	09/08/15	Z8-882784	01/09/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - DEC 2018	17.4100	1.00	17.41	
023		09/08/15	Z8-882784	01/09/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - DEC 2018	2.2300	1.00	2.23	
023		09/08/15	Z8-882784	01/09/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - DEC 2018	5.3600	1.00	5.36	
023			Z8-882784							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-894637	02/27/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	17.4100	1.00	17.41	
023		09/08/15	Z8-894637	02/27/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	2.2300	1.00	2.23	
023		09/08/15	Z8-894637	02/27/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	5.3600	1.00	5.36	

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023			Z8-894637							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-897713	03/12/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	7.9600	1.00	7.96	
023		09/08/15	Z8-897713	03/12/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	17.0400	1.00	17.04	
023		09/08/15	Z8-897713	03/12/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	5.3600	1.00	5.36	
023			Z8-897713							Purchase Order Total		30.36	
023	O4-68290	09/08/15	Z8-882745	01/09/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023	O4-68290		Z8-882745							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-894633	02/27/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE - JAN 2019	25.0000	1.00	25.00	
023	O4-68290		Z8-894633							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-897718	03/12/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-897718							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-882739	01/09/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE - DEC 2018	132.0000	1.00	132.00	
023	O4-68299		Z8-882739							Purchase Order Total		132.00	
023	O4-68299	09/08/15	Z8-894631	02/27/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE - JAN 2019	146.5000	1.00	146.50	
023	O4-68299		Z8-894631							Purchase Order Total		146.50	
023	O4-68299	09/08/15	Z8-897723	03/12/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	129.5000	1.00	129.50	
023	O4-68299		Z8-897723							Purchase Order Total		129.50	
023	O4-69934	01/06/16	O9-882552	01/09/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-882552	01/09/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-882552							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-891184	02/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR FEB 2019	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-891184	02/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR FEB 2019	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-891184							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-896758	03/08/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-896758	03/08/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-896758							Purchase Order Total		5,890.00	
023	O4-70980	03/25/16	O6-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	16541.9100	1.00	16,541.91	
023		03/25/16	O6-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	3308.3800	1.00	3,308.38	
023		03/25/16	O6-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6	545.8800	1.00	545.88	

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		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	533.0700	1.00	533.07	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	5.6700	1.00	5.67	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	7.1400	1.00	7.14	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	562.4300	1.00	562.43	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1654.1900	1.00	1,654.19	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1654.1900	1.00	1,654.19	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1654.1900	1.00	1,654.19	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1035.5200	1.00	1,035.52	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	690.7900	1.00	690.79	
023		03/25/16	06-895312	03/01/19	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	4890.4600	1.00	4,890.46	
023			06-895312							Purchase Order Total		33,083.82	
023	O4-70981	03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	2475.0000	1.00	2,475.00	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	495.0000	1.00	495.00	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	81.6700	1.00	81.67	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	79.7600	1.00	79.76	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	.8500	1.00	.85	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	1.0700	1.00	1.07	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	84.1400	1.00	84.14	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	06-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		03/25/16	O6-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	154.9400	1.00	154.94	
023		03/25/16	O6-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	103.3600	1.00	103.36	
023		03/25/16	O6-895449	03/01/19	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	731.7100	1.00	731.71	
023			O6-895449						Purchase Order Total			4,950.00	
023	O4-70982	03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	7486.8800	1.00	7,486.88	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	1497.3800	1.00	1,497.38	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	247.0600	1.00	247.06	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	2.5700	1.00	2.57	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	241.2700	1.00	241.27	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	3.2300	1.00	3.23	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	254.5500	1.00	254.55	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	748.6900	1.00	748.69	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	748.6900	1.00	748.69	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	748.6900	1.00	748.69	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	468.6800	1.00	468.68	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	312.6500	1.00	312.65	
023		03/25/16	O6-895633	03/04/19	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	2213.4200	1.00	2,213.42	
023			O6-895633						Purchase Order Total			14,973.76	
023	O4-72720	07/20/16	O9-882419	01/08/19	2013694	HAYES MECHANICAL LLC	910	36	500 AND 550 S 16TH STREET	1.0000	166.00	166.00	
023	O4-72720		O9-882419						Purchase Order Total			166.00	

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023	O4-72720	07/20/16	09-891891	02/14/19	2013694	HAYES MECHANICAL LLC	910	36	500 & 550 BLDGS - CHILLER PM	1.0000	166.00	166.00	
023	O4-72720		09-891891							Purchase Order Total		166.00	
023	O4-72720	07/20/16	09-896756	03/08/19	2013694	HAYES MECHANICAL LLC	910	36	500 AND 550 S 16TH STREET	1.0000	166.00	166.00	
023	O4-72720		09-896756							Purchase Order Total		166.00	
023	O4-73854	09/20/16	09-885992	01/23/19	837565	INNOVATIVE COSTING SOLUTIONS L	918	04	ADDITIONAL TRAVEL OWED FOR	41.7900	1.00	41.79	
023	O4-73854		09-885992							Purchase Order Total		41.79	
023	O4-74642	11/08/16	09-881135	01/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-NEB CITY	5.7500	1.00	5.75	
023		11/08/16	09-881135	01/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-OSHA	1.4100	1.00	1.41	
023		11/08/16	09-881135	01/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-OSHA	12.6600	1.00	12.66	
023		11/08/16	09-881135	01/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-FINANCE	6.9300	1.00	6.93	
023			09-881135							Purchase Order Total		26.75	
023	O4-74642	11/08/16	09-889657	02/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	27.8500	1.00	27.85	
023		11/08/16	09-889657	02/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA 23600019	2.7900	1.00	2.79	
023		11/08/16	09-889657	02/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA 23600029	25.0600	1.00	25.06	
023			09-889657							Purchase Order Total		55.70	
023	O4-74642	11/08/16	09-892943	02/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	26.0000	1.00	26.00	
023		11/08/16	09-892943	02/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR OSHA FEB 8 & 12, 2019	2.6000	1.00	2.60	
023		11/08/16	09-892943	02/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR OSHA FEB 8 & 12, 2019	23.4000	1.00	23.40	
023			09-892943							Purchase Order Total		52.00	
023	O4-74642	11/08/16	09-896343	03/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS L3460, 23300119	28.7400	1.00	28.74	
023	O4-74642		09-896343							Purchase Order Total		28.74	
023	O4-76257	03/23/17	Z8-895853	03/05/19	2278449	LANGUAGELINC	915	00	SPANISH INTERPRETATION FOR	22.4000	1.00	22.40	
023	O4-76257		Z8-895853							Purchase Order Total		22.40	
023	O4-76500	04/14/17	09-882146	01/08/19	4203420	OFFICE INNOVATIONS	962	56	MOVING SERVICES	400.0000	1.00	400.00	

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						LLC - PURCH							
023		04/14/17	09-882146	01/08/19	4203420	OFFICE INNOVATIONS	999	99	MOVING SERVICES	275.0000	1.00	275.00	
						LLC - PURCH							
023			09-882146							Purchase Order Total		675.00	
023	O4-76500	04/14/17	09-889656	02/06/19	4203420	OFFICE INNOVATIONS	962	56	MOVING SERVICES	850.0000	1.00	850.00	
						LLC - PURCH							
023	O4-76500		09-889656							Purchase Order Total		850.00	
023	O4-76500	04/14/17	09-902451	03/29/19	4203420	OFFICE INNOVATIONS	962	56	MOVING SERVICES	74.0000	1.00	74.00	
						LLC - PURCH							
023		04/14/17	09-902451	03/29/19	4203420	OFFICE INNOVATIONS	999	99	MOVING SERVICES	74.0000	1.00	74.00	
						LLC - PURCH							
023		04/14/17	09-902451	03/29/19	4203420	OFFICE INNOVATIONS	999	99	MOVING SERVICES	74.0000	1.00	74.00	
						LLC - PURCH							
023		04/14/17	09-902451	03/29/19	4203420	OFFICE INNOVATIONS	999	99	MOVING SERVICES	74.0000	1.00	74.00	
						LLC - PURCH							
023		04/14/17	09-902451	03/29/19	4203420	OFFICE INNOVATIONS	999	99	MOVING SERVICES	74.0000	1.00	74.00	
						LLC - PURCH							
023		04/14/17	09-902451	03/29/19	4203420	OFFICE INNOVATIONS	999	99	MOVING SERVICES	75.0000	1.00	75.00	
						LLC - PURCH							
023			09-902451							Purchase Order Total		445.00	
023	O4-76501	04/14/17	09-881490	01/09/19	631076	OFFICE INSTALLATION	910	56	LINCOLN CC CUBICLE	490.0000	1.00	490.00	
						SPECIALIST			CHANGES				
023	O4-76501		09-881490							Purchase Order Total		490.00	
023	O4-76501	04/14/17	09-886063	01/24/19	631076	OFFICE INSTALLATION	910	56	500 BLDG - 2	140.0000	1.00	140.00	
						SPECIALIST			WORKSTATIONS				
023		04/14/17	09-886063	01/24/19	631076	OFFICE INSTALLATION	931	45	500 BLDG - 1	70.0000	1.00	70.00	
						SPECIALIST			WORKSTATIONS				
023			09-886063							Purchase Order Total		210.00	
023	O4-76501	04/14/17	09-894806	02/28/19	4203420	OFFICE INNOVATIONS	910	56	500 BLDG - 2	125.0000	1.00	125.00	
						LLC - PURCH			WORKSTATIONS				
023	O4-76501		09-894806							Purchase Order Total		125.00	
023	O4-77414	06/20/17	09-880854	01/03/19	1925001	GENERAL INFORMATION	961	30	A2 BASIC UNLIMITED	6.0000	24.00	144.00	SW
						SERVICES			PACKAGE				
023	O4-77414	06/20/17	09-880854	01/03/19	1925001	GENERAL INFORMATION	961	30	COUNTY COURT FEES	111.0000	1.00	111.00	SW
						SERVICES							
023	O4-77414		09-880854							Purchase Order Total		255.00	
023	O4-77675	06/27/17	09-882525	01/09/19	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - YEAR 3	990000.0000	1.00	990,000.00	SOL
						INC - PUR							
023	O4-77675		09-882525							Purchase Order Total		990,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-80687	02/07/18	Z8-888672	02/01/19	2469681	PORTFOLIO MEDIA INC	918	38	EMPLOYMENT PUBLIC POLICY LAW 3	1828.0000	1.00	1,828.00	
023	O4-80687		Z8-888672							Purchase Order Total		1,828.00	
023	O4-80774	02/15/18	Z8-896090	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	BBR-UI WAGE RECORDS DATA PROJ	6388.0000	1.00	6,388.00	
023	O4-80774		Z8-896090							Purchase Order Total		6,388.00	
023	O4-80775	02/15/18	Z8-882423	01/08/19	500019	NECO INC - PURCHASING	990	05	FIRE & ALARM MONITORING & INSP	550.2000	1.00	550.20	
023	O4-80775		Z8-882423							Purchase Order Total		550.20	
023	O4-80843	02/28/18	Z8-900566	03/21/19	2489340	DEMOSS, SUSAN J	961	00	SERVICES FOR	2817.5000	1.00	2,817.50	
023	O4-80843		Z8-900566							Purchase Order Total		2,817.50	
023	O4-81421	05/03/18	O9-881079	01/03/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	985.0000	.08	78.80	
023	O4-81421		O9-881079							Purchase Order Total		78.80	
023	O4-81421	05/03/18	O9-881080	01/03/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING - LINCOLN CC	188.0000	.08	15.04	
023	O4-81421		O9-881080							Purchase Order Total		15.04	
023	O4-81421	05/03/18	O9-881082	01/03/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-SCOTTSBLUFF	2.9400	1.00	2.94	
023		05/03/18	O9-881082	01/03/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-SCOTTSBLUFF	8.8200	1.00	8.82	
023			O9-881082							Purchase Order Total		11.76	
023	O4-81421	05/03/18	O9-881083	01/03/19	4219729	DATASHIELD CORPORATION	966	71	HASTINGS SHREDDING	243.0000	.08	19.44	
023	O4-81421		O9-881083							Purchase Order Total		19.44	
023	O4-81421	05/03/18	O9-889121	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	852.0000	.08	68.16	
023	O4-81421		O9-889121							Purchase Order Total		68.16	
023	O4-81421	05/03/18	O9-889130	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	62.0000	.08	4.96	
023	O4-81421		O9-889130							Purchase Order Total		4.96	
023	O4-81421	05/03/18	O9-889136	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED	176.0000	.08	14.08	
023	O4-81421		O9-889136							Purchase Order Total		14.08	
023	O4-81421	05/03/18	O9-889141	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED	3055.0000	.08	244.40	
023	O4-81421		O9-889141							Purchase Order Total		244.40	
023	O4-81421	05/03/18	O9-895873	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	186.0000	.08	14.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-895873							Purchase Order Total		14.88	
023	O4-81421	05/03/18	O9-895875	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2381.0000	.08	190.48	
023	O4-81421		O9-895875							Purchase Order Total		190.48	
023	O4-81421	05/03/18	O9-895879	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2014.0000	.08	161.12	
023		05/03/18	O9-895879	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	821.0000	.08	65.68	
023		05/03/18	O9-895879	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1193.0000	.08	95.44	
023			O9-895879							Purchase Order Total		322.24	
023	O4-81561	05/10/18	O9-882427	01/08/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER PREV MAINT 500 & 550	1.0000	618.00	618.00	
023	O4-81561		O9-882427							Purchase Order Total		618.00	
023	O4-81561	05/10/18	O9-882433	01/08/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS	467.5300	1.00	467.53	
023	O4-81561		O9-882433							Purchase Order Total		467.53	
023	O4-81773	05/29/18	O9-883143	01/10/19	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	1,720.00	1,720.00	
023	O4-81773		O9-883143							Purchase Order Total		1,720.00	
023	O4-81830	06/05/18	O9-898881	03/15/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	
023		06/05/18	O9-898881	03/15/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	
023		06/05/18	O9-898881	03/15/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	
023		06/05/18	O9-898881	03/15/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	1000.0000	1.00	1,000.00	
023			O9-898881							Purchase Order Total		2,500.00	
023	O4-81830	06/05/18	O9-899399	03/19/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	
023		06/05/18	O9-899399	03/19/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	4000.0000	1.00	4,000.00	
023			O9-899399							Purchase Order Total		4,500.00	
023	O4-81830	06/05/18	O9-902197	03/29/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	
023		06/05/18	O9-902197	03/29/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	1500.0000	1.00	1,500.00	
023		06/05/18	O9-902197	03/29/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/05/18	09-902197	03/29/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	
023			09-902197						Purchase Order Total			3,000.00	
023	O4-82690	07/19/18	Z8-882387	01/08/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	512.0000	1.00	512.00	
023	O4-82690		Z8-882387						Purchase Order Total			512.00	
023	O4-82690	07/19/18	Z8-882388	01/08/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	156.0000	1.00	156.00	
023	O4-82690		Z8-882388						Purchase Order Total			156.00	
023	O4-82690	07/19/18	Z8-889676	02/06/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	18.0000	1.00	18.00	
023	O4-82690		Z8-889676						Purchase Order Total			18.00	
023	O4-82690	07/19/18	Z8-889678	02/06/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	278.0000	1.00	278.00	
023	O4-82690		Z8-889678						Purchase Order Total			278.00	
023	O4-82690	07/19/18	Z8-897510	03/12/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	232.0000	1.00	232.00	
023	O4-82690		Z8-897510						Purchase Order Total			232.00	
023	O4-82692	07/20/18	Z8-883344	01/11/19	4259508	CHE, MYHANH T	961	75	VIETNAMESE TRANSLATION	15.0000	1.00	15.00	
023	O4-82692	07/20/18	Z8-883344	01/11/19	4259508	CHE, MYHANH T	961	75	VIETNAMESE TRANSLATION	210.0000	1.00	210.00	
023	O4-82692		Z8-883344						Purchase Order Total			225.00	
023	O4-83481	09/13/18	09-889442	02/05/19	2559513	IOWA JAG INC	918	38	IOWA JOBS FOR AMERICAS GRADUAT	15836.1000	1.00	15,836.10	2
023	O4-83481		09-889442						Purchase Order Total			15,836.10	
023	O4-83481	09/13/18	09-890225	02/07/19	2559513	IOWA JAG INC	918	38	IOWA JOBS FOR AMERICAS GRADUAT	96226.2100	1.00	96,226.21	2
023		09/13/18	09-890225	02/07/19	2559513	IOWA JAG INC	918	38	IOWA JOBS FOR AMERICAS GRADUAT	202937.6900	1.00	202,937.69	2
023	O4-83481	09/13/18	09-890225	02/07/19	2559513	IOWA JAG INC	918	38	EQUIPMENT EXPENSES	1500.0000	1.00	1,500.00	2
023	O4-83481		09-890225						Purchase Order Total			300,663.90	
023	O4-83481	09/13/18	09-890473	02/08/19	2559513	IOWA JAG INC	918	38	IJAG-RETURN \$ BACK TO CONTRACT	14932.9200	1.00	14,932.92	2
023	O4-83481		09-890473						Purchase Order Total			14,932.92	
023	O4-83481	09/13/18	09-890480	02/08/19	2559513	IOWA JAG INC	918	38	IJAG OCT-DEC 2018	14932.9200	1.00	14,932.92	2
023	O4-83481		09-890480						Purchase Order Total			14,932.92	
023	O4-84128	10/31/18	09-889095	02/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OUT OF STATE APS/CPS	46.3200	10.00	463.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		10/31/18	09-889095	02/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	463.2000	1.00	463.20	
023			09-889095							Purchase Order Total		926.40	
023	O4-84128	10/31/18	09-895242	03/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	23.5630	19.00	447.70	
023		10/31/18	09-895242	03/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	447.7000	1.00	447.70	
023			09-895242							Purchase Order Total		895.40	
023	O4-84299	11/14/18	Z8-882416	01/08/19	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	1870.0000	1.00	1,870.00	
023	O4-84299		Z8-882416							Purchase Order Total		1,870.00	
023	O4-84299	11/14/18	Z8-892947	02/20/19	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	2015.0000	1.00	2,015.00	
023	O4-84299		Z8-892947							Purchase Order Total		2,015.00	
023	O4-84299	11/14/18	Z8-896488	03/07/19	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	4475.0000	1.00	4,475.00	
023	O4-84299		Z8-896488							Purchase Order Total		4,475.00	
023			119	Purchase Orders						Agency Total		1,605,014.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			OH-893487	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DAKOTA CHAIRS POLY SHELL/NO	3.0000	71.00	213.00	
024			OH-893487	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DAKOTA CHAIRS POLY SHELL/ARMS/	3.0000	101.00	303.00	
024			OH-893487	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	PILOT STOOL CHAIR, NO ARMS,	6.0000	455.00	2,730.00	
024			OH-893487	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	PILOT OFFICE CHAIR, NO ARMS,	1.0000	409.00	409.00	
024			OH-893487	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	NAVIGATOR CHAIRS BLACK FRAME/	4.0000	204.00	816.00	
024			OH-893487	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	PILOT OFFICE CHAIR, FULLY	1.0000	558.00	558.00	
024			OH-893487	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DAKOTA CHAIRS POLY SHELL/NO	1.0000	71.00	71.00	
024			OH-893487						Purchase Order Total			5,100.00	
024			ZO-902080	03/28/19	2548421	HAPPYORNOT AMERICAS INC	907	79	SMILEY TERMINAL SERVICE	9.0000	42.00	378.00	
024			ZO-902080	03/28/19	2548421	HAPPYORNOT AMERICAS INC	907	79	SMILEY TERMINAL SERVICE	14.0000	1,014.60	14,204.40	
024			ZO-902080						Purchase Order Total			14,582.40	
024	OC-13708	01/07/14	OG-881015	01/03/19	522278	FAC INC - PURCHASING	310	24	WINDOW ENVELOPES, VIRGIN	250.0000	14.84	3,710.00	
024		01/07/14	OG-881015	01/03/19	522278	FAC INC - PURCHASING	310	24	WINDOW ENVELOPES, VIRGIN	250.0000	14.84	3,710.00	
024			OG-881015						Purchase Order Total			7,420.00	
024	OC-14412	11/24/15	OG-893478	02/22/19	2082985	ENCOMPAS CORPORATION	999	99	SOURCE INTERNATIONAL SEATING	11782.7800	1.00	11,782.78	SW
024	OC-14412		OG-893478						Purchase Order Total			11,782.78	
024	OC-14572	08/11/16	OG-891452	02/13/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	300.0000	15.86	4,758.00	
024	OC-14572		OG-891452						Purchase Order Total			4,758.00	
024	OC-14819	07/25/17	OG-889750	02/06/19	500326	MOORE WALLACE - PURCHASING	966	36	HANDICAP PARKING PERMIT	61.0000	72.55	4,425.55	
024	OC-14819		OG-889750						Purchase Order Total			4,425.55	
024	OC-14835	08/21/17	O6-885272	01/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELITEDISPLAY E243I MONITOR	10.0000	245.83	2,458.30	SW
024		08/21/17	O6-885272	01/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP PROBOOK 650 G4 LAPTOP	6.0000	1,029.48	6,176.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024		08/21/17	06-885272	01/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DISPLAYPORT MONITOR CABLE-	14.0000	15.62	218.68	
024		08/21/17	06-885272	01/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DISPLAYPORT MONITOR CABLE-	6.0000	26.03	156.18	
024			06-885272						Purchase Order Total			9,010.04	
024	OC-14835	08/21/17	06-894833	02/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	2D BARCODE SCANNER	20.0000	257.77	5,155.40	SW
024		08/21/17	06-894833	02/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SMART BARCODE SCANNER STAND	20.0000	61.28	1,225.60	
024		08/21/17	06-894833	02/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE			NON-CAPITALIZED EQUIP PU	1.0000	19.20-	19.20-	
024			06-894833						Purchase Order Total			6,361.80	
024	OC-14994	05/15/18	OG-892757	02/20/19	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, BLENDED "D"	1.0000	189.84	189.84	SW
024		05/15/18	OG-892757	02/20/19	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUSTABLE	1.0000	666.60	666.60	
024			OG-892757						Purchase Order Total			856.44	
024	OC-14994	05/15/18	OG-893476	02/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3718.4700	1.00	3,718.47	SW
024	OC-14994		OG-893476						Purchase Order Total			3,718.47	
024	ON-100172	03/14/19	09-900897	03/25/19	2502597	EMCO EHF	208	00	PING MONITOR PROFESSIONAL	1.0000	245.00	245.00	
024	ON-100172		09-900897						Purchase Order Total			245.00	
024	ON-100180	03/14/19	09-900830	03/22/19	595073	BROOKS INTERNET SOFTWARE INC	208	00	RPM REMOTE PRINT MANAGER SELCT	1.0000	87.00	87.00	
024	ON-100180		09-900830						Purchase Order Total			87.00	
024	OO-99405	01/14/19	ZO-884854	01/17/19	503791	RYDIN DECAL - PURCHASE ORDERS	550	28	HANDICAP PARKING PLACARDS	14000.0000	.20	2,828.00	DPA
024	OO-99405	01/14/19	ZO-884854	01/17/19	503791	RYDIN DECAL - PURCHASE ORDERS	550	28	HANDICAP PARKING PLACARDS	32950.0000	.27	8,896.50	DPA
024	OO-99405		ZO-884854						Purchase Order Total			11,724.50	
024	O4-69466	11/23/15	09-891203	02/12/19	4246708	MORPHOTRUST USA LLC - PURCHASI	920	45	SYSTEM SOFTWARE MAINTENANCE	1.0000	32,611.00	32,611.00	
024	O4-69466	11/23/15	09-891203	02/12/19	4246708	MORPHOTRUST USA LLC - PURCHASI	920	45	HARDWARE MAINTENANCE	1.0000	36,634.00	36,634.00	
024	O4-69466		09-891203						Purchase Order Total			69,245.00	
024	O4-74300	10/17/16	09-883961	01/14/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39194.0000	4.30	168,534.20	
024	O4-74300	10/17/16	09-883961	01/14/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	39194.0000	.57	22,340.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-883961	01/14/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	39194.0000	.43	16,971.00	
						- PURCHASI			LICENSES				
024	O4-74300		09-883961							Purchase Order Total		207,845.78	
024	O4-74300	10/17/16	09-898759	03/15/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	38708.0000	4.30	166,444.40	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-898759	03/15/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	38708.0000	.57	22,063.56	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-898759	03/15/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	31379.0000	.43	13,587.11	
						- PURCHASI			LICENSES				
024		10/17/16	09-898759	03/15/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	7329.0000	.44	3,210.10	
						- PURCHASI			LICENSES				
024			09-898759							Purchase Order Total		205,305.17	
024	O4-74300	10/17/16	09-901988	03/28/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	36623.0000	4.30	157,478.90	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-901988	03/28/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	36623.0000	.57	20,875.11	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-901988	03/28/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	31379.0000	.41	12,959.53	
						- PURCHASI			LICENSES				
024		10/17/16	09-901988	03/28/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE RATE	171067.0000-	.03	4,276.68-	
						- PURCHASI			ADJUSTMENT FOR				
024			09-901988							Purchase Order Total		187,036.86	
024	O4-79097	09/12/17	09-888110	01/31/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	8387.6800	1.00	8,387.68	
									EXCHANGE				
024	O4-79097	09/12/17	09-888110	01/31/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	391.4900	1.00	391.49	
									EXCHANGE				
024	O4-79097	09/12/17	09-888110	01/31/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE	8446.9800	1.00	8,446.98	
									VERIFICATION				
024	O4-79097		09-888110							Purchase Order Total		17,226.15	
024	O4-79097	09/12/17	09-888111	01/31/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1193.8200	1.00	1,193.82	
024	O4-79097		09-888111							Purchase Order Total		1,193.82	
024	O4-79097	09/12/17	09-898635	03/15/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	8515.7500	1.00	8,515.75	
									EXCHANGE				
024	O4-79097	09/12/17	09-898635	03/15/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	411.0000	1.00	411.00	
									EXCHANGE				
024	O4-79097	09/12/17	09-898635	03/15/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE	8446.9800	1.00	8,446.98	
									VERIFICATION				
024	O4-79097		09-898635							Purchase Order Total		17,373.73	
024	O4-79097	09/12/17	09-898637	03/15/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1511.2500	1.00	1,511.25	

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024	O4-79097		O9-898637							Purchase Order Total		1,511.25	
024	O4-79097	09/12/17	O9-898763	03/15/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1309.3200	1.00	1,309.32	
024	O4-79097	09/12/17	O9-898763	03/15/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1339.4100	1.00	1,339.41	
024	O4-79097		O9-898763							Purchase Order Total		2,648.73	
024	O4-81006	03/16/18	O6-898845	03/15/19	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND SOFTWARE MAINTENANCE	1.0000	28,000.47	28,000.47	
024	O4-81006		O6-898845							Purchase Order Total		28,000.47	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	7.0000	55.25	386.75	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	5.0000	55.25	276.25	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	12.0000	55.25	663.00	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	1.0000	55.25	55.25	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	6.0000	55.25	331.50	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	13.0000	55.25	718.25	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	2.0000	55.25	110.50	
024	ZO-798474	01/09/18	ZO-896700	03/07/19	2449649	BLUE 360 MEDIA LLC	966	72	2017 NE CRIMINAL & TRAFFIC LAW	8.0000	55.25	442.00	
024	ZO-798474		ZO-896700							Purchase Order Total		2,983.50	
024	ZO-801247	01/23/18	ZO-883553	01/11/19	2163800	CUMMINS ALLISON CORP			JETSCAN MODEL 4062	1.0000	1,695.00	1,695.00	
024	ZO-801247	01/23/18	ZO-883553	01/11/19	2163800	CUMMINS ALLISON CORP			FREIGHT EXPENSE	1.0000	19.59	19.59	
024	ZO-801247		ZO-883553							Purchase Order Total		1,714.59	
024			25			Purchase Orders				Agency Total		822,157.03	

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025			OH-880740	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	5.0000	303.00	1,515.00	
025			OH-880740							Purchase Order Total		1,515.00	
025			OH-880756	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-TB-TGBO-2460	2.0000	671.00	1,342.00	
025			OH-880756							Purchase Order Total		1,342.00	
025			OH-881192	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-881192							Purchase Order Total		342.00	
025			OH-881199	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-123-FA-828	1.0000	458.00	458.00	
025			OH-881199							Purchase Order Total		458.00	
025			OH-882232	01/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664-828	1.0000	356.00	356.00	
025			OH-882232							Purchase Order Total		356.00	
025			OH-882511	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE WALNUT	3.0000	9.25	27.75	
025			OH-882511							Purchase Order Total		27.75	
025			OH-882672	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-124-FA	1.0000	505.00	505.00	
025			OH-882672							Purchase Order Total		505.00	
025			OH-882870	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9679	1.0000	215.00	215.00	
025			OH-882870							Purchase Order Total		215.00	
025			OH-883242	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	
025			OH-883242							Purchase Order Total		9.25	
025			OH-883266	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-TB-TGBO-2460	1.0000	671.00	671.00	
025			OH-883266							Purchase Order Total		671.00	
025			OH-885102	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194 COMFORT RX CHAIR	1.0000	647.00	647.00	
025			OH-885102							Purchase Order Total		647.00	
025			OH-885327	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	3.0000	303.00	909.00	
025			OH-885327							Purchase Order Total		909.00	
025			OH-885334	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-885334	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-885334							Purchase Order Total		645.00	
025			OH-885341	01/18/19	460	CORRECTIONAL	425	06	F-CR-610	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
025			OH-885341							Purchase Order Total		303.00	
025			OH-886918	01/28/19	460	CORRECTIONAL	425	06	F-CR-610	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
025			OH-886918							Purchase Order Total		303.00	
025			OH-887003	01/28/19	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM							
025			OH-887003							Purchase Order Total		430.00	
025			OH-887381	01/29/19	460	CORRECTIONAL	080	55	G-GV-030 NAME PLATE	1.0000	9.25	9.25	
						SERVICES, DEPARTM			WALNUT				
025			OH-887381							Purchase Order Total		9.25	
025			OH-887395	01/29/19	460	CORRECTIONAL	080	55	G-GV-030 NAME PLATE	1.0000	9.25	9.25	
						SERVICES, DEPARTM			WALNUT				
025			OH-887395							Purchase Order Total		9.25	
025			OH-888217	01/31/19	460	CORRECTIONAL	080	55	G-GV-030 NAME PLATE	1.0000	9.25	9.25	
						SERVICES, DEPARTM			WALNUT				
025			OH-888217							Purchase Order Total		9.25	
025			OH-888238	01/31/19	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM			WORKSTATION				
025			OH-888238							Purchase Order Total		430.00	
025			OH-888250	01/31/19	460	CORRECTIONAL	425	06	G-CR-9664-839	1.0000	356.00	356.00	
						SERVICES, DEPARTM							
025			OH-888250							Purchase Order Total		356.00	
025			OH-888569	02/01/19	460	CORRECTIONAL	425	06	G-CR-9665-868	1.0000	351.00	351.00	
						SERVICES, DEPARTM			ITHACA CHAIR				
025			OH-888569							Purchase Order Total		351.00	
025			OH-888587	02/01/19	460	CORRECTIONAL	425	06	F-CR-610	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
025			OH-888587							Purchase Order Total		303.00	
025			OH-888668	02/01/19	460	CORRECTIONAL	425	06	G-CR-194	1.0000	647.00	647.00	
						SERVICES, DEPARTM							
025			OH-888668							Purchase Order Total		647.00	
025			OH-889022	02/04/19	460	CORRECTIONAL	425	06	G-CR-9664	1.0000	356.00	356.00	
						SERVICES, DEPARTM							
025			OH-889022							Purchase Order Total		356.00	
025			OH-889221	02/05/19	460	CORRECTIONAL	425	06	F-CR-610	10.0000	303.00	3,030.00	

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						SERVICES, DEPARTM							
025			OH-889221							Purchase Order Total		3,030.00	
025			OH-889805	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 BLACK	1.0000	9.25	9.25	
025			OH-889805	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 BLACK	1.0000	9.25	9.25	
025			OH-889805							Purchase Order Total		18.50	
025			OH-890642	02/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	42594-G-TB-TGBO-307	1.0000	695.00	695.00	
025			OH-890642							Purchase Order Total		695.00	
025			OH-890813	02/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	F-JS-301, MIST N SHINE	12.0000	22.00	264.00	
025			OH-890813	02/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	F-JS-301, MIST N SHINE	9.0000-	22.00	198.00-	
025			OH-890813							Purchase Order Total		66.00	
025			OH-892163	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	5.0000	303.00	1,515.00	
025			OH-892163							Purchase Order Total		1,515.00	
025			OH-892177	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	5.0000	303.00	1,515.00	
025			OH-892177							Purchase Order Total		1,515.00	
025			OH-892523	02/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-892523							Purchase Order Total		430.00	
025			OH-892528	02/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-892528							Purchase Order Total		430.00	
025			OH-892532	02/19/19	460	CORRECTIONAL SERVICES, DEPARTM	255	45	G-PF-899 NO SMOKING VINYL	10000.0000	.65	6,500.00	
025			OH-892532	02/19/19	460	CORRECTIONAL SERVICES, DEPARTM	255	45	G-PF-899 NO SMOKING VINYL	5000.0000	.65	3,250.00	
025			OH-892532	02/19/19	460	CORRECTIONAL SERVICES, DEPARTM	255	45	G-PF-899 NO SMOKING VINYL	10000.0000	.52	5,200.00	
025			OH-892532	02/19/19	460	CORRECTIONAL SERVICES, DEPARTM	255	45	G-PF-899 NO SMOKING VINYL	5000.0000	.52	2,600.00	
025			OH-892532							Purchase Order Total		17,550.00	
025			OH-892573	02/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-892573							Purchase Order Total		303.00	

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025			OH-892776	02/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	342.00	342.00	
025			OH-892776							Purchase Order Total		342.00	
025			OH-892788	02/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SUM4STOOL CHAIR	1.0000	145.00	145.00	
025			OH-892788							Purchase Order Total		145.00	
025			OH-892936	02/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	QUICKSTAND ECO WORKSTATION	1.0000	430.00	430.00	
025			OH-892936							Purchase Order Total		430.00	
025			OH-892989	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	KHROMA CHAIR	1.0000	377.00	377.00	
025			OH-892989							Purchase Order Total		377.00	
025			OH-893297	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-893297							Purchase Order Total		9.25	
025			OH-893471	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-893471	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-893471							Purchase Order Total		18.50	
025			OH-893483	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-893483	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-893483							Purchase Order Total		18.50	
025			OH-893486	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-893486	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-893486							Purchase Order Total		18.50	
025			OH-893489	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SUM4 STOOL CHAIR	1.0000	145.00	145.00	
025			OH-893489							Purchase Order Total		145.00	
025			OH-893763	02/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-893763							Purchase Order Total		303.00	
025			OH-894275	02/26/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE WALNUT	1.0000	9.25	9.25	
025			OH-894275							Purchase Order Total		9.25	

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025			OH-894672	02/27/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-894672							Purchase Order Total		9.25	
025			OH-895091	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-895091							Purchase Order Total		9.25	
025			OH-895165	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM			HOUSEHOLD & INSTIT EXP	4.0000	0.00		
025			OH-895165							Purchase Order Total			
025			OH-895536	03/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	13.0000	303.00	3,939.00	
025			OH-895536							Purchase Order Total		3,939.00	
025			OH-895639	03/04/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-895639							Purchase Order Total		9.25	
025			OH-895652	03/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-895652							Purchase Order Total		430.00	
025			OH-895656	03/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	4.0000	430.00	1,720.00	
025			OH-895656							Purchase Order Total		1,720.00	
025			OH-895960	03/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-905	3.0000	39.00	117.00	
025			OH-895960							Purchase Order Total		117.00	
025			OH-896103	03/05/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-896103							Purchase Order Total		430.00	
025			OH-896146	03/06/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	GREY LAUNDRY BAG LARGE	1.0000	5.00	5.00	
025			OH-896146	03/06/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	GREY LAUNDRY BAG LARGE	1.0000	5.00	5.00	
025			OH-896146							Purchase Order Total		10.00	
025			OH-896496	03/07/19	460	CORRECTIONAL SERVICES, DEPARTM			BAR SOAP	400.0000	.26	104.00	
025			OH-896496							Purchase Order Total		104.00	
025			OH-897096	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA	1.0000	566.00	566.00	
025			OH-897096							Purchase Order Total		566.00	
025			OH-897222	03/11/19	460	CORRECTIONAL	420	00	G-OTH-999	1.0000	13.50	13.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-897222							Purchase Order Total		13.50	
025			OH-897922	03/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-897922							Purchase Order Total		303.00	
025			OH-898373	03/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-898373							Purchase Order Total		9.25	
025			OH-898760	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM			DETERGENT DISHWSHG	40.0000	14.13	565.20	
025			OH-898760							Purchase Order Total		565.20	
025			OH-898887	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	1.0000	430.00	430.00	
025			OH-898887							Purchase Order Total		430.00	
025			OH-899375	03/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-899375	03/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-899375							Purchase Order Total		410.00	
025			OH-899789	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-899789	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-899789							Purchase Order Total		410.00	
025			OH-900715	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	11"X15" RETANGLE WOODCRAFT	30.0000	2.00	60.00	
025			OH-900715	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	20X9" NEBRASKA WOODCRAFT	15.0000	2.00	30.00	
025			OH-900715	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	16" CIRCLE WOODCRAFT	15.0000	2.00	30.00	
025			OH-900715	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	30" X 6" RECTANGLE WOODCRAFT	20.0000	2.00	40.00	
025			OH-900715							Purchase Order Total		160.00	
025			OH-901058	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	2.0000	303.00	606.00	
025			OH-901058							Purchase Order Total		606.00	
025			OH-901066	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-901066							Purchase Order Total		303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-901091	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	4.0000	430.00	1,720.00	
025			OH-901091							Purchase Order Total		1,720.00	
025			OH-901107	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE - WALNUT	1.0000	9.25	9.25	
025			OH-901107							Purchase Order Total		9.25	
025			OH-901180	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-901180							Purchase Order Total		430.00	
025			OH-901273	03/26/19	460	CORRECTIONAL SERVICES, DEPARTM			GOLD DESKTOP HOLDER	1.0000	5.50	5.50	
025			OH-901273							Purchase Order Total		5.50	
025			OH-901429	03/26/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-901429							Purchase Order Total		430.00	
025			OH-901935	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	1.0000	430.00	430.00	
025			OH-901935							Purchase Order Total		430.00	
025			OH-902017	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM			BAR SOAP, 3OZ	3.0000	52.00	156.00	
025			OH-902017							Purchase Order Total		156.00	
025			OH-902192	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	420	59	G-CR-2202 LOVESEAT, OVERSTUFF	1.0000	722.00	722.00	
025			OH-902192	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	420	59	G-CR-2203 SOFA, OVERSTUFFED	1.0000	933.00	933.00	
025			OH-902192							Purchase Order Total		1,655.00	
025			OH-902413	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	4.0000	9.25	37.00	
025			OH-902413							Purchase Order Total		37.00	
025			OH-902429	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-902429							Purchase Order Total		9.25	
025			OH-902434	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-902434							Purchase Order Total		9.25	
025			OP-880715	01/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	PASTE, PROTECTANT, ZGUARD, REM	6.0000	2.66	15.96	
025			OP-880715							Purchase Order Total		15.96	
025			OP-881055	01/03/19	1953934	ELECTROMED INC	938	78	SMARTVEST WRAP,	1.0000	317.40	317.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-881055	01/03/19	1953934	ELECTROMED INC	938	78	LARGE,5/PK UNIT TUBING	1.0000	45.08	45.08	
025			OP-881055							Purchase Order Total		362.48	
025		01/04/19	OP-881341	01/04/19	1007230	FLORIDA STATE UNIVERSITY	920	47	DELIVERABLES 1 - 4	1.0000	6,053.00	6,053.00	
025		01/04/19	OP-881341	01/04/19	1007230	FLORIDA STATE UNIVERSITY	920	47	DELIVERABLES 1 - 4	1.0000	6,053.00	6,053.00	
025		01/04/19	OP-881341	01/04/19	1007230	FLORIDA STATE UNIVERSITY	920	47	DELIVERABLES 1 - 4	1.0000	6,053.00	6,053.00	
025		01/04/19	OP-881341	01/04/19	1007230	FLORIDA STATE UNIVERSITY	920	47	DELIVERABLES 1 - 4	1.0000	6,055.00	6,055.00	
025			OP-881341							Purchase Order Total		24,214.00	
025		01/04/19	OP-881398	01/04/19	507048	NCS PEARSON INC - PURCHASING	475	00	WASI RECORD FORMS	2.0000	91.75	183.50	
025		01/04/19	OP-881398	01/04/19	507048	NCS PEARSON INC - PURCHASING			SHIPPING	1.0000	11.01	11.01	
025			OP-881398							Purchase Order Total		194.51	
025		01/04/19	OP-881542	01/04/19	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TESTS	6.0000	30.00	180.00	
025			OP-881542							Purchase Order Total		180.00	
025		01/08/19	OP-882119	01/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	POUCH, MEDICATION, PILL, F / P	1.0000	25.28	25.28	
025		01/08/19	OP-882119	01/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	CUFF, BP, REUSE, 1T, LG ADL, D	1.0000	23.50	23.50	
025		01/08/19	OP-882119	01/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	KIT, STAPLE REMOVAL, W/3X3 STE	1.0000	21.72	21.72	
025			OP-882119							Purchase Order Total		70.50	
025		01/08/19	OP-882311	01/08/19	501192	LEES REFRIGERATION	936	67	TRIP CHARGE	1.0000	67.50	67.50	
025		01/08/19	OP-882311	01/08/19	501192	LEES REFRIGERATION	936	67	LABOR	1.0000	85.00	85.00	
025		01/08/19	OP-882311	01/08/19	501192	LEES REFRIGERATION	936	67	1/4 SCHARDER VALVE CORE	1.0000	1.15	1.15	
025		01/08/19	OP-882311	01/08/19	501192	LEES REFRIGERATION	936	67	FREON	5.5000	12.98	71.39	
025		01/08/19	OP-882311	01/08/19	501192	LEES REFRIGERATION	936	67	ACCOUNT CREDIT	1.0000	107.50-	107.50-	
025			OP-882311							Purchase Order Total		117.54	
025		01/11/19	OP-883356	01/11/19	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0007740-00 LEGIOLERT	1.0000	12.00	12.00	
025		01/11/19	OP-883356	01/11/19	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-009287-00 LEGIOLERT QC	1.0000	151.57	151.57	
025		01/11/19	OP-883356	01/11/19	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-9012534-00 TIL INSERT	1.0000	87.15	87.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-883356							Purchase Order Total		250.72	
025			OP-883359	01/11/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	334004 4 OZ NALGE WM:NAT	15.0000	30.72	460.80	
025			OP-883359	01/11/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	376740 40 ML COT	2.0000	41.70	83.40	
025			OP-883359	01/11/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	376740-1/4HCL-N 40 ML COT/	6.0000	45.90	275.40	
025			OP-883359	01/11/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	376740-25AA-N 40 ML COT/	6.0000	65.00	390.00	
025			OP-883359	01/11/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	376740-G3STS-N 40 ML COT/	2.0000	72.50	145.00	
025			OP-883359	01/11/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	SHIPPING	1.0000	35.00	35.00	
025			OP-883359							Purchase Order Total		1,389.60	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	10.0000	20.34	203.40	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT	2.0000	77.11	154.22	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT	2.0000	77.11	154.22	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONIUM	144.0000	.30	43.20	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1030-PC 32OZ LDPE	4.0000	81.47	325.88	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALGE	4.0000	22.24	88.96	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122	48.0000	.50	24.00	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ NALGE	2.0000	72.00	144.00	
025			OP-883363	01/11/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	37.81	37.81	
025			OP-883363							Purchase Order Total		1,175.69	
025			OP-883369	01/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CP17971 GAS CLEAN FILTER	1.0000	118.50	118.50	
025			OP-883369	01/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CP17973 GAS CLEAN FILTER	1.0000	175.50	175.50	
025			OP-883369	01/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	121-1324UI DB-624 UI 20M,	1.0000	373.50	373.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-883369	01/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT, HIGH	1.0000	110.25	110.25	
025			OP-883369	01/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5188-8820 TRAP, VOCARB 3000	1.0000	135.75	135.75	
025			OP-883369	01/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.75	8.75	
025			OP-883369						Purchase Order Total			922.25	
025			OP-883381	01/11/19	537850	NCS PEARSON INC - PAYMENTS	924	19	VINELAND-3 SCR 1 YEAR SUBS	1.0000	60.00	60.00	
025			OP-883381	01/11/19	537850	NCS PEARSON INC - PAYMENTS	924	19	VINELAND-3QG DIGITAL EVAL COMP	50.0000	3.55	177.50	
025			OP-883381	01/11/19	537850	NCS PEARSON INC - PAYMENTS	924	98	SHIPPING	1.0000	0.00		
025			OP-883381						Purchase Order Total			237.50	
025			OP-883708	01/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SPLINT, WRIST, FOREARM, UNIV L	1.0000	5.97	5.97	
025			OP-883708						Purchase Order Total			5.97	
025			OP-883868	01/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CONTINENTAL JOE CLEANER	3.0000	207.00	621.00	
025			OP-883868	01/14/19	516544	CONTINENTAL RESEARCH CORPORATI			SHIPPING	1.0000	60.25	60.25	
025			OP-883868						Purchase Order Total			681.25	
025			OP-884877	01/17/19	1316586	INORGANIC VENTURES INC	175	00	THERMO 5A CROSS CAL	1.0000	301.00	301.00	
025			OP-884877	01/17/19	1316586	INORGANIC VENTURES INC	175	00	THERMO 4AREV TUNE SOLN	1.0000	353.00	353.00	
025			OP-884877	01/17/19	1316586	INORGANIC VENTURES INC	175	00	SHIPPING AND HANDLING	1.0000	17.19	17.19	
025			OP-884877						Purchase Order Total			671.19	
025			OP-884879	01/17/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300126 FE STD	1.0000	84.00	84.00	
025			OP-884879	01/17/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300108 CA STD	1.0000	84.00	84.00	
025			OP-884879	01/17/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300131 MG STD	1.0000	84.00	84.00	
025			OP-884879	01/17/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300172 BE STD	1.0000	42.00	42.00	
025			OP-884879	01/17/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT	1.0000	49.00	49.00	

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025			OP-884879							Purchase Order Total		343.00	
025			OP-884896	01/17/19	1187894	VHG LABS	175	00	VHG-AAFEN-500 FE STD	1.0000	51.00	51.00	
025			OP-884896	01/17/19	1187894	VHG LABS	175	00	VHG-L53SSAI-100 CAL STD A	2.0000	190.00	380.00	
025			OP-884896	01/17/19	1187894	VHG LABS	175	00	VHG-LSSB-100 CAL STD B	1.0000	77.00	77.00	
025			OP-884896	01/17/19	1187894	VHG LABS	175	00	VHG-AACAN-500 CA STD	1.0000	51.00	51.00	
025			OP-884896	01/17/19	1187894	VHG LABS	175	00	FREIGHT	1.0000	23.00	23.00	
025			OP-884896							Purchase Order Total		582.00	
025			OP-884904	01/17/19	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 ENVELOPES	3.0000	58.00	174.00	
025			OP-884904	01/17/19	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 ENVELOPES	3.0000	58.00	174.00	
025			OP-884904	01/17/19	502355	ULINE - PURCHASE ORDERS	175	00	H-1369 UTILITY KNIFE	6.0000	4.00	24.00	
025			OP-884904	01/17/19	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT	1.0000	62.38	62.38	
025			OP-884904							Purchase Order Total		434.38	
025			OP-884907	01/17/19	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3050 RESIDUE (WHOLE VOLUME)	6.0000	52.10	312.60	
025			OP-884907	01/17/19	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	25.04	25.04	
025			OP-884907							Purchase Order Total		337.64	
025			OP-885321	01/18/19	507048	NCS PEARSON INC - PURCHASING	475	00	WAIS IV RESPONSE BOOKLET #1	2.0000	91.75	183.50	
025			OP-885321	01/18/19	507048	NCS PEARSON INC - PURCHASING	475	00	WAIS IV RECORD FORMS	2.0000	144.25	288.50	
025			OP-885321	01/18/19	507048	NCS PEARSON INC - PURCHASING	475	00	SHIPPING	1.0000	28.32	28.32	
025			OP-885321							Purchase Order Total		500.32	
025			OP-885824	01/23/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPE, ALOETOUCH, SCENTED, 48/P	6.0000	20.12	120.72	
025			OP-885824	01/23/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPE, READYFLUSH, SCENTED, 60/	6.0000	39.00	234.00	
025			OP-885824							Purchase Order Total		354.72	
025			OP-885991	01/23/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 9.5 D	12.0000	45.00	540.00	

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025			OP-885991	01/23/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 10 D	12.0000	45.00	540.00	
025			OP-885991	01/23/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 10.5 D	12.0000	45.00	540.00	
025			OP-885991	01/23/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 11 D	12.0000	45.00	540.00	
025			OP-885991	01/23/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 11.5 D	12.0000	45.00	540.00	
025			OP-885991	01/23/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE SHOES SIZE 12 D	12.0000	45.00	540.00	
025			OP-885991						Purchase Order Total			3,240.00	
025			OP-886094	01/24/19	541607	SYSKO LINCOLN INC - PAYMENTS	485	00	ECOLAB LAUNDRY DETERGENT	12.0000	85.09	1,021.08	
025			OP-886094	01/24/19	541607	SYSKO LINCOLN INC - PAYMENTS	485	00	DAYDOTS MOP GREASE BEATER	12.0000	13.89	166.68	
025			OP-886094	01/24/19	541607	SYSKO LINCOLN INC - PAYMENTS	485	00	DAYDOTS MOP WET GREEN	12.0000	13.89	166.68	
025			OP-886094	01/24/19	541607	SYSKO LINCOLN INC - PAYMENTS			FUEL SURCHARGE	1.0000	4.70	4.70	
025			OP-886094						Purchase Order Total			1,359.14	
025			OP-886170	01/24/19	513134	BULLER FIXTURE CO	450	00	METRO MIGHTLITE TRAVEL LATCH	4.0000	29.00	116.00	
025			OP-886170						Purchase Order Total			116.00	
025			OP-886269	01/24/19	782725	BEATRICE CITY OF - POLICE DEPA	966	18	BPD RECORDS FOR VIOLENT DEATH	4.0000	5.00	20.00	
025			OP-886269						Purchase Order Total			20.00	
025			OP-886271	01/24/19	782725	BEATRICE CITY OF - POLICE DEPA	966	18	BPD REPORT ON VIOLENT DEATH	2.0000	5.00	10.00	
025			OP-886271						Purchase Order Total			10.00	
025			OP-886348	01/24/19	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	SHELF BIN, 11X4X12	6.0000	5.65	33.90	
025			OP-886348	01/24/19	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	SHELF BIN, 11X4X12	2.0000	5.95	11.90	
025			OP-886348	01/24/19	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	SHELF BIN, 11X4X12	2.0000	5.95	11.90	
025			OP-886348	01/24/19	525895	HEALTH CARE LOGISTICS - CIRCLE			FREIGHT	1.0000	21.27	21.27	
025			OP-886348						Purchase Order Total			78.97	
025			OP-886548	01/25/19	503400	ID EDGE INC	080	00	RI-DI-DIC10216	1.0000	297.50	297.50	

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025			OP-886548	01/25/19	503400	ID EDGE INC	080	00	RI-DI-DIC10319	1.0000	105.00	105.00	
025			OP-886548							Purchase Order Total		402.50	
025			OP-886613	01/25/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CP17973 GAS CLEAN CARRIER	2.0000	234.00	468.00	
025			OP-886613	01/25/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433I HP 5MSI COLUMN	2.0000	670.00	1,340.00	
025			OP-886613	01/25/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.75	8.75	
025			OP-886613							Purchase Order Total		1,816.75	
025			OP-887057	01/28/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CURAD NITRILE EXAM GLOVES XL	10.0000	63.24	632.40	
025			OP-887057							Purchase Order Total		632.40	
025			OP-887583	01/30/19	790842	NADD	918	38	REFERENCE BOOK ON SEX BEHAVIOR	1.0000	74.95	74.95	
025			OP-887583	01/30/19	790842	NADD	918	38	SHIPPING & HANDLING	1.0000	20.00	20.00	
025			OP-887583							Purchase Order Total		94.95	
025			OP-887695	01/30/19	507048	NCS PEARSON INC - PURCHASING	475	00	MMPI 2 REPORTS FOR FORENSIC SE	10.0000	57.40	574.00	
025			OP-887695	01/30/19	507048	NCS PEARSON INC - PURCHASING	475	00	MCM I V Q GLOBAL INTERPRETIVE	10.0000	41.65	416.50	
025			OP-887695							Purchase Order Total		990.50	
025			OP-887704	01/30/19	507048	NCS PEARSON INC - PURCHASING	475	00	RBANS UPDATE FROM A KIT	1.0000	360.50	360.50	
025			OP-887704	01/30/19	507048	NCS PEARSON INC - PURCHASING	475	00	RBANS UPDATE FROM B KIT	1.0000	298.75	298.75	
025			OP-887704	01/30/19	507048	NCS PEARSON INC - PURCHASING			SHIPPING	1.0000	33.00	33.00	
025			OP-887704							Purchase Order Total		692.25	
025			OP-887801	01/30/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L ABR	12.0000	18.99	227.88	
025			OP-887801	01/30/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	4.0000	34.27	137.08	
025			OP-887801	01/30/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOH0-4ML SODIUM HYDROXIDE	192.0000	.20	38.40	
025			OP-887801	01/30/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-887801	01/30/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.20	144.00	
025			OP-887801	01/30/19	789410	ENVIRONMENTAL	175	00	0250-1062-PC 8OZ	1.0000	72.00	72.00	



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			OP-887801	01/30/19	789410	SAMPLING SUPPLY	175	00	NALGE WM:NAT				
025			OP-887801	01/30/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0500-1062-PC 16OZ NALGE	2.0000	62.40	124.80	
025			OP-887801	01/30/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	42.75	42.75	
025			OP-887801							Purchase Order Total		1,300.96	
025			OP-888052	01/31/19	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	WHITE BOX "RUSH PERISHABLE"	.6000	1,180.00	708.00	
025			OP-888052	01/31/19	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	WHITE BOX "RUSH PERISHABLE"	.7140	748.00	534.07	
025			OP-888052							Purchase Order Total		1,242.07	
025			OP-889008	02/04/19	500097	BULLER FIXTURE CO - PURCHASE O	445	00	TRAVEL LATCH WITH PIN	4.0000	29.00	116.00	
025			OP-889008	02/04/19	500097	BULLER FIXTURE CO - PURCHASE O	445	00	LATCH KIT NYLON	1.0000	26.00	26.00	
025			OP-889008							Purchase Order Total		142.00	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS	485	00	DUAL PH7Q FASTDRAW CONC 4/2L N	12.0000	92.18	1,106.16	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SNOW PLOW 50# BAG ICE MELT L:5	12.0000	10.80	129.60	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS	485	00	ULTRABLUE ANTIB FOAM 1000M/6CS	20.0000	54.34	1,086.80	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS	485	00	PERFECT FLOOR CLEANER/ ICE ME	12.0000	10.85	130.20	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS			CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-889054	02/04/19	520043	EGAN SUPPLY CO - PAYMENTS			CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-889054							Purchase Order Total		2,475.76	
025			OP-889216	02/05/19	540628	ORIENTAL TRADING COMPANY	393	34	LAFFY TAFFY CANDY	3.0000	7.29	21.87	
025			OP-889216	02/05/19	540628	ORIENTAL TRADING COMPANY	393	34	SOUR PUNCH LICORICE TWISTS	1.0000	19.59	19.59	
025			OP-889216	02/05/19	540628	ORIENTAL TRADING COMPANY	393	34	JOLLY RANCHERS	5.0000	5.19	25.95	

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025			OP-889216	02/05/19	540628	ORIENTAL TRADING COMPANY	393	34	SMARTIES VALENTINE HEART CASE	1.0000	29.99	29.99	
025			OP-889216							Purchase Order Total		97.40	
025			OP-889495	02/06/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	95	WATERPROOF DIGITAL THERMOMETER	6.0000	19.29	115.74	
025			OP-889495	02/06/19	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	19.17	19.17	
025			OP-889495	02/06/19	514562	CENTRAL RESTAURANT PRODUCTS -			SALES TAX	1.0000	10.12	10.12	
025			OP-889495	02/06/19	514562	CENTRAL RESTAURANT PRODUCTS -			CREDIT MEMO FOR SALES TAX	1.0000	10.12-	10.12-	
025			OP-889495							Purchase Order Total		134.91	
025			OP-889654	02/06/19	2463865	FORD WEBB ASSOCIATES INC	918	66	CEO SEARCH SECOND RETAINER	1.0000	24,950.00	24,950.00	
025			OP-889654							Purchase Order Total		24,950.00	
025			OP-890170	02/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	201	42	GLOVES,EXAM SIZE M	6.0000	63.24	379.44	
025			OP-890170	02/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	201	42	GLOVES,EXAM SIZE S	1.0000	63.24	63.24	
025			OP-890170							Purchase Order Total		442.68	
025			OP-890188	02/07/19	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE DISK	4.0000	162.53	650.12	
025			OP-890188	02/07/19	544665	RESTEK CORPORATION	175	00	FREIGHT	1.0000	19.90	19.90	
025			OP-890188							Purchase Order Total		670.02	
025			OP-890190	02/07/19	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	QC3381 CORROSIVITY/SODIUM	8.0000	93.60	748.80	
025			OP-890190	02/07/19	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	QC1368 PH-WS	8.0000	42.60	340.80	
025			OP-890190	02/07/19	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	35.16	35.16	
025			OP-890190							Purchase Order Total		1,124.76	
025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	25549 BROMTHYMOL B BLUE	1.0000	35.25	35.25	
025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	210553 SODIUM CHLORIDE STD	1.0000	43.79	43.79	
025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	144053 SODIUM CHLORIDE STD	1.0000	43.65	43.65	
025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	12153 CALCIUM CHLORIDE STD	1.0000	39.19	39.19	

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025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	2630020 CHLORINE STD SOLUTION	1.0000	50.80	50.80	
025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	20553 EDTA SOLUTION 0.02N	1.0000	21.60	21.60	
025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	2307553 SODIUM CHLORIDE STD	1.0000	43.79	43.79	
025			OP-890255	02/08/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT	1.0000	31.89	31.89	
025			OP-890255						Purchase Order Total			309.96	
025			OP-890355	02/08/19	1309750	AEDSUPERSTORE COM	465	00	PAD-PAK-01	4.0000	180.00	720.00	
025			OP-890355						Purchase Order Total			720.00	
025			OP-890530	02/08/19	502355	ULINE - PURCHASE ORDERS	615	00	S-7412 THERMAL TRANSFER	4.0000	35.00	140.00	
025			OP-890530	02/08/19	502355	ULINE - PURCHASE ORDERS	615	00	S-6259 INK RIBBON ROLL	6.0000	18.00	108.00	
025			OP-890530	02/08/19	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING AND HANDLING	1.0000	23.54	23.54	
025			OP-890530						Purchase Order Total			271.54	
025			OP-891081	02/12/19	1833950	BODY BASICS FITNESS EQUIPMENT	805	00	LANDICE TREADMILL	2.0000	3,975.00	7,950.00	
025			OP-891081						Purchase Order Total			7,950.00	
025			OP-891310	02/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	287	36	RACK,CHART,MOBILE,P RIVATE	5.0000	865.80	4,329.00	
025			OP-891310						Purchase Order Total			4,329.00	
025			OP-891601	02/13/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	10.0000	20.34	203.40	
025			OP-891601	02/13/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	6.0000	55.69	334.14	
025			OP-891601	02/13/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	432.0000	.30	129.60	
025			OP-891601	02/13/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALGE	4.0000	22.24	88.96	
025			OP-891601	02/13/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 SODI THIOSULFATE	48.0000	.50	24.00	
025			OP-891601	02/13/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	25.23	25.23	
025			OP-891601						Purchase Order Total			805.33	
025			OP-891731	02/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	200	39	STOCK,RELIEF,KNEE,B LK,CT,XLFC	2.0000	59.38	118.76	

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025			OP-891731							Purchase Order Total		118.76	
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MULTI GUARD	40.0000	165.00	6,600.00	
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MULTI GUARD	15.0000	0.00		
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MAJIC CLEAN	8.0000	190.00	1,520.00	
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MAJIC CLEAN	3.0000	0.00		
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CAN DO	8.0000	175.00	1,400.00	
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CAN DO	3.0000	0.00		
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CONTINENTAL JOE	4.0000	207.00	828.00	
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CONTINENTAL JOE	1.0000	0.00		
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	ABSORBIT	4.0000	192.64	770.56	
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	ABSORBIT	1.0000	0.00		
025			OP-891807	02/14/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	FREIGHT	1.0000	636.77	636.77	
025			OP-891807							Purchase Order Total		11,755.33	
025			OP-891956	02/14/19	1156878	TAYLOR TECHNOLOGIES, INC	885	00	POOL TESTING REAGENTS	3.0000	6.47	19.41	
025			OP-891956	02/14/19	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R0871-E FAS-DPD TITRATING	1.0000	20.88	20.88	
025			OP-891956	02/14/19	1156878	TAYLOR TECHNOLOGIES, INC	885	00	FREIGHT	1.0000	10.25	10.25	
025			OP-891956							Purchase Order Total		50.54	
025			OP-892787	02/20/19	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	HP200 PACKING TAPE	1.0000	58.00	58.00	
025			OP-892787							Purchase Order Total		58.00	
025			OP-893004	02/21/19	502292	MEDLINE INDUSTRIES INC - PURCH	680	61	BOX,REFRIGERATOR,LO CK,SS,SM	1.0000	119.26	119.26	
025			OP-893004	02/21/19	502292	MEDLINE INDUSTRIES INC - PURCH		00	FREIGHT	1.0000	13.28	13.28	
025			OP-893004							Purchase Order Total		132.54	

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025			OP-893382	02/22/19	508318	AGILENT TECHNOLOGIES	175	00	PPS-190-1	4.0000	11.88	47.52	
						INC - PAY			GLYPHOSATE STD				
025			OP-893382	02/22/19	508318	AGILENT TECHNOLOGIES	175	00	DWM-588 VOC MIX	4.0000	113.40	453.60	
						INC - PAY							
025			OP-893382	02/22/19	508318	AGILENT TECHNOLOGIES	175	00	STS-440 MTBE	4.0000	23.76	95.04	
						INC - PAY							
025			OP-893382	02/22/19	508318	AGILENT TECHNOLOGIES	175	00	36940 QCM-112	1.0000	104.40	104.40	
						INC - PAY			UNREG VOC				
025			OP-893382	02/22/19	508318	AGILENT TECHNOLOGIES	175	00	FREIGHT	1.0000	17.25	17.25	
						INC - PAY							
025			OP-893382						Purchase Order Total			717.81	
025			OP-893575	02/22/19	502292	MEDLINE INDUSTRIES	475	82	SYRINGE,ULTICARE,1C	3.0000	64.78	194.34	
						INC - PURCH			C,29GX1/2"				
025			OP-893575	02/22/19	502292	MEDLINE INDUSTRIES	652	42	SHAMPOO/BODY WASH	10.0000	17.98	179.80	
						INC - PURCH			MEDSPA				
025			OP-893575	02/22/19	502292	MEDLINE INDUSTRIES	652	54	MOUTHWASH,ALCOHOL	1.0000	14.97	14.97	
						INC - PURCH			FREE				
025			OP-893575						Purchase Order Total			389.11	
025			OP-893753	02/25/19	501488	PERFORMANCE HEALTH	470	50	E-Z TURN II	1.0000	788.55	788.55	
						SUPPLY INC			TRANSFER DISK				
025			OP-893753	02/25/19	501488	PERFORMANCE HEALTH	470	50	SHIPPING COST	1.0000	34.90	34.90	
						SUPPLY INC							
025			OP-893753						Purchase Order Total			823.45	
025			OP-893785	02/25/19	536543	MOMAR, INC	435	00	ZYME-ATTACK	6.0000	169.00	1,014.00	
025			OP-893785	02/25/19	536543	MOMAR, INC			FREIGHT	1.0000	113.56	113.56	
025			OP-893785						Purchase Order Total			1,127.56	
025			OP-893932	02/25/19	514781	CHANNING BETE	938	18	AED PRACTI-TRAINER	1.0000	164.95	164.95	
						COMPANY - PAYMEN							
025			OP-893932	02/25/19	514781	CHANNING BETE	938	18	AED PRACTI-TRAINER	2.0000	8.95	17.90	
						COMPANY - PAYMEN			ADULT PADS				
025			OP-893932	02/25/19	514781	CHANNING BETE	938	18	PRACTI-CRDM CPR	4.0000	39.95	159.80	
						COMPANY - PAYMEN			COMPRESSION RA				
025			OP-893932	02/25/19	514781	CHANNING BETE			SHIPPING	1.0000	34.09	34.09	
						COMPANY - PAYMEN							
025			OP-893932						Purchase Order Total			376.74	
025			OP-894428	02/27/19	507048	NCS PEARSON INC -	475	00	PEARSON ASSESSMENT	25.0000	21.10	527.50	
						PURCHASING							
025			OP-894428						Purchase Order Total			527.50	
025			OP-894574	02/27/19	514781	CHANNING BETE	475	00	HS CPR AED COURSE	200.0000	17.00	3,400.00	

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01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PAYMEN			ECARD				
025			OP-894574							Purchase Order Total		3,400.00	
025			OP-894741	02/28/19	2485045	GILL MARKETING CO	640	60	DISPOSABLE COVER,BOWL	1.0000	94.28	94.28	
025			OP-894741	02/28/19	2485045	GILL MARKETING CO			SHIPPING	1.0000	20.00	20.00	
025			OP-894741							Purchase Order Total		114.28	
025			OP-894749	02/28/19	2485045	GILL MARKETING CO	640	60	DISPOSABLE COVER,BOWL	5.0000	94.28	471.40	
025			OP-894749	02/28/19	2485045	GILL MARKETING CO			SHIPPING	1.0000	100.00	100.00	
025			OP-894749	02/28/19	2485045	GILL MARKETING CO	640	60	DISPOSABLE COVER,BOWL	1.0000	94.28	94.28	
025			OP-894749	02/28/19	2485045	GILL MARKETING CO			SHIPPING	1.0000	20.00	20.00	
025			OP-894749							Purchase Order Total		685.68	
025			OP-894796	02/28/19	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	5.0000	150.00	750.00	
025			OP-894796							Purchase Order Total		750.00	
025			OP-894839	02/28/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	AFTERSHAVE, ALCOHOL FREE LOTIO	36.0000	.86	30.96	
025			OP-894839	02/28/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	TOENAIL CLIPPER, STRAIGHT	10.0000	2.54	25.40	
025			OP-894839							Purchase Order Total		56.36	
025			OP-894916	02/28/19	508318	AGILENT TECHNOLOGIES INC - PAY	175	00	ISM-530-1 525 SUROGATE STD	4.0000	47.44	189.76	
025			OP-894916	02/28/19	508318	AGILENT TECHNOLOGIES INC - PAY	175	00	ISM-520-1 525 INTERNAL STD	5.0000	47.44	237.20	
025			OP-894916	02/28/19	508318	AGILENT TECHNOLOGIES INC - PAY	175	00	SIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-894916							Purchase Order Total		434.96	
025			OP-895030	03/01/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CONTAINER,HAZARDOUS WASTE,2GAL	3.0000	9.45	28.35	
025			OP-895030							Purchase Order Total		28.35	
025			OP-895117	03/01/19	550972	THERMOPATCH CORPORATION	475	00	HEATER ASSEMBLY,CERAMIC	1.0000	676.76	676.76	
025			OP-895117	03/01/19	550972	THERMOPATCH CORPORATION	475	00	ROLL OF PERF TAG - WHITE	4.0000	87.90	351.60	
025			OP-895117	03/01/19	550972	THERMOPATCH CORPORATION			FREIGHT	1.0000	26.57	26.57	
025			OP-895117							Purchase Order Total		1,054.93	
025			OP-895335	03/01/19	534956	MEDLINE INDUSTRIES	475	00	FINGERNAIL	1.0000	4.34	4.34	

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						INC - PAYME			CLIPPERS,NO FILE				
			OP-895335									Purchase Order Total	4.34
025			OP-895477	03/04/19	506233	NEBRASKA PRESS	715	00	AUBURN NEMAHA CO	58.3200	1.00	58.32	
						ADVERTISING SER			HERALD				
025			OP-895477	03/04/19	506233	NEBRASKA PRESS	715	00	HUMBOLDT STANDARD	50.4000	1.00	50.40	
						ADVERTISING SER							
025			OP-895477	03/04/19	506233	NEBRASKA PRESS	715	00	TECUMSEH CHIEFTAN	58.3200	1.00	58.32	
						ADVERTISING SER							
025			OP-895477									Purchase Order Total	167.04
025			OP-895683	03/04/19	514562	CENTRAL RESTAURANT	240	95	DIGITAL THERMOMETER	6.0000	19.29	115.74	
						PRODUCTS -							
025			OP-895683	03/04/19	514562	CENTRAL RESTAURANT			SALES TAX	1.0000	10.12	10.12	
						PRODUCTS -							
025			OP-895683	03/04/19	514562	CENTRAL RESTAURANT			SALES TAX CREDIT	1.0000	10.12-	10.12-	
						PRODUCTS -							
025			OP-895683	03/04/19	514562	CENTRAL RESTAURANT			SHIPPING	1.0000	19.17	19.17	
						PRODUCTS -							
025			OP-895683									Purchase Order Total	134.91
025			OP-895796	03/05/19	500107	EGAN SUPPLY CO -	475	00	FOAM SANITIZER	2.0000	76.77	153.54	
						PURCHASING			ALCOHOL				
025			OP-895796									Purchase Order Total	153.54
025			OP-896145	03/06/19	789410	ENVIRONMENTAL	175	00	1000-5150-PC 1L	10.0000	20.34	203.40	
						SAMPLING SUPPLY			ABR/5ML				
025			OP-896145	03/06/19	789410	ENVIRONMENTAL	175	00	0040-0330-PC 40ML	4.0000	55.69	222.76	
						SAMPLING SUPPLY			COT/30ML				
025			OP-896145	03/06/19	789410	ENVIRONMENTAL	175	00	SOTH0-15MG SODI	288.0000	.30	86.40	
						SAMPLING SUPPLY			THIOSULFATE				
025			OP-896145	03/06/19	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	2.0000	77.11	154.22	
						SAMPLING SUPPLY			ACT				
025			OP-896145	03/06/19	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	20.94	20.94	
						SAMPLING SUPPLY							
025			OP-896145	03/06/19	789410	ENVIRONMENTAL	175	00	FREE FREIGHT	1.0000	62.82-	62.82-	
						SAMPLING SUPPLY			DISCOUNT				
025			OP-896145									Purchase Order Total	624.90
025			OP-896448	03/06/19	930194	PIERCE EQUIPMENT &	700	52	SN 6500-112 / EDP	2.0000	56.00	112.00	
						SUPPLY CO I			56512				
025			OP-896448	03/06/19	930194	PIERCE EQUIPMENT &			SHIPPING VIA USPS	1.0000	10.00	10.00	
						SUPPLY CO I							
025			OP-896448									Purchase Order Total	122.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-896588	03/07/19	1386526	CORRECTIONAL COUNSELING INC	052	72	FREEDOM LADDER POSTER B&W	6.0000	10.00	60.00	
025			OP-896588	03/07/19	1386526	CORRECTIONAL COUNSELING INC			EDUCATIONAL SERVICES	1.0000	49.82	49.82	
025			OP-896588						Purchase Order Total			109.82	
025			OP-896607	03/07/19	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 DISK SPC	6.0000	162.53	975.18	
025			OP-896607	03/07/19	544665	RESTEK CORPORATION	175	00	FREIGHT CHARGE	1.0000	27.10	27.10	
025			OP-896607						Purchase Order Total			1,002.28	
025			OP-896609	03/07/19	524207	GRAINGER - PAYMENTS	175	00	30XD72 CALIBRATION LABEL	1.0000	40.34	40.34	
025			OP-896609						Purchase Order Total			40.34	
025			OP-896641	03/07/19	538290	NEBRASKA SAFETY COUNCIL INC -	175	00	HAZWOPER REFRESHER 8-HR	1.0000	195.00	195.00	
025			OP-896641						Purchase Order Total			195.00	
025			OP-896897	03/08/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	DILLON ROOM RENTAL- APR 3	1.0000	140.00	140.00	
025			OP-896897	03/08/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	ROOM RENTAL DEPOSIT	1.0000	80.00	80.00	
025			OP-896897	03/08/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	SWANSON DAY RATE	11.0000	5.00	55.00	
025			OP-896897	03/08/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	EQUIPMENT- CONFERENCE PHONE	1.0000	25.00	25.00	
025			OP-896897						Purchase Order Total			300.00	
025			OP-896912	03/08/19	528005	IN THE SWIM - PAYMENTS	650	66	CHLORINE TABLETS	1.0000	107.99	107.99	
025			OP-896912	03/08/19	528005	IN THE SWIM - PAYMENTS	650	66	TLR DPD RGT #2 2OZ	1.0000	9.99	9.99	
025			OP-896912	03/08/19	528005	IN THE SWIM - PAYMENTS			HANDLING CHARGES	1.0000	10.99	10.99	
025			OP-896912						Purchase Order Total			128.97	
025			OP-897088	03/08/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	BOX,MED,SURG,RED,17"	4.0000	33.89	135.56	
025			OP-897088	03/08/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	FREIGHT	1.0000	44.80	44.80	
025			OP-897088						Purchase Order Total			180.36	
025			OP-897526	03/12/19	1379984	HOLIDAY INN - PAYMENTS	971	30	MEETING ROOM RENTAL	275.0000	1.00	275.00	
025			OP-897526	03/12/19	1379984	HOLIDAY INN -	971	30	A/V EQUIPMENT	45.0000	1.00	45.00	



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PAYMENTS													
025			OP-897526							Purchase Order Total		320.00	
025			OP-897859	03/13/19	4266459	PATTERSON DENTAL SUPPLY INC -	475	00	AIR PRESSURE REGULATORS	2.0000	55.00	110.00	
025			OP-897859							Purchase Order Total		110.00	
025			OP-897907	03/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ALCOHOL-FREE MOUTHWASH	2.0000	14.97	29.94	
025			OP-897907	03/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SYRINGE INS 1ML 29GX1/2"	12.0000	50.70	608.40	
025			OP-897907							Purchase Order Total		638.34	
025			OP-897924	03/13/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	STRAW,PAPER,7.75" WRAPPED	1.0000	110.91	110.91	
025			OP-897924	03/13/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	FREIGHT	1.0000	26.38	26.38	
025			OP-897924							Purchase Order Total		137.29	
025			OP-897926	03/13/19	536543	MOMAR, INC	475	00	ZYME ATTACK	8.0000	169.00	1,352.00	
025			OP-897926							Purchase Order Total		1,352.00	
025			OP-898009	03/13/19	502355	ULINE - PURCHASE ORDERS	475	00	8-IN-1 MULTI CART 55" HIGH	1.0000	319.00	319.00	
025			OP-898009	03/13/19	502355	ULINE - PURCHASE ORDERS			FREIGHT	1.0000	28.99	28.99	
025			OP-898009							Purchase Order Total		347.99	
025			OP-898206	03/14/19	501141	HUMANE RESTRAINT CO INC	470	00	RESTRAINT KIT LEATHER	4.0000	343.50	1,374.00	
025			OP-898206	03/14/19	501141	HUMANE RESTRAINT CO INC	470	00	FREIGHT	1.0000	22.50	22.50	
025			OP-898206							Purchase Order Total		1,396.50	
025			OP-898302	03/14/19	837568	ERA	175	00	997 CN 1000 STD	1.0000	109.25	109.25	
025			OP-898302	03/14/19	837568	ERA	175	00	HANDLING CHARGE	1.0000	10.00	10.00	
025			OP-898302	03/14/19	837568	ERA	175	00	FREIGHT	1.0000	33.52	33.52	
025			OP-898302							Purchase Order Total		152.77	
025			OP-899115	03/18/19	524019	GOPHER - PAYMENTS	650	00	GOPHER CLASSIC SWIM CASE OF 12	2.0000	44.95	89.90	
025			OP-899115	03/18/19	524019	GOPHER - PAYMENTS	650	00	SHIPPING	1.0000	15.28	15.28	
025			OP-899115	03/18/19	524019	GOPHER - PAYMENTS	650	00	SALES TAX	1.0000	7.89	7.89	
025			OP-899115	03/18/19	524019	GOPHER - PAYMENTS	650	00	SALES TAX CREDIT	1.0000	7.89-	7.89-	
025			OP-899115							Purchase Order Total		105.18	
025			OP-899128	03/18/19	1386526	CORRECTIONAL COUNSELING INC	715	87	HOW TO ESCAPE JUVENILLE	100.0000	25.00	2,500.00	

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025			OP-899128	03/18/19	1386526	CORRECTIONAL COUNSELING INC	715	87	HOW TO ESCAPE FACILITATOR GUID	10.0000	10.00	100.00	
025			OP-899128	03/18/19	1386526	CORRECTIONAL COUNSELING INC	715	87	COUPON DISCOUNT	1.0000	260.00-	260.00-	
025			OP-899128	03/18/19	1386526	CORRECTIONAL COUNSELING INC	715	87	FREIGHT	1.0000	60.39	60.39	
025			OP-899128						Purchase Order Total			2,400.39	
025			OP-899222	03/18/19	518843	DIETZE MUSIC HOUSE INC - PAYME	475	00	EPIPHONE ACOUSTIC GUITAR	1.0000	125.00	125.00	
025			OP-899222						Purchase Order Total			125.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	KNIFE SHEATH KIT	4.0000	6.50	26.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	SMART PHONE CASE KIT XL	1.0000	19.50	19.50	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	CHANGER COIN PURSE KIT	4.0000	5.20	20.80	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	SMALL CHANGE COIN PURSE KIT	4.0000	4.60	18.40	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	TWO POCKET COIN PURSE KIT	4.0000	5.90	23.60	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	RIFLE SLING KIT	1.0000	24.50	24.50	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	LEATHER GUITAR STRAP KIT	1.0000	32.50	32.50	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	LARGE KNIFE SHEATH KIT	4.0000	7.80	31.20	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	LARGE FOLDING KNIFE POUCH KIT	4.0000	6.50	26.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	SMALL FOLDING KNIFE POUCH KIT	4.0000	5.90	23.60	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	AL STOHLMAN BRAND ROUND KNIFE	1.0000	45.50	45.50	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	INDIAN HANDCRAFTS	1.0000	18.95	18.95	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	CRAFTOOL STAINLESS STL STCL #3	1.0000	15.00	15.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	CRAFTOOL STAINLESS STL STCL #4	1.0000	15.00	15.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	CRAFTOOL STAINLESS STL STCL #6	1.0000	15.00	15.00	

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025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	K153R CRAFTOOL RT BORDER STAMP	1.0000	6.00	6.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	K153L CRAFTOOL LF BORDER STAMP	1.0000	6.00	6.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	J820 CRAFTOOL FLOWER STAMP	1.0000	6.00	6.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	J816 CRAFTOOL FLOW STAMP	1.0000	6.00	6.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	M884 CRAFTOOL MATTING STAMP	1.0000	6.00	6.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	F926D CRAFTOOL FIGURE CARVING	1.0000	6.00	6.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	CRAFTOOL CELTIC 4PC STAMP SET	1.0000	22.50	22.50	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	RENEGADE WALLET KIT	2.0000	19.50	39.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	WINSOR LEATHER BELT BAG KIT	1.0000	22.80	22.80	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	DLEUXE TRIFOLD WALLET KIT	1.0000	26.00	26.00	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	PASSPORT WALLET KIT	1.0000	19.50	19.50	
025			OP-899246	03/18/19	550525	TANDY LEATHER COMPANY - ALL PA	475	00	CLASSIC TRI-FOLD WALLET KIT	1.0000	18.80	18.80	
025			OP-899246						Purchase Order Total			540.15	
025			OP-900018	03/20/19	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CHIPBOARD BACT BOX 5 1/16 X	10630.0000	.53	5,633.90	
025			OP-900018						Purchase Order Total			5,633.90	
025			OP-900183	03/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CREAM,SWEEN,BODY MOISTURIZING	4.0000	144.68	578.72	
025			OP-900183	03/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SYRINGE,HYPO,3ML,22 GX1.5"	12.0000	13.22	158.64	
025			OP-900183	03/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BEDPAN,FRACTURE,GRA PHITE	12.0000	.89	10.68	
025			OP-900183	03/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	PREP PAD,STERILE ALCOHOL PREP	1.0000	22.73	22.73	
025			OP-900183	03/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	URINAL,MALE	1.0000	17.80	17.80	
025			OP-900183	03/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LOTION,BODY,MEDSPA	1.0000	18.00	18.00	

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025			OP-900183							Purchase Order Total		806.57	
025			OP-900456	03/21/19	837568	ERA	175	00	684 HALOACETIC ACIDS HHA	2.0000	111.15	222.30	
025			OP-900456	03/21/19	837568	ERA	175	00	917 LOW LEVEL TOTAL RESIDUAL	4.0000	76.95	307.80	
025			OP-900456	03/21/19	837568	ERA	175	00	4033 SOLIDS QC	15.0000	85.50	1,282.50	
025			OP-900456	03/21/19	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-900456	03/21/19	837568	ERA	175	00	FREIGHT CHARGE	1.0000	33.52	33.52	
025			OP-900456							Purchase Order Total		1,856.12	
025			OP-900631	03/22/19	524019	GOPHER - PAYMENTS	805	30	RAINBOW ULTRAPLAY BASKETBALL	1.0000	69.95	69.95	
025			OP-900631	03/22/19	524019	GOPHER - PAYMENTS			SHIPPING	1.0000	11.89	11.89	
025			OP-900631							Purchase Order Total		81.84	
025			OP-900702	03/22/19	528005	IN THE SWIM - PAYMENTS	650	00	TLR DPD RGT #1 2OZ	1.0000	9.99	9.99	
025			OP-900702	03/22/19	528005	IN THE SWIM - PAYMENTS	650	00	TLR PH IND SOL #4	1.0000	9.49	9.49	
025			OP-900702	03/22/19	528005	IN THE SWIM - PAYMENTS	650	00	HANDLING CHARGE	1.0000	10.95	10.95	
025			OP-900702							Purchase Order Total		30.43	
025			OP-900889	03/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	REMEDY PHYTOPLEX Z-GUARD SKIN	6.0000	2.66	15.96	
025			OP-900889							Purchase Order Total		15.96	
025			OP-900909	03/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LOCK TIGHT 7" WHITE CLEAN	2.0000	28.72	57.44	
025			OP-900909							Purchase Order Total		57.44	
025			OP-901039	03/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	3X5, 3ML AMBER ZIPPIT BAG	1.0000	30.56	30.56	
025			OP-901039	03/25/19	534956	MEDLINE INDUSTRIES INC - PAYME			FREIGHT	1.0000	3.00	3.00	
025			OP-901039							Purchase Order Total		33.56	
025			OP-901052	03/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BELT,GAIT,BARIATRIC	1.0000	17.58	17.58	
025			OP-901052	03/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BELT,GAIT,XS,36"X2"	1.0000	23.62	23.62	
025			OP-901052	03/25/19	534956	MEDLINE INDUSTRIES INC - PAYME			FREIGHT	1.0000	7.95	7.95	
025			OP-901052							Purchase Order Total		49.15	
025			OP-901687	03/27/19	507974	ACCU STANDARD INC	175	00	M 525.2 IS PAK	1.0000	160.00	160.00	

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025			OP-901687	03/27/19	507974	ACCU STANDARD INC	175	00	HANDLING	1.0000	7.00	7.00	
025			OP-901687	03/27/19	507974	ACCU STANDARD INC	175	00	SHIPPING	1.0000	59.73	59.73	
025			OP-901687							Purchase Order Total		226.73	
025			OP-901980	03/28/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SYRINGE,INSULIN,VAN ISHPNT,1ML	1.0000	317.50	317.50	
025			OP-901980							Purchase Order Total		317.50	
025			OP-902022	03/28/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, NITRILE XL	8.0000	63.24	505.92	
025			OP-902022							Purchase Order Total		505.92	
025			OP-902030	03/28/19	548410	GARY SORENSEN GENERAL CONTRACT	150	24	MATERIALS FOR DOOR REPAIR	1.0000	2,167.00	2,167.00	
025			OP-902030	03/28/19	548410	GARY SORENSEN GENERAL CONTRACT	150	24	LABOR CHARGES FOR DOOR REPAIR	1.0000	1,829.00	1,829.00	
025			OP-902030							Purchase Order Total		3,996.00	
025			OP-902044	03/28/19	536543	MOMAR, INC	475	00	ZYME ATTACK	10.0000	169.00	1,690.00	
025			OP-902044							Purchase Order Total		1,690.00	
025			OP-902136	03/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	10.0000	20.34	203.40	
025			OP-902136	03/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4 OZ NALGE WM NAT	15.0000	34.27	514.05	
025			OP-902136	03/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	720.0000	.20	144.00	
025			OP-902136	03/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRES LBL5 R HCL DOT BLUE 1000	2.0000	35.00	70.00	
025			OP-902136	03/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	28.01	28.01	
025			OP-902136							Purchase Order Total		959.46	
025			OP-902140	03/28/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	376740 40ML COT 72/CS	6.0000	41.70	250.20	
025			OP-902140	03/28/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	376740-1 4HCL N 40ML COT	6.0000	45.90	275.40	
025			OP-902140	03/28/19	501399	SCIENTIFIC SPECIALTIES SVC	175	00	SHIPPING	1.0000	25.00	25.00	
025			OP-902140							Purchase Order Total		550.60	
025			OP-902483	03/29/19	510804	BAUDVILLE	966	28	21104MA	10.0000	31.95	319.50	
025			OP-902483	03/29/19	510804	BAUDVILLE			SHIPPING & HANDLING	1.0000	17.13	17.13	
025			OP-902483							Purchase Order Total		336.63	
025			O9-901219	03/25/19	2002078	JONES & BARTLETT LEARNING LLC	920	60	PO20197135 ELEANRING	1.0000	3,142.50	3,142.50	

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025			09-901219							Purchase Order Total		3,142.50	
025			ZO-886023	01/23/19	1371708	CLINICAL & LABORATORY STANDARD	715	00	NBS01A6- PRINT COPIES OF	12.0000	119.00	1,428.00	
025			ZO-886023	01/23/19	1371708	CLINICAL & LABORATORY STANDARD	715	00	NBS01A6DVD- DVD'S OF	13.0000	255.00	3,315.00	
025			ZO-886023	01/23/19	1371708	CLINICAL & LABORATORY STANDARD	715	00	SHIPPING- GROUND UPS	1.0000	150.00	150.00	
025			ZO-886023							Purchase Order Total		4,893.00	
025			ZO-886420	01/24/19	502160	UNIVERSITY ENTERPRISES INC	715	47	SMALL WATER SYSTEM OPERATION	56.0000	90.00	5,040.00	
025			ZO-886420	01/24/19	502160	UNIVERSITY ENTERPRISES INC	715	47	WATER DISTRIBUTION SYSTEM	24.0000	90.00	2,160.00	
025			ZO-886420							Purchase Order Total		7,200.00	
025			ZO-886676	01/25/19	502160	UNIVERSITY ENTERPRISES INC	715	47	WATER DISTRIBUTION SYSTEM	24.0000	90.00	2,160.00	
025			ZO-886676							Purchase Order Total		2,160.00	
025			ZO-887173	01/28/19	896817	SAFE RIDE NEWS PUBLICATIONS LL	715	00	SCHOOL BUS SAFETY HANDBOOK	2.0000	35.00	70.00	
025			ZO-887173							Purchase Order Total		70.00	
025			ZO-890461	02/08/19	529741	JOURNEY WORKS PUBLISHING	715	00	#5409-J8	500.0000	.39	195.00	
025			ZO-890461	02/08/19	529741	JOURNEY WORKS PUBLISHING	715	00	#5220-J8	500.0000	.39	195.00	
025			ZO-890461	02/08/19	529741	JOURNEY WORKS PUBLISHING	715	00	#5817-J8	500.0000	.39	195.00	
025			ZO-890461	02/08/19	529741	JOURNEY WORKS PUBLISHING	715	00	#5801-J8	500.0000	.39	195.00	
025			ZO-890461	02/08/19	529741	JOURNEY WORKS PUBLISHING	715	00	#5766-J8	500.0000	.39	195.00	
025			ZO-890461	02/08/19	529741	JOURNEY WORKS PUBLISHING	715	00	SHIPPING & HANDLING	1.0000	78.00	78.00	
025			ZO-890461							Purchase Order Total		1,053.00	
025			ZO-894654	02/27/19	1912943	AMAZON COM INC	715	00	2019 NURSING DRUG BOOK	2.0000	14.99	29.98	
025			ZO-894654	02/27/19	1912943	AMAZON COM INC	715	00	NURSING PRACTICE	1.0000	73.95	73.95	
025			ZO-894654							Purchase Order Total		103.93	
025			ZO-895297	03/01/19	1990900	PREVENTION & TREATMENT RESOURC	715	30	SP-DA216-BAN	2.0000	249.00	498.00	
025			ZO-895297	03/01/19	1990900	PREVENTION &			SHIPPING & HANDLING	1.0000	49.80	49.80	

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TREATMENT RESOURC													
025			ZO-895297							Purchase Order Total		547.80	
025			ZO-897925	03/13/19	1386526	CORRECTIONAL COUNSELING INC	715	87	HOW TO ESCAPE JUVENILLE	40.0000	25.00	1,000.00	
025			ZO-897925	03/13/19	1386526	CORRECTIONAL COUNSELING INC	715	87	HOW TO ESCAPE GUIDE	2.0000	10.00	20.00	
025			ZO-897925	03/13/19	1386526	CORRECTIONAL COUNSELING INC	715	87	LIFE IN COLOR COLORING BOOK	60.0000	4.00	240.00	
025			ZO-897925	03/13/19	1386526	CORRECTIONAL COUNSELING INC	715	87	FREEDOM LADDER POSTER	1.0000	10.00	10.00	
025			ZO-897925	03/13/19	1386526	CORRECTIONAL COUNSELING INC	715	87	FREIGHT	1.0000	52.81	52.81	
025			ZO-897925							Purchase Order Total		1,322.81	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	ADULT CROSSOVER THRILLERS	1.0000	255.50	255.50	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	CATEGORY CITY HIGH	1.0000	214.20	214.20	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	GRAPHIC NOVELS HIGH PLUS	1.0000	249.90	249.90	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	HIGH INTEREST HIGH PLUS	1.0000	235.90	235.90	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	MATURE HIGH	1.0000	144.60	144.60	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	MIDDLE/HIGH	1.0000	144.60	144.60	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	PG HIGH PLUS	1.0000	235.90	235.90	
025			ZO-897946	03/13/19	930338	JUNIOR LIBRARY GUILD	715	87	YOUNG ADULTS	1.0000	201.60	201.60	
025			ZO-897946							Purchase Order Total		1,682.20	
025			ZO-899520	03/19/19	502160	UNIVERSITY ENTERPRISES INC	715	47	SMALL WATER SYSTEM OPERATION &	50.0000	90.00	4,500.00	
025			ZO-899520	03/19/19	502160	UNIVERSITY ENTERPRISES INC	715	47	WATER DISTRIBUTION SYSTEM	60.0000	90.00	5,400.00	
025			ZO-899520							Purchase Order Total		9,900.00	
025			ZO-900801	03/22/19	1855848	CRABTREE & COMPANY - PAYMENTS	715	10	TIPS FOR A HEALTHY PREGNANCY	100.0000	.95	95.00	
025			ZO-900801	03/22/19	1855848	CRABTREE & COMPANY - PAYMENTS	715	10	HEALTH TIPS FOR NEW MOMS	100.0000	.95	95.00	
025			ZO-900801	03/22/19	1855848	CRABTREE & COMPANY - PAYMENTS	715	10	BIRTH TO 6 MONTHS- ENGLISH	100.0000	.40	40.00	
025			ZO-900801	03/22/19	1855848	CRABTREE & COMPANY - PAYMENTS	715	10	6 MONTHS TO 12 MONTHS- ENGLISH	300.0000	.40	120.00	
025			ZO-900801	03/22/19	1855848	CRABTREE & COMPANY - PAYMENTS	715	10	1 TO 1½ YEARS-	500.0000	.35	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	ENGLISH 1 TO 1½ YEARS-SPANISH	250.0000	.35	87.50	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	1½ TO 2 YEARS-ENGLISH	650.0000	.35	227.50	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	1½ TO 2 YEARS-SPANISH	200.0000	.35	70.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	2 TO 2½ YEARS-ENGLISH	300.0000	.35	105.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	2 TO 2½ YEARS-SPANISH	200.0000	.35	70.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	2½ TO 3 YEARS-ENGLISH	500.0000	.35	175.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	2½ TO 3 YEARS-SPANISH	100.0000	.35	35.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	3 TO 3½ YEARS-ENGLISH	250.0000	.35	87.50	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	3 TO 3½ YEARS-SPANISH	250.0000	.35	87.50	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	3½ TO 4 YEARS-ENGLISH	500.0000	.35	175.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	3½ TO 4 YEARS-SPANISH	100.0000	.35	35.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	4 TO 4½ YEARS-ENGLISH	700.0000	.35	245.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	4 TO 4½ YEARS-SPANISH	100.0000	.35	35.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	4½ TO 5 YEARS-ENGLISH	750.0000	.35	262.50	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	4½ TO 5 YEARS-SPANISH	100.0000	.35	35.00	
025			ZO-900801	03/22/19	1855848	PAYMENTS CRABTREE & COMPANY -	715	10	SHIPPING & HANDLING	1.0000	210.00	210.00	
025			ZO-900801			PAYMENTS							
									Purchase Order Total			2,467.50	
025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWLS, STYROFOAM 12 OZ	60.0000	1.13	67.92	
025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	2.35	141.00	
025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	80	ALUMINUM FOIL SHEETS	12.0000	11.51	138.06	



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025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	60.0000	7.11	426.75	
025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	TISSUE FACIAL 2-PLY	90.0000	.56	50.67	
025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESAL	885	95	SANITIZER TEST STRIPS	20.0000	33.25	665.00	
025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWLS, STYROFOAM 12 OZ	40.0000	.97	38.84	
025			ZP-880401	01/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	75.0000	.91	67.92	
025			ZP-880401						Purchase Order Total			1,596.16	
025			ZP-880407	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	665	24	CAN LINER 12-16 GAL MED	20.0000	20.94	418.80	
025			ZP-880407	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	40.0000	7.28	291.20	
025			ZP-880407	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	108.0000	6.90	744.96	
025			ZP-880407						Purchase Order Total			1,454.96	
025			ZP-880414	01/02/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	24.0000	3.67	88.08	
025			ZP-880414	01/02/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	96.0000	4.96	476.32	
025			ZP-880414	01/02/19	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	5.44	587.52	
025			ZP-880414						Purchase Order Total			1,151.92	
025			ZP-880435	01/02/19	551074	THOMPSON CO - PAYMENTS	393	88	VINEGAR	80.0000	1.78	142.40	
025			ZP-880435	01/02/19	551074	THOMPSON CO - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000	11.03	33.09	
025			ZP-880435						Purchase Order Total			175.49	
025			ZP-880441	01/02/19	2022390	CARE SUPPLIES LLC	652	37	DEODORANT UNDERARM ROLL	72.0000	2.13	153.36	
025			ZP-880441						Purchase Order Total			153.36	
025			ZP-880446	01/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	148.00	
025			ZP-880446	01/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	48.0000	.41	19.68	
025			ZP-880446	01/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIIGHT GREEN	5.0000	21.80	109.00	
025			ZP-880446	01/02/19	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	48.0000	.67	32.16	

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025			ZP-880446	01/02/19	534732	MCKESSON MEDICAL	475	41	SURGICAL SUPP ONE SIDE GLOVES, EXAM, VINYL PF SMALL	100.0000	2.55	255.00	
025			ZP-880446							Purchase Order Total		563.84	
025			ZP-880470	01/02/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER, SURGICAL SUPP DISPOSABLE	100.0000	1.69	169.32	
025			ZP-880470	01/02/19	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE SURGICAL SUPP SANITIZE WIPE	96.0000	5.98	574.24	
025			ZP-880470	01/02/19	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH SURGICAL SUPP	16.0000	29.15	466.40	
025			ZP-880470	01/02/19	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT SURGICAL SUPP DISP CANISTER	100.0000	2.58	257.50	
025			ZP-880470	01/02/19	534732	MCKESSON MEDICAL	475	24	HYDROPHOBIC FILTER SURGICAL SUPP 5" TUBING	100.0000	6.25	625.00	
025			ZP-880470							Purchase Order Total		2,092.46	
025			ZP-880645	01/02/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, SURGICAL SUPP 24/8OZ CANS	2.0000	31.75	63.50	
025			ZP-880645	01/02/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	6.0000	122.67	736.02	
025			ZP-880645							Purchase Order Total		799.52	
025			ZP-880905	01/03/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING SURGICAL SUPP VANILLA 4 OZ	60.0000	2.78	166.80	
025			ZP-880905	01/03/19	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER SURGICAL SUPP MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-880905	01/03/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, SURGICAL SUPP 6/8OZ	36.0000	9.37	337.32	
025			ZP-880905	01/03/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS SURGICAL SUPP 57333	10.0000	27.00	270.00	
025			ZP-880905							Purchase Order Total		878.40	
025			ZP-881985	01/07/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA SURGICAL SUPP 24/8 OZ	15.0000	23.99	359.85	
025			ZP-881985	01/07/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ SURGICAL SUPP W/FIBER	15.0000	22.77	341.55	
025			ZP-881985	01/07/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS SURGICAL SUPP 53118	15.0000	25.45	381.75	
025			ZP-881985	01/07/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, SURGICAL SUPP 24/8OZ CANS	2.0000	31.75	63.50	
025			ZP-881985	01/07/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, SURGICAL SUPP 24/8OZ CANS	2.0000	31.75	63.50	

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025			ZP-881985							Purchase Order Total		1,210.15	
025			ZP-882675	01/09/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	44.88	807.84	
025			ZP-882675	01/09/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY SURGICAL SUPP	12.0000	51.00	612.00	
025			ZP-882675							Purchase Order Total		1,419.84	
025			ZP-882700	01/09/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG SURGICAL SUPP	60.0000	31.92	1,915.20	
025			ZP-882700							Purchase Order Total		1,915.20	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY SURGICAL SUPP	40.0000	2.06	82.40	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, 50CC BULB SURGICAL SUPP	50.0000	1.74	87.00	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES SURGICAL SUPP	50.0000	.31	15.50	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	652	50	MANICURE SURGICAL SUPP	48.0000	.57	27.40	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	850	63	PILLOWS, POLYESTER SURGICAL SUPP	12.0000	8.53	102.36	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN SURGICAL SUPP	8.0000	20.68	165.44	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	475	67	CORN CUSHION DR. SURGICAL SUPP	24.0000	2.04	48.96	
025			ZP-882701	01/09/19	534732	MCKESSON MEDICAL	475	31	DOUBLE GLOVE BOX SURGICAL SUPP	4.0000	11.66	46.64	
025			ZP-882701							Purchase Order Total		575.70	
025			ZP-882711	01/09/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	100.0000	2.55	255.00	
025			ZP-882711	01/09/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	100.0000	2.55	255.00	
025			ZP-882711	01/09/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL SURGICAL SUPP	45.0000	19.05	857.25	
025			ZP-882711							Purchase Order Total		1,367.25	
025			ZP-883398	01/11/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING SURGICAL SUPP	24.0000	3.63	87.12	
025			ZP-883398	01/11/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ SURGICAL SUPP	64.0000	5.29	338.56	
025			ZP-883398	01/11/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			57333				
025			ZP-883398	01/11/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	31.75	95.25	
025			ZP-883398	01/11/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
025			ZP-883398										
									Purchase Order Total			1,281.61	
025			ZP-883705	01/14/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV 1X3	18.0000	1.57	28.26	
025			ZP-883705	01/14/19	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION, DISPOSAB	10.0000	33.12	331.20	
025			ZP-883705	01/14/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-883705										
									Purchase Order Total			528.78	
025			ZP-883710	01/14/19	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.28	153.60	
025			ZP-883710										
									Purchase Order Total			153.60	
025			ZP-883713	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	5.04	504.00	
025			ZP-883713	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	5.41	324.60	
025			ZP-883713										
									Purchase Order Total			828.60	
025			ZP-885518	01/22/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.92	1,915.20	
025			ZP-885518										
									Purchase Order Total			1,915.20	
025			ZP-885523	01/22/19	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 STERILE	36.0000	1.55	55.80	
025			ZP-885523	01/22/19	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL LOOP OVER EAR	10.0000	3.15	31.50	
025			ZP-885523	01/22/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	2.55	510.00	
025			ZP-885523	01/22/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF LARGE	100.0000	2.55	255.00	
025			ZP-885523	01/22/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	10.0000	21.80	218.00	
025			ZP-885523										
									Purchase Order Total			1,070.30	
025			ZP-885525	01/22/19	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	1.80	129.60	
025			ZP-885525	01/22/19	524207	GRAINGER - PAYMENTS	485	28	GLASS CLEANER SKYLIGHT SPRAY	72.0000	5.32	382.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-885525	01/22/19	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	5.17	248.16	
025			ZP-885525							Purchase Order Total		760.48	
025			ZP-885612	01/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	28	GLASS CLEANER SKYLIGHT SPRAY	27.0000	3.46	93.42	
025			ZP-885612	01/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DISHWASHER LIQUID	48.0000	5.18	248.64	
025			ZP-885612	01/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	28	GLASS CLEANER SKYLIGHT SPRAY	45.0000	3.46	155.70	
025			ZP-885612	01/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	28	GLASS CLEANER SKYLIGHT SPRAY	45.0000-	3.46	155.70-	
025			ZP-885612							Purchase Order Total		342.06	
025			ZP-885936	01/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-885936	01/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	3.63	87.12	
025			ZP-885936	01/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	8.0000	50.40	403.20	
025			ZP-885936	01/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	4.0000	99.07	396.28	
025			ZP-885936	01/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-885936							Purchase Order Total		1,396.50	
025			ZP-886314	01/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	36.0000	2.84	102.24	
025			ZP-886314	01/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.88	
025			ZP-886314	01/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	44.88	538.56	
025			ZP-886314							Purchase Order Total		865.68	
025			ZP-886403	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	TISSUE FACIAL 2-PLY	120.0000	.56	67.56	
025			ZP-886403	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKIN PAPER DINNER 13 X13	48.0000	2.61	125.28	
025			ZP-886403	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, 18 X 500'	5.0000	25.55	127.75	
025			ZP-886403	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE 1M/CS	40.0000	7.43	297.20	
025			ZP-886403	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	180.0000	4.04	727.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-886403	01/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	60.0000	2.83	170.06	
025			ZP-886403	01/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, 9 OZ	20.0000	4.04	80.88	
025			ZP-886403							Purchase Order Total		1,596.65	
025			ZP-888056	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	36.0000	3.63	130.68	
025			ZP-888056	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	36.0000	2.78	100.08	
025			ZP-888056	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-888056	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	31.75	63.50	
025			ZP-888056	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	31.75	31.75	
025			ZP-888056	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	99.07	495.35	
025			ZP-888056	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-888056							Purchase Order Total		1,319.06	
025			ZP-888058	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-888058	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	1.0000	122.67	122.67	
025			ZP-888058	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE HEALTH	10.0000	38.80	388.00	
025			ZP-888058	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	44.88	269.28	
025			ZP-888058	01/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	51.00	306.00	
025			ZP-888058							Purchase Order Total		1,383.25	
025			ZP-888433	02/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-888433	02/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	96.0000	5.98	574.24	
025			ZP-888433							Purchase Order Total		1,083.04	
025			ZP-888454	02/01/19	524207	GRAINGER - PAYMENTS	485	16	CLEANER SURFACE SANITIZE WIPE	30.0000	9.79	293.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-888454							Purchase Order Total		293.75	
025			ZP-888459	02/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	50.0000	4.33	216.50	
025			ZP-888459							Purchase Order Total		216.50	
025			ZP-888922	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	25.88	517.60	
025			ZP-888922	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	5.0000	26.25	131.25	
025			ZP-888922	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	36.60	366.00	
025			ZP-888922							Purchase Order Total		1,014.85	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	CLEANERS, DENTURE TABLETS	12.0000	1.59	19.08	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	48.0000	.46	22.08	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	SHAMPOOS, BABY JOHNSONS	48.0000	.97	46.56	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUP,FINGERNAIL CLIPPE	72.0000	.37	26.90	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	50.0000	.56	28.00	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	100.0000	2.55	255.00	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	48.0000	.67	32.16	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	96.0000	3.69	354.32	
025			ZP-888928	02/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	16	OILS BATH, ALPHA KERI	24.0000	6.97	167.28	
025			ZP-888928							Purchase Order Total		1,120.18	
025			ZP-889670	02/06/19	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	72.0000	.61	43.92	
025			ZP-889670							Purchase Order Total		43.92	
025			ZP-889695	02/06/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	22.77	227.70	

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025			ZP-889695	02/06/19	534732	MCKESSON MEDICAL	271	28	W/FIBER BENEPROTIEN POWER, 6/8OZ	36.0000	9.37	337.32	
025			ZP-889695			SURGICAL SUPP				Purchase Order Total		565.02	
025			ZP-889696	02/06/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.92	1,915.20	
025			ZP-889696			SURGICAL SUPP				Purchase Order Total		1,915.20	
025			ZP-890479	02/08/19	500129	OFFICE DEPOT	665	24	CAN LINER 20 GAL	10.0000	12.50	125.00	
025			ZP-890479	02/08/19	500129	OFFICE DEPOT	665	24	CAN LINER 20 GAL	15.0000	12.50	187.50	
025			ZP-890479			BUSINESS SVCS - P				Purchase Order Total		312.50	
025			ZP-890490	02/08/19	536905	MSC INDUSTRIAL	485	16	CLEANER COMET LIQUID W/BLEACH	80.0000	7.28	582.40	
025			ZP-890490			SUPPLY CO INC-				Purchase Order Total		582.40	
025			ZP-890636	02/11/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-890636	02/11/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-890636	02/11/19	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
025			ZP-890636	02/11/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-890636	02/11/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	51.00	306.00	
025			ZP-890636	02/11/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000-	51.00	306.00-	
025			ZP-890636			SURGICAL SUPP				Purchase Order Total		988.24	
025			ZP-890649	02/11/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	44.88	807.84	
025			ZP-890649	02/11/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	51.00	306.00	
025			ZP-890649			SURGICAL SUPP				Purchase Order Total		1,113.84	
025			ZP-891157	02/12/19	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL 2-PLY	300.0000	.56	168.90	
025			ZP-891157	02/12/19	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER, SINGLE FOLD	1568.0000	.97	1,517.04	
025			ZP-891157	02/12/19	500554	NATIONAL EVERYTHING	485	52	PLEDGE GRAB-ITS	36.0000	5.20	187.05	
						WHOLESALE							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-891157							Purchase Order Total		1,872.99	
025			ZP-891160	02/12/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DISH DETERGENT, SOLUBLE POUCH	150.0000	5.04	756.00	
025			ZP-891160							Purchase Order Total		756.00	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	PADS, ALCOHOL STER 2-PLY	20.0000	1.80	36.00	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	148.00	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	4.0000	9.20	36.78	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	100.0000	.56	56.00	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION DEVICE W/TUB YANKAUER	50.0000	.92	46.16	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.55	510.00	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	.67	64.32	
025			ZP-891846	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-891846							Purchase Order Total		1,066.58	
025			ZP-891849	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	19.81	1,030.12	
025			ZP-891849	02/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	5.0000	36.60	183.00	
025			ZP-891849							Purchase Order Total		1,213.12	
025			ZP-891860	02/14/19	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	24.0000	6.47	155.28	
025			ZP-891860	02/14/19	524207	GRAINGER - PAYMENTS	485	40	HB QUAT DISINFECTING CLEANER	28.0000	33.63	941.64	
025			ZP-891860							Purchase Order Total		1,096.92	
025			ZP-892247	02/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-892247	02/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-892247							Purchase Order Total		497.70	
025			ZP-892287	02/19/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.92	1,915.20	

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025			ZP-892287							Purchase Order Total		1,915.20	
025			ZP-892552	02/19/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-892552	02/19/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	6.0000	50.40	302.40	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-892552	02/19/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	4.0000	25.45	101.80	
						SURGICAL SUPP			53118				
025			ZP-892552	02/19/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	
						SURGICAL SUPP			57333				
025			ZP-892552	02/19/19	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-892552	02/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	73.50	441.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-892552							Purchase Order Total		1,323.14	
025			ZP-892843	02/20/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
						SURGICAL SUPP							
025			ZP-892843	02/20/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	51.00	918.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-892843							Purchase Order Total		1,408.68	
025			ZP-893011	02/21/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	31.92	2,553.60	
						SURGICAL SUPP			67501				
025			ZP-893011							Purchase Order Total		2,553.60	
025			ZP-893356	02/22/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	75.0000	.91	67.92	
						WHOLESALE			OZ				
025			ZP-893356	02/22/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	180.0000	4.04	727.92	
						WHOLESALE							
025			ZP-893356	02/22/19	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	48.0000	2.61	125.28	
						WHOLESALE			13 X13				
025			ZP-893356	02/22/19	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	40.0000	.97	38.84	
						WHOLESALE			OZ				
025			ZP-893356	02/22/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	120.0000	4.04	485.28	
						WHOLESALE							
025			ZP-893356							Purchase Order Total		1,445.24	
025			ZP-893360	02/22/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-893360	02/22/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.69	169.32	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-893360	02/22/19	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	100.0000	2.58	257.50	
						SURGICAL SUPP			DISP CANISTER				

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025			ZP-893360	02/22/19	534732	MCKESSON MEDICAL	485	13	HAND SANITIZER DISP	4.0000	15.87	63.48	
						SURGICAL SUPP			REFILL				
025			ZP-893360							Purchase Order Total		745.30	
025			ZP-893368	02/22/19	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS,	36.0000	5.60	201.60	
									HEAD&SHOULDERS				
025			ZP-893368	02/22/19	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER,	108.0000	6.12	660.96	
									DRYER SHEETS				
025			ZP-893368	02/22/19	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE	144.0000	7.47	1,075.68	
									12 OZ				
025			ZP-893368							Purchase Order Total		1,938.24	
025			ZP-893380	02/22/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	24.0000	3.67	88.08	
025			ZP-893380	02/22/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE	72.0000	4.96	357.24	
									33.8 OZ				
025			ZP-893380							Purchase Order Total		445.32	
025			ZP-893394	02/22/19	500129	OFFICE DEPOT	665	24	CAN LINER 20 GAL	40.0000	12.50	500.00	
						BUSINESS SVCS - P							
025			ZP-893394							Purchase Order Total		500.00	
025			ZP-893521	02/22/19	500129	OFFICE DEPOT	450	06	BATTERIES AA	300.0000	.59	178.14	
						BUSINESS SVCS - P			ALKALINE				
025			ZP-893521	02/22/19	500129	OFFICE DEPOT	450	06	BATTERY D ALKALINE	96.0000	.88	84.88	
						BUSINESS SVCS - P							
025			ZP-893521	02/22/19	500129	OFFICE DEPOT	450	06	BATTERIES AA	60.0000	.59	35.63	
						BUSINESS SVCS - P			ALKALINE				
025			ZP-893521							Purchase Order Total		298.65	
025			ZP-893547	02/22/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	3.63	130.68	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-893547	02/22/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	31.75	63.50	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-893547	02/22/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	31.75	63.50	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-893547	02/22/19	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	6.0000	34.64	207.84	
						SURGICAL SUPP			VANILLA				
025			ZP-893547							Purchase Order Total		465.52	
025			ZP-894273	02/26/19	500129	OFFICE DEPOT	485	28	GLASS CLEANER	54.0000	4.91	265.08	
						BUSINESS SVCS - P			SKYLIGHT SPRAY				
025			ZP-894273							Purchase Order Total		265.08	
025			ZP-894283	02/26/19	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	96.0000	.46	44.16	
						SURGICAL SUPP							
025			ZP-894283	02/26/19	534732	MCKESSON MEDICAL	475	17	CATHETER KITS,	25.0000	2.68	67.11	

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025			ZP-894283	02/26/19	534732	SURGICAL SUPP MCKESSON MEDICAL	435	70	FEMALE CLOTH, GERMICIDAL	96.0000	5.30	508.80	
						SURGICAL SUPP			(DISP.)				
025			ZP-894283							Purchase Order Total		620.07	
025			ZP-894430	02/27/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-894430	02/27/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	
						SURGICAL SUPP			57333				
025			ZP-894430	02/27/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
						SURGICAL SUPP							
025			ZP-894430							Purchase Order Total		1,245.92	
025			ZP-894434	02/27/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	44.88	807.84	
						SURGICAL SUPP							
025			ZP-894434							Purchase Order Total		807.84	
025			ZP-894880	02/28/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	2.0000	50.40	100.80	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-894880	02/28/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	8.0000	50.40	403.20	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-894880							Purchase Order Total		504.00	
025			ZP-895786	03/05/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	31.92	2,553.60	
						SURGICAL SUPP			67501				
025			ZP-895786							Purchase Order Total		2,553.60	
025			ZP-895787	03/05/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	25.88	517.60	
						SURGICAL SUPP			MED 67401				
025			ZP-895787	03/05/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	19.81	1,030.12	
						SURGICAL SUPP			CARE DISP				
025			ZP-895787	03/05/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	21.80	218.00	
						SURGICAL SUPP			GREEN				
025			ZP-895787							Purchase Order Total		1,765.72	
025			ZP-895793	03/05/19	534732	MCKESSON MEDICAL	475	85	PROBE COVER OTIC	60.0000	1.40	83.88	
						SURGICAL SUPP			THERMOSCAN				
025			ZP-895793	03/05/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF MED				
025			ZP-895793	03/05/19	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	48.0000	1.84	88.32	
						SURGICAL SUPP							
025			ZP-895793	03/05/19	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	120.0000	5.98	717.80	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-895793							Purchase Order Total		1,145.00	
025			ZP-895896	03/05/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	

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						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-895896	03/05/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.63	87.12	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-895896	03/05/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.37	337.32	
						SURGICAL SUPP			ENTERALITE INFINITY 500 ML	4.0000	99.07	396.28	
025			ZP-895896	03/05/19	534732	MCKESSON MEDICAL	465	78	ENSURE MUSCLE	10.0000	38.80	388.00	
						SURGICAL SUPP			HEALTH				
025			ZP-895896						Purchase Order Total			1,275.44	
025			ZP-895904	03/05/19	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER MIX 47/2 OZ	8.0000	8.69	69.52	
						SURGICAL SUPP			SIMPLY THICK HONEY CONSISTENCY	18.0000	51.00	918.00	
025			ZP-895904	03/05/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	44.88	269.28	
						SURGICAL SUPP							
025			ZP-895904						Purchase Order Total			1,256.80	
025			ZP-897550	03/12/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	23.99	359.85	
						SURGICAL SUPP			PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-897550	03/12/19	534732	MCKESSON MEDICAL	393	70	SIMPLY THICK NECTAR CONSISTENC	2.0000	61.25	122.50	
						SURGICAL SUPP							
025			ZP-897550						Purchase Order Total			779.65	
025			ZP-897998	03/13/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	2.84	34.08	
						SURGICAL SUPP			PROMOTE 8 OZ W/FIBER	10.0000	23.28	232.80	
025			ZP-897998	03/13/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	18.0000	9.29	167.22	
						SURGICAL SUPP			GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
025			ZP-897998	03/13/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
						SURGICAL SUPP			JUVEN	1.0000	69.89	69.89	
025			ZP-897998	03/13/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP			JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-897998	03/13/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-897998	03/13/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	1.0000	122.67	122.67	
						SURGICAL SUPP							
025			ZP-897998	03/13/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	44.88	538.56	
			ZP-897998							Purchase Order Total		1,506.50	
025			ZP-898031	03/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	5.52	331.20	
			ZP-898031							Purchase Order Total		331.20	
025			ZP-898046	03/13/19	500129	OFFICE DEPOT	485	38	DISH DETERGENT, BUSINESS SVCS - P	100.0000	5.44	544.00	
			ZP-898046							Purchase Order Total		544.00	
025			ZP-898060	03/13/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, COLD DRINK, O	120.0000	2.83	340.12	
025			ZP-898060	03/13/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	60.0000	7.11	426.75	
025			ZP-898060	03/13/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	2400.0000	.43	1,042.80	
025			ZP-898060	03/13/19	500554	NATIONAL EVERYTHING WHOLESALE	005	70	PUMICE STONE W/O HNDL REQUA	12.0000	3.12	37.47	
			ZP-898060							Purchase Order Total		1,847.14	
025			ZP-898805	03/15/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	24.0000	3.67	88.08	
025			ZP-898805	03/15/19	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	12.0000	6.40	76.80	
025			ZP-898805	03/15/19	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	1.80	129.60	
			ZP-898805							Purchase Order Total		294.48	
025			ZP-899173	03/18/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.28	337.92	
			ZP-899173			SURGICAL SUPP							
025			ZP-899173	03/18/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	15.0000	23.28	349.20	
			ZP-899173			SURGICAL SUPP							
025			ZP-899173	03/18/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
			ZP-899173			SURGICAL SUPP							
025			ZP-899173	03/18/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	10.0000	26.16	261.60	
			ZP-899173			SURGICAL SUPP							
025			ZP-899173	03/18/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
			ZP-899173			SURGICAL SUPP							
025			ZP-899173	03/18/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	4.0000	44.88	179.52	
			ZP-899173			SURGICAL SUPP							
			ZP-899173							Purchase Order Total		1,474.13	
025			ZP-899759	03/19/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	9.29	111.48	

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025			ZP-899759	03/19/19	534732	MCKESSON MEDICAL	393	47	6/8OZ JUVEN	3.0000	69.89	209.67	
025			ZP-899759	03/19/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	2.0000	99.07	198.14	
025			ZP-899759	03/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	6.0000	73.50	441.00	
025			ZP-899759	03/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	44.88	269.28	
025			ZP-899759						Purchase Order Total			1,229.57	
025			ZP-900048	03/20/19	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X 36 LG ST	5.0000	26.25	131.25	
025			ZP-900048	03/20/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	6.0000	21.80	130.80	
025			ZP-900048	03/20/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-900048	03/20/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.55	510.00	
025			ZP-900048	03/20/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-900048	03/20/19	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN 250/BOX	12.0000	20.68	248.16	
025			ZP-900048	03/20/19	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA KERI	48.0000	6.97	334.56	
025			ZP-900048						Purchase Order Total			1,779.09	
025			ZP-900054	03/20/19	551074	THOMPSON CO - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000	11.03	33.09	
025			ZP-900054						Purchase Order Total			33.09	
025			ZP-900778	03/22/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	30.80	2,464.00	
025			ZP-900778						Purchase Order Total			2,464.00	
025			ZP-900779	03/22/19	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	148.00	
025			ZP-900779	03/22/19	534732	MCKESSON MEDICAL	652	50	MANICURE SUPP.TOENAIL CLIPPERS	72.0000	.57	41.10	
025			ZP-900779	03/22/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-900779						Purchase Order Total			444.10	

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025			ZP-900814	03/22/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	5.0000	23.99	119.95	
						SURGICAL SUPP			24/8 OZ				
025			ZP-900814	03/22/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-900814	03/22/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	6.0000	35.56	213.36	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-900814	03/22/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000	32.64	32.64	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-900814	03/22/19	534732	MCKESSON MEDICAL	271	28	ENSURE MUSCLE	4.0000	41.52	166.08	
						SURGICAL SUPP			HEALTH				
025			ZP-900814	03/22/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	44.88	269.28	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-900814	03/22/19	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	2.0000	34.64	69.28	
						SURGICAL SUPP			VANILLA				
025			ZP-900814							Purchase Order Total		937.31	
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	36.0000	2.84	102.24	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	8.0000	8.69	69.52	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.28	232.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	9.29	111.48	
						SURGICAL SUPP			6/8OZ				
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	3.0000	32.64	97.92	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-901364	03/26/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	6.0000	51.00	306.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-901364							Purchase Order Total		1,226.58	
025			ZP-901372	03/26/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	99.07	396.28	
						SURGICAL SUPP			500 ML				
025			ZP-901372	03/26/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.60	276.00	
						SURGICAL SUPP			57333				
025			ZP-901372	03/26/19	534732	MCKESSON MEDICAL	271	28	ENSURE MUSCLE	10.0000	41.52	415.20	
						SURGICAL SUPP			HEALTH				
025			ZP-901372	03/26/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	44.88	269.28	
						SURGICAL SUPP			HONEY-BULK,				



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025			ZP-901372							Purchase Order Total		1,356.76	
025			ZP-901384	03/26/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	2.0000	34.64	69.28	
025			ZP-901384	03/26/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	4.0000	61.25	245.00	
025			ZP-901384							Purchase Order Total		314.28	
025			ZP-902401	03/29/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	35.56	355.60	
025			ZP-902401	03/29/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
025			ZP-902401	03/29/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	4.0000	29.73	118.92	
025			ZP-902401							Purchase Order Total		1,210.54	
025	OC-12714	05/10/10	O6-898281	03/14/19	1944297	FAIRFAX IMAGING INC - PURCHASI	204	88	ANNUAL MAINTENANCE	62863.0100	1.00	62,863.01	
025		05/10/10	O6-898281	03/14/19	1944297	FAIRFAX IMAGING INC - PURCHASI	920	45	PO20197116 FAIRFAX MAINTENANCE	1.0000	62,863.02	62,863.02	
025			O6-898281							Purchase Order Total		125,726.03	
025	OC-13339	07/30/12	OG-880865	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	15.0000	44.81	672.15	SW
025			OG-880865							Purchase Order Total		672.15	
025	OC-13339	07/30/12	OG-880934	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	6.0000	9.70	58.20	SW
025	OC-13339	07/30/12	OG-880934	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	21.40	21.40	SW
025			OG-880934							Purchase Order Total		79.60	
025	OC-13339	07/30/12	OG-880946	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	6.0000	38.90	233.40	SW
025	OC-13339	07/30/12	OG-880946	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	6.0000	9.70	58.20	SW
025	OC-13339	07/30/12	OG-880946	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	KNIFE PLASTIC HEAVY WHITE,	3.0000	6.79	20.37	SW
025			OG-880946							Purchase Order Total		311.97	
025	OC-13339	07/30/12	OG-880960	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	48.60	486.00	SW
025	OC-13339	07/30/12	OG-880960	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	5.0000	34.77	173.85	SW
025	OC-13339	07/30/12	OG-880960	01/03/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6",	1.0000	29.89	29.89	SW

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025	OC-13339	07/30/12	OG-880960	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FOAM PLATE 9",	1.0000	38.90	38.90	SW
025	OC-13339		OG-880960			WHOLESALE				Purchase Order Total		728.64	
025	OC-13339	07/30/12	OG-880999	01/03/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	15.0000	44.81	672.15	SW
025	OC-13339		OG-880999			WHOLESALE				Purchase Order Total		672.15	
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 1-PLY,	10.0000	61.93	619.30	SW
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	78.27	1,174.05	SW
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, SINGLE-FOLD,	20.0000	28.25	565.00	SW
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	5.0000	44.01	220.05	SW
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	3.0000	38.41	115.23	SW
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", NON-LAMINATED,	5.0000	38.90	194.50	SW
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ., WHITE,	10.0000	39.41	394.10	SW
025	OC-13339	07/30/12	OG-881201	01/03/19	500554	NATIONAL EVERYTHING	640	15	57# BROWN KRAFT, WHOLESALE	8.0000	80.69	645.52	SW
025	OC-13339		OG-881201							Purchase Order Total		3,927.75	
025	OC-13339	07/30/12	OG-881391	01/04/19	500554	NATIONAL EVERYTHING	640	15	DISP NAPKIN, TALL FOLD, WHITE,	2.0000	31.30	62.60	SW
025	OC-13339		OG-881391							Purchase Order Total		62.60	
025	OC-13339	07/30/12	OG-881852	01/07/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE, 9", 1 SECTION,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-881852	01/07/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ., WHITE,	2.0000	17.57	35.14	SW
025	OC-13339		OG-881852							Purchase Order Total		169.66	
025	OC-13339	07/30/12	OG-881990	01/07/19	500554	NATIONAL EVERYTHING	640	15	PAPER PLATE 9" COATED, FLUTED	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-881990	01/07/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ., WHITE,	2.0000	17.57	35.14	SW
025	OC-13339		OG-881990							Purchase Order Total		169.66	
025	OC-13339	07/30/12	OG-882442	01/08/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, SINGLE-FOLD,	3.0000	15.48	46.44	SW

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025	OC-13339	07/30/12	OG-882442	01/08/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WIPERS, LIGHT DUTY, WHITE,	2.0000	54.41	108.82	SW
025	OC-13339		OG-882442							Purchase Order Total		155.26	
025	OC-13339	07/30/12	OG-882735	01/09/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	4.0000	29.24	116.96	SW
025	OC-13339	07/30/12	OG-882735	01/09/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	9.70	38.80	SW
025	OC-13339	07/30/12	OG-882735	01/09/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	4.0000	35.64	142.56	SW
025	OC-13339		OG-882735							Purchase Order Total		298.32	
025	OC-13339	07/30/12	OG-883648	01/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	20.0000	28.25	565.00	SW
025	OC-13339	07/30/12	OG-883648	01/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	12.0000	38.90	466.80	SW
025	OC-13339	07/30/12	OG-883648	01/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	15.0000	41.79	626.85	SW
025	OC-13339	07/30/12	OG-883648	01/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	10.0000	80.69	806.90	SW
025	OC-13339		OG-883648							Purchase Order Total		2,465.55	
025	OC-13339	07/30/12	OG-883877	01/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	15.0000	12.96	194.40	SW
025	OC-13339		OG-883877							Purchase Order Total		194.40	
025	OC-13339	07/30/12	OG-885885	01/23/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	34.76	347.60	SW
025	OC-13339	07/30/12	OG-885885	01/23/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	16.89	168.90	SW
025	OC-13339		OG-885885							Purchase Order Total		516.50	
025	OC-13339	07/30/12	OG-886392	01/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	30.0000	35.42	1,062.60	SW
025	OC-13339	07/30/12	OG-886392	01/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	45.0000	15.48	696.60	SW
025	OC-13339	07/30/12	OG-886392	01/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	5.0000	19.00	95.00	SW
025	OC-13339		OG-886392							Purchase Order Total		1,854.20	
025	OC-13339	07/30/12	OG-887223	01/29/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	44.81	89.62	SW
025	OC-13339		OG-887223							Purchase Order Total		89.62	
025	OC-13339	07/30/12	OG-888860	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	3.0000	70.30	210.90	SW

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025	OC-13339	07/30/12	OG-888860	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.64	90.56	SW
025	OC-13339	07/30/12	OG-888860	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID FOR 8C8, 1000/CS,	2.0000	10.26	20.52	SW
025	OC-13339	07/30/12	OG-888860	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	4.0000	19.72	78.88	SW
025	OC-13339	07/30/12	OG-888860	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	3.0000	12.96	38.88	SW
025	OC-13339	07/30/12	OG-888860	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	2.0000	37.26	74.52	SW
025	OC-13339		OG-888860						Purchase Order Total			514.26	
025	OC-13339	07/30/12	OG-889027	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	34.77	347.70	SW
025	OC-13339		OG-889027						Purchase Order Total			347.70	
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	34.76	34.76	SW
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	1.0000	16.89	16.89	SW
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	6.0000	47.13	282.78	SW
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID 2OZ. PORTION CUP, 2400/CS,	5.0000	22.67	113.35	SW
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	9.0000	19.42	174.78	SW
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	7.0000	9.70	67.90	SW
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	10.0000	9.70	97.00	SW
025	OC-13339	07/30/12	OG-889773	02/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	21.40	21.40	SW
025	OC-13339		OG-889773						Purchase Order Total			808.86	
025	OC-13339	07/30/12	OG-890055	02/07/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	20.0000	15.48	309.60	SW
025	OC-13339	07/30/12	OG-890055	02/07/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	12.0000	22.64	271.68	SW
025	OC-13339	07/30/12	OG-890055	02/07/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	12.0000	19.42	233.04	SW
025		07/30/12	OG-890055	02/07/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PLATE FOAM 9"	20.0000	12.96	259.20	

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025			OG-890055							Purchase Order Total		1,073.52	
025	OC-13339	07/30/12	OG-890520	02/08/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	3.0000	15.48	46.44	SW
025	OC-13339		OG-890520							Purchase Order Total		46.44	
025	OC-13339	07/30/12	OG-890874	02/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER PLATE 6" COATED, FLUTED	1.0000	14.05	14.05	SW
025	OC-13339	07/30/12	OG-890874	02/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE, 9", 1 SECTION,	1.0000	22.42	22.42	SW
025	OC-13339		OG-890874							Purchase Order Total		36.47	
025	OC-13339	07/30/12	OG-891659	02/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	40.0000	28.25	1,130.00	SW
025	OC-13339	07/30/12	OG-891659	02/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	15.0000	9.70	145.50	SW
025	OC-13339		OG-891659							Purchase Order Total		1,275.50	
025	OC-13339	07/30/12	OG-892149	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
025	OC-13339	07/30/12	OG-892149	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	12.0000	31.66	379.92	SW
025	OC-13339		OG-892149							Purchase Order Total		1,030.32	
025	OC-13339	07/30/12	OG-892662	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	1.0000	19.42	19.42	SW
025	OC-13339		OG-892662							Purchase Order Total		19.42	
025	OC-13339	07/30/12	OG-892692	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	8.0000	48.60	388.80	SW
025	OC-13339	07/30/12	OG-892692	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	34.77	347.70	SW
025	OC-13339	07/30/12	OG-892692	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	5.0000	38.31	191.55	SW
025		07/30/12	OG-892692	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PUMICE STONE	1.0000	37.47	37.47	
025			OG-892692							Purchase Order Total		965.52	
025	OC-13339	07/30/12	OG-892966	02/21/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	5.0000	141.40	707.00	SW
025	OC-13339	07/30/12	OG-892966	02/21/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	2.0000	39.44	78.88	SW
025	OC-13339	07/30/12	OG-892966	02/21/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	5.0000	9.70	48.50	SW
025	OC-13339	07/30/12	OG-892966	02/21/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	KNIFE MEDIUM PLASTIC WHITE,	3.0000	6.79	20.37	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-892966	02/21/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	4# BROWN KRAFT,	4.0000	9.11	36.44	SW
025	OC-13339	07/30/12	OG-892966	02/21/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HAIRNET HEAVY DUTY NYLON,	1.0000	90.73	90.73	SW
025	OC-13339		OG-892966						Purchase Order Total			981.92	
025	OC-13339	07/30/12	OG-893322	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE, 9", 1 SECTION,	8.0000	38.90	311.20	SW
025	OC-13339		OG-893322						Purchase Order Total			311.20	
025	OC-13339	07/30/12	OG-893323	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	34.76	347.60	SW
025	OC-13339	07/30/12	OG-893323	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	2# BROWN KRAFT,	3.0000	17.89	53.67	SW
025	OC-13339	07/30/12	OG-893323	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	8# BROWN KRAFT,	3.0000	19.79	59.37	SW
025	OC-13339	07/30/12	OG-893323	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	20# BROWN KRAFT,	3.0000	27.75	83.25	SW
025	OC-13339		OG-893323						Purchase Order Total			543.89	
025	OC-13339	07/30/12	OG-893581	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	15.0000	61.93	928.95	SW
025	OC-13339	07/30/12	OG-893581	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	8.0000	40.74	325.92	SW
025	OC-13339	07/30/12	OG-893581	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	6.0000	41.79	250.74	SW
025	OC-13339		OG-893581						Purchase Order Total			1,505.61	
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	34.76	208.56	SW
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	6.0000	15.10	90.60	SW
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	3.0000	14.05	42.15	SW
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	4.0000	12.96	51.84	SW
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	6.0000	9.91	59.46	SW
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', STANDARD	2.0000	43.12	86.24	SW
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LINER 38X58 1.5 MIL BLACK	6.0000	32.21	193.26	SW
025	OC-13339	07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING	640	15	TAMPAX, 500/CS,	4.0000	54.47	217.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			HS-T500				
025		07/30/12	OG-893582	02/22/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	3.0000	14.05	42.15	
						WHOLESALE			NON-LAMINATED,				
025			OG-893582						Purchase Order Total			992.14	
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	6.0000	34.76	208.56	SW
						WHOLESALE			2-PLY,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	3.0000	15.10	45.30	SW
						WHOLESALE			SINGLE-FOLD,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL,	2.0000	17.85	35.70	SW
						WHOLESALE			2-PLY,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE,	3.0000	65.04	195.12	SW
						WHOLESALE			NON-WAXED,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12	3.0000	19.00	57.00	SW
						WHOLESALE			FC/16 FC				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	4.0000	14.05	56.20	SW
						WHOLESALE			NON-LAMINATED,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9",	6.0000	12.96	77.76	SW
						WHOLESALE			NON-LAMINATED,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	3.0000	31.66	94.98	SW
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 16OZ.,	3.0000	21.69	65.07	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	6.0000	18.85	113.10	SW
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	FORK HEAVYPLASTIC	9.0000	18.85	169.65	SW
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	LINER 38X58 1.5 MIL	6.0000	32.21	193.26	SW
						WHOLESALE			BLACK				
025	OC-13339	07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	TAMPAX, 500/CS,	2.0000	54.47	108.94	SW
						WHOLESALE			HS-T500				
025		07/30/12	OG-893589	02/22/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	2.0000	14.05	28.10	
						WHOLESALE			NON-LAMINATED,				
025			OG-893589						Purchase Order Total			1,448.74	
025	OC-13339	07/30/12	OG-894818	02/28/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	20.0000	28.25	565.00	SW
						WHOLESALE			SINGLE-FOLD,				
025	OC-13339	07/30/12	OG-894818	02/28/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	21.0000	38.31	804.51	SW
						WHOLESALE			MULTIFOLD, WHITE,				
025	OC-13339	07/30/12	OG-894818	02/28/19	500554	NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12	5.0000	40.74	203.70	SW
						WHOLESALE			FC/16 FC				
025	OC-13339	07/30/12	OG-894818	02/28/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	10.0000	41.79	417.90	SW

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025	OC-13339	07/30/12	OG-894818	02/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 57# BROWN KRAFT,	6.0000	80.69	484.14	SW
025		07/30/12	OG-894818	02/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	1.0000	40.74	40.74	
025		07/30/12	OG-894818	02/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CREDIT MEMO	1.0000	21.74-	21.74-	
025			OG-894818							Purchase Order Total		2,494.25	
025	OC-13339	07/30/12	OG-895577	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	DISP NAPKIN, TALL FOLD, WHITE,	4.0000	73.14	292.56	SW
025	OC-13339	07/30/12	OG-895577	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X 2000'	4.0000	19.36	77.44	SW
025		07/30/12	OG-895577	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CREDIT NAPKIN	4.0000	73.14-	292.56-	
025		07/30/12	OG-895577	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	DISP NAPKIN, TALL FOLD, WHITE,	4.0000	31.10	124.40	
025			OG-895577							Purchase Order Total		201.84	
025	OC-13339	07/30/12	OG-895764	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	2.0000	16.97	33.94	SW
025	OC-13339	07/30/12	OG-895764	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	3.0000	22.64	67.92	SW
025	OC-13339	07/30/12	OG-895764	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	8.0000	9.70	77.60	SW
025	OC-13339	07/30/12	OG-895764	03/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC WHITE,	2.0000	9.70	19.40	SW
025	OC-13339		OG-895764							Purchase Order Total		198.86	
025	OC-13339	07/30/12	OG-896435	03/06/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	DISP NAPKIN, TALL FOLD, WHITE,	1.0000	72.52	72.52	SW
025		07/30/12	OG-896435	03/06/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	OASIS 146 SANITIZER 4/GL	4.0000	50.63	202.52	
025			OG-896435							Purchase Order Total		275.04	
025	OC-13339	07/30/12	OG-896443	03/06/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 1-PLY,	10.0000	61.93	619.30	SW
025	OC-13339	07/30/12	OG-896443	03/06/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, SINGLE-FOLD,	16.0000	28.25	452.00	SW
025	OC-13339	07/30/12	OG-896443	03/06/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	44.81	358.48	SW
025	OC-13339	07/30/12	OG-896443	03/06/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	10.0000	40.74	407.40	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-896443	03/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE, 9", 1 SECTION,	13.0000	38.90	505.70	SW
025	OC-13339	07/30/12	OG-896443	03/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	10.0000	41.79	417.90	SW
025		07/30/12	OG-896443	03/06/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CREDIT MEMO	1.0000	1,207.70-	1,207.70-	
025			OG-896443						Purchase Order Total			1,553.08	
025	OC-13339	07/30/12	OG-897916	03/13/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.64	226.40	SW
025	OC-13339		OG-897916						Purchase Order Total			226.40	
025	OC-13339	07/30/12	OG-898685	03/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	3.0000	22.64	67.92	SW
025	OC-13339		OG-898685						Purchase Order Total			67.92	
025	OC-13339	07/30/12	OG-899146	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	4# BROWN KRAFT,	2.0000	9.11	18.22	SW
025	OC-13339	07/30/12	OG-899146	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	2# BROWN KRAFT,	2.0000	17.89	35.78	SW
025	OC-13339	07/30/12	OG-899146	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	8# BROWN KRAFT,	1.0000	13.96	13.96	SW
025	OC-13339		OG-899146						Purchase Order Total			67.96	
025	OC-13339	07/30/12	OG-899151	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	20.0000	16.89	337.80	SW
025	OC-13339	07/30/12	OG-899151	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	10.0000	15.10	151.00	SW
025	OC-13339	07/30/12	OG-899151	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	7.0000	18.85	131.95	SW
025	OC-13339	07/30/12	OG-899151	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK HEAVY PLASTIC WHITE,	7.0000	18.85	131.95	SW
025	OC-13339		OG-899151						Purchase Order Total			752.70	
025	OC-13339	07/30/12	OG-899232	03/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	TIDE PODS, FREE AND GENTLE	2.0000	110.51	221.02	SW
025	OC-13339		OG-899232						Purchase Order Total			221.02	
025	OC-13339	07/30/12	OG-899864	03/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	34.76	347.60	SW
025	OC-13339	07/30/12	OG-899864	03/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	16.89	168.90	SW
025	OC-13339	07/30/12	OG-899864	03/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER PLATE 9" COATED, FLUTED	1.0000	12.96	12.96	SW
025	OC-13339		OG-899864						Purchase Order Total			529.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-899876	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, NITRILE, LG , LONG, 12	1.0000	100.87	100.87	SW
025	OC-13339		OG-899876							Purchase Order Total		100.87	
025	OC-13339	07/30/12	OG-900076	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	10.0000	35.42	354.20	SW
025	OC-13339	07/30/12	OG-900076	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	15.0000	15.48	232.20	SW
025	OC-13339	07/30/12	OG-900076	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	12.0000	22.64	271.68	SW
025	OC-13339	07/30/12	OG-900076	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	7.0000	19.00	133.00	SW
025	OC-13339	07/30/12	OG-900076	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER PLATE 9" COATED, FLUTED	13.0000	12.96	168.48	SW
025	OC-13339	07/30/12	OG-900076	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	10.0000	19.42	194.20	SW
025	OC-13339	07/30/12	OG-900076	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	3.0000	80.69	242.07	SW
025	OC-13339		OG-900076							Purchase Order Total		1,595.83	
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	34.76	104.28	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	6.0000	15.10	90.60	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	4.0000	12.96	51.84	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	31.66	31.66	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	1.0000	21.69	21.69	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	5.0000	9.91	49.55	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LINER 38X58 1.5 MIL	1.0000	32.21	32.21	SW
025	OC-13339	07/30/12	OG-900683	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	1.0000	13.96	13.96	SW
025	OC-13339		OG-900683							Purchase Order Total		418.43	
025	OC-13339	07/30/12	OG-900900	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	2.0000	16.97	33.94	SW

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025	OC-13339	07/30/12	OG-900900	03/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.64	45.28	SW
025	OC-13339	07/30/12	OG-900900	03/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID FOR 8C8, 1000/CS,	2.0000	19.72	39.44	SW
025	OC-13339	07/30/12	OG-900900	03/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	2.0000	9.70	19.40	SW
025	OC-13339		OG-900900						Purchase Order Total			138.06	
025	OC-13339	07/30/12	OG-901676	03/27/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	2.0000	72.52	145.04	SW
025	OC-13339	07/30/12	OG-901676	03/27/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	47.13	47.13	SW
025	OC-13339	07/30/12	OG-901676	03/27/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID 2OZ. PORTION CUP, 2400/CS,	1.0000	22.67	22.67	SW
025	OC-13339	07/30/12	OG-901676	03/27/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-901676	03/27/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
025	OC-13339	07/30/12	OG-901676	03/27/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	2.0000	19.42	38.84	SW
025	OC-13339		OG-901676						Purchase Order Total			405.77	
025	OC-13339	07/30/12	OG-902032	03/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	10.0000	35.42	354.20	SW
025	OC-13339	07/30/12	OG-902032	03/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	16.89	168.90	SW
025	OC-13339	07/30/12	OG-902032	03/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	23.0000	15.48	356.04	SW
025	OC-13339	07/30/12	OG-902032	03/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.64	226.40	SW
025	OC-13339	07/30/12	OG-902032	03/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	15.0000	9.70	145.50	SW
025	OC-13339	07/30/12	OG-902032	03/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	5.0000	80.69	403.45	SW
025	OC-13339		OG-902032						Purchase Order Total			1,654.49	
025	OC-13702	01/02/14	OG-880438	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	57.8000	2.75	158.95	
025	OC-13702		OG-880438						Purchase Order Total			158.95	
025	OC-13702	01/02/14	OG-883019	01/10/19	500555	CASH WA DISTRIBUTING,	390	49	BEEF FOR STEWING	8.0000	24.89	199.12	

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025	OC-13702	01/02/14	OG-883019	01/10/19	500555	KEARNEY CASH WA	390	49	BEEF ROUND, BOTTOM ROUND	142.2800	2.38	338.63	
025	OC-13702	01/02/14	OG-883019	01/10/19	500555	KEARNEY CASH WA	390	49	GROUND BEEF 80% LEAN, 10# TUBE	295.1000	1.56	460.36	
025	OC-13702	01/02/14	OG-883019	01/10/19	500555	KEARNEY CASH WA	390	49	GROUND BEEF PATTIES 80% LEAN	11.0000	19.09	209.99	
025	OC-13702	01/02/14	OG-883019	01/10/19	500555	KEARNEY CASH WA	390	49	PORK LOIN, BONELESS	6.0000	49.77	298.62	
025		01/02/14	OG-883019	01/10/19	500555	KEARNEY CASH WA			CONTRACT CREDIT	1.0000	15.07-	15.07-	
025			OG-883019						Purchase Order Total			1,491.65	
025	OC-13702	01/02/14	OG-896479	03/07/19	500555	KEARNEY CASH WA	390	49	BEEF ROUND, BOTTOM ROUND	126.3000	2.60	328.38	
025	OC-13702	01/02/14	OG-896479	03/07/19	500555	KEARNEY CASH WA	390	49	BEEF CUBED STEAKS 80% LEAN	20.0000	5.94	118.80	
025	OC-13702		OG-896479						Purchase Order Total			447.18	
025	OC-13702	01/02/14	OG-900977	03/25/19	500555	KEARNEY CASH WA	390	49	GROUND BEEF 80% LEAN, 5# TUBE	160.0000	2.29	366.40	
025	OC-13702		OG-900977						Purchase Order Total			366.40	
025	OC-13703	01/02/14	OG-882773	01/09/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	2.99	269.10	
025	OC-13703		OG-882773						Purchase Order Total			269.10	
025	OC-13703	01/02/14	OG-883195	01/10/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.59	574.40	
025	OC-13703	01/02/14	OG-883195	01/10/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.49	670.50	
025	OC-13703	01/02/14	OG-883195	01/10/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	80.0000	1.99	159.20	
025	OC-13703	01/02/14	OG-883195	01/10/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	130.5000	5.25	685.13	

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025	OC-13703	01/02/14	OG-883195	01/10/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	84.0000	1.69	141.96	
025	OC-13703	01/02/14	OG-883195	01/10/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	60.0000	2.75	165.00	
025	OC-13703		OG-883195						Purchase Order Total			2,396.19	
025	OC-13703	01/02/14	OG-891728	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	80.0000	3.59	287.20	
025	OC-13703	01/02/14	OG-891728	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	117.7000	2.55	300.14	
025	OC-13703	01/02/14	OG-891728	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	300.0000	1.58	474.00	
025	OC-13703	01/02/14	OG-891728	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	120.0000	1.89	226.80	
025	OC-13703	01/02/14	OG-891728	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK FOR CHOP SUEY	110.0000	2.30	253.00	
025	OC-13703	01/02/14	OG-891728	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	82.7000	2.99	247.27	
025	OC-13703		OG-891728						Purchase Order Total			1,788.41	
025	OC-13703	01/02/14	OG-891734	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.59	574.40	
025	OC-13703	01/02/14	OG-891734	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.58	711.00	
025	OC-13703	01/02/14	OG-891734	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	100.0000	1.89	189.00	
025	OC-13703	01/02/14	OG-891734	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	150.8000	5.30	799.24	
025	OC-13703	01/02/14	OG-891734	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	90.9000	2.99	271.79	
025	OC-13703	01/02/14	OG-891734	02/14/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	120.0000	1.69	202.80	
025	OC-13703		OG-891734						Purchase Order Total			2,748.23	
025	OC-13703	01/02/14	OG-897013	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	80.0000	3.59	287.20	
025	OC-13703	01/02/14	OG-897013	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	116.7000	2.55	297.59	
025	OC-13703	01/02/14	OG-897013	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	200.0000	1.58	316.00	
025	OC-13703	01/02/14	OG-897013	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	120.0000	1.89	226.80	

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025	OC-13703	01/02/14	OG-897013	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK FOR CHOP SUEY	110.0000	2.30	253.00	
025	OC-13703	01/02/14	OG-897013	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	3.25	292.50	
025	OC-13703		OG-897013						Purchase Order Total			1,673.09	
025	OC-13703	01/02/14	OG-897017	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.59	574.40	
025	OC-13703	01/02/14	OG-897017	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.58	711.00	
025	OC-13703	01/02/14	OG-897017	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	1.88	282.00	
025	OC-13703	01/02/14	OG-897017	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	181.3000	5.30	960.89	
025	OC-13703	01/02/14	OG-897017	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	88.5000	2.95	261.08	
025	OC-13703	01/02/14	OG-897017	03/08/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	168.6000	1.69	284.93	
025	OC-13703		OG-897017						Purchase Order Total			3,074.30	
025	OC-13705	01/02/14	OG-880406	01/02/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	124.2000	2.27	281.93	SW
025	OC-13705	01/02/14	OG-880406	01/02/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	320.0000	1.99	636.80	SW
025		01/02/14	OG-880406	01/02/19	507042	THOMPSON CO - PURCHASING	390	49	CREDIT	1.0000	7.96-	7.96-	
025		01/02/14	OG-880406	01/02/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF	4.0000	1.99	7.96	
025			OG-880406						Purchase Order Total			918.73	
025	OC-13705	01/02/14	OG-889511	02/06/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 85-86% LEAN,	123.1000	2.79	343.45	SW
025	OC-13705		OG-889511						Purchase Order Total			343.45	
025	OC-13705	01/02/14	OG-889523	02/06/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF FOR STEWING	1.0000	39.20	39.20	SW
025	OC-13705		OG-889523						Purchase Order Total			39.20	
025	OC-13705	01/02/14	OG-890030	02/07/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	160.0000	2.19	350.40	SW
025	OC-13705		OG-890030						Purchase Order Total			350.40	
025	OC-13705	01/02/14	OG-893028	02/21/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF FOR STEWING	4.0000	39.20	156.80	SW
025	OC-13705		OG-893028						Purchase Order Total			156.80	

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025	OC-13705	01/02/14	OG-894109	02/26/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	240.0000	2.19	525.60	SW
025	OC-13705		OG-894109						Purchase Order Total			525.60	
025	OC-14046	05/30/14	OG-893067	02/21/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	1.0000	2,784.71	2,784.71	
025	OC-14046		OG-893067						Purchase Order Total			2,784.71	
025	OC-14046	05/30/14	OG-899124	03/18/19	1747929	DIAMOND PHARMACY SERVICES	948	72	CURRENT MED FEB 2019	1.0000	4,234.47	4,234.47	
025		05/30/14	OG-899124	03/18/19	1747929	DIAMOND PHARMACY SERVICES	948	72	BACK UP MEDS	1.0000	267.66	267.66	
025			OG-899124						Purchase Order Total			4,502.13	
025	OC-14046	05/30/14	OG-900925	03/25/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	1.0000	3,003.26	3,003.26	
025	OC-14046		OG-900925						Purchase Order Total			3,003.26	
025	OC-14161	11/10/14	OG-898572	03/15/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	PILLOW, REUSABLE, 19" X 25	2.0000	59.40	118.80	SW
025	OC-14161		OG-898572						Purchase Order Total			118.80	
025	OC-14161	11/10/14	OG-901447	03/26/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	BLANKET,SNOWSTORM,TAN	6.0000	159.48	956.88	SW
025	OC-14161		OG-901447						Purchase Order Total			956.88	
025	OC-14165	11/25/14	OG-885955	01/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	1124857, SELF STERILIZATION	1.0000	9.29	9.29	
025		11/25/14	OG-885955	01/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	1124859, SELF STERILIZATION	1.0000	6.79	6.79	
025		11/25/14	OG-885955	01/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	1124855, SELF STERILIZATION	1.0000	19.99	19.99	
025		11/25/14	OG-885955	01/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	19.23	19.23	
025			OG-885955						Purchase Order Total			55.30	
025	OC-14166	11/25/14	OG-882313	01/08/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	# 270-425082,GC FUJI LX GP,	1.0000	220.12	220.12	
025		11/25/14	OG-882313	01/08/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	# 272-437555, GC CAPSULE	1.0000	85.23	85.23	
025			OG-882313						Purchase Order Total			305.35	
025	OC-14166	11/25/14	OG-886006	01/23/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-3615A,GUM PROXABRUSH	1.0000	22.23	22.23	
025		11/25/14	OG-886006	01/23/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	120-20016, XYLOCAINE 2%	1.0000	36.58	36.58	
025		11/25/14	OG-886006	01/23/19	1126063	DENTAL HEALTH	260	00	950-130213, NUPRO	1.0000	80.47	80.47	

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						PRODUCTS INC - P			WHITE VARN				
025		11/25/14	OG-886006	01/23/19	1126063	DENTAL HEALTH	260	00	297-031712,IMPREGUM	1.0000	122.12	122.12	
						PRODUCTS INC - P			F DOUBLE				
025			OG-886006							Purchase Order Total		261.40	
025	OC-14166	11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 10	1.0000	11.87	11.87	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 15	2.0000	11.87	23.74	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 20	1.0000	11.87	11.87	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 25	1.0000	11.87	11.87	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 45	1.0000	16.28	16.28	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 50	1.0000	16.28	16.28	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 55	1.0000	16.28	16.28	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 60	1.0000	16.28	16.28	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 70	1.0000	16.28	16.28	
						PRODUCTS INC - P							
025		11/25/14	OG-891337	02/13/19	1126063	DENTAL HEALTH	260	00	K-FLEX FILES 25MM, SIZE 80	1.0000	16.28	16.28	
						PRODUCTS INC - P							
025			OG-891337							Purchase Order Total		157.03	
025	OC-14166	11/25/14	OG-891350	02/13/19	1126063	DENTAL HEALTH	260	00	SURGICAL BLADES SS #12, 100/BX	1.0000	54.78	54.78	
						PRODUCTS INC - P							
025		11/25/14	OG-891350	02/13/19	1126063	DENTAL HEALTH	260	00	PATIENT TOWELS, 13X18, 500/CS	1.0000	27.13	27.13	
						PRODUCTS INC - P							
025			OG-891350							Purchase Order Total		81.91	
025	OC-14166	11/25/14	OG-893803	02/25/19	1126063	DENTAL HEALTH	260	00	INSTIGHT SUPER POLY, SOFT	1.0000	69.50	69.50	
						PRODUCTS INC - P							
025		11/25/14	OG-893803	02/25/19	1126063	DENTAL HEALTH	260	00	INSTIGHT SUPER POLY, SOFT	1.0000	57.93	57.93	
						PRODUCTS INC - P							
025			OG-893803							Purchase Order Total		127.43	
025	OC-14166	11/25/14	OG-895036	03/01/19	1126063	DENTAL HEALTH	260	00	WH950-611P, GUM TOOTHBRUSH	1.0000	8.93	8.93	
						PRODUCTS INC - P							
025		11/25/14	OG-895036	03/01/19	1126063	DENTAL HEALTH	260	00	WH950-612PA, GUM PROXABRUSH	1.0000	12.78	12.78	
						PRODUCTS INC - P							



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025			OG-895036							Purchase Order Total		21.71	
025	OC-14171	12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.08	79.08	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.52	45.52	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	869.56	869.56	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.27	36.27	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.72	7.72	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.28	15.28	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,499.24	1,499.24	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	560.20	560.20	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.56	1.56	
025		12/23/14	OG-880983	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.19	23.19	
025			OG-880983							Purchase Order Total		3,137.62	
025	OC-14171	12/23/14	OG-881054	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.31-	3.31-	
025		12/23/14	OG-881054	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.34-	9.34-	
025		12/23/14	OG-881054	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,606.46	8,606.46	
025		12/23/14	OG-881054	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	157.95	157.95	
025		12/23/14	OG-881054	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,834.32	4,834.32	
025		12/23/14	OG-881054	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,167.58	3,167.58	
025			OG-881054							Purchase Order Total		16,753.66	
025	OC-14171	12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.44	213.44	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.44	213.44	

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025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.44	213.44	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.98	28.98	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.73	59.73	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.74	6.74	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	669.93	669.93	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.97	59.97	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.23	14.23	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.19	12.19	
025		12/23/14	OG-881060	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.50	33.50	
025			OG-881060							Purchase Order Total		1,525.59	
025	OC-14171	12/23/14	OG-881209	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.69	83.69	
025		12/23/14	OG-881209	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	815.16	815.16	
025		12/23/14	OG-881209	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.27	24.27	
025		12/23/14	OG-881209	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,363.94	2,363.94	
025			OG-881209							Purchase Order Total		3,287.06	
025	OC-14171	12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.19	12.19	
025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	215.33	215.33	
025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	932.76	932.76	
025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,168.26	3,168.26	
025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	192.93	192.93	
025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.41	63.41	

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025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.12	15.12	
025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	530.66	530.66	
025		12/23/14	OG-881210	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	530.66	530.66	
025			OG-881210							Purchase Order Total		5,661.32	
025	OC-14171	12/23/14	OG-881211	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.28-	13.28-	
025		12/23/14	OG-881211	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,766.23	6,766.23	
025		12/23/14	OG-881211	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.30	30.30	
025		12/23/14	OG-881211	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.58	118.58	
025		12/23/14	OG-881211	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,829.92	7,829.92	
025		12/23/14	OG-881211	01/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.20	175.20	
025			OG-881211							Purchase Order Total		14,906.95	
025	OC-14171	12/23/14	OG-881521	01/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.17	6.17	
025		12/23/14	OG-881521	01/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,230.35	8,230.35	
025		12/23/14	OG-881521	01/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.32	77.32	
025		12/23/14	OG-881521	01/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,323.20	4,323.20	
025		12/23/14	OG-881521	01/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.82	89.82	
025			OG-881521							Purchase Order Total		12,726.86	
025	OC-14171	12/23/14	OG-881754	01/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,964.11	2,964.11	
025		12/23/14	OG-881754	01/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.11	87.11	
025			OG-881754							Purchase Order Total		3,051.22	
025	OC-14171	12/23/14	OG-882342	01/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,265.18	2,265.18	
025		12/23/14	OG-882342	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.91	8.91	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882342	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.56	5.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882342	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.22	38.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882342	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,786.96	8,786.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882342	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.98	50.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882342	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,178.67	13,178.67	
						LLC - PAYM			PRODUCTS				
025			OG-882342							Purchase Order Total		24,334.48	
025	OC-14171	12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	232.83	232.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	258.10	258.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.68	5.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.42	9.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.14	23.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.75	13.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.61	11.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.56	90.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882396	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	329.51	329.51	
						LLC - PAYM			PRODUCTS				
025			OG-882396							Purchase Order Total		974.60	
025	OC-14171	12/23/14	OG-882405	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	775.38	775.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882405	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	102.40	102.40	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-882405	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.41	3.41	
						LLC - PAYM			PRODUCTS				
025			OG-882405							Purchase Order Total		881.19	
025	OC-14171	12/23/14	OG-882409	01/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,261.24	6,261.24	

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025		12/23/14	OG-882409	01/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10,153.61	10,153.61	
025		12/23/14	OG-882409	01/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,520.56	3,520.56	
025			OG-882409							Purchase Order Total		19,935.41	
025	OC-14171	12/23/14	OG-882971	01/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.84	30.84	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	38.91	38.91	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.85	28.85	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,959.30	7,959.30	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	79.38	79.38	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11,184.61	11,184.61	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	476.38	476.38	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.98	28.98	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	115.26	115.26	
025		12/23/14	OG-882971	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	328.46	328.46	
025			OG-882971							Purchase Order Total		20,270.97	
025	OC-14171	12/23/14	OG-882980	01/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,693.89	3,693.89	
025		12/23/14	OG-882980	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.28	10.28	
025		12/23/14	OG-882980	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	33.01	33.01	
025		12/23/14	OG-882980	01/10/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	68.07	68.07	
025			OG-882980							Purchase Order Total		3,805.25	
025	OC-14171	12/23/14	OG-883315	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	149.79	149.79	
025		12/23/14	OG-883315	01/11/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	80.62	80.62	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883315	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,176.50	1,176.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883315	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.75	44.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883315	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,297.66	4,297.66	
						LLC - PAYM			PRODUCTS				
025			OG-883315							Purchase Order Total		5,749.32	
025	OC-14171	12/23/14	OG-883323	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,672.63	5,672.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883323	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.66-	39.66-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883323	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.72-	65.72-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883323	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.58-	8.58-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883323	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.87-	58.87-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883323	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.89-	53.89-	
						LLC - PAYM			PRODUCTS				
025			OG-883323							Purchase Order Total		5,445.91	
025	OC-14171	12/23/14	OG-883330	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.85	28.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883330	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.92	27.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883330	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	555.77	555.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883330	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.84	55.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883330	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,729.71	5,729.71	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-883330	01/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	206.11	206.11	
						LLC - PAYM			PRODUCTS				
025			OG-883330							Purchase Order Total		6,604.20	
025	OC-14171	12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,859.85	3,859.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.37	17.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,251.80	1,251.80	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,812.54	1,812.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.28	8.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.73	17.73	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.41	5.41	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,633.60	2,633.60	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884658	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.20	14.20	
						LLC - PAYM			PRODUCTS				
025			OG-884658							Purchase Order Total		9,620.78	
025	OC-14171	12/23/14	OG-884666	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,706.49	2,706.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884666	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.13	48.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884666	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	640.02	640.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884666	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	834.83	834.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884666	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	373.69	373.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884666	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.50	97.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884666	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,643.89	2,643.89	
						LLC - PAYM			PRODUCTS				
025			OG-884666							Purchase Order Total		7,344.55	
025	OC-14171	12/23/14	OG-884685	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	974.83	974.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884685	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.46	10.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884685	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,737.49	1,737.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884685	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	75.61	75.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884685	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	75.61	75.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-884685	01/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.99	28.99	

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025		12/23/14	OG-884685	01/16/19	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	1,148.03	1,148.03	
025			OG-884685							Purchase Order Total		4,051.02	
025	OC-14171	12/23/14	OG-884691	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.63	9.63	
025		12/23/14	OG-884691	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,215.64	10,215.64	
025		12/23/14	OG-884691	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	506.83	506.83	
025		12/23/14	OG-884691	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.85	144.85	
025		12/23/14	OG-884691	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.70	9.70	
025			OG-884691							Purchase Order Total		10,886.65	
025	OC-14171	12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.74-	11.74-	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.85	2.85	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40	11.40	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,365.42	3,365.42	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.40	1.40	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.40	1.40	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	479.99	479.99	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.91	15.91	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.90	94.90	
025		12/23/14	OG-884697	01/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.76	72.76	
025			OG-884697							Purchase Order Total		4,034.29	
025	OC-14171	12/23/14	OG-885073	01/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.5500	1.00	221.55	
025	OC-14171		OG-885073							Purchase Order Total		221.55	



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025	OC-14171	12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.75-	21.75-	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	228.84-	228.84-	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	335.95	335.95	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.96	57.96	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.98	28.98	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.96	4.96	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.12	2.12	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.30	14.30	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.71	2.71	
025		12/23/14	OG-885186	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.54	60.54	
025			OG-885186							Purchase Order Total		256.93	
025	OC-14171	12/23/14	OG-885194	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,755.15	7,755.15	
025		12/23/14	OG-885194	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,163.18	16,163.18	
025			OG-885194							Purchase Order Total		23,918.33	
025	OC-14171	12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.65	14.65	
025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.35	46.35	
025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.05	17.05	
025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,531.49	2,531.49	
025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.30	65.30	
025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	814.15	814.15	
025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.79	3.79	

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025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.87	1.87	
025		12/23/14	OG-885195	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025			OG-885195							Purchase Order Total		3,501.43	
025	OC-14171	12/23/14	OG-885198	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,833.76	1,833.76	
025		12/23/14	OG-885198	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.07	23.07	
025		12/23/14	OG-885198	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,537.43	1,537.43	
025			OG-885198							Purchase Order Total		3,394.26	
025	OC-14171	12/23/14	OG-885347	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.35-	104.35-	
025		12/23/14	OG-885347	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,486.03	2,486.03	
025		12/23/14	OG-885347	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,112.48	3,112.48	
025		12/23/14	OG-885347	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.37	23.37	
025		12/23/14	OG-885347	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.78	2.78	
025		12/23/14	OG-885347	01/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	307.14	307.14	
025			OG-885347							Purchase Order Total		5,827.45	
025	OC-14171	12/23/14	OG-885919	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,534.75	5,534.75	
025		12/23/14	OG-885919	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	666.18	666.18	
025		12/23/14	OG-885919	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.94	8.94	
025		12/23/14	OG-885919	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.76	123.76	
025		12/23/14	OG-885919	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.76	22.76	
025			OG-885919							Purchase Order Total		6,356.39	
025	OC-14171	12/23/14	OG-885923	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,239.90	4,239.90	
025		12/23/14	OG-885923	01/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,303.81	9,303.81	

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025		12/23/14	OG-885923	01/23/19	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	7,399.23	7,399.23	
025			OG-885923							Purchase Order Total		20,942.94	
025	OC-14171	12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.93	13.93	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	204.50	204.50	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.80	32.80	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.04	64.04	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.32	12.32	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.32	12.32	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.32	12.32	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.16	6.16	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.64	24.64	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.48	136.48	
025		12/23/14	OG-885925	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.13	3.13	
025			OG-885925							Purchase Order Total		522.64	
025	OC-14171	12/23/14	OG-886062	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.95	24.95	
025		12/23/14	OG-886062	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	372.54	372.54	
025		12/23/14	OG-886062	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.43	23.43	
025		12/23/14	OG-886062	01/23/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.68	28.68	
025			OG-886062							Purchase Order Total		449.60	
025	OC-14171	12/23/14	OG-886404	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.95	21.95	
025		12/23/14	OG-886404	01/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.88	33.88	

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025		12/23/14	OG-886404	01/24/19	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	2,193.51	2,193.51	
025			OG-886404							Purchase Order Total		2,249.34	
025	OC-14171	12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.96	52.96	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.08	11.08	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,210.60	8,210.60	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.67	54.67	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	329.45	329.45	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.95	42.95	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.60	21.60	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.20	43.20	
025		12/23/14	OG-886412	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.83	17.83	
025			OG-886412							Purchase Order Total		8,784.34	
025	OC-14171	12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.41-	3.41-	
025		12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.18	50.18	
025		12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.87	35.87	
025		12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,735.01	2,735.01	
025		12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.74	96.74	
025		12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.71	16.71	
025		12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,657.65	5,657.65	
025		12/23/14	OG-886422	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.92	7.92	
025			OG-886422							Purchase Order Total			

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												8,596.67	
025	OC-14171	12/23/14	OG-886430	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.57	18.57	
025		12/23/14	OG-886430	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.14	37.14	
025		12/23/14	OG-886430	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.14	37.14	
025		12/23/14	OG-886430	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,885.27	5,885.27	
025		12/23/14	OG-886430	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.52	27.52	
025		12/23/14	OG-886430	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,791.72	2,791.72	
025		12/23/14	OG-886430	01/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.21	79.21	
025			OG-886430							Purchase Order Total		8,876.57	
025	OC-14171	12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.51	26.51	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32,788.80	32,788.80	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.98	101.98	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,244.88	3,244.88	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.66	8.66	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,486.03-	2,486.03-	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,503.21	5,503.21	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.28	10.28	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.65	35.65	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.34	59.34	
025		12/23/14	OG-887031	01/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	693.15	693.15	
025			OG-887031							Purchase Order Total		39,986.43	
025	OC-14171	12/23/14	OG-887043	01/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.34	12.34	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887043	01/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.66	38.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887043	01/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	143.00	143.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887043	01/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.82	30.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887043	01/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.43	47.43	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887043	01/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,128.11	4,128.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887043	01/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.83	154.83	
						LLC - PAYM			PRODUCTS				
025			OG-887043							Purchase Order Total		4,555.19	
025	OC-14171	12/23/14	OG-887302	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.95	14.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887302	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,199.49	3,199.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887302	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,884.65	3,884.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887302	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	113.38	113.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887302	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.84	15.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887302	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,032.48	3,032.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887302	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,247.80	2,247.80	
						LLC - PAYM			PRODUCTS				
025			OG-887302							Purchase Order Total		12,508.59	
025	OC-14171	12/23/14	OG-887396	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.52	77.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887396	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.86	103.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887396	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.65	14.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887396	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	404.51	404.51	
						LLC - PAYM			PRODUCTS				
025			OG-887396							Purchase Order Total		600.54	
025	OC-14171	12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.32	86.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.55	28.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.31	2.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.30	6.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.62	4.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,488.23	2,488.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.80	10.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.20	89.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,083.69	3,083.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887501	01/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.69	1.69	
						LLC - PAYM			PRODUCTS				
025			OG-887501							Purchase Order Total		5,801.71	
025	OC-14171	12/23/14	OG-887898	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.39-	10.39-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887898	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	209.84	209.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887898	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,502.45	4,502.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887898	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.68	41.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887898	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.13	1.13	
						LLC - PAYM			PRODUCTS				
025			OG-887898							Purchase Order Total		4,744.71	
025	OC-14171	12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.22	18.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,657.75	6,657.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.73	1.73	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,135.65	9,135.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.64	13.64	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.96	12.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.48	7.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-887908	01/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	611.71	611.71	
						LLC - PAYM			PRODUCTS				
025			OG-887908							Purchase Order Total		16,459.14	
025	OC-14171	12/23/14	OG-888359	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.16-	5.16-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888359	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.48	8.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888359	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.63	105.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888359	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,066.26	4,066.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888359	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.00	70.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888359	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	139.05	139.05	
						LLC - PAYM			PRODUCTS				
025			OG-888359							Purchase Order Total		4,384.26	
025	OC-14171	12/23/14	OG-888368	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,236.28	12,236.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888368	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,447.45	5,447.45	
						LLC - PAYM			PRODUCTS				
025			OG-888368							Purchase Order Total		17,683.73	
025	OC-14171	12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,042.30-	1,042.30-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.92-	19.92-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.17-	28.17-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.04-	64.04-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	932.76	932.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	258.70	258.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.23	14.23	



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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.93	30.93	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	101.25	101.25	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.72	15.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888375	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.13	12.13	
						LLC - PAYM			PRODUCTS				
025			OG-888375						Purchase Order Total			211.29	
025	OC-14171	12/23/14	OG-888620	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,612.52	1,612.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888620	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.84	33.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888620	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	235.33	235.33	
						LLC - PAYM			PRODUCTS				
025			OG-888620						Purchase Order Total			1,881.69	
025	OC-14171	12/23/14	OG-888656	02/01/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	466.3800	1.00	466.38	
						LLC			PRODUCTS				
025	OC-14171		OG-888656						Purchase Order Total			466.38	
025	OC-14171	12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.18	11.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.01	106.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,901.17	2,901.17	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,010.21	11,010.21	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	189.67	189.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,018.35	3,018.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.16	8.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-888661	02/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.25	22.25	
						LLC - PAYM			PRODUCTS				
025			OG-888661						Purchase Order Total			17,267.00	
025	OC-14171	12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	335.78-	335.78-	
						LLC - PAYM			PRODUCTS				

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025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.39	1.39	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,714.07	8,714.07	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.30	24.30	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.74	6.74	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,647.42	2,647.42	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.06	34.06	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.72	7.72	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.12	4.12	
025		12/23/14	OG-889298	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.12	4.12	
025			OG-889298							Purchase Order Total		11,108.16	
025	OC-14171	12/23/14	OG-889303	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,353.81	1,353.81	
025		12/23/14	OG-889303	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.49	7.49	
025		12/23/14	OG-889303	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.41	50.41	
025		12/23/14	OG-889303	02/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,117.44	2,117.44	
025			OG-889303							Purchase Order Total		3,529.15	
025	OC-14171	12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,518.23	4,518.23	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.29	30.29	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.35	92.35	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.73	97.73	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.00	69.00	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.86	1.86	

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025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,185.96	2,185.96	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.98	25.98	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.48	13.48	
025		12/23/14	OG-889795	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.64	1.64	
025			OG-889795							Purchase Order Total		7,036.52	
025	OC-14171	12/23/14	OG-889803	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,672.63	5,672.63	
025		12/23/14	OG-889803	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,681.81	6,681.81	
025		12/23/14	OG-889803	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34	5.34	
025		12/23/14	OG-889803	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.47	131.47	
025		12/23/14	OG-889803	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.77	46.77	
025		12/23/14	OG-889803	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,790.00	1,790.00	
025			OG-889803							Purchase Order Total		14,328.02	
025	OC-14171	12/23/14	OG-889806	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.34	12.34	
025		12/23/14	OG-889806	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,387.15	4,387.15	
025		12/23/14	OG-889806	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.35	131.35	
025		12/23/14	OG-889806	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,247.99	12,247.99	
025		12/23/14	OG-889806	02/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.10	258.10	
025			OG-889806							Purchase Order Total		17,036.93	
025	OC-14171	12/23/14	OG-890242	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,068.26	7,068.26	
025		12/23/14	OG-890242	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.78	2.78	
025		12/23/14	OG-890242	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.90	28.90	

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025			OG-890242							Purchase Order Total		7,099.94	
025	OC-14171	12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.16	5.16	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.30	14.30	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,959.95	2,959.95	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.64	12.64	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.64	12.64	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	211.81	211.81	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,070.76	4,070.76	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.18	50.18	
025		12/23/14	OG-890243	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.81	12.81	
025			OG-890243							Purchase Order Total		7,350.25	
025	OC-14171	12/23/14	OG-890359	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	591.17	591.17	
025		12/23/14	OG-890359	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.72	7.72	
025		12/23/14	OG-890359	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.06	8.06	
025		12/23/14	OG-890359	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,589.16	1,589.16	
025			OG-890359							Purchase Order Total		2,196.11	
025	OC-14171	12/23/14	OG-890405	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.30	15.30	
025		12/23/14	OG-890405	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.95	14.95	
025		12/23/14	OG-890405	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,944.76	1,944.76	
025		12/23/14	OG-890405	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.49	7.49	
025		12/23/14	OG-890405	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.93	137.93	

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025		12/23/14	OG-890405	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,982.58	10,982.58	
025		12/23/14	OG-890405	02/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.41	3.41	
025			OG-890405							Purchase Order Total		13,106.42	
025	OC-14171	12/23/14	OG-890866	02/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.88	72.88	
025		12/23/14	OG-890866	02/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,014.12	3,014.12	
025			OG-890866							Purchase Order Total		3,087.00	
025	OC-14171	12/23/14	OG-891176	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,485.47	1,485.47	
025		12/23/14	OG-891176	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.33	35.33	
025		12/23/14	OG-891176	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,243.04	1,243.04	
025		12/23/14	OG-891176	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.41	4.41	
025			OG-891176							Purchase Order Total		2,768.25	
025	OC-14171	12/23/14	OG-891228	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	446.96-	446.96-	
025		12/23/14	OG-891228	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	182.60-	182.60-	
025		12/23/14	OG-891228	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	252.17	252.17	
025		12/23/14	OG-891228	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.52	82.52	
025		12/23/14	OG-891228	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.63	21.63	
025		12/23/14	OG-891228	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,243.04	1,243.04	
025		12/23/14	OG-891228	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.52	36.52	
025			OG-891228							Purchase Order Total		1,006.32	
025	OC-14171	12/23/14	OG-891239	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	265.86-	265.86-	
025		12/23/14	OG-891239	02/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.93	83.93	
025		12/23/14	OG-891239	02/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,054.79	3,054.79	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891239	02/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.31	20.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891239	02/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.35	35.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891239	02/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	817.99	817.99	
						LLC - PAYM			PRODUCTS				
025			OG-891239							Purchase Order Total		3,746.51	
025	OC-14171	12/23/14	OG-891664	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.98	89.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891664	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,211.15	4,211.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891664	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.26	21.26	
						LLC - PAYM			PRODUCTS				
025			OG-891664							Purchase Order Total		4,322.39	
025	OC-14171	12/23/14	OG-891667	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,555.56	6,555.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891667	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.42	5.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891667	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,413.82	5,413.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891667	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.33	87.33	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891667	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	932.76	932.76	
						LLC - PAYM			PRODUCTS				
025			OG-891667							Purchase Order Total		12,994.89	
025	OC-14171	12/23/14	OG-891874	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.20-	46.20-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891874	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	668.96	668.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891874	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,752.79	1,752.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891874	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.84	46.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891874	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,727.95	7,727.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891874	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	147.66	147.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891874	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.16	98.16	

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			OG-891874			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		10,396.16	
025	OC-14171	12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.27	17.27	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.56	1.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.56	1.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.70	2.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.63	5.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.35	34.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	212.02	212.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.75	13.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.74	44.74	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891900	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.52	70.52	
						LLC - PAYM			PRODUCTS				
025			OG-891900							Purchase Order Total		404.10	
025	OC-14171	12/23/14	OG-891903	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,350.98	1,350.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-891903	02/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,870.10	2,870.10	
						LLC - PAYM			PRODUCTS				
025			OG-891903							Purchase Order Total		4,221.08	
025	OC-14171	12/23/14	OG-892107	02/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,598.96	10,598.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-892107	02/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	140.36	140.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-892107	02/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.64	19.64	
						LLC - PAYM			PRODUCTS				
025			OG-892107							Purchase Order Total		10,758.96	
025	OC-14171	12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.80	93.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	330.60	330.60	
						LLC - PAYM			PRODUCTS				

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025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.47	14.47	
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.24	48.24	
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.24	48.24	
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,919.89	4,919.89	
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.79	149.79	
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,349.98	8,349.98	
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.14	58.14	
025		12/23/14	OG-892326	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,944.44	9,944.44	
025			OG-892326							Purchase Order Total		23,957.59	
025	OC-14171	12/23/14	OG-892517	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,801.69	3,801.69	
025		12/23/14	OG-892517	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.75	27.75	
025		12/23/14	OG-892517	02/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	731.62	731.62	
025			OG-892517							Purchase Order Total		4,561.06	
025	OC-14171	12/23/14	OG-893104	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.65-	1.65-	
025		12/23/14	OG-893104	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.47	34.47	
025		12/23/14	OG-893104	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.69	319.69	
025		12/23/14	OG-893104	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.78	2.78	
025		12/23/14	OG-893104	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.88	52.88	
025			OG-893104							Purchase Order Total		408.17	
025	OC-14171	12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.41-	27.41-	
025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.23	5.23	



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025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.46	10.46	
025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.69	15.69	
025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.40	6.40	
025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	496.58	496.58	
025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,141.33	2,141.33	
025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.51	46.51	
025		12/23/14	OG-893106	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.46	9.46	
025			OG-893106							Purchase Order Total		2,704.25	
025	OC-14171	12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.20-	9.20-	
025		12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.99	13.99	
025		12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.36-	40.36-	
025		12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.52	13.52	
025		12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,829.74	5,829.74	
025		12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.39	21.39	
025		12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,966.53	6,966.53	
025		12/23/14	OG-893108	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.02	54.02	
025			OG-893108							Purchase Order Total		12,849.63	
025	OC-14171	12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.01	106.01	
025		12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.97	9.97	
025		12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,554.72	2,554.72	
025		12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.80	10.80	

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025		12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,865.52	1,865.52	
025		12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.51	13.51	
025		12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,878.96	4,878.96	
025		12/23/14	OG-893244	02/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.05	114.05	
025			OG-893244							Purchase Order Total		9,553.54	
025	OC-14171	12/23/14	OG-893372	02/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,929.06	1,929.06	
025		12/23/14	OG-893372	02/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,920.50	7,920.50	
025		12/23/14	OG-893372	02/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.42	7.42	
025		12/23/14	OG-893372	02/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.25	131.25	
025			OG-893372							Purchase Order Total		9,988.23	
025	OC-14171	12/23/14	OG-893871	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,556.57	8,556.57	
025		12/23/14	OG-893871	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,654.23	4,654.23	
025		12/23/14	OG-893871	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.29	179.29	
025		12/23/14	OG-893871	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,577.32	1,577.32	
025			OG-893871							Purchase Order Total		14,967.41	
025	OC-14171	12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.08	109.08	
025		12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,066.61	7,066.61	
025		12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,132.34	1,132.34	
025		12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.40	124.40	
025		12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.56	1.56	
025		12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.60	33.60	

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025		12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	450.64	450.64	
025		12/23/14	OG-893877	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.70	258.70	
025			OG-893877							Purchase Order Total		9,176.93	
025	OC-14171	12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.21	5.21	
025		12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,617.83	1,617.83	
025		12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.65	18.65	
025		12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.86	99.86	
025		12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.95-	59.95-	
025		12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.00	62.00	
025		12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.13	16.13	
025		12/23/14	OG-893887	02/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,412.05	4,412.05	
025			OG-893887							Purchase Order Total		6,171.78	
025	OC-14171	12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	500.92	500.92	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.62	6.62	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.31	3.31	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.62	6.62	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.85	2.85	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.85	2.85	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.84	77.84	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.60	49.60	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84	5.84	

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025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.60	38.60	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.69	3.69	
025		12/23/14	OG-894276	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	368.63	368.63	
025			OG-894276							Purchase Order Total		1,067.37	
025	OC-14171	12/23/14	OG-894284	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,084.10	6,084.10	
025		12/23/14	OG-894284	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,948.57	5,948.57	
025			OG-894284							Purchase Order Total		12,032.67	
025	OC-14171	12/23/14	OG-894354	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.79	149.79	
025		12/23/14	OG-894354	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.26	73.26	
025		12/23/14	OG-894354	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.79	75.79	
025		12/23/14	OG-894354	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,706.23	2,706.23	
025		12/23/14	OG-894354	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.49	7.49	
025		12/23/14	OG-894354	02/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.80	7.80	
025			OG-894354							Purchase Order Total		3,020.36	
025	OC-14171	12/23/14	OG-894583	02/27/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.21	30.21	
025		12/23/14	OG-894583	02/27/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,536.59	2,536.59	
025			OG-894583							Purchase Order Total		2,566.80	
025	OC-14171	12/23/14	OG-894902	02/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.35	19.35	
025		12/23/14	OG-894902	02/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	348.72	348.72	
025		12/23/14	OG-894902	02/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.88	31.88	
025		12/23/14	OG-894902	02/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.39	105.39	
025		12/23/14	OG-894902	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,150.13	4,150.13	

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			OG-894902			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		4,655.47	
025	OC-14171	12/23/14	OG-894962	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.45	61.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894962	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,779.84	2,779.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894962	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.82	30.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894962	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,063.08	6,063.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894962	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	80.16	80.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894962	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	822.50	822.50	
						LLC - PAYM			PRODUCTS				
025			OG-894962							Purchase Order Total		9,837.85	
025	OC-14171	12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	270.35-	270.35-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.84	21.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.92	10.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	136.20	136.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,302.14	1,302.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	165.56	165.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	775.37	775.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	318.03	318.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-894965	02/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,553.81	2,553.81	
						LLC - PAYM			PRODUCTS				
025			OG-894965							Purchase Order Total		5,013.52	
025	OC-14171	12/23/14	OG-895139	03/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.77	82.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895139	03/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	399.16	399.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895139	03/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.86	11.86	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895139	03/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.54	36.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895139	03/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,034.51	2,034.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895139	03/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.97	5.97	
						LLC - PAYM			PRODUCTS				
025			OG-895139						Purchase Order Total			2,570.81	
025	OC-14171	12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.01-	106.01-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.97-	9.97-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	364.47-	364.47-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,978.94	12,978.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	218.65	218.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18,871.00	18,871.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.40	10.40	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895638	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.96	1.96	
						LLC - PAYM			PRODUCTS				
025			OG-895638						Purchase Order Total			31,600.50	
025	OC-14171	12/23/14	OG-895642	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,126.09	1,126.09	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895642	03/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.49	50.49	
						LLC - PAYM			PRODUCTS				
025			OG-895642						Purchase Order Total			1,176.58	
025	OC-14171	12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.70-	6.70-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	270.35	270.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.30	5.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,678.95	6,678.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.04	1.04	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.56	64.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.04	86.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	114.15	114.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895861	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.59	55.59	
						LLC - PAYM			PRODUCTS				
025			OG-895861							Purchase Order Total		7,269.28	
025	OC-14171	12/23/14	OG-895945	03/05/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	357.2100	1.00	357.21	
						LLC			PRODUCTS				
025	OC-14171		OG-895945							Purchase Order Total		357.21	
025	OC-14171	12/23/14	OG-895956	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	337.03	337.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895956	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.48	47.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-895956	03/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.42	28.42	
						LLC - PAYM			PRODUCTS				
025			OG-895956							Purchase Order Total		412.93	
025	OC-14171	12/23/14	OG-896542	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.23	19.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-896542	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.64	1.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-896542	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,125.55	4,125.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-896542	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,034.51	2,034.51	
						LLC - PAYM			PRODUCTS				
025			OG-896542							Purchase Order Total		6,180.93	
025	OC-14171	12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	261.32-	261.32-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.27-	30.27-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.50	26.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.84	21.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.12	2.12	
						LLC - PAYM			PRODUCTS				

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025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,515.70	5,515.70	
025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	240.71	240.71	
025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.69	36.69	
025		12/23/14	OG-896549	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.92	94.92	
025			OG-896549							Purchase Order Total		5,646.89	
025	OC-14171	12/23/14	OG-896553	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.64	28.64	
025		12/23/14	OG-896553	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,500.59	3,500.59	
025		12/23/14	OG-896553	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,784.79	11,784.79	
025		12/23/14	OG-896553	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025		12/23/14	OG-896553	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.41	13.41	
025		12/23/14	OG-896553	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	204.28	204.28	
025		12/23/14	OG-896553	03/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.18	30.18	
025			OG-896553							Purchase Order Total		15,583.79	
025	OC-14171	12/23/14	OG-896795	03/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,817.88	1,817.88	
025		12/23/14	OG-896795	03/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.95	36.95	
025			OG-896795							Purchase Order Total		1,854.83	
025	OC-14171	12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,111.61	1,111.61	
025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.99	17.99	
025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.03	22.03	
025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	308.78	308.78	
025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.77	82.77	



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025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.38	112.38	
025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,431.62	1,431.62	
025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.84	20.84	
025		12/23/14	OG-897459	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.78	2.78	
025			OG-897459							Purchase Order Total		3,110.80	
025	OC-14171	12/23/14	OG-897464	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.55	2.55	
025		12/23/14	OG-897464	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.15	38.15	
025		12/23/14	OG-897464	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,283.99	4,283.99	
025		12/23/14	OG-897464	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.41	15.41	
025		12/23/14	OG-897464	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.38	98.38	
025		12/23/14	OG-897464	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,626.23	5,626.23	
025			OG-897464							Purchase Order Total		10,064.71	
025	OC-14171	12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,840.30-	2,840.30-	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.83	17.83	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.10	258.10	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,159.30	4,159.30	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.96	124.96	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,744.92	2,744.92	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.95	7.95	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.72	108.72	
025		12/23/14	OG-897468	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,681.36	4,681.36	

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025			OG-897468							Purchase Order Total		9,262.84	
025	OC-14171	12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.25-	118.25-	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.66	26.66	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.84	2.84	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.56	20.56	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	476.21	476.21	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.52	32.52	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.70	9.70	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.47	66.47	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025		12/23/14	OG-897472	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025			OG-897472							Purchase Order Total		526.39	
025	OC-14171	12/23/14	OG-897476	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,926.18	8,926.18	
025		12/23/14	OG-897476	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.10	78.10	
025		12/23/14	OG-897476	03/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	270.35	270.35	
025			OG-897476							Purchase Order Total		9,274.63	
025	OC-14171	12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.37	3.37	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.74	6.74	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.77	136.77	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	269.91	269.91	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,984.16	7,984.16	

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025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.32	1.32	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.64	2.64	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.96	9.96	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,197.33	3,197.33	
025		12/23/14	OG-897942	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.92	109.92	
025			OG-897942							Purchase Order Total		11,722.12	
025	OC-14171	12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,571.71	8,571.71	
025		12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.46	28.46	
025		12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.56	5.56	
025		12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,506.22	23,506.22	
025		12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.47	7.47	
025		12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.14	17.14	
025		12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	351.70	351.70	
025		12/23/14	OG-897949	03/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.28	10.28	
025			OG-897949							Purchase Order Total		32,498.54	
025	OC-14171	12/23/14	OG-898525	03/14/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,205.64	3,205.64	
025		12/23/14	OG-898525	03/14/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.80	10.80	
025		12/23/14	OG-898525	03/14/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.74	34.74	
025		12/23/14	OG-898525	03/14/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,672.84	10,672.84	
025		12/23/14	OG-898525	03/14/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	818.52	818.52	
025			OG-898525							Purchase Order Total		14,742.54	

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025	OC-14171	12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,993.42	3,993.42	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.67	49.67	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.23	14.23	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.35	12.35	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.61	159.61	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.36-	11.36-	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,999.70	2,999.70	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.88	126.88	
025		12/23/14	OG-899345	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.14	34.14	
025			OG-899345							Purchase Order Total		7,378.64	
025	OC-14171	12/23/14	OG-899357	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.41-	12.41-	
025		12/23/14	OG-899357	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,681.80	1,681.80	
025		12/23/14	OG-899357	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.71	102.71	
025		12/23/14	OG-899357	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,926.02	4,926.02	
025		12/23/14	OG-899357	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	358.69	358.69	
025		12/23/14	OG-899357	03/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.13	3.13	
025			OG-899357							Purchase Order Total		7,059.94	
025	OC-14171	12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.00	143.00	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,487.22	3,487.22	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,587.34	5,587.34	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.94	25.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.29	96.29	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,383.92	7,383.92	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.51	47.51	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,163.22	5,163.22	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.24	9.24	
025		12/23/14	OG-899430	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	270.35	270.35	
025			OG-899430							Purchase Order Total		22,214.03	
025	OC-14171	12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.85	3.85	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,487.53	2,487.53	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.17	18.17	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.20	16.20	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.37	5.37	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.95	87.95	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,118.46	2,118.46	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.23	42.23	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.81	34.81	
025		12/23/14	OG-899436	03/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.98	136.98	
025			OG-899436							Purchase Order Total		4,973.03	
025	OC-14171	12/23/14	OG-900275	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,904.35	2,904.35	
025		12/23/14	OG-900275	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.02	88.02	

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025		12/23/14	OG-900275	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,015.97	2,015.97	
025		12/23/14	OG-900275	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.28	15.28	
025		12/23/14	OG-900275	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.97	110.97	
025		12/23/14	OG-900275	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	673.60	673.60	
025			OG-900275							Purchase Order Total		5,808.19	
025	OC-14171	12/23/14	OG-900284	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,672.63	5,672.63	
025		12/23/14	OG-900284	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,184.51	4,184.51	
025		12/23/14	OG-900284	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.50	42.50	
025		12/23/14	OG-900284	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.53	16.53	
025		12/23/14	OG-900284	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.92	5.92	
025		12/23/14	OG-900284	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.18	17.18	
025		12/23/14	OG-900284	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.16	6.16	
025			OG-900284							Purchase Order Total		9,945.43	
025	OC-14171	12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.03	15.03	
025		12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.45	5.45	
025		12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.47	30.47	
025		12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,121.47	16,121.47	
025		12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025		12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,150.87	9,150.87	
025		12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.62	159.62	
025		12/23/14	OG-900288	03/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.34	104.34	

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025			OG-900288							Purchase Order Total		25,589.95	
025	OC-14171	12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.68-	12.68-	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.44-	70.44-	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.24-	98.24-	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.69-	13.69-	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.79	22.79	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,018.53	1,018.53	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.90	142.90	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.72	33.72	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.28	74.28	
025		12/23/14	OG-900634	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.11	54.11	
025			OG-900634							Purchase Order Total		1,151.28	
025	OC-14171	12/23/14	OG-900639	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,500.88	3,500.88	
025		12/23/14	OG-900639	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,544.82	8,544.82	
025			OG-900639							Purchase Order Total		12,045.70	
025	OC-14171	12/23/14	OG-900656	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.22	30.22	
025		12/23/14	OG-900656	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,679.81	4,679.81	
025		12/23/14	OG-900656	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.86	11.86	
025		12/23/14	OG-900656	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,143.56	4,143.56	
025			OG-900656							Purchase Order Total		8,865.45	
025	OC-14171	12/23/14	OG-900794	03/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.65	53.65	
025		12/23/14	OG-900794	03/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,498.66	1,498.66	

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			OG-900794			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,552.31	
025	OC-14171	12/23/14	OG-901026	03/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	99.86	99.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901026	03/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.92	74.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901026	03/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.24	38.24	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901026	03/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,080.47	3,080.47	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901026	03/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.08	22.08	
						LLC - PAYM			PRODUCTS				
025			OG-901026							Purchase Order Total		3,315.57	
025	OC-14171	12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.82	32.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.41	16.41	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	109.08	109.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	232.83	232.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.23	46.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.88	57.88	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,705.36	1,705.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.01	5.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	81.12	81.12	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901438	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,702.33	4,702.33	
						LLC - PAYM			PRODUCTS				
025			OG-901438							Purchase Order Total		6,989.07	
025	OC-14171	12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.95-	70.95-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.13	2.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.43	4.43	



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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,541.37	1,541.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.08	106.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	576.22	576.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.89	30.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.32	79.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.27	45.27	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901450	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.42	7.42	
						LLC - PAYM			PRODUCTS				
025			OG-901450							Purchase Order Total		2,322.18	
025	OC-14171	12/23/14	OG-901511	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.64	22.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901511	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,515.46	1,515.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901511	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.43	53.43	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901511	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,034.51	2,034.51	
						LLC - PAYM			PRODUCTS				
025			OG-901511							Purchase Order Total		3,626.04	
025	OC-14171	12/23/14	OG-901524	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	214.68	214.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901524	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,371.25	6,371.25	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901524	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	496.46	496.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901524	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	200.48	200.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-901524	03/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.04	10.04	
						LLC - PAYM			PRODUCTS				
025			OG-901524							Purchase Order Total		7,292.91	
025	OC-14171	12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,565.20	2,565.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,761.44	1,761.44	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.59	26.59	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	293.73	293.73	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	666.18	666.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,127.33	4,127.33	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.18	31.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902086	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,034.51	2,034.51	
						LLC - PAYM			PRODUCTS				
025			OG-902086							Purchase Order Total		11,506.16	
025	OC-14171	12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.76-	53.76-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	148.18	148.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,211.59	2,211.59	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	721.47	721.47	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.86	17.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.04	1.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.16	7.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,900.76	10,900.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902090	03/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.45	58.45	
						LLC - PAYM			PRODUCTS				
025			OG-902090							Purchase Order Total		14,012.75	
025	OC-14171	12/23/14	OG-902308	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.12	2.12	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902308	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,738.50	2,738.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902308	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.96	4.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902308	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.08	47.08	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902308	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.56	71.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902308	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,393.63	2,393.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902308	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.54	64.54	
						LLC - PAYM			PRODUCTS				
025			OG-902308						Purchase Order Total			5,322.39	
025	OC-14171	12/23/14	OG-902385	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,626.45	1,626.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902385	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.30	29.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-902385	03/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,150.13	4,150.13	
						LLC - PAYM			PRODUCTS				
025			OG-902385						Purchase Order Total			5,805.88	
025	OC-14197	03/13/15	OG-885927	01/23/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	455.54	455.54	
025		03/13/15	OG-885927	01/23/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	455.54	455.54	
025			OG-885927						Purchase Order Total			911.08	
025	OC-14252	05/28/15	OG-881262	01/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2760.9600	1.00	2,760.96	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-881262	01/04/19	3260939	DELL MARKETING -	204	35	PO20197003 DELL	6.0000	320.93	1,925.58	
						PURCHASE ORDE			300GB HD				
025		05/28/15	OG-881262	01/04/19	3260939	DELL MARKETING -	204	35	PO20197003 DELL	3.0000	278.46	835.38	
						PURCHASE ORDE			600GB HD				
025			OG-881262						Purchase Order Total			5,521.92	
025	OC-14252	05/28/15	OG-886182	01/24/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	394.0000	1.00	394.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-886182	01/24/19	3260939	DELL MARKETING -	204	60	PO20187402 DELL 24	2.0000	197.00	394.00	
						PURCHASE ORDE			IN MNTR				
025		05/28/15	OG-886182	01/24/19	3260939	DELL MARKETING -	204	60	PO20187402 DELL 24	2.0000	197.00-	394.00-	
						PURCHASE ORDE			IN MNTR				
025			OG-886182						Purchase Order Total			394.00	
025	OC-14252	05/28/15	OG-886227	01/24/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	788.0000	1.00	788.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-886227	01/24/19	3260939	DELL MARKETING -	204	60	PO20187399 DELL	4.0000	197.00	788.00	
						PURCHASE ORDE			24IN MNTR				
025		05/28/15	OG-886227	01/24/19	3260939	DELL MARKETING -	204	60	PO20187399 DELL	2.0000	197.00-	394.00-	
						PURCHASE ORDE			24IN MNTR				
025		05/28/15	OG-886227	01/24/19	3260939	DELL MARKETING -	204	60	PO20187399 DELL	2.0000	197.00-	394.00-	

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			OG-886227			PURCHASE ORDE			24IN MNTR				
025			OG-886227							Purchase Order Total		788.00	
025	OC-14252	05/28/15	OG-888942	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1600.6800	1.00	1,600.68	
025		05/28/15	OG-888942	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	16	PO20197042 DELL 16GB DDR4	6.0000	266.78	1,600.68	
025			OG-888942							Purchase Order Total		3,201.36	
025	OC-14252	05/28/15	OG-890570	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	559.8500	1.00	559.85	
025		05/28/15	OG-890570	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197051 DELL 7275 BATTERIES	3.0000	39.99	119.97	
025		05/28/15	OG-890570	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197051 DELL 7275 BATTERIES	5.0000	39.99	199.95	
025		05/28/15	OG-890570	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197051 DELL 7275 BATTERIES	4.0000	39.99	159.96	
025		05/28/15	OG-890570	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197051 DELL 7275 BATTERIES	3.0000	39.99	119.97	
025			OG-890570							Purchase Order Total		1,159.70	
025	OC-14252	05/28/15	OG-899319	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5613.0000	1.00	5,613.00	
025		05/28/15	OG-899319	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197120 DELL POWERBANK	60.0000	89.39	5,363.40	
025		05/28/15	OG-899319	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO20197120 SHIPPING	1.0000	249.60	249.60	
025			OG-899319							Purchase Order Total		11,226.00	
025	OC-14252	05/28/15	OG-900260	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	594.9900	1.00	594.99	
025		05/28/15	OG-900260	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20197132 DELL M318WL PRJTR	1.0000	594.99	594.99	
025			OG-900260							Purchase Order Total		1,189.98	
025	OC-14252	05/28/15	O6-883698	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2761.7600	1.00	2,761.76	
025		05/28/15	O6-883698	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197012 CANON DRC240 SCNR	4.0000	570.17	2,280.68	
025		05/28/15	O6-883698	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197012 2YR EXT WARRNTY	4.0000	120.27	481.08	
025			O6-883698							Purchase Order Total		5,523.52	
025	OC-14252	05/28/15	O6-883712	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.9700	1.00	1,083.97	

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025		05/28/15	06-883712	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197013 DELL 5590 LPTP	1.0000	1,083.97	1,083.97	
025			06-883712							Purchase Order Total		2,167.94	
025	OC-14252	05/28/15	06-884817	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2647.9400	1.00	2,647.94	
025		05/28/15	06-884817	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197019 DELL 7390 LPTP	2.0000	1,323.97	2,647.94	
025			06-884817							Purchase Order Total		5,295.88	
025	OC-14252	05/28/15	06-884818	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2647.9400	1.00	2,647.94	
025		05/28/15	06-884818	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197020 DELL 7390 LPTP	2.0000	1,323.97	2,647.94	
025			06-884818							Purchase Order Total		5,295.88	
025	OC-14252	05/28/15	06-885731	01/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.9700	1.00	1,083.97	
025		05/28/15	06-885731	01/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197021 DELL 5590 LPTP	1.0000	1,083.97	1,083.97	
025			06-885731							Purchase Order Total		2,167.94	
025	OC-14252	05/28/15	06-886907	01/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2167.9400	1.00	2,167.94	
025		05/28/15	06-886907	01/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197032 DELL 5590 LPTP-50%	1.0000	1,083.97	1,083.97	
025		05/28/15	06-886907	01/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197032 DELL 5590 LPTP-50%	1.0000	1,083.97	1,083.97	
025			06-886907							Purchase Order Total		4,335.88	
025	OC-14252	05/28/15	06-887235	01/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1323.9700	1.00	1,323.97	
025		05/28/15	06-887235	01/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197036 DELL 7390 LPTP	1.0000	1,323.97	1,323.97	
025			06-887235							Purchase Order Total		2,647.94	
025	OC-14252	05/28/15	06-887243	01/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1323.9700	1.00	1,323.97	
025		05/28/15	06-887243	01/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197037 DELL 7390 LPTP	1.0000	1,323.97	1,323.97	
025			06-887243							Purchase Order Total		2,647.94	
025	OC-14252	05/28/15	06-888907	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1000.6400	1.00	1,000.64	
025		05/28/15	06-888907	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197040 DELL 7060 SM PC	1.0000	1,000.64	1,000.64	

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025			O6-888907							Purchase Order Total		2,001.28	
025	OC-14252	05/28/15	O6-889512	02/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1153.5000	1.00	1,153.50	
025		05/28/15	O6-889512	02/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197044 DELL 7060 MFF PC	1.0000	1,153.50	1,153.50	
025			O6-889512							Purchase Order Total		2,307.00	
025	OC-14252	05/28/15	O6-890569	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	O6-890569	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197050 DELL 5590 LPTP	1.0000	1,083.41	1,083.41	
025			O6-890569							Purchase Order Total		2,166.82	
025	OC-14252	05/28/15	O6-892764	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	O6-892764	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197068 DELL 5590 LPTOP	1.0000	975.07	975.07	
025		05/28/15	O6-892764	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197068 DELL 5590 LPTOP	1.0000	108.34	108.34	
025			O6-892764							Purchase Order Total		2,166.82	
025	OC-14252	05/28/15	O6-892772	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1153.5000	1.00	1,153.50	
025		05/28/15	O6-892772	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197069 DELL 7060 PC	1.0000	1,153.50	1,153.50	
025			O6-892772							Purchase Order Total		2,307.00	
025	OC-14252	05/28/15	O6-892779	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1327.0800	1.00	1,327.08	
025		05/28/15	O6-892779	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197070 DELL 7390 LPTP	1.0000	1,327.08	1,327.08	
025			O6-892779							Purchase Order Total		2,654.16	
025	OC-14252	05/28/15	O6-892785	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2166.8200	1.00	2,166.82	
025		05/28/15	O6-892785	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197071 DELL 5590 LPTP	2.0000	1,083.41	2,166.82	
025			O6-892785							Purchase Order Total		4,333.64	
025	OC-14252	05/28/15	O6-893637	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2166.8200	1.00	2,166.82	
025		05/28/15	O6-893637	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197074 DELL 5590 LAPTOPS	2.0000	1,083.41	2,166.82	
025			O6-893637							Purchase Order Total		4,333.64	
025	OC-14252	05/28/15	O6-893672	02/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	9290.0100	1.00	9,290.01	

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						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-893672	02/25/19	3260939	DELL MARKETING -	204	60	PO20197075 DELL 24	2.0000	197.00	394.00	
						PURCHASE ORDE			INCH MNTR				
025		05/28/15	06-893672	02/25/19	3260939	DELL MARKETING -	204	42	PO20197075 RADEON	2.0000	173.49	346.98	
						PURCHASE ORDE			5570 CARD				
025		05/28/15	06-893672	02/25/19	3260939	DELL MARKETING -	204	48	PO20197075 ERGO	1.0000	36.97	36.97	
						PURCHASE ORDE			KEYBOARD				
025		05/28/15	06-893672	02/25/19	3260939	DELL MARKETING -	204	54	PO20197075 DELL	1.0000	1,083.41	1,083.41	
						PURCHASE ORDE			5590 LPTP				
025		05/28/15	06-893672	02/25/19	3260939	DELL MARKETING -	204	54	PO20197075 DELL	5.0000	1,485.73	7,428.65	
						PURCHASE ORDE			7390 LPTP				
025			06-893672							Purchase Order Total		18,580.02	
025	OC-14252	05/28/15	06-893707	02/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1083.4100	1.00	1,083.41	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-893707	02/25/19	3260939	DELL MARKETING -	204	54	PO20197076 DELL	1.0000	1,083.41	1,083.41	
						PURCHASE ORDE			5590 LPTP				
025			06-893707							Purchase Order Total		2,166.82	
025	OC-14252	05/28/15	06-893990	02/26/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1021.9800	1.00	1,021.98	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-893990	02/26/19	3260939	DELL MARKETING -	204	53	PO20197081 DELL	1.0000	1,021.98	1,021.98	
						PURCHASE ORDE			7060 MICRO PC				
025			06-893990							Purchase Order Total		2,043.96	
025	OC-14252	05/28/15	06-893995	02/26/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1712.4200	1.00	1,712.42	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-893995	02/26/19	3260939	DELL MARKETING -	204	53	PO20197081 DELL	1.0000	1,021.98	1,021.98	
						PURCHASE ORDE			7060 MCRO PC				
025		05/28/15	06-893995	02/26/19	3260939	DELL MARKETING -	204	88	PO20197081 CANON	1.0000	570.17	570.17	
						PURCHASE ORDE			DRC240 SCNR				
025		05/28/15	06-893995	02/26/19	3260939	DELL MARKETING -	920	45	PO20197081 CANON	1.0000	120.27	120.27	
						PURCHASE ORDE			EXT WARRNTY				
025			06-893995							Purchase Order Total		3,424.84	
025	OC-14252	05/28/15	06-895047	03/01/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3157.1600	1.00	3,157.16	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-895047	03/01/19	3260939	DELL MARKETING -	204	60	PO20197088 VIZIO	1.0000	1,259.99	1,259.99	
						PURCHASE ORDE			75IN TV				
025		05/28/15	06-895047	03/01/19	3260939	DELL MARKETING -	204	60	PO20197088 VIZIO	1.0000	314.99	314.99	
						PURCHASE ORDE			43IN TV				
025		05/28/15	06-895047	03/01/19	3260939	DELL MARKETING -	204	14	PO20197088 LGTCH	2.0000	214.99	429.98	
						PURCHASE ORDE			BCC950 CC				

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025		05/28/15	06-895047	03/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20197088 LGTCH MK710 KB	1.0000	68.79	68.79	
025		05/28/15	06-895047	03/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197088 DELL 5590 LPTP	1.0000	1,083.41	1,083.41	
025			06-895047						Purchase Order Total			6,314.32	
025	OC-14252	05/28/15	06-896128	03/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	06-896128	03/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197091 5590 LAPTOP	1.0000	1,083.41	1,083.41	
025			06-896128						Purchase Order Total			2,166.82	
025	OC-14252	05/28/15	06-896477	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1327.0800	1.00	1,327.08	
025		05/28/15	06-896477	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197100 DELL 7390 LPTP	1.0000	1,327.08	1,327.08	
025			06-896477						Purchase Order Total			2,654.16	
025	OC-14252	05/28/15	06-896481	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5308.3200	1.00	5,308.32	
025		05/28/15	06-896481	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197101 DELL 7390 LPTP	3.0000	1,327.08	3,981.24	
025		05/28/15	06-896481	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197101 DELL 7390 LPTP	1.0000	1,327.08	1,327.08	
025			06-896481						Purchase Order Total			10,616.64	
025	OC-14252	05/28/15	06-896483	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	06-896483	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197102 DELL 5590 LPTP	1.0000	1,083.41	1,083.41	
025			06-896483						Purchase Order Total			2,166.82	
025	OC-14252	05/28/15	06-897257	03/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.9700	1.00	1,083.97	
025		05/28/15	06-897257	03/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20187315 DELL 5590 LPTP	1.0000	1,083.97	1,083.97	
025			06-897257						Purchase Order Total			2,167.94	
025	OC-14252	05/28/15	06-899676	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	06-899676	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197127 DELL 5590 LPTP 75%	1.0000	812.56	812.56	
025		05/28/15	06-899676	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197127 DELL 5590 LPTP 25%	1.0000	270.85	270.85	
025			06-899676						Purchase Order Total			2,166.82	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	06-900243	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3335.7400	1.00	3,335.74	
025		05/28/15	06-900243	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197130 DELL 7060 SFF PC	2.0000	1,638.74	3,277.48	
025		05/28/15	06-900243	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20197130 DELL SPEAKER BAR	2.0000	17.10	34.20	
025		05/28/15	06-900243	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20197130 DELL DP TO DP CABLE	2.0000	12.03	24.06	
025			06-900243						Purchase Order Total			6,671.48	
025	OC-14252	05/28/15	06-901874	03/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	06-901874	03/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197139 DELL 5590 LPTP	1.0000	1,083.41	1,083.41	
025			06-901874						Purchase Order Total			2,166.82	
025	OC-14252	05/28/15	06-901938	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4614.0000	1.00	4,614.00	
025		05/28/15	06-901938	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197140 DELL 7060 MFF PC	2.0000	1,153.50	2,307.00	
025		05/28/15	06-901938	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197140 DELL 7060 MFF PC	2.0000	1,153.50	2,307.00	
025			06-901938						Purchase Order Total			9,228.00	
025	OC-14294	06/18/15	OG-882171	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,101.80	1,101.80	
025	OC-14294		OG-882171						Purchase Order Total			1,101.80	
025	OC-14294	06/18/15	OG-882172	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
025	OC-14294		OG-882172						Purchase Order Total			75.00	
025	OC-14294	06/18/15	OG-882184	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	49.50	49.50	
025	OC-14294		OG-882184						Purchase Order Total			49.50	
025	OC-14294	06/18/15	OG-882185	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	672.0000	1.00	672.00	
025	OC-14294		OG-882185						Purchase Order Total			672.00	
025	OC-14294	06/18/15	OG-882186	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	472.50	472.50	
025	OC-14294		OG-882186						Purchase Order Total			472.50	
025	OC-14294	06/18/15	OG-882187	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	542.00	542.00	
025	OC-14294		OG-882187						Purchase Order Total			542.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14294	06/18/15	OG-882197	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	582.50	582.50	
025	OC-14294		OG-882197							Purchase Order Total		582.50	
025	OC-14294	06/18/15	OG-882198	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	464.50	464.50	
025	OC-14294		OG-882198							Purchase Order Total		464.50	
025	OC-14294	06/18/15	OG-882199	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	526.25	526.25	
025	OC-14294		OG-882199							Purchase Order Total		526.25	
025	OC-14294	06/18/15	OG-882201	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	280.00	280.00	
025	OC-14294		OG-882201							Purchase Order Total		280.00	
025	OC-14294	06/18/15	OG-882204	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	560.00	560.00	
025	OC-14294		OG-882204							Purchase Order Total		560.00	
025	OC-14294	06/18/15	OG-882206	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
025	OC-14294		OG-882206							Purchase Order Total		62.50	
025	OC-14294	06/18/15	OG-882210	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	175.00	175.00	
025	OC-14294		OG-882210							Purchase Order Total		175.00	
025	OC-14294	06/18/15	OG-882211	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	210.00	210.00	
025	OC-14294		OG-882211							Purchase Order Total		210.00	
025	OC-14294	06/18/15	OG-882213	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,248.50	2,248.50	
025	OC-14294		OG-882213							Purchase Order Total		2,248.50	
025	OC-14294	06/18/15	OG-882214	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	4,761.75	4,761.75	
025	OC-14294		OG-882214							Purchase Order Total		4,761.75	
025	OC-14294	06/18/15	OG-882216	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	613.20	613.20	
025	OC-14294		OG-882216							Purchase Order Total		613.20	
025	OC-14294	06/18/15	OG-882217	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	519.00	519.00	
025	OC-14294		OG-882217							Purchase Order Total		519.00	
025	OC-14294	06/18/15	OG-882218	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	4,382.50	4,382.50	
025	OC-14294		OG-882218							Purchase Order Total		4,382.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14294	06/18/15	OG-882220	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,312.50	2,312.50	
025	OC-14294		OG-882220							Purchase Order Total		2,312.50	
025	OC-14294	06/18/15	OG-882222	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	361.25	361.25	
025	OC-14294		OG-882222							Purchase Order Total		361.25	
025	OC-14294	06/18/15	OG-882223	01/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	242.50	242.50	
025	OC-14294		OG-882223							Purchase Order Total		242.50	
025	OC-14294	06/18/15	OG-883622	01/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025	OC-14294		OG-883622							Purchase Order Total		642.00	
025	OC-14294	06/18/15	OG-883623	01/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025	OC-14294		OG-883623							Purchase Order Total		428.00	
025	OC-14294	06/18/15	OG-885757	01/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025	OC-14294		OG-885757							Purchase Order Total		214.00	
025	OC-14294	06/18/15	OG-885758	01/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025	OC-14294		OG-885758							Purchase Order Total		428.00	
025	OC-14294	06/18/15	OG-885760	01/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025	OC-14294		OG-885760							Purchase Order Total		214.00	
025	OC-14294	06/18/15	OG-885762	01/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	
025	OC-14294		OG-885762							Purchase Order Total		535.00	
025	OC-14294	06/18/15	OG-885763	01/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025	OC-14294		OG-885763							Purchase Order Total		40.00	
025	OC-14294	06/18/15	OG-885764	01/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025	OC-14294		OG-885764							Purchase Order Total		642.00	
025	OC-14294	06/18/15	OG-885765	01/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,214.00	1,214.00	
025	OC-14294		OG-885765							Purchase Order Total		1,214.00	
025	OC-14294	06/18/15	OG-887105	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	125.40	125.40	
025	OC-14294		OG-887105							Purchase Order Total		125.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14294	06/18/15	OG-887106	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	587.90	587.90	
025	OC-14294		OG-887106							Purchase Order Total		587.90	
025	OC-14294	06/18/15	OG-887107	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	97.00	97.00	
025	OC-14294		OG-887107							Purchase Order Total		97.00	
025	OC-14294	06/18/15	OG-887108	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	645.60	645.60	
025	OC-14294		OG-887108							Purchase Order Total		645.60	
025	OC-14294	06/18/15	OG-887109	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	4,356.50	4,356.50	
025	OC-14294		OG-887109							Purchase Order Total		4,356.50	
025	OC-14294	06/18/15	OG-887110	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	713.75	713.75	
025	OC-14294		OG-887110							Purchase Order Total		713.75	
025	OC-14294	06/18/15	OG-887112	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	457.50	457.50	
025	OC-14294		OG-887112							Purchase Order Total		457.50	
025	OC-14294	06/18/15	OG-887114	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	
025	OC-14294		OG-887114							Purchase Order Total		37.50	
025	OC-14294	06/18/15	OG-887115	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	162.50	162.50	
025	OC-14294		OG-887115							Purchase Order Total		162.50	
025	OC-14294	06/18/15	OG-887116	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	426.50	426.50	
025	OC-14294		OG-887116							Purchase Order Total		426.50	
025	OC-14294	06/18/15	OG-887117	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	336.25	336.25	
025	OC-14294		OG-887117							Purchase Order Total		336.25	
025	OC-14294	06/18/15	OG-887118	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,259.70	2,259.70	
025	OC-14294		OG-887118							Purchase Order Total		2,259.70	
025	OC-14294	06/18/15	OG-887120	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	187.00	187.00	
025	OC-14294		OG-887120							Purchase Order Total		187.00	
025	OC-14294	06/18/15	OG-887122	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	125.40	125.40	
025	OC-14294		OG-887122							Purchase Order Total		125.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14294	06/18/15	OG-887124	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	41.80	41.80	
025	OC-14294		OG-887124							Purchase Order Total		41.80	
025	OC-14294	06/18/15	OG-888075	01/31/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,356.00	1,356.00	
025	OC-14294		OG-888075							Purchase Order Total		1,356.00	
025	OC-14294	06/18/15	OG-888076	01/31/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	464.00	464.00	
025	OC-14294		OG-888076							Purchase Order Total		464.00	
025	OC-14294	06/18/15	OG-888077	01/31/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	339.00	339.00	
025	OC-14294		OG-888077							Purchase Order Total		339.00	
025	OC-14294	06/18/15	OG-888078	01/31/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,284.00	1,284.00	
025	OC-14294		OG-888078							Purchase Order Total		1,284.00	
025	OC-14294	06/18/15	OG-890088	02/07/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SUPPLIES	1.0000	63.00	63.00	
025	OC-14294		OG-890088							Purchase Order Total		63.00	
025	OC-14294	06/18/15	OG-891230	02/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	71.00	71.00	
025	OC-14294		OG-891230							Purchase Order Total		71.00	
025	OC-14294	06/18/15	OG-892033	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1.0000	1,070.00	1,070.00	
025	OC-14294		OG-892033							Purchase Order Total		1,070.00	
025	OC-14294	06/18/15	OG-892034	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	209.00	209.00	
025	OC-14294		OG-892034							Purchase Order Total		209.00	
025	OC-14294	06/18/15	OG-892035	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	125.00	125.00	
025	OC-14294		OG-892035							Purchase Order Total		125.00	
025	OC-14294	06/18/15	OG-892036	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	162.50	162.50	
025	OC-14294		OG-892036							Purchase Order Total		162.50	
025	OC-14294	06/18/15	OG-892037	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	331.50	331.50	
025	OC-14294		OG-892037							Purchase Order Total		331.50	
025	OC-14294	06/18/15	OG-892038	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	622.25	622.25	
025	OC-14294		OG-892038							Purchase Order Total		622.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14294	06/18/15	OG-892039	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	167.20	167.20	
025	OC-14294		OG-892039						Purchase Order Total			167.20	
025	OC-14294	06/18/15	OG-892040	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	576.85	576.85	
025	OC-14294		OG-892040						Purchase Order Total			576.85	
025	OC-14294	06/18/15	OG-892041	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	167.20	167.20	
025	OC-14294		OG-892041						Purchase Order Total			167.20	
025	OC-14294	06/18/15	OG-892042	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	683.60	683.60	
025	OC-14294		OG-892042						Purchase Order Total			683.60	
025	OC-14294	06/18/15	OG-892043	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	366.25	366.25	
025	OC-14294		OG-892043						Purchase Order Total			366.25	
025	OC-14294	06/18/15	OG-892044	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	587.90	587.90	
025	OC-14294		OG-892044						Purchase Order Total			587.90	
025	OC-14294	06/18/15	OG-892045	02/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	4,187.75	4,187.75	
025	OC-14294		OG-892045						Purchase Order Total			4,187.75	
025	OC-14294	06/18/15	OG-892314	02/19/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	156.50	156.50	
025	OC-14294		OG-892314						Purchase Order Total			156.50	
025	OC-14294	06/18/15	OG-893743	02/25/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	I-CUP,10-COC/THC/OP /AMP/M-AMP/	200.0000	3.15	630.00	
025	OC-14294		OG-893743						Purchase Order Total			630.00	
025	OC-14294	06/18/15	OG-894503	02/27/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	60.00	60.00	
025	OC-14294		OG-894503						Purchase Order Total			60.00	
025	OC-14294	06/18/15	OG-894505	02/27/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,284.00	1,284.00	
025	OC-14294		OG-894505						Purchase Order Total			1,284.00	
025	OC-14294	06/18/15	OG-895604	03/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	302.30	302.30	
025	OC-14294		OG-895604						Purchase Order Total			302.30	
025	OC-14294	06/18/15	OG-895606	03/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	232.10	232.10	
025	OC-14294		OG-895606						Purchase Order Total			232.10	

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025	OC-14294	06/18/15	OG-896845	03/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	856.00	856.00	
025	OC-14294		OG-896845							Purchase Order Total		856.00	
025	OC-14294	06/18/15	OG-896848	03/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	
025	OC-14294		OG-896848							Purchase Order Total		535.00	
025	OC-14294	06/18/15	OG-899867	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES KEARNEY	1.0000	341.00	341.00	
025	OC-14294		OG-899867							Purchase Order Total		341.00	
025	OC-14294	06/18/15	OG-899953	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,550.00	2,550.00	
025	OC-14294		OG-899953							Purchase Order Total		2,550.00	
025	OC-14294	06/18/15	OG-899955	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	41.80	41.80	
025	OC-14294		OG-899955							Purchase Order Total		41.80	
025	OC-14294	06/18/15	OG-899957	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
025	OC-14294		OG-899957							Purchase Order Total		107.00	
025	OC-14294	06/18/15	OG-899959	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025	OC-14294		OG-899959							Purchase Order Total		428.00	
025	OC-14294	06/18/15	OG-899960	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025	OC-14294		OG-899960							Purchase Order Total		428.00	
025	OC-14294	06/18/15	OG-899961	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	368.85	368.85	
025	OC-14294		OG-899961							Purchase Order Total		368.85	
025	OC-14294	06/18/15	OG-899962	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	203.75	203.75	
025	OC-14294		OG-899962							Purchase Order Total		203.75	
025	OC-14294	06/18/15	OG-899963	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	83.60	83.60	
025	OC-14294		OG-899963							Purchase Order Total		83.60	
025	OC-14294	06/18/15	OG-899965	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025	OC-14294		OG-899965							Purchase Order Total		12.50	
025	OC-14294	06/18/15	OG-899966	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	167.20	167.20	
025	OC-14294		OG-899966							Purchase Order Total		167.20	

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025	OC-14294	06/18/15	OG-899968	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	
025	OC-14294		OG-899968						Purchase Order Total			37.50	
025	OC-14294	06/18/15	OG-899969	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	209.00	209.00	
025	OC-14294		OG-899969						Purchase Order Total			209.00	
025	OC-14294	06/18/15	OG-899970	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,786.30	1,786.30	
025	OC-14294		OG-899970						Purchase Order Total			1,786.30	
025	OC-14294	06/18/15	OG-899971	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	409.00	409.00	
025	OC-14294		OG-899971						Purchase Order Total			409.00	
025	OC-14294	06/18/15	OG-899972	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	546.50	546.50	
025	OC-14294		OG-899972						Purchase Order Total			546.50	
025	OC-14294	06/18/15	OG-899973	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	450.00	450.00	
025	OC-14294		OG-899973						Purchase Order Total			450.00	
025	OC-14294	06/18/15	OG-899975	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	637.50	637.50	
025	OC-14294		OG-899975						Purchase Order Total			637.50	
025	OC-14294	06/18/15	OG-899976	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	473.5000	1.00	473.50	
025	OC-14294		OG-899976						Purchase Order Total			473.50	
025	OC-14294	06/18/15	OG-899977	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	473.50	473.50	
025	OC-14294		OG-899977						Purchase Order Total			473.50	
025	OC-14294	06/18/15	OG-899978	03/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025	OC-14294		OG-899978						Purchase Order Total			25.00	
025	OC-14302	06/23/15	OG-894883	02/28/19	2213751	ABC PROMOS & GIFTS	080	15	XERUK-HKZUN NOTEPAD & PEN	200.0000	1.47	294.00	SW
025		06/23/15	OG-894883	02/28/19	2213751	ABC PROMOS & GIFTS	080	15	6' ECONOMY TABLE THROW	1.0000	176.50	176.50	
025			OG-894883						Purchase Order Total			470.50	
025	OC-14302	06/23/15	OG-897461	03/11/19	2213751	ABC PROMOS & GIFTS	080	15	JFWPL-CJNZC	1054.5000	1.00	1,054.50	SW
025		06/23/15	OG-897461	03/11/19	2213751	ABC PROMOS & GIFTS	080	15	JFWPL-CJNZC	1054.5000	1.00	1,054.50	
025			OG-897461						Purchase Order Total			2,109.00	
025	OC-14469	03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON	1.0000	145.00	145.00	



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025	OC-14469	03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	YMCKT-KT YLD 300 COLOR RIBBON YMCKT YLD 500	1.0000	147.22	147.22	
025	OC-14469	03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	4774.1700	1.00	4,774.17	
025		03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	DURAGUARD LAMINATE	1.0000	79.17	79.17	
025		03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	ECONOMY CARD DISPENSER	1000.0000	.39	390.00	
025		03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	BADGE HOLDER	500.0000	.35	175.00	
025		03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	DHHS BREAK AWAY LANYARD	1000.0000	1.50	1,500.00	
025		03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	DHHS CUSTOM TRIPLE BREAK AWAY	1000.0000	1.28	1,280.00	
025		03/08/16	OG-882021	01/07/19	1644748	IDENTISYS INC	655	78	HID COMPATIBLE PROX CARDS	500.0000	2.70	1,350.00	
025			OG-882021						Purchase Order Total			9,840.56	
025	OC-14469	03/08/16	OG-886296	01/24/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
025	OC-14469	03/08/16	OG-886296	01/24/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	1.0000	147.22	147.22	
025	OC-14469		OG-886296						Purchase Order Total			292.22	
025	OC-14488	03/28/16	OG-881586	01/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89422-664 LIQUID BIOLOGICAL	1.0000	70.39	70.39	
025		03/28/16	OG-881586	01/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	36934-178 INFRARED TRIGGER	1.0000	115.82	115.82	
025		03/28/16	OG-881586	01/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10803-278 VITON O-RINGS FOR	1.0000	54.85	54.85	
025		03/28/16	OG-881586	01/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21318 SEAL 800UM GOLD	1.0000	250.82	250.82	
025		03/28/16	OG-881586	01/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89095-676 REFRIGERATOR	1.0000	25.83	25.83	
025		03/28/16	OG-881586	01/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89095-802 VWR DRY BLOCK /	1.0000	47.13	47.13	
025		03/28/16	OG-881586	01/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	FREIGHT	1.0000	7.12	7.12	
025			OG-881586						Purchase Order Total			571.96	
025	OC-14488	03/28/16	OG-883382	01/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 VIAL CAPS 9MM	2.0000	245.87	491.74	
025		03/28/16	OG-883382	01/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21143 VIAL AMBER 2ML	2.0000	205.23	410.46	

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025		03/28/16	OG-883382	01/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MK215704 CHEM-SOLV LABORATORY	1.0000	79.08	79.08	
025		03/28/16	OG-883382	01/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-664 RICCA CHLORIDE STD	1.0000	31.67	31.67	
025			OG-883382						Purchase Order Total			1,012.95	
025	OC-14488	03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK12024 RTX-1701 30M 0.32MM	1.0000	412.25	412.25	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK10524 RTX-50 30M 0.32MM	1.0000	583.28	583.28	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLORAC BUFFER	2.0000	145.52	291.04	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-708 GLYPHOSATE	1.0000	73.71	73.71	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 K200 ELUANT	1.0000	214.24	214.24	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 HYPOCHLORITE	1.0000	157.59	157.59	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OP DILUENT	1.0000	156.03	156.03	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	156.03	156.03	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	11388-532 VWR FINNTIP FLEX	2.0000	88.04	176.08	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 GLASS FIBRE FILTERS	15.0000	41.66	624.90	
025		03/28/16	OG-884923	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25433-008 CRINKLE DISHES AL	1.0000	116.85	116.85	
025			OG-884923						Purchase Order Total			2,962.00	
025	OC-14488	03/28/16	OG-886350	01/24/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	THERMOMETER ACC10033SFC	1.0000	359.21	359.21	
025	OC-14488		OG-886350						Purchase Order Total			359.21	
025	OC-14488	03/28/16	OG-888342	02/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RICMIX60-500A MIXED ANION STD	1.0000	95.14	95.14	
025		03/28/16	OG-888342	02/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3030-2.5LPC BDH HCL	1.0000	236.52	236.52	
025			OG-888342						Purchase Order Total			331.66	
025	OC-14488	03/28/16	OG-890200	02/07/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89133-768 POLYESTER TIP	2.0000	15.08	30.16	
025		03/28/16	OG-890200	02/07/19	553797	VWR INTERNATIONAL	495	20	BDH 20864-400	2.0000	102.15	204.30	

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						LLC - ALL PA			METHANOL HPLC				
025		03/28/16	OG-890200	02/07/19	553797	VWR INTERNATIONAL	495	20	28478-046 WHATMAN	6.0000	37.06	222.36	
						LLC - ALL PA			41 FILTER				
025		03/28/16	OG-890200	02/07/19	553797	VWR INTERNATIONAL	495	20	97026.664 BUFFER	1.0000	29.08	29.08	
						LLC - ALL PA			SOLUTION				
025		03/28/16	OG-890200	02/07/19	553797	VWR INTERNATIONAL	495	20	10805-905 KIMWIPES	1.0000	102.70	102.70	
						LLC - ALL PA			DELICATE				
025		03/28/16	OG-890200	02/07/19	553797	VWR INTERNATIONAL	495	20	RC2543-4 CYANIDE	1.0000	20.68	20.68	
						LLC - ALL PA			STD				
025			OG-890200						Purchase Order Total			609.28	
025	OC-14488	03/28/16	OG-893035	02/21/19	553797	VWR INTERNATIONAL	495	20	RC7495-32 SODIUM	1.0000	51.01	51.01	
						LLC - ALL PA			HYPOCHLORITE				
025	OC-14488		OG-893035						Purchase Order Total			51.01	
025	OC-14488	03/28/16	OG-894935	02/28/19	553797	VWR INTERNATIONAL	495	20	10311-654 GLASS	4.0000	35.36	141.44	
						LLC - ALL PA			SOLVENT FILTER				
025		03/28/16	OG-894935	02/28/19	553797	VWR INTERNATIONAL	495	20	EM-PX0996-6	1.0000	40.11	40.11	
						LLC - ALL PA			PHOSPHORIC ACID				
025		03/28/16	OG-894935	02/28/19	553797	VWR INTERNATIONAL	495	20	60376-182 SYRINGE	1.0000	272.82	272.82	
						LLC - ALL PA			1701 ASN				
025		03/28/16	OG-894935	02/28/19	553797	VWR INTERNATIONAL	495	20	76245-578 LITHIUM	2.0000	4.08	8.16	
						LLC - ALL PA			3V BATTERY				
025			OG-894935						Purchase Order Total			462.53	
025	OC-14488	03/28/16	OG-896659	03/07/19	553797	VWR INTERNATIONAL	495	20	10853-972 VIAL	5.0000	55.11	275.55	
						LLC - ALL PA			INSERTS 100UL				
025	OC-14488		OG-896659						Purchase Order Total			275.55	
025	OC-14488	03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL	495	20	17307-008 NALGENE	1.0000	76.79	76.79	
						LLC - ALL PA			WHITE HIGH				
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL	495	20	100358-874 CHLORAC	2.0000	145.52	291.04	
						LLC - ALL PA			BUFFER				
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL	495	20	100358-893 OPA	1.0000	156.03	156.03	
						LLC - ALL PA			DILUENT CB910				
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL	495	20	75878-286 TOPAZ	3.0000	342.36	1,027.08	
						LLC - ALL PA			INLET LINER 4.				
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL	495	20	89239-422 TRGT OP	7.0000	31.14	217.98	
						LLC - ALL PA			BLUE 9MM				
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL	495	20	66030-994 VIAL	8.0000	53.49	427.92	
						LLC - ALL PA			SILANZD AMID				
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL	495	20	BDH 20864.400	2.0000	102.15	204.30	
						LLC - ALL PA			METHANOL HPLC				

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025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20250 GRAPHITE FERRULES 0.4	4.0000	48.43	193.72	
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	156.03	156.03	
025		03/28/16	OG-898349	03/14/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	101421-950 OPTHALALDEHYDE	1.0000	151.61	151.61	
025			OG-898349						Purchase Order Total			2,902.50	
025	OC-14488	03/28/16	OG-900474	03/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	6.0000	24.34	146.04	
025	OC-14488		OG-900474						Purchase Order Total			146.04	
025	OC-14488	03/28/16	OG-902155	03/28/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	30621-216 JAR WIDE MTH AL HDPE	9.0000	157.85	1,420.65	
025	OC-14488		OG-902155						Purchase Order Total			1,420.65	
025	OC-14491	03/30/16	OG-881579	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 LC-MS METHANOL	1.0000	235.60	235.60	
025		03/30/16	OG-881579	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-377F SILANIZED TRGT DP	5.0000	58.17	290.85	
025		03/30/16	OG-881579	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-376-481 C5000TRGTDP BLUE	5.0000	24.74	123.70	
025		03/30/16	OG-881579	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
025		03/30/16	OG-881579	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
025		03/30/16	OG-881579	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CREDIT	1.0000	97.39-	97.39-	
025			OG-881579						Purchase Order Total			563.16	
025	OC-14491	03/30/16	OG-884914	01/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S15463 EISCO CONICAL	6.0000	7.20	43.20	
025		03/30/16	OG-884914	01/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A509P212 NITRIC ACID	10.0000	73.01	730.10	
025		03/30/16	OG-884914	01/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A510P212 SULFURIC ACID	1.0000	95.16	95.16	
025		03/30/16	OG-884914	01/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC447280050 SODIUM	1.0000	47.72	47.72	
025		03/30/16	OG-884914	01/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
025		03/30/16	OG-884914	01/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
025		03/30/16	OG-884914	01/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CREDIT	1.0000	270.83-	270.83-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-884914			PURCHASE O								
025										Purchase Order Total		655.75		
025	OC-14491	03/30/16	OG-885415	01/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	USQCI-750 CYANIDE STD	1.0000	65.86	65.86		
025		03/30/16	OG-885415	01/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL CHARGE	1.0000	4.70	4.70		
025			OG-885415							Purchase Order Total		70.56		
025	OC-14491	03/30/16	OG-886610	01/25/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 SODIUM SALICYLATE	1.0000	88.50	88.50		
025		03/30/16	OG-886610	01/25/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20		
025			OG-886610							Purchase Order Total		93.70		
025	OC-14491	03/30/16	OG-888381	02/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAA170560B SODIUM SALICYLATE	1.0000	102.31	102.31		
025		03/30/16	OG-888381	02/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20		
025			OG-888381							Purchase Order Total		107.51		
025	OC-14491	03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2543-4 RICCA 1000 PPM STD	1.0000	20.68	20.68		
025	OC-14491	03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-642-633 B FILLING SOLUTION	1.0000	83.93	83.93		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012919 30 ML DISPOSABLE	6.0000	3.43	20.58		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB019911 50 ML DISPOSABLE	6.0000	4.55	27.30		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MICROFLEX MIDKNIGHT GLOVES MED	1.0000	98.90	98.90		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB107500 BUFFER SOLUTION	3.0000	7.00	21.00		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PR0G0T0S2 EMD MILLIPORE	2.0000	343.29	686.58		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-676-10M PIPETTE	4.0000	52.36	209.44		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127 FISHERBRAND	8.0000	31.98	255.84		
025		03/30/16	OG-890195	02/07/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20		
025			OG-890195							Purchase Order Total		1,429.45		
025	OC-14491	03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	QTUMOTEX1 QUANTUM	1.0000	318.22	318.22		

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						PURCHASE O			FILTER				
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	090343 ULTRA PURE	1.0000	162.20	162.20	
						PURCHASE O			DI				
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	0902833	1.0000	133.43	133.43	
						PURCHASE O			PRETREATMENT				
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	BSS-GSX28 O-RING	2.0000	18.68	37.36	
						PURCHASE O							
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	SB101500 BUFFER	1.0000	7.00	7.00	
						PURCHASE O			SOLUTION PH40				
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	13643002 TERMO SCI	1.0000	18.04	18.04	
						PURCHASE O			ORION				
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			CHARGE				
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING LINE 4	1.0000	3.18	3.18	
						PURCHASE O							
025		03/30/16	OG-893384	02/22/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			CHARGE				
025			OG-893384							Purchase Order Total		688.83	
025	OC-14491	03/30/16	OG-894926	02/28/19	1930257	FISHER SCIENTIFIC -	495	20	191689-67C BLACK	1.0000	98.90	98.90	
						PURCHASE O			GLOVES SZ M				
025		03/30/16	OG-894926	02/28/19	1930257	FISHER SCIENTIFIC -	495	20	11-999-18 BENCH	2.0000	66.00	132.00	
						PURCHASE O			LINER				
025		03/30/16	OG-894926	02/28/19	1930257	FISHER SCIENTIFIC -	495	20	HAWP04700	1.0000	112.57	112.57	
						PURCHASE O			NITROCELLULOSE				
025		03/30/16	OG-894926	02/28/19	1930257	FISHER SCIENTIFIC -	495	20	50-929-367 HDSPC	10.0000	122.84	1,228.40	
						PURCHASE O			VLSRLS				
025		03/30/16	OG-894926	02/28/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPIN FUEL CHARGE	1.0000	4.70	4.70	
						PURCHASE O							
025			OG-894926							Purchase Order Total		1,576.57	
025	OC-14491	03/30/16	OG-896674	03/07/19	1930257	FISHER SCIENTIFIC -	495	20	13-678-20B PIPET	1.0000	59.68	59.68	
						PURCHASE O			DISP 5 3/4"				
025		03/30/16	OG-896674	03/07/19	1930257	FISHER SCIENTIFIC -	495	20	03072-25	1.0000	503.07	503.07	
						PURCHASE O			1-HEXANESULFONIC AC				
025		03/30/16	OG-896674	03/07/19	1930257	FISHER SCIENTIFIC -	495	20	21-375D	1.0000	72.50	72.50	
						PURCHASE O			FISHERBRAND PIPETTE				
025		03/30/16	OG-896674	03/07/19	1930257	FISHER SCIENTIFIC -	495	20	21-375E	1.0000	77.80	77.80	
						PURCHASE O			FISHERBRAND PIPETTE				
025		03/30/16	OG-896674	03/07/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.20	4.20	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-896674	03/07/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.20	4.20	

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			OG-896674			PURCHASE O			SURCHARGE				
025			OG-900479						Purchase Order Total			721.45	
025	OC-14491	03/30/16	OG-900479	03/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1141861 HACH PH ELECTRODE	6.0000	51.31	307.86	
025		03/30/16	OG-900479	03/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9805583 HACH SODIUM CHLORIDE	2.0000	60.89	121.78	
025		03/30/16	OG-900479	03/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-190-506 PUMP TUBING WHITE	3.0000	41.45	124.35	
025		03/30/16	OG-900479	03/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-190-512 PUMP TUBING GREEN	3.0000	41.45	124.35	
025		03/30/16	OG-900479	03/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL CHARGE	1.0000	4.20	4.20	
025			OG-900479						Purchase Order Total			682.54	
025	OC-14491	03/30/16	OG-902148	03/28/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 QUAD FIVE DEFIBR	1.0000	55.31	55.31	
025	OC-14491		OG-902148						Purchase Order Total			55.31	
025	OC-14506	05/10/16	OG-880465	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER 12/21	1.0000	79.65	79.65	SW
025	OC-14506		OG-880465						Purchase Order Total			79.65	
025	OC-14506	05/10/16	OG-880467	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER 12/24	1.0000	182.40	182.40	SW
025	OC-14506		OG-880467						Purchase Order Total			182.40	
025	OC-14506	05/10/16	OG-880472	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER 12/29	1.0000	74.09	74.09	SW
025	OC-14506		OG-880472						Purchase Order Total			74.09	
025	OC-14506	05/10/16	OG-880489	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER 12/31	1.0000	58.32	58.32	SW
025	OC-14506		OG-880489						Purchase Order Total			58.32	
025	OC-14506	05/10/16	OG-880580	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.44	13.44	SW
025	OC-14506		OG-880580						Purchase Order Total			13.44	
025	OC-14506	05/10/16	OG-882291	01/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	118.20	118.20	SW
025	OC-14506		OG-882291						Purchase Order Total			118.20	
025	OC-14506	05/10/16	OG-882536	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.93	34.93	SW
025	OC-14506		OG-882536						Purchase Order Total			34.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-882744	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	148.26	148.26	SW
025	OC-14506		OG-882744						Purchase Order Total			148.26	
025	OC-14506	05/10/16	OG-882748	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.24	156.24	SW
025	OC-14506	05/10/16	OG-882748	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-882748						Purchase Order Total			197.93	
025	OC-14506	05/10/16	OG-882752	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	183.92	183.92	SW
025	OC-14506	05/10/16	OG-882752	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-882752						Purchase Order Total			225.61	
025	OC-14506	05/10/16	OG-882755	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.94	163.94	SW
025	OC-14506		OG-882755						Purchase Order Total			163.94	
025	OC-14506	05/10/16	OG-883073	01/10/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	54.60	54.60	SW
025	OC-14506		OG-883073						Purchase Order Total			54.60	
025	OC-14506	05/10/16	OG-883763	01/14/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 01/02/19	1.0000	50.72	50.72	SW
025	OC-14506		OG-883763						Purchase Order Total			50.72	
025	OC-14506	05/10/16	OG-883768	01/14/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENVA BREAD 01/02/19	1.0000	50.72	50.72	SW
025	OC-14506		OG-883768						Purchase Order Total			50.72	
025	OC-14506	05/10/16	OG-884020	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.03	30.03	SW
025	OC-14506		OG-884020						Purchase Order Total			30.03	
025	OC-14506	05/10/16	OG-884891	01/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.74	194.74	SW
025	OC-14506		OG-884891						Purchase Order Total			194.74	
025	OC-14506	05/10/16	OG-884892	01/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	184.04	184.04	SW
025	OC-14506		OG-884892						Purchase Order Total			184.04	
025	OC-14506	05/10/16	OG-885176	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 1/10/19	1.0000	62.66	62.66	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-885176							Purchase Order Total		62.66	
025	OC-14506	05/10/16	OG-885178	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 1/17/19	1.0000	65.10	65.10	SW
025	OC-14506		OG-885178							Purchase Order Total		65.10	
025	OC-14506	05/10/16	OG-885454	01/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	228.74	228.74	SW
025	OC-14506		OG-885454							Purchase Order Total		228.74	
025	OC-14506	05/10/16	OG-885456	01/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.80	187.80	SW
025	OC-14506		OG-885456							Purchase Order Total		187.80	
025	OC-14506	05/10/16	OG-885823	01/23/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.74	12.74	SW
025	OC-14506		OG-885823							Purchase Order Total		12.74	
025	OC-14506	05/10/16	OG-886053	01/23/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 1/22/19	1.0000	35.40	35.40	SW
025	OC-14506		OG-886053							Purchase Order Total		35.40	
025	OC-14506	05/10/16	OG-886054	01/23/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 1/15/19	1.0000	34.06	34.06	SW
025	OC-14506		OG-886054							Purchase Order Total		34.06	
025	OC-14506	05/10/16	OG-886144	01/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	84.33	84.33	SW
025		05/10/16	OG-886144	01/24/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	105.10	105.10	
025		05/10/16	OG-886144	01/24/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	76.81	76.81	
025			OG-886144							Purchase Order Total		266.24	
025	OC-14506	05/10/16	OG-886146	01/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	39.00	39.00	SW
025		05/10/16	OG-886146	01/24/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	61.36	61.36	
025		05/10/16	OG-886146	01/24/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	111.53	111.53	
025			OG-886146							Purchase Order Total		211.89	
025	OC-14506	05/10/16	OG-886148	01/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	95.64	95.64	SW
025		05/10/16	OG-886148	01/24/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	30.68	30.68	
025			OG-886148							Purchase Order Total		126.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-886884	01/28/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 1/24/19	1.0000	57.20	57.20	SW
025	OC-14506		OG-886884						Purchase Order Total			57.20	
025	OC-14506	05/10/16	OG-887136	01/28/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.08	24.08	SW
025	OC-14506		OG-887136						Purchase Order Total			24.08	
025	OC-14506	05/10/16	OG-888905	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.78	24.78	SW
025	OC-14506		OG-888905						Purchase Order Total			24.78	
025	OC-14506	05/10/16	OG-888909	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 1/29/19	1.0000	26.80	26.80	SW
025	OC-14506		OG-888909						Purchase Order Total			26.80	
025	OC-14506	05/10/16	OG-888910	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 2/1/19	1.0000	73.08	73.08	SW
025	OC-14506		OG-888910						Purchase Order Total			73.08	
025	OC-14506	05/10/16	OG-889013	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
025	OC-14506	05/10/16	OG-889013	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-889013						Purchase Order Total			167.13	
025	OC-14506	05/10/16	OG-889015	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	213.62	213.62	SW
025	OC-14506		OG-889015						Purchase Order Total			213.62	
025	OC-14506	05/10/16	OG-889020	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.64	186.64	SW
025	OC-14506	05/10/16	OG-889020	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	186.6400	1.00	186.64	SW
025	OC-14506	05/10/16	OG-889020	02/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-889020						Purchase Order Total			414.97	
025	OC-14506	05/10/16	OG-890963	02/12/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.10	31.10	SW
025	OC-14506		OG-890963						Purchase Order Total			31.10	
025	OC-14506	05/10/16	OG-891257	02/12/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	30.72	30.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			2/5/19				
									Purchase Order Total			30.72	
025	OC-14506	05/10/16	OG-891257	02/12/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	115.08	115.08	SW
						INC			2/8/19				
									Purchase Order Total			115.08	
025	OC-14506	05/10/16	OG-891258	02/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	163.94	163.94	SW
						INC			PRODUCTS				
									Purchase Order Total			163.94	
025	OC-14506	05/10/16	OG-891833	02/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	194.74	194.74	SW
						INC			PRODUCTS				
									Purchase Order Total			194.74	
025	OC-14506	05/10/16	OG-891834	02/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	255.34	255.34	SW
						INC			PRODUCTS				
									Purchase Order Total			255.34	
025	OC-14506	05/10/16	OG-891835	02/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	255.34	255.34	SW
						INC			PRODUCTS				
									Purchase Order Total			255.34	
025	OC-14506	05/10/16	OG-891835	02/15/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	105.55	105.55	SW
						INC			2/15/19				
									Purchase Order Total			105.55	
025	OC-14506	05/10/16	OG-892103	02/15/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	108.37	108.37	SW
						INC			2/12/19				
									Purchase Order Total			108.37	
025	OC-14506	05/10/16	OG-892104	02/15/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	77.84	77.84	SW
						INC			1/31/19				
									Purchase Order Total			77.84	
025	OC-14506	05/10/16	OG-892147	02/19/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	43.64	43.64	SW
						INC			2/7/19				
									Purchase Order Total			77.84	
025	OC-14506	05/10/16	OG-892350	02/19/19	2025939	BIMBO BAKERIES USA	380	75	YRTC GENEVA BREAD	1.0000	59.38	59.38	
						INC			2/14/19				
									Purchase Order Total			103.02	
025	OC-14506	05/10/16	OG-892350	02/19/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	23.96	23.96	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
									Purchase Order Total			23.96	
025	OC-14506	05/10/16	OG-892435	02/20/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	206.76	206.76	SW
						INC			PRODUCTS				
									Purchase Order Total			206.76	
025	OC-14506	05/10/16	OG-892618	02/20/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	227.42	227.42	SW
						INC			PRODUCTS				
									Purchase Order Total			227.42	
025	OC-14506	05/10/16	OG-892620	02/22/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	47.40	47.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-893334			INC			2/19/19				
025	OC-14506		OG-893334									Purchase Order Total	47.40
025	OC-14506	05/10/16	OG-893507	02/22/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	72.40	72.40	SW
						INC			2/21/19				
025	OC-14506		OG-893507									Purchase Order Total	72.40
025	OC-14506	05/10/16	OG-894498	02/27/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	28.56	28.56	SW
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-894498									Purchase Order Total	28.56
025	OC-14506	05/10/16	OG-894655	02/27/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	52.58	52.58	SW
						INC			2/22/19				
025	OC-14506		OG-894655									Purchase Order Total	52.58
025	OC-14506	05/10/16	OG-894684	02/27/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	51.92	51.92	SW
						INC			PRODUCTS				
025		05/10/16	OG-894684	02/27/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	70.97	70.97	
						INC			PRODUCTS				
025		05/10/16	OG-894684	02/27/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	103.72	103.72	
						INC			PRODUCTS				
025			OG-894684									Purchase Order Total	226.61
025	OC-14506	05/10/16	OG-894686	02/27/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	35.92	35.92	SW
						INC			PRODUCTS				
025		05/10/16	OG-894686	02/27/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	106.28	106.28	
						INC			PRODUCTS				
025		05/10/16	OG-894686	02/27/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	9.52	9.52	
						INC			PRODUCTS				
025		05/10/16	OG-894686	02/27/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	53.16	53.16	
						INC			PRODUCTS				
025			OG-894686									Purchase Order Total	204.88
025	OC-14506	05/10/16	OG-894687	02/27/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	79.32	79.32	SW
						INC			PRODUCTS				
025		05/10/16	OG-894687	02/27/19	2025939	BIMBO BAKERIES USA	375	75	DCS BREAD/BAKERY	1.0000	83.13	83.13	
						INC			PRODUCTS				
025		05/10/16	OG-894687	02/27/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	76.89	76.89	
						INC			PRODUCTS				
025			OG-894687									Purchase Order Total	239.34
025	OC-14506	05/10/16	OG-895501	03/04/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	93.62	93.62	SW
						INC			2/26/19				
025	OC-14506		OG-895501									Purchase Order Total	93.62
025	OC-14506	05/10/16	OG-895502	03/04/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	37.80	37.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			3/1/19				
									Purchase Order Total			37.80	
025	OC-14506	05/10/16	OG-895636	03/04/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	67.10	67.10	SW
						INC			2/28/19				
									Purchase Order Total			67.10	
025	OC-14506	05/10/16	OG-895636	03/11/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	125.44	125.44	SW
						INC			PRODUCTS				
025	OC-14506	05/10/16	OG-897177	03/11/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	41.69	41.69	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
									Purchase Order Total			167.13	
025	OC-14506	05/10/16	OG-897180	03/11/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	186.64	186.64	SW
						INC			PRODUCTS				
025	OC-14506	05/10/16	OG-897180	03/11/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	41.69	41.69	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
									Purchase Order Total			228.33	
025	OC-14506	05/10/16	OG-897183	03/11/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	124.32	124.32	SW
						INC			PRODUCTS				
									Purchase Order Total			124.32	
025	OC-14506	05/10/16	OG-897186	03/11/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	179.62	179.62	SW
						INC			PRODUCTS				
									Purchase Order Total			179.62	
025	OC-14506	05/10/16	OG-897396	03/11/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	35.84	35.84	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
									Purchase Order Total			35.84	
025	OC-14506	05/10/16	OG-897546	03/12/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	33.32	33.32	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
									Purchase Order Total			33.32	
025	OC-14506	05/10/16	OG-897561	03/12/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	83.62	83.62	SW
						INC			3/8/19				
									Purchase Order Total			83.62	
025	OC-14506	05/10/16	OG-898807	03/15/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	91.16	91.16	SW
						INC			3/8/19				
									Purchase Order Total			91.16	
025	OC-14506	05/10/16	OG-898844	03/15/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	103.88	103.88	SW
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-898844							Purchase Order Total		103.88	
025	OC-14506	05/10/16	OG-898846	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	70.56	70.56	SW
025	OC-14506		OG-898846							Purchase Order Total		70.56	
025	OC-14506	05/10/16	OG-898847	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	270.74	270.74	SW
025	OC-14506		OG-898847							Purchase Order Total		270.74	
025	OC-14506	05/10/16	OG-899100	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 3/14/19	1.0000	39.10	39.10	SW
025	OC-14506		OG-899100							Purchase Order Total		39.10	
025	OC-14506	05/10/16	OG-899105	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 3/14/19	1.0000	43.47	43.47	SW
025	OC-14506		OG-899105							Purchase Order Total		43.47	
025	OC-14506	05/10/16	OG-899472	03/19/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.38	30.38	SW
025	OC-14506		OG-899472							Purchase Order Total		30.38	
025	OC-14506	05/10/16	OG-899881	03/20/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 3/19/19	1.0000	75.27	75.27	SW
025	OC-14506		OG-899881							Purchase Order Total		75.27	
025	OC-14506	05/10/16	OG-899899	03/20/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 3/12/19	1.0000	76.16	76.16	SW
025	OC-14506		OG-899899							Purchase Order Total		76.16	
025	OC-14506	05/10/16	OG-899906	03/20/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 3/15/19	1.0000	136.03	136.03	SW
025	OC-14506		OG-899906							Purchase Order Total		136.03	
025	OC-14506	05/10/16	OG-900118	03/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	162.82	162.82	SW
025	OC-14506		OG-900118							Purchase Order Total		162.82	
025	OC-14506	05/10/16	OG-900119	03/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	34.00	34.00	SW
025	OC-14506		OG-900119							Purchase Order Total		34.00	
025	OC-14506	05/10/16	OG-901312	03/26/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.96	29.96	SW
025	OC-14506		OG-901312							Purchase Order Total		29.96	
025	OC-14506	05/10/16	OG-901332	03/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.94	163.94	SW
025	OC-14506		OG-901332							Purchase Order Total		163.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-901336	03/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	197.93	197.93	SW
025	OC-14506		OG-901336						Purchase Order Total			197.93	
025	OC-14506	05/10/16	OG-902024	03/28/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 3/21/19	1.0000	91.22	91.22	SW
025	OC-14506		OG-902024						Purchase Order Total			91.22	
025	OC-14506	05/10/16	OG-902099	03/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	58.24	58.24	SW
025		05/10/16	OG-902099	03/28/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	135.24	135.24	
025		05/10/16	OG-902099	03/28/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	53.98	53.98	
025			OG-902099						Purchase Order Total			247.46	
025	OC-14506	05/10/16	OG-902100	03/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	110.63	110.63	SW
025		05/10/16	OG-902100	03/28/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	66.06	66.06	
025		05/10/16	OG-902100	03/28/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	96.24	96.24	
025			OG-902100						Purchase Order Total			272.93	
025	OC-14506	05/10/16	OG-902101	03/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	53.16	53.16	SW
025		05/10/16	OG-902101	03/28/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	103.85	103.85	
025		05/10/16	OG-902101	03/28/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	85.02	85.02	
025			OG-902101						Purchase Order Total			242.03	
025	OC-14517	06/28/16	OG-893557	02/22/19	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	44.4300	100.00	4,443.00	SOL
025	OC-14517		OG-893557						Purchase Order Total			4,443.00	
025	OC-14529	06/13/16	OG-880527	01/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 12/20/18	1.0000	411.73	411.73	SW
025	OC-14529		OG-880527						Purchase Order Total			411.73	
025	OC-14529	06/13/16	OG-880528	01/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 12/24/18	1.0000	426.35	426.35	SW
025	OC-14529		OG-880528						Purchase Order Total			426.35	
025	OC-14529	06/13/16	OG-880530	01/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 12/27/18	1.0000	393.31	393.31	SW
025	OC-14529		OG-880530						Purchase Order Total			393.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-880532	01/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 12/31/18	1.0000	356.83	356.83	SW
025	OC-14529		OG-880532						Purchase Order Total			356.83	
025	OC-14529	06/13/16	OG-880574	01/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.65	92.65	SW
025	OC-14529		OG-880574						Purchase Order Total			92.65	
025	OC-14529	06/13/16	OG-881323	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	124.4100	1.00	124.41	SW
025	OC-14529		OG-881323						Purchase Order Total			124.41	
025	OC-14529	06/13/16	OG-882282	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	388.16	388.16	SW
025	OC-14529		OG-882282						Purchase Order Total			388.16	
025	OC-14529	06/13/16	OG-882283	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	272.73	272.73	SW
025	OC-14529		OG-882283						Purchase Order Total			272.73	
025	OC-14529	06/13/16	OG-882526	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	69.60	69.60	SW
025	OC-14529		OG-882526						Purchase Order Total			69.60	
025	OC-14529	06/13/16	OG-882645	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-882645						Purchase Order Total			56.00	
025	OC-14529	06/13/16	OG-882651	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	464.18	464.18	SW
025	OC-14529		OG-882651						Purchase Order Total			464.18	
025	OC-14529	06/13/16	OG-882654	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-882654						Purchase Order Total			242.18	
025	OC-14529	06/13/16	OG-882658	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	365.52	365.52	SW
025	OC-14529	06/13/16	OG-882658	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-882658						Purchase Order Total			517.52	
025	OC-14529	06/13/16	OG-882660	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	286.40	286.40	SW
025	OC-14529		OG-882660						Purchase Order Total			286.40	
025	OC-14529	06/13/16	OG-882662	01/09/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	240.00	240.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-882662							Purchase Order Total		240.00	
025	OC-14529	06/13/16	OG-882665	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.41	343.41	SW
025	OC-14529	06/13/16	OG-882665	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.00	76.00	SW
025	OC-14529		OG-882665							Purchase Order Total		419.41	
025	OC-14529	06/13/16	OG-882669	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.60	23.60	SW
025	OC-14529		OG-882669							Purchase Order Total		23.60	
025	OC-14529	06/13/16	OG-882997	01/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-882997							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-883001	01/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-883001							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-883010	01/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-883010							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-883789	01/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 01/10/19	1.0000	190.33	190.33	SW
025	OC-14529		OG-883789							Purchase Order Total		190.33	
025	OC-14529	06/13/16	OG-884477	01/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.31	52.31	SW
025	OC-14529		OG-884477							Purchase Order Total		52.31	
025	OC-14529	06/13/16	OG-884897	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	257.51	257.51	SW
025	OC-14529		OG-884897							Purchase Order Total		257.51	
025	OC-14529	06/13/16	OG-884901	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	501.30	501.30	SW
025	OC-14529		OG-884901							Purchase Order Total		501.30	
025	OC-14529	06/13/16	OG-884903	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	152.00	152.00	SW
025	OC-14529	06/13/16	OG-884903	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.97	254.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-884903							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-885187	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 1/17/19	1.0000	162.06	162.06	SW
025	OC-14529		OG-885187							Purchase Order Total		162.06	
025	OC-14529	06/13/16	OG-885457	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-885457							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-885461	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.73	352.73	SW
025	OC-14529		OG-885461							Purchase Order Total		352.73	
025	OC-14529	06/13/16	OG-885463	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	333.42	333.42	SW
025	OC-14529		OG-885463							Purchase Order Total		333.42	
025	OC-14529	06/13/16	OG-885841	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	300.96	300.96	SW
025	OC-14529		OG-885841							Purchase Order Total		300.96	
025	OC-14529	06/13/16	OG-885841	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-885841							Purchase Order Total		152.00	
025	OC-14529	06/13/16	OG-886018	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 1/10/19	1.0000	341.18	341.18	SW
025	OC-14529		OG-886018							Purchase Order Total		341.18	
025	OC-14529	06/13/16	OG-886019	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 1/14/19	1.0000	320.96	320.96	SW
025	OC-14529		OG-886019							Purchase Order Total		320.96	
025	OC-14529	06/13/16	OG-886020	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 1/21/19	1.0000	228.70	228.70	SW
025	OC-14529		OG-886020							Purchase Order Total		228.70	
025	OC-14529	06/13/16	OG-886027	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 1/17/19	1.0000	571.93	571.93	SW
025	OC-14529		OG-886027							Purchase Order Total		571.93	
025	OC-14529	06/13/16	OG-886134	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	231.27	231.27	SW
025	OC-14529	06/13/16	OG-886134	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	SW
025		06/13/16	OG-886134	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	210.46	210.46	
025		06/13/16	OG-886134	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	40.44	40.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-886134	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	102.62	102.62	
025		06/13/16	OG-886134	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.52	54.52	
025			OG-886134						Purchase Order Total			688.83	
025	OC-14529	06/13/16	OG-886137	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	164.32	164.32	SW
025	OC-14529	06/13/16	OG-886137	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.86	33.86	SW
025		06/13/16	OG-886137	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	119.08	119.08	
025		06/13/16	OG-886137	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025		06/13/16	OG-886137	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	127.08	127.08	
025		06/13/16	OG-886137	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	
025			OG-886137						Purchase Order Total			512.86	
025	OC-14529	06/13/16	OG-886141	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	162.94	162.94	SW
025	OC-14529	06/13/16	OG-886141	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.22	51.22	SW
025		06/13/16	OG-886141	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	247.54	247.54	
025		06/13/16	OG-886141	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.46	26.46	
025			OG-886141						Purchase Order Total			488.16	
025	OC-14529	06/13/16	OG-886192	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.68	73.68	SW
025	OC-14529		OG-886192						Purchase Order Total			73.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-886215	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 1/14/19	1.0000	186.44	186.44	SW
025	OC-14529		OG-886215						Purchase Order Total			186.44	
025	OC-14529	06/13/16	OG-886307	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 1/24/19	1.0000	554.75	554.75	SW
025	OC-14529		OG-886307						Purchase Order Total			554.75	
025	OC-14529	06/13/16	OG-886885	01/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 1/21/19	1.0000	175.95	175.95	SW
025	OC-14529		OG-886885						Purchase Order Total			175.95	
025	OC-14529	06/13/16	OG-886886	01/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 1/24/19	1.0000	144.05	144.05	SW
025	OC-14529		OG-886886						Purchase Order Total			144.05	
025	OC-14529	06/13/16	OG-887641	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.47	94.47	SW
025	OC-14529		OG-887641						Purchase Order Total			94.47	
025	OC-14529	06/13/16	OG-888903	02/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 1/28/19	1.0000	170.18	170.18	SW
025	OC-14529		OG-888903						Purchase Order Total			170.18	
025	OC-14529	06/13/16	OG-888915	02/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 1/28/19	1.0000	268.84	268.84	SW
025	OC-14529		OG-888915						Purchase Order Total			268.84	
025	OC-14529	06/13/16	OG-888918	02/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 1/31/19	1.0000	416.53	416.53	SW
025	OC-14529		OG-888918						Purchase Order Total			416.53	
025	OC-14529	06/13/16	OG-889051	02/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-889051						Purchase Order Total			56.00	
025	OC-14529	06/13/16	OG-889190	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 2/4/19	1.0000	206.52	206.52	SW
025	OC-14529		OG-889190						Purchase Order Total			206.52	
025	OC-14529	06/13/16	OG-889191	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 1/31/19	1.0000	144.05	144.05	SW
025	OC-14529		OG-889191						Purchase Order Total			144.05	
025	OC-14529	06/13/16	OG-889519	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.97	74.97	SW
025	OC-14529		OG-889519						Purchase Order Total			74.97	
025	OC-14529	06/13/16	OG-890377	02/08/19	500106	HILAND DAIRY FOODS	380	75	YRTC GENEVA MILK	1.0000	228.16	228.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-890377			COMPANY - O			2/7/19				
025	OC-14529		OG-890377							Purchase Order Total		228.16	
025	OC-14529	06/13/16	OG-891686	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	75.60	75.60	SW
025	OC-14529		OG-891686							Purchase Order Total		75.60	
025	OC-14529	06/13/16	OG-891781	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	266.72	266.72	SW
025	OC-14529		OG-891781							Purchase Order Total		266.72	
025	OC-14529	06/13/16	OG-891801	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 2/11/19	1.0000	248.69	248.69	SW
025	OC-14529		OG-891801							Purchase Order Total		248.69	
025	OC-14529	06/13/16	OG-891804	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	567.32	567.32	SW
025	OC-14529		OG-891804							Purchase Order Total		567.32	
025	OC-14529	06/13/16	OG-891809	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.60	23.60	SW
025	OC-14529		OG-891809							Purchase Order Total		23.60	
025	OC-14529	06/13/16	OG-891812	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	350.55	350.55	SW
025	OC-14529	06/13/16	OG-891812	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-891812							Purchase Order Total		502.55	
025	OC-14529	06/13/16	OG-891815	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-891815							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-891819	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	413.42	413.42	SW
025	OC-14529		OG-891819							Purchase Order Total		413.42	
025	OC-14529	06/13/16	OG-891821	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	373.48	373.48	SW
025	OC-14529	06/13/16	OG-891821	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-891821							Purchase Order Total		525.48	
025	OC-14529	06/13/16	OG-891822	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	312.84	312.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-891822							Purchase Order Total		312.84	
025	OC-14529	06/13/16	OG-891824	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	492.29	492.29	SW
025	OC-14529		OG-891824							Purchase Order Total		492.29	
025	OC-14529	06/13/16	OG-891827	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-891827	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-891827							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-892101	02/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 2/11/19	1.0000	244.70	244.70	SW
025	OC-14529		OG-892101							Purchase Order Total		244.70	
025	OC-14529	06/13/16	OG-892216	02/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 2/14/19	1.0000	152.57	152.57	SW
025	OC-14529		OG-892216							Purchase Order Total		152.57	
025	OC-14529	06/13/16	OG-892623	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
025	OC-14529		OG-892623							Purchase Order Total		392.73	
025	OC-14529	06/13/16	OG-892624	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	408.85	408.85	SW
025	OC-14529		OG-892624							Purchase Order Total		408.85	
025	OC-14529	06/13/16	OG-892644	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.26	73.26	SW
025	OC-14529		OG-892644							Purchase Order Total		73.26	
025	OC-14529	06/13/16	OG-892689	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	277.97	277.97	SW
025	OC-14529		OG-892689							Purchase Order Total		277.97	
025	OC-14529	06/13/16	OG-893012	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 2/18/19	1.0000	158.19	158.19	SW
025	OC-14529		OG-893012							Purchase Order Total		158.19	
025	OC-14529	06/13/16	OG-893340	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 2/14/19	1.0000	683.71	683.71	SW
025	OC-14529		OG-893340							Purchase Order Total		683.71	
025	OC-14529	06/13/16	OG-893343	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 2/18/19	1.0000	306.57	306.57	SW
025	OC-14529		OG-893343							Purchase Order Total		306.57	
025	OC-14529	06/13/16	OG-893348	02/22/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	592.30	592.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-893348			COMPANY - O			2/21/19				
025	OC-14529		OG-893348							Purchase Order Total		592.30	
025	OC-14529	06/13/16	OG-893501	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK	1.0000	95.74	95.74	SW
			OG-893501						2/21/19				
025	OC-14529		OG-893501							Purchase Order Total		95.74	
025	OC-14529	06/13/16	OG-893513	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	487.56	487.56	SW
			OG-893513						2/7/19				
025	OC-14529		OG-893513							Purchase Order Total		487.56	
025	OC-14529	06/13/16	OG-893536	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	330.50	330.50	SW
			OG-893536						2/4/19				
025	OC-14529		OG-893536							Purchase Order Total		330.50	
025	OC-14529	06/13/16	OG-894495	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.60	50.60	SW
			OG-894495							Purchase Order Total		50.60	
025	OC-14529	06/13/16	OG-894657	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	404.46	404.46	SW
			OG-894657						2/25/19				
025	OC-14529		OG-894657							Purchase Order Total		404.46	
025	OC-14529	06/13/16	OG-894678	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	149.82	149.82	SW
025	OC-14529	06/13/16	OG-894678	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.24	79.24	SW
			OG-894678							Purchase Order Total		79.24	
025		06/13/16	OG-894678	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	208.96	208.96	
025		06/13/16	OG-894678	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	
			OG-894678							Purchase Order Total		61.88	
025		06/13/16	OG-894678	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	147.81	147.81	
025		06/13/16	OG-894678	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.85	29.85	
			OG-894678							Purchase Order Total		29.85	
025	OC-14529	06/13/16	OG-894680	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	162.62	162.62	SW
025	OC-14529	06/13/16	OG-894680	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-894680	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	119.08	119.08	
025		06/13/16	OG-894680	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025		06/13/16	OG-894680	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	180.40	180.40	
025		06/13/16	OG-894680	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	
025			OG-894680							Purchase Order Total		592.50	
025	OC-14529	06/13/16	OG-894682	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	141.58	141.58	SW
025	OC-14529	06/13/16	OG-894682	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.90	61.90	SW
025		06/13/16	OG-894682	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	257.59	257.59	
025		06/13/16	OG-894682	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	86.72	86.72	
025		06/13/16	OG-894682	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	140.79	140.79	
025		06/13/16	OG-894682	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	55.71	55.71	
025			OG-894682							Purchase Order Total		744.29	
025	OC-14529	06/13/16	OG-894828	02/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 2/25/19	1.0000	117.04	117.04	SW
025	OC-14529		OG-894828							Purchase Order Total		117.04	
025	OC-14529	06/13/16	OG-895505	03/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 2/28/19	1.0000	388.79	388.79	SW
025	OC-14529		OG-895505							Purchase Order Total		388.79	
025	OC-14529	06/13/16	OG-895676	03/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 2/28/19	1.0000	237.50	237.50	SW
025	OC-14529		OG-895676							Purchase Order Total		237.50	
025	OC-14529	06/13/16	OG-896559	03/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/4/19	1.0000	372.95	372.95	SW
025	OC-14529		OG-896559							Purchase Order Total		372.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-896868	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 2/21/19	1.0000	42.24	42.24	SW
025	OC-14529		OG-896868							Purchase Order Total		42.24	
025	OC-14529	06/13/16	OG-896885	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/7/19	1.0000	34.18	34.18	SW
025		06/13/16	OG-896885	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/4/19	1.0000	186.79	186.79	
025			OG-896885							Purchase Order Total		220.97	
025	OC-14529	06/13/16	OG-897200	03/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	411.52	411.52	SW
025	OC-14529	06/13/16	OG-897200	03/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-897200							Purchase Order Total		563.52	
025	OC-14529	06/13/16	OG-897203	03/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	450.81	450.81	SW
025	OC-14529		OG-897203							Purchase Order Total		450.81	
025	OC-14529	06/13/16	OG-897207	03/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	371.38	371.38	SW
025	OC-14529		OG-897207							Purchase Order Total		371.38	
025	OC-14529	06/13/16	OG-897390	03/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.16	48.16	SW
025	OC-14529		OG-897390							Purchase Order Total		48.16	
025	OC-14529	06/13/16	OG-897935	03/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.53	63.53	SW
025	OC-14529		OG-897935							Purchase Order Total		63.53	
025	OC-14529	06/13/16	OG-898811	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/11/19	1.0000	421.63	421.63	SW
025		06/13/16	OG-898811	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTCK KEARNEY MILK 3/7/19	1.0000	470.40	470.40	
025			OG-898811							Purchase Order Total		892.03	
025	OC-14529	06/13/16	OG-898822	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-898822							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-898824	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.22	284.22	SW
025	OC-14529		OG-898824							Purchase Order Total		284.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-898828	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	404.14	404.14	SW
025	OC-14529	06/13/16	OG-898828	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-898828						Purchase Order Total			556.14	
025	OC-14529	06/13/16	OG-898830	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-898830						Purchase Order Total			282.18	
025	OC-14529	06/13/16	OG-898831	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.60	23.60	SW
025	OC-14529		OG-898831						Purchase Order Total			23.60	
025	OC-14529	06/13/16	OG-898834	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	545.90	545.90	SW
025	OC-14529		OG-898834						Purchase Order Total			545.90	
025	OC-14529	06/13/16	OG-898835	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-898835	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-898835						Purchase Order Total			406.97	
025	OC-14529	06/13/16	OG-898836	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
025	OC-14529		OG-898836						Purchase Order Total			392.73	
025	OC-14529	06/13/16	OG-898851	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-898851						Purchase Order Total			56.00	
025	OC-14529	06/13/16	OG-898853	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-898853						Purchase Order Total			48.00	
025	OC-14529	06/13/16	OG-899133	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/14/19	1.0000	271.46	271.46	SW
025	OC-14529		OG-899133						Purchase Order Total			271.46	
025	OC-14529	06/13/16	OG-899135	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/11/19	1.0000	173.00	173.00	SW
025	OC-14529		OG-899135						Purchase Order Total			173.00	
025	OC-14529	06/13/16	OG-899481	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/18/19	1.0000	204.33	204.33	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-899481							Purchase Order Total		204.33	
025	OC-14529	06/13/16	OG-899885	03/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/18/19	1.0000	296.23	296.23	SW
025	OC-14529		OG-899885							Purchase Order Total		296.23	
025	OC-14529	06/13/16	OG-899889	03/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/14/19	1.0000	530.59	530.59	SW
025	OC-14529		OG-899889							Purchase Order Total		530.59	
025	OC-14529	06/13/16	OG-900125	03/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	422.40	422.40	SW
025	OC-14529		OG-900125							Purchase Order Total		422.40	
025	OC-14529	06/13/16	OG-900129	03/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.99	285.99	SW
025	OC-14529	06/13/16	OG-900129	03/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-900129							Purchase Order Total		437.99	
025	OC-14529	06/13/16	OG-900261	03/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.82	72.82	SW
025	OC-14529		OG-900261							Purchase Order Total		72.82	
025	OC-14529	06/13/16	OG-901310	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/25/2019	1.0000	577.30	577.30	SW
025	OC-14529		OG-901310							Purchase Order Total		577.30	
025	OC-14529	06/13/16	OG-901313	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/14/19	1.0000	42.24	42.24	SW
025	OC-14529		OG-901313							Purchase Order Total		42.24	
025	OC-14529	06/13/16	OG-901784	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.45	57.45	SW
025	OC-14529		OG-901784							Purchase Order Total		57.45	
025	OC-14529	06/13/16	OG-902027	03/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/22/19	1.0000	114.08	114.08	SW
025	OC-14529		OG-902027							Purchase Order Total		114.08	
025	OC-14529	06/13/16	OG-902093	03/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	187.78	187.78	SW
025	OC-14529	06/13/16	OG-902093	03/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	67.72	67.72	SW
025		06/13/16	OG-902093	03/28/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	143.08	143.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-902093	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.00	38.00	
025		06/13/16	OG-902093	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	149.42	149.42	
025		06/13/16	OG-902093	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.44	40.44	
025			OG-902093						Purchase Order Total			626.44	
025	OC-14529	06/13/16	OG-902096	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	209.40	209.40	SW
025	OC-14529	06/13/16	OG-902096	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	SW
025		06/13/16	OG-902096	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	173.50	173.50	
025		06/13/16	OG-902096	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	
025		06/13/16	OG-902096	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	119.08	119.08	
025		06/13/16	OG-902096	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.52	68.52	
025			OG-902096						Purchase Order Total			639.02	
025	OC-14529	06/13/16	OG-902098	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	194.85	194.85	SW
025	OC-14529	06/13/16	OG-902098	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.32	79.32	SW
025		06/13/16	OG-902098	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	155.86	155.86	
025		06/13/16	OG-902098	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	60.24	60.24	
025		06/13/16	OG-902098	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	308.62	308.62	
025		06/13/16	OG-902098	03/28/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	52.86	52.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-902098						PRODUCT				
025									Purchase Order Total			851.75	
025	OC-14530	06/13/16	OG-882757	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.01	25.01	
025	OC-14530		OG-882757						Purchase Order Total			25.01	
025	OC-14530	06/13/16	OG-882764	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	216.44	216.44	
025	OC-14530		OG-882764						Purchase Order Total			216.44	
025	OC-14530	06/13/16	OG-884895	01/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	155.51	155.51	
025	OC-14530		OG-884895						Purchase Order Total			155.51	
025	OC-14530	06/13/16	OG-885835	01/23/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.63	149.63	
025	OC-14530		OG-885835						Purchase Order Total			149.63	
025	OC-14530	06/13/16	OG-886149	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.25	74.25	SW
025	OC-14530	06/13/16	OG-886149	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.40	53.40	
025		06/13/16	OG-886149	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	5.59	5.59	
025		06/13/16	OG-886149	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	39.62	39.62	
025		06/13/16	OG-886149	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	123.64	123.64	
025			OG-886149						Purchase Order Total			296.50	
025	OC-14530	06/13/16	OG-886151	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.25	74.25	SW
025	OC-14530	06/13/16	OG-886151	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.70	48.70	
025		06/13/16	OG-886151	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	65.03	65.03	
025		06/13/16	OG-886151	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	86.23	86.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025			OG-886151							Purchase Order Total		274.21	
025	OC-14530	06/13/16	OG-889035	02/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.63	149.63	
025	OC-14530		OG-889035							Purchase Order Total		149.63	
025	OC-14530	06/13/16	OG-891829	02/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	179.03	179.03	
025	OC-14530		OG-891829							Purchase Order Total		179.03	
025	OC-14530	06/13/16	OG-891831	02/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	155.51	155.51	
025	OC-14530		OG-891831							Purchase Order Total		155.51	
025	OC-14530	06/13/16	OG-892695	02/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	183.03	183.03	
025	OC-14530		OG-892695							Purchase Order Total		183.03	
025	OC-14530	06/13/16	OG-894932	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.25	74.25	SW
025	OC-14530	06/13/16	OG-894932	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.48	66.48	
025		06/13/16	OG-894932	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	54.43	54.43	
025		06/13/16	OG-894932	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.66	27.66	
025			OG-894932							Purchase Order Total		222.82	
025	OC-14530	06/13/16	OG-894934	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	39.62	39.62	SW
025	OC-14530	06/13/16	OG-894934	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.66	45.66	
025		06/13/16	OG-894934	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	85.18	85.18	
025		06/13/16	OG-894934	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	8.74	8.74	

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025		06/13/16	OG-894934	02/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.46	53.46	
025			OG-894934							Purchase Order Total		232.66	
025	OC-14530	06/13/16	OG-897191	03/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.63	77.63	
025	OC-14530		OG-897191							Purchase Order Total		77.63	
025	OC-14530	06/13/16	OG-897194	03/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.44	144.44	
025	OC-14530		OG-897194							Purchase Order Total		144.44	
025	OC-14530	06/13/16	OG-898841	03/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	155.51	155.51	
025	OC-14530		OG-898841							Purchase Order Total		155.51	
025	OC-14530	06/13/16	OG-900123	03/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	183.23	183.23	
025	OC-14530		OG-900123							Purchase Order Total		183.23	
025	OC-14530	06/13/16	OG-902105	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	79.54	79.54	SW
025	OC-14530	06/13/16	OG-902105	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	86.23	86.23	
025		06/13/16	OG-902105	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	65.29	65.29	
025		06/13/16	OG-902105	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.59	74.59	
025		06/13/16	OG-902105	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.89	85.89	
025			OG-902105							Purchase Order Total		391.54	
025	OC-14530	06/13/16	OG-902108	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	34.82	34.82	SW
025	OC-14530	06/13/16	OG-902108	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	214.38	214.38	
025		06/13/16	OG-902108	03/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY	1.0000	22.98	22.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-902108	03/28/19	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	84.42	84.42	
025			OG-902108							Purchase Order Total		356.60	
025	OC-14553	07/15/16	OG-880356	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	454.19	454.19	SW
025	OC-14553	07/15/16	OG-880356	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	633.10	633.10	
025		07/15/16	OG-880356	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	1.0000	6.73-	6.73-	
025			OG-880356							Purchase Order Total		1,080.56	
025	OC-14553	07/15/16	OG-880452	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 12/27/18	1.0000	3,966.41	3,966.41	
025	OC-14553		OG-880452							Purchase Order Total		3,966.41	
025	OC-14553	07/15/16	OG-880453	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 12/27/18	1.0000	2,404.16	2,404.16	SW
025		07/15/16	OG-880453	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO 2111805	1.0000	74.20-	74.20-	
025		07/15/16	OG-880453	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO 211804	1.0000	80.46-	80.46-	
025			OG-880453							Purchase Order Total		2,249.50	
025	OC-14553	07/15/16	OG-880519	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 12/21/18	1.0000	2,098.26	2,098.26	
025	OC-14553		OG-880519							Purchase Order Total		2,098.26	
025	OC-14553	07/15/16	OG-880520	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 12/21/18	1.0000	1,398.57	1,398.57	SW
025		07/15/16	OG-880520	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT INVOICE 2107225	1.0000	44.39-	44.39-	
025			OG-880520							Purchase Order Total		1,354.18	
025	OC-14553	07/15/16	OG-880586	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	303.95	303.95	
025	OC-14553	07/15/16	OG-880586	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.81	66.81	
025	OC-14553		OG-880586							Purchase Order Total		370.76	
025	OC-14553	07/15/16	OG-880590	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	97.34	97.34	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-880590	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	67.61	67.61	
025	OC-14553	07/15/16	OG-880590	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	246.96	246.96	
025		07/15/16	OG-880590	01/02/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR CHEESE PARMESAN GRA	1.0000	56.46-	56.46-	
025			OG-880590						Purchase Order Total			355.45	
025	OC-14553	07/15/16	OG-881290	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	32.29	32.29	
025	OC-14553	07/15/16	OG-881290	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	581.48	581.48	
025	OC-14553	07/15/16	OG-881290	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.37	31.37	
025	OC-14553		OG-881290						Purchase Order Total			645.14	
025	OC-14553	07/15/16	OG-881292	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	54.04	54.04	SW
025	OC-14553	07/15/16	OG-881292	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	222.70	222.70	
025	OC-14553	07/15/16	OG-881292	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	253.15	253.15	
025	OC-14553		OG-881292						Purchase Order Total			529.89	
025	OC-14553	07/15/16	OG-882065	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	831.82	831.82	SW
025	OC-14553	07/15/16	OG-882065	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	586.15	586.15	
025	OC-14553		OG-882065						Purchase Order Total			1,417.97	
025	OC-14553	07/15/16	OG-882575	01/09/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,196.98	1,196.98	SW
025	OC-14553		OG-882575						Purchase Order Total			1,196.98	
025	OC-14553	07/15/16	OG-882577	01/09/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	696.78	696.78	SW
025	OC-14553		OG-882577						Purchase Order Total			696.78	
025	OC-14553	07/15/16	OG-883054	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,267.67	1,267.67	SW

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						PURCHASING			PRODUCTS				
025	OC-14553		OG-883054							Purchase Order Total		1,267.67	
025	OC-14553	07/15/16	OG-883058	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	2,606.98	2,606.98	SW
025	OC-14553		OG-883058							Purchase Order Total		2,606.98	
025	OC-14553	07/15/16	OG-883112	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	148.52	148.52	
025	OC-14553		OG-883112							Purchase Order Total		148.52	
025	OC-14553	07/15/16	OG-883115	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.21	33.21	
025		07/15/16	OG-883115	01/10/19	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	146.99	146.99	
025			OG-883115							Purchase Order Total		180.20	
025	OC-14553	07/15/16	OG-883118	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.94	87.94	
025	OC-14553		OG-883118							Purchase Order Total		87.94	
025	OC-14553	07/15/16	OG-883126	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	487.26	487.26	
025	OC-14553	07/15/16	OG-883126	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,343.33	3,343.33	
025	OC-14553		OG-883126							Purchase Order Total		3,830.59	
025	OC-14553	07/15/16	OG-883131	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,159.10	1,159.10	SW
025	OC-14553	07/15/16	OG-883131	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,887.36	3,887.36	
025		07/15/16	OG-883131	01/10/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.16-	16.16-	
025		07/15/16	OG-883131	01/10/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	113.16	113.16	
025			OG-883131							Purchase Order Total		5,143.46	
025	OC-14553	07/15/16	OG-883134	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	38.70	38.70	

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025	OC-14553		OG-883134							Purchase Order Total		38.70	
025	OC-14553	07/15/16	OG-883151	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	325.86	325.86	
025	OC-14553	07/15/16	OG-883151	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,100.18	3,100.18	
025	OC-14553		OG-883151							Purchase Order Total		3,426.04	
025	OC-14553	07/15/16	OG-883156	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	722.80	722.80	SW
025	OC-14553	07/15/16	OG-883156	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,363.73	3,363.73	
025		07/15/16	OG-883156	01/10/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.28-	10.28-	
025		07/15/16	OG-883156	01/10/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	559.47	559.47	
025			OG-883156							Purchase Order Total		4,635.72	
025	OC-14553	07/15/16	OG-883184	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	37.20	37.20	
025	OC-14553		OG-883184							Purchase Order Total		37.20	
025	OC-14553	07/15/16	OG-883185	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	370.21	370.21	
025	OC-14553	07/15/16	OG-883185	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,060.55	3,060.55	
025	OC-14553		OG-883185							Purchase Order Total		3,430.76	
025	OC-14553	07/15/16	OG-883187	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	941.96	941.96	SW
025	OC-14553	07/15/16	OG-883187	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,057.60	4,057.60	
025		07/15/16	OG-883187	01/10/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	107.16	107.16	
025			OG-883187							Purchase Order Total		5,106.72	
025	OC-14553	07/15/16	OG-883649	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	47.49	47.49	
025	OC-14553	07/15/16	OG-883649	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	232.10	232.10	

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									PRODUCT				
										Purchase Order Total		279.59	
025	OC-14553	07/15/16	OG-883659	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	27.36	27.36	SW
025	OC-14553	07/15/16	OG-883659	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.62	43.62	
025	OC-14553	07/15/16	OG-883659	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	247.05	247.05	
025	OC-14553	07/15/16	OG-883659	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.18	74.18	
										Purchase Order Total		392.21	
025	OC-14553	07/15/16	OG-884157	01/15/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	553.45	553.45	SW
025	OC-14553	07/15/16	OG-884157	01/15/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	540.33	540.33	
025		07/15/16	OG-884157	01/15/19	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	104.64	104.64	
025		07/15/16	OG-884157	01/15/19	507042	THOMPSON CO - PURCHASING	380	75	EXPENSE	1.0000	26.92	26.92	
										Purchase Order Total		1,225.34	
025	OC-14553	07/15/16	OG-884924	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	30.30	30.30	
										Purchase Order Total		30.30	
025	OC-14553	07/15/16	OG-884929	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	305.43	305.43	
025	OC-14553	07/15/16	OG-884929	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,512.74	2,512.74	
										Purchase Order Total		2,818.17	
025	OC-14553	07/15/16	OG-884936	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,198.06	1,198.06	SW
025	OC-14553	07/15/16	OG-884936	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,689.21	3,689.21	
025		07/15/16	OG-884936	01/17/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	407.88	407.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-884936							Purchase Order Total		5,295.15	
025	OC-14553	07/15/16	OG-885487	01/22/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	880.83	880.83	SW
025	OC-14553	07/15/16	OG-885487	01/22/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,204.21	1,204.21	
025	OC-14553		OG-885487							Purchase Order Total		2,085.04	
025	OC-14553	07/15/16	OG-885850	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	15.60	15.60	
025	OC-14553		OG-885850							Purchase Order Total		15.60	
025	OC-14553	07/15/16	OG-885852	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.75	9.75	
025	OC-14553		OG-885852							Purchase Order Total		9.75	
025	OC-14553	07/15/16	OG-885854	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	479.85	479.85	
025	OC-14553	07/15/16	OG-885854	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,480.39	2,480.39	
025	OC-14553		OG-885854							Purchase Order Total		2,960.24	
025	OC-14553	07/15/16	OG-885859	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,274.52	1,274.52	SW
025	OC-14553	07/15/16	OG-885859	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,693.67	3,693.67	
025		07/15/16	OG-885859	01/23/19	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	497.38	497.38	
025		07/15/16	OG-885859	01/23/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.66-	43.66-	
025			OG-885859							Purchase Order Total		5,421.91	
025	OC-14553	07/15/16	OG-885860	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	90.63	90.63	
025	OC-14553	07/15/16	OG-885860	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	93.62	93.62	
025	OC-14553	07/15/16	OG-885860	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	426.00	426.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-885860							Purchase Order Total		610.25	
025	OC-14553	07/15/16	OG-885866	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	32.23	32.23	SW
025	OC-14553	07/15/16	OG-885866	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	134.15	134.15	
025	OC-14553	07/15/16	OG-885866	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	210.09	210.09	
025		07/15/16	OG-885866	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR SALT TABLE	1.0000	23.98-	23.98-	
025		07/15/16	OG-885866	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR SAUCE SWEET & SOUR	1.0000	12.45-	12.45-	
025			OG-885866							Purchase Order Total		340.04	
025	OC-14553	07/15/16	OG-885899	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	234.4400	1.00	234.44	SW
025	OC-14553		OG-885899							Purchase Order Total		234.44	
025	OC-14553	07/15/16	OG-886043	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/15/19	1.0000	2,961.48	2,961.48	SW
025	OC-14553		OG-886043							Purchase Order Total		2,961.48	
025	OC-14553	07/15/16	OG-886044	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/14/19	1.0000	2,543.53	2,543.53	
025		07/15/16	OG-886044	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/14/19	1.0000	398.84-	398.84-	
025			OG-886044							Purchase Order Total		2,144.69	
025	OC-14553	07/15/16	OG-886049	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/8/19	1.0000	1,267.67	1,267.67	SW
025	OC-14553		OG-886049							Purchase Order Total		1,267.67	
025	OC-14553	07/15/16	OG-886050	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/8/19	1.0000	2,606.98	2,606.98	
025		07/15/16	OG-886050	01/23/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/8/19	1.0000	42.42-	42.42-	
025			OG-886050							Purchase Order Total		2,564.56	
025	OC-14553	07/15/16	OG-886120	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 1/14/19	1.0000	1,068.20	1,068.20	SW
025	OC-14553		OG-886120							Purchase Order Total		1,068.20	
025	OC-14553	07/15/16	OG-886123	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 1/14/19	1.0000	895.16	895.16	
025	OC-14553		OG-886123							Purchase Order Total		895.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-886183	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 1/18/19	1.0000	898.63	898.63	SW
025	OC-14553		OG-886183						Purchase Order Total			898.63	
025	OC-14553	07/15/16	OG-886185	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 1/18/19	1.0000	1,028.68	1,028.68	
025	OC-14553		OG-886185						Purchase Order Total			1,028.68	
025	OC-14553	07/15/16	OG-886187	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA CLEANING 1/18/19	1.0000	81.28	81.28	
025	OC-14553		OG-886187						Purchase Order Total			81.28	
025	OC-14553	07/15/16	OG-886207	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 1/14/19	1.0000	895.16	895.16	
025	OC-14553		OG-886207						Purchase Order Total			895.16	
025	OC-14553	07/15/16	OG-886208	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 1/14/19	1.0000	1,068.20	1,068.20	SW
025	OC-14553		OG-886208						Purchase Order Total			1,068.20	
025	OC-14553	07/15/16	OG-886284	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/22/19	1.0000	2,482.49	2,482.49	SW
025	OC-14553		OG-886284						Purchase Order Total			2,482.49	
025	OC-14553	07/15/16	OG-886285	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/22/19	1.0000	3,308.44	3,308.44	SW
025	OC-14553		OG-886285						Purchase Order Total			3,308.44	
025	OC-14553	07/15/16	OG-886946	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	417.64	417.64	
025	OC-14553	07/15/16	OG-886946	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	136.05	136.05	
025	OC-14553		OG-886946						Purchase Order Total			553.69	
025	OC-14553	07/15/16	OG-886955	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	17.82	17.82	SW
025	OC-14553	07/15/16	OG-886955	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	211.36	211.36	
025	OC-14553	07/15/16	OG-886955	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.62	87.62	
025	OC-14553		OG-886955						Purchase Order Total			316.80	
025	OC-14553	07/15/16	OG-886961	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	4.12	4.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			4.12	
025	OC-14553	07/15/16	OG-887086	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	875.18	875.18	SW
025	OC-14553	07/15/16	OG-887086	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	575.91	575.91	
025		07/15/16	OG-887086	01/28/19	507042	THOMPSON CO - PURCHASING	380	05	NON FOOD ITEM	1.0000	40.32	40.32	
025		07/15/16	OG-887086	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	EXPENSE	1.0000	26.92	26.92	
									Purchase Order Total			1,518.33	
025	OC-14553	07/15/16	OG-888796	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	63.73	63.73	SW
025	OC-14553	07/15/16	OG-888796	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.57	42.57	
025	OC-14553	07/15/16	OG-888796	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.85	105.85	
025		07/15/16	OG-888796	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT SEASONING SALT	1.0000	14.12-	14.12-	
									Purchase Order Total			198.03	
025	OC-14553	07/15/16	OG-888800	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	37.01	37.01	
025	OC-14553	07/15/16	OG-888800	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	298.71	298.71	
025	OC-14553	07/15/16	OG-888800	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	176.43	176.43	
									Purchase Order Total			512.15	
025	OC-14553	07/15/16	OG-888805	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.10	14.10	
									Purchase Order Total			14.10	
025	OC-14553	07/15/16	OG-888925	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 1/29/19	1.0000	1,322.02	1,322.02	SW
025		07/15/16	OG-888925	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO	1.0000	14.22-	14.22-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-888925	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO	1.0000	13.93-	13.93-	
025			OG-888925							Purchase Order Total		1,293.87	
025	OC-14553	07/15/16	OG-889120	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	579.09	579.09	SW
025	OC-14553	07/15/16	OG-889120	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	724.64	724.64	
025		07/15/16	OG-889120	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	1.0000	27.72-	27.72-	
025			OG-889120							Purchase Order Total		1,276.01	
025	OC-14553	07/15/16	OG-889484	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 2/4/19	1.0000	2,001.21	2,001.21	SW
025	OC-14553		OG-889484							Purchase Order Total		2,001.21	
025	OC-14553	07/15/16	OG-889485	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA FROZEN 2/4/19	1.0000	1,035.17	1,035.17	
025	OC-14553		OG-889485							Purchase Order Total		1,035.17	
025	OC-14553	07/15/16	OG-889507	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY FOOD 1/29/19	1.0000	2,597.90	2,597.90	
025	OC-14553		OG-889507							Purchase Order Total		2,597.90	
025	OC-14553	07/15/16	OG-890595	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	344.14	344.14	
025	OC-14553	07/15/16	OG-890595	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.49	76.49	
025	OC-14553		OG-890595							Purchase Order Total		420.63	
025	OC-14553	07/15/16	OG-890599	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	60.96	60.96	SW
025	OC-14553	07/15/16	OG-890599	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	216.51	216.51	
025	OC-14553	07/15/16	OG-890599	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	258.08	258.08	
025	OC-14553		OG-890599							Purchase Order Total		535.55	
025	OC-14553	07/15/16	OG-890929	02/12/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	709.06	709.06	SW
025	OC-14553	07/15/16	OG-890929	02/12/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	813.59	813.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-890929	02/12/19	507042	THOMPSON CO - PURCHASING	380	05	EXPENSE	1.0000	15.08	15.08	
025		07/15/16	OG-890929	02/12/19	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	113.33	113.33	
025			OG-890929						Purchase Order Total			1,651.06	
025	OC-14553	07/15/16	OG-891536	02/13/19	507042	THOMPSON CO - PURCHASING	380	75	HAM SALAD	1.0000	18.34	18.34	SW
025		07/15/16	OG-891536	02/13/19	507042	THOMPSON CO - PURCHASING	380	75	POPCORN OIL	1.0000	40.95	40.95	
025		07/15/16	OG-891536	02/13/19	507042	THOMPSON CO - PURCHASING	380	75	COOKIE DOUGH MACADAMIA NUTS	1.0000	54.83	54.83	
025			OG-891536						Purchase Order Total			114.12	
025	OC-14553	07/15/16	OG-892079	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 2/11/19	1.0000	1,273.04	1,273.04	
025	OC-14553		OG-892079						Purchase Order Total			1,273.04	
025	OC-14553	07/15/16	OG-892081	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 2/11/19	1.0000	948.79	948.79	SW
025	OC-14553		OG-892081						Purchase Order Total			948.79	
025	OC-14553	07/15/16	OG-892092	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 2/13/19	1.0000	2,168.91	2,168.91	SW
025	OC-14553		OG-892092						Purchase Order Total			2,168.91	
025	OC-14553	07/15/16	OG-892094	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KERNEY FROZEN 2/11/19	1.0000	4,310.92	4,310.92	
025	OC-14553		OG-892094						Purchase Order Total			4,310.92	
025	OC-14553	07/15/16	OG-892226	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GROCERY ORDER 1/25/19	1.0000	1,024.98	1,024.98	SW
025		07/15/16	OG-892226	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GROCERY ORDER 1/25/19	1.0000	1,024.12	1,024.12	
025		07/15/16	OG-892226	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO 2120437	1.0000	66.16-	66.16-	
025		07/15/16	OG-892226	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO 2120436	1.0000	169.68-	169.68-	
025		07/15/16	OG-892226	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KITCHEN ODER 1/25/19	1.0000	81.28	81.28	
025		07/15/16	OG-892226	02/15/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO 2120439	1.0000	81.28-	81.28-	
025			OG-892226						Purchase Order Total			1,813.26	
025	OC-14553	07/15/16	OG-892337	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	113.00	113.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14553		OG-892337							Purchase Order Total		113.00	
025	OC-14553	07/15/16	OG-892339	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	193.85	193.85	
025	OC-14553		OG-892339							Purchase Order Total		193.85	
025	OC-14553	07/15/16	OG-892340	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	73.20	73.20	
025	OC-14553		OG-892340							Purchase Order Total		73.20	
025	OC-14553	07/15/16	OG-892341	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	422.74	422.74	
025	OC-14553	07/15/16	OG-892341	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,474.43	2,474.43	
025	OC-14553		OG-892341							Purchase Order Total		2,897.17	
025	OC-14553	07/15/16	OG-892343	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	692.59	692.59	SW
025	OC-14553	07/15/16	OG-892343	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,626.90	3,626.90	
025		07/15/16	OG-892343	02/19/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.00-	36.00-	
025		07/15/16	OG-892343	02/19/19	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	771.84	771.84	
025			OG-892343							Purchase Order Total		5,055.33	
025	OC-14553	07/15/16	OG-892345	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,348.78	1,348.78	SW
025	OC-14553	07/15/16	OG-892345	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,665.97	3,665.97	
025		07/15/16	OG-892345	02/19/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.68-	22.68-	
025		07/15/16	OG-892345	02/19/19	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	511.15	511.15	
025			OG-892345							Purchase Order Total		5,503.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-892346	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	852.65	852.65	SW
025	OC-14553	07/15/16	OG-892346	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	789.96	789.96	
025		07/15/16	OG-892346	02/19/19	507042	THOMPSON CO - PURCHASING	380	07	MEDICAL SUPPLIES-OTHER	1.0000	30.16	30.16	
025			OG-892346						Purchase Order Total			1,672.77	
025	OC-14553	07/15/16	OG-892349	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	111.02	111.02	SW
025	OC-14553		OG-892349						Purchase Order Total			111.02	
025	OC-14553	07/15/16	OG-892354	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	412.17	412.17	
025	OC-14553	07/15/16	OG-892354	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,421.72	2,421.72	
025	OC-14553		OG-892354						Purchase Order Total			2,833.89	
025	OC-14553	07/15/16	OG-892355	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	36.60	36.60	
025	OC-14553		OG-892355						Purchase Order Total			36.60	
025	OC-14553	07/15/16	OG-892360	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	60.30	60.30	
025	OC-14553		OG-892360						Purchase Order Total			60.30	
025	OC-14553	07/15/16	OG-892362	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	316.91	316.91	
025	OC-14553	07/15/16	OG-892362	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,538.44	2,538.44	
025	OC-14553		OG-892362						Purchase Order Total			2,855.35	
025	OC-14553	07/15/16	OG-892365	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,204.26	1,204.26	SW
025	OC-14553	07/15/16	OG-892365	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,094.22	4,094.22	
025		07/15/16	OG-892365	02/19/19	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	202.81	202.81	
025			OG-892365						Purchase Order Total			5,501.29	
025	OC-14553	07/15/16	OG-892436	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	7.58	7.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-892436	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	217.41	217.41	
025	OC-14553	07/15/16	OG-892436	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	157.94	157.94	
025	OC-14553		OG-892436						Purchase Order Total			382.93	
025	OC-14553	07/15/16	OG-892447	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	193.10	193.10	
025	OC-14553	07/15/16	OG-892447	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	445.70	445.70	
025	OC-14553	07/15/16	OG-892447	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.60	43.60	
025	OC-14553		OG-892447						Purchase Order Total			682.40	
025	OC-14553	07/15/16	OG-892633	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.26	52.26	
025		07/15/16	OG-892633	02/20/19	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.48	63.48	
025			OG-892633						Purchase Order Total			115.74	
025	OC-14553	07/15/16	OG-892710	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	15.00	15.00	
025	OC-14553		OG-892710						Purchase Order Total			15.00	
025	OC-14553	07/15/16	OG-892715	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	478.11	478.11	
025	OC-14553	07/15/16	OG-892715	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,870.18	2,870.18	
025	OC-14553		OG-892715						Purchase Order Total			3,348.29	
025	OC-14553	07/15/16	OG-892729	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,616.22	1,616.22	SW
025	OC-14553	07/15/16	OG-892729	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,697.40	3,697.40	
025		07/15/16	OG-892729	02/20/19	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	438.84	438.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-892729						PRODUCT				
025									Purchase Order Total			5,752.46	
025	OC-14553	07/15/16	OG-893025	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	952.9600	1.00	952.96	
025	OC-14553		OG-893025						Purchase Order Total			952.96	
025	OC-14553	07/15/16	OG-893027	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	761.56	761.56	SW
025	OC-14553	07/15/16	OG-893027	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,181.22	1,181.22	
025	OC-14553	07/15/16	OG-893027	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	952.96	952.96	
025	OC-14553		OG-893027						Purchase Order Total			2,895.74	
025	OC-14553	07/15/16	OG-893045	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	2,574.23	2,574.23	SW
025	OC-14553	07/15/16	OG-893045	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	2,532.24	2,532.24	
025	OC-14553		OG-893045						Purchase Order Total			5,106.47	
025	OC-14553	07/15/16	OG-893079	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,024.12	1,024.12	SW
025	OC-14553	07/15/16	OG-893079	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,024.98	1,024.98	
025	OC-14553	07/15/16	OG-893079	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.28	81.28	
025		07/15/16	OG-893079	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO	1.0000	66.16-	66.16-	
025		07/15/16	OG-893079	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO	1.0000	169.68-	169.68-	
025		07/15/16	OG-893079	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO	1.0000	81.28-	81.28-	
025		07/15/16	OG-893079	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	NON CORE/CATALOG	1.0000	81.28	81.28	
025			OG-893079						Purchase Order Total			1,894.54	
025	OC-14553	07/15/16	OG-893405	02/22/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 2/19/19	1.0000	5,728.38	5,728.38	
025	OC-14553		OG-893405						Purchase Order Total			5,728.38	
025	OC-14553	07/15/16	OG-893409	02/22/19	507042	THOMPSON CO -	380	75	YRTC KEARNEY	1.0000	3,971.56	3,971.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GROCERY 2/20/19				
									Purchase Order Total			3,971.56	
025	OC-14553		OG-893409										
025	OC-14553	07/15/16	OG-894060	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	653.70	653.70	SW
025	OC-14553	07/15/16	OG-894060	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	889.26	889.26	
025		07/15/16	OG-894060	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	1.0000	42.17-	42.17-	
025		07/15/16	OG-894060	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	EXPENSE	1.0000	2.52	2.52	
025		07/15/16	OG-894060	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	EXPENSE	1.0000	30.16	30.16	
025			OG-894060						Purchase Order Total			1,533.47	
025	OC-14553	07/15/16	OG-894500	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.05	13.05	
025	OC-14553		OG-894500						Purchase Order Total			13.05	
025	OC-14553	07/15/16	OG-894504	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	8.50	8.50	
025	OC-14553	07/15/16	OG-894504	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	432.01	432.01	
025	OC-14553	07/15/16	OG-894504	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.10	61.10	
025		07/15/16	OG-894504	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR ONION RINGS	1.0000	55.36-	55.36-	
025			OG-894504						Purchase Order Total			446.25	
025	OC-14553	07/15/16	OG-894510	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	52.44	52.44	SW
025	OC-14553	07/15/16	OG-894510	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.41	79.41	
025	OC-14553	07/15/16	OG-894510	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	216.35	216.35	
025	OC-14553		OG-894510						Purchase Order Total			348.20	
025	OC-14553	07/15/16	OG-894575	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 2/22/19	1.0000	1,481.72	1,481.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-894575	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA FROZEN 2/22/19	1.0000	2,254.70	2,254.70	
025	OC-14553		OG-894575						Purchase Order Total			3,736.42	
025	OC-14553	07/15/16	OG-895589	03/04/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 2/19/19	1.0000	3,971.56	3,971.56	SW
025	OC-14553		OG-895589						Purchase Order Total			3,971.56	
025	OC-14553	07/15/16	OG-895634	03/04/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 9/18/18	1.0000	867.07	867.07	SW
025		07/15/16	OG-895634	03/04/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO	1.0000	10.16-	10.16-	
025			OG-895634						Purchase Order Total			856.91	
025	OC-14553	07/15/16	OG-895799	03/05/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	747.28	747.28	SW
025	OC-14553	07/15/16	OG-895799	03/05/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	701.92	701.92	
025	OC-14553		OG-895799						Purchase Order Total			1,449.20	
025	OC-14553	07/15/16	OG-896535	03/07/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 3/4/19	1.0000	3,614.32	3,614.32	SW
025	OC-14553		OG-896535						Purchase Order Total			3,614.32	
025	OC-14553	07/15/16	OG-896538	03/07/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY FROZEN 3/6/19	1.0000	4,491.38	4,491.38	
025	OC-14553		OG-896538						Purchase Order Total			4,491.38	
025	OC-14553	07/15/16	OG-897402	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-897402	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	449.54	449.54	
025	OC-14553	07/15/16	OG-897402	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.08	77.08	
025	OC-14553		OG-897402						Purchase Order Total			550.41	
025	OC-14553	07/15/16	OG-897411	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	53.40	53.40	SW
025	OC-14553	07/15/16	OG-897411	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.75	53.75	
025	OC-14553	07/15/16	OG-897411	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	208.67	208.67	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-897411							Purchase Order Total		315.82	
025	OC-14553	07/15/16	OG-897419	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	293.86	293.86	
025	OC-14553	07/15/16	OG-897419	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	230.28	230.28	
025	OC-14553		OG-897419							Purchase Order Total		524.14	
025	OC-14553	07/15/16	OG-897426	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	7.30	7.30	SW
025	OC-14553	07/15/16	OG-897426	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.80	42.80	
025	OC-14553	07/15/16	OG-897426	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	399.57	399.57	
025		07/15/16	OG-897426	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR BANANAS GREEN BREAK	1.0000	7.18-	7.18-	
025			OG-897426							Purchase Order Total		442.49	
025	OC-14553	07/15/16	OG-897512	03/12/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	887.25	887.25	SW
025	OC-14553	07/15/16	OG-897512	03/12/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	901.26	901.26	
025		07/15/16	OG-897512	03/12/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	1.0000	47.20-	47.20-	
025		07/15/16	OG-897512	03/12/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	1.0000	5.47-	5.47-	
025			OG-897512							Purchase Order Total		1,735.84	
025	OC-14553	07/15/16	OG-897934	03/13/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 3/5/19	1.0000	1,174.72	1,174.72	SW
025	OC-14553	07/15/16	OG-897934	03/13/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA FROZEN 3/5/19	1.0000	870.45	870.45	
025	OC-14553		OG-897934							Purchase Order Total		2,045.17	
025	OC-14553	07/15/16	OG-899142	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 3/12/19	1.0000	1,150.18	1,150.18	SW
025	OC-14553	07/15/16	OG-899142	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA FROZEN 3/08/19	1.0000	1,382.35	1,382.35	
025	OC-14553	07/15/16	OG-899142	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA JANITORIAL 3/12/19	1.0000	26.70	26.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-899142							Purchase Order Total		2,559.23	
025	OC-14553	07/15/16	OG-899397	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	656.06	656.06	SW
025	OC-14553	07/15/16	OG-899397	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	787.87	787.87	
025		07/15/16	OG-899397	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT	1.0000	39.37-	39.37-	
025			OG-899397							Purchase Order Total		1,404.56	
025	OC-14553	07/15/16	OG-899486	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.06	30.06	
025	OC-14553		OG-899486							Purchase Order Total		30.06	
025	OC-14553	07/15/16	OG-899496	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	71.53	71.53	
025	OC-14553	07/15/16	OG-899496	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	267.76	267.76	
025	OC-14553	07/15/16	OG-899496	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	59.87	59.87	
025	OC-14553		OG-899496							Purchase Order Total		399.16	
025	OC-14553	07/15/16	OG-899501	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	69.87	69.87	SW
025	OC-14553	07/15/16	OG-899501	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	266.13	266.13	
025	OC-14553	07/15/16	OG-899501	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	429.62	429.62	
025	OC-14553		OG-899501							Purchase Order Total		765.62	
025	OC-14553	07/15/16	OG-899887	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	123.95	123.95	
025		07/15/16	OG-899887	03/20/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	51.77	51.77	
025			OG-899887							Purchase Order Total		175.72	
025	OC-14553	07/15/16	OG-899891	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	29.40	29.40	
025	OC-14553		OG-899891							Purchase Order Total		29.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-899895	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	360.60	360.60	
025	OC-14553	07/15/16	OG-899895	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,596.40	2,596.40	
025	OC-14553		OG-899895						Purchase Order Total			2,957.00	
025	OC-14553	07/15/16	OG-899898	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	980.02	980.02	SW
025	OC-14553	07/15/16	OG-899898	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,845.38	3,845.38	
025		07/15/16	OG-899898	03/20/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	556.65	556.65	
025			OG-899898						Purchase Order Total			5,382.05	
025	OC-14553	07/15/16	OG-899918	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	138.99	138.99	
025		07/15/16	OG-899918	03/20/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	29.89	29.89	
025			OG-899918						Purchase Order Total			168.88	
025	OC-14553	07/15/16	OG-899919	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	297.62	297.62	
025	OC-14553	07/15/16	OG-899919	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,265.31	3,265.31	
025	OC-14553		OG-899919						Purchase Order Total			3,562.93	
025	OC-14553	07/15/16	OG-899921	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	993.48	993.48	SW
025	OC-14553	07/15/16	OG-899921	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,962.51	3,962.51	
025		07/15/16	OG-899921	03/20/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.06-	23.06-	
025		07/15/16	OG-899921	03/20/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	303.79	303.79	
025			OG-899921						Purchase Order Total			5,236.72	
025	OC-14553	07/15/16	OG-899923	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	117.19	117.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			117.19	
025	OC-14553	07/15/16	OG-899924	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	27.90	27.90	
									Purchase Order Total			27.90	
025	OC-14553	07/15/16	OG-899925	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,437.14	1,437.14	SW
025	OC-14553	07/15/16	OG-899925	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,095.32	4,095.32	
025		07/15/16	OG-899925	03/20/19	507042	THOMPSON CO - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	306.21	306.21	
									Purchase Order Total			5,838.67	
025	OC-14553	07/15/16	OG-899929	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	492.22	492.22	
025	OC-14553	07/15/16	OG-899929	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,387.48	2,387.48	
									Purchase Order Total			2,879.70	
025	OC-14553	07/15/16	OG-900021	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	313.5500	1.00	313.55	SW
									Purchase Order Total			313.55	
025	OC-14553	07/15/16	OG-900023	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	72.5900	1.00	72.59	
									Purchase Order Total			72.59	
025	OC-14553	07/15/16	OG-900065	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY GROCERY 3/13/19	1.0000	1,563.83	1,563.83	SW
									Purchase Order Total			1,563.83	
025	OC-14553	07/15/16	OG-900069	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC KEARNEY FROZEN 3/13/19	1.0000	3,729.64	3,729.64	
									Purchase Order Total			3,729.64	
025	OC-14553	07/15/16	OG-900661	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA GROCERY 3/18/19	1.0000	2,166.33	2,166.33	SW
025	OC-14553	07/15/16	OG-900661	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA FROZEN 3/15/19	1.0000	1,189.30	1,189.30	
025	OC-14553	07/15/16	OG-900661	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA KITCHEN GOOD 3/19	1.0000	60.75	60.75	
									Purchase Order Total			3,416.38	
025	OC-14553	07/15/16	OG-900982	03/25/19	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	593.52	593.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-900982	03/25/19	507042	THOMPSON CO -	380	75	DHHS FROZEN	1.0000	633.00	633.00	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-900982	03/25/19	507042	THOMPSON CO -	380	75	EXPENSE	1.0000	45.24	45.24	
						PURCHASING							
025			OG-900982							Purchase Order Total		1,271.76	
025	OC-14553	07/15/16	OG-901320	03/26/19	507042	THOMPSON CO -	380	75	DHHS FROZEN	1.0000	67.95	67.95	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-901320	03/26/19	507042	THOMPSON CO -	380	75	OTHER	1.0000	375.73	375.73	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-901320	03/26/19	507042	THOMPSON CO -	380	75	OTHER	1.0000	35.52	35.52	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553		OG-901320							Purchase Order Total		479.20	
025	OC-14553	07/15/16	OG-901324	03/26/19	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	32.23	32.23	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-901324	03/26/19	507042	THOMPSON CO -	380	75	OTHER	1.0000	208.91	208.91	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-901324	03/26/19	507042	THOMPSON CO -	380	75	OTHER	1.0000	174.60	174.60	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-901324	03/26/19	507042	THOMPSON CO -	380	75	CREDIT FOR MILK	1.0000	53.33-	53.33-	
						PURCHASING			SWEETENED COND				
025		07/15/16	OG-901324	03/26/19	507042	THOMPSON CO -	380	75	CREDIT FOR SAUCE	1.0000	30.06-	30.06-	
						PURCHASING			PIZZA PIZZAIO				
025			OG-901324							Purchase Order Total		332.35	
025	OC-14553	07/15/16	OG-901986	03/28/19	507042	THOMPSON CO -	380	75	YRTC KEARNEY	1.0000	1,554.73	1,554.73	SW
						PURCHASING			GROCERY 3/19/2019				
025	OC-14553	07/15/16	OG-901986	03/28/19	507042	THOMPSON CO -	380	75	YRTC KEARNEY FROZEN	1.0000	3,840.65	3,840.65	
						PURCHASING			3/19/19				
025		07/15/16	OG-901986	03/28/19	507042	THOMPSON CO -	380	75	CREDIT MEMO 3/21/19	1.0000	43.93-	43.93-	
						PURCHASING							
025			OG-901986							Purchase Order Total		5,351.45	
025	OC-14553	07/15/16	OG-902016	03/28/19	507042	THOMPSON CO -	380	75	YRTC GENEVA GROCERY	1.0000	1,203.04	1,203.04	SW
						PURCHASING			3/21/19				
025	OC-14553	07/15/16	OG-902016	03/28/19	507042	THOMPSON CO -	380	75	YRTC GENEVA FROZEN	1.0000	2,277.53	2,277.53	
						PURCHASING			3/21/19				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-902016	03/28/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA CREDIT 3/13/19	1.0000	26.70-	26.70-	
025		07/15/16	OG-902016	03/28/19	507042	THOMPSON CO - PURCHASING	380	75	YRTC GENEVA CREDIT 3/20/19	1.0000	22.61-	22.61-	
025			OG-902016						Purchase Order Total			3,431.26	
025	OC-14554	07/15/16	OG-880434	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	YRTC KEARNEY GROCERY 12/28/18	1.0000	662.02	662.02	SW
025	OC-14554		OG-880434						Purchase Order Total			662.02	
025	OC-14554	07/15/16	OG-880449	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	YRTC KEARNEY FROCERY 12/20/18	1.0000	231.54	231.54	SW
025	OC-14554		OG-880449						Purchase Order Total			231.54	
025	OC-14554	07/15/16	OG-881136	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	271.9100	1.00	271.91	
025	OC-14554	07/15/16	OG-881136	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	249.7800	1.00	249.78	
025	OC-14554		OG-881136						Purchase Order Total			521.69	
025	OC-14554	07/15/16	OG-881808	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	389.43	389.43	SW
025	OC-14554	07/15/16	OG-881808	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	43.82	43.82	
025	OC-14554		OG-881808						Purchase Order Total			433.25	
025	OC-14554	07/15/16	OG-882292	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	407.57	407.57	SW
025	OC-14554		OG-882292						Purchase Order Total			407.57	
025	OC-14554	07/15/16	OG-882896	01/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	77.83	77.83	SW
025	OC-14554	07/15/16	OG-882896	01/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	145.34	145.34	
025	OC-14554		OG-882896						Purchase Order Total			223.17	
025	OC-14554	07/15/16	OG-883015	01/10/19	500555	CASH WA	380	75	DHHS GROCERY	1.0000	217.08	217.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-883015	01/10/19	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	60.24	60.24	
025	OC-14554	07/15/16	OG-883015	01/10/19	500555	DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	879.11	879.11	
025	OC-14554		OG-883015							Purchase Order Total		1,156.43	
025	OC-14554	07/15/16	OG-883016	01/10/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	275.12	275.12	SW
025	OC-14554	07/15/16	OG-883016	01/10/19	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-883016	01/10/19	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	619.99	619.99	
025	OC-14554		OG-883016							Purchase Order Total		979.38	
025	OC-14554	07/15/16	OG-883021	01/10/19	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	236.75	236.75	
025		07/15/16	OG-883021	01/10/19	500555	DISTRIBUTING, KEARNEY	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	46.60	46.60	
025			OG-883021							Purchase Order Total		283.35	
025	OC-14554	07/15/16	OG-883023	01/10/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	228.83	228.83	SW
025	OC-14554	07/15/16	OG-883023	01/10/19	500555	DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.86	33.86	
025	OC-14554		OG-883023							Purchase Order Total		262.69	
025	OC-14554	07/15/16	OG-883026	01/10/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	946.32	946.32	SW
025	OC-14554		OG-883026							Purchase Order Total		946.32	
025	OC-14554	07/15/16	OG-883579	01/14/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	400.47	400.47	SW
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-883579	01/14/19	500555	KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	258.30	258.30	
025		07/15/16	OG-883579	01/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	380	75	JUICE EXPENSE	1.0000	230.31	230.31	
025		07/15/16	OG-883579	01/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	380	75	JUICE EXPENSE	1.0000	113.96	113.96	
025			OG-883579						Purchase Order Total			1,003.04	
025	OC-14554	07/15/16	OG-883799	01/14/19	500555	KEARNEY CASH WA	380	75	YRTC GENEVA GROCERY 01/10/19	1.0000	136.72	136.72	SW
025	OC-14554		OG-883799						Purchase Order Total			136.72	
025	OC-14554	07/15/16	OG-883801	01/14/19	500555	KEARNEY CASH WA	380	75	YRTC GENEVA GROCERY 01/10/19	1.0000	432.55	432.55	SW
025	OC-14554		OG-883801						Purchase Order Total			432.55	
025	OC-14554	07/15/16	OG-884593	01/16/19	500555	KEARNEY CASH WA	380	75	YRTC KEARNEY GROCERY 12/28/18	1.0000	319.96	319.96	SW
025	OC-14554		OG-884593						Purchase Order Total			319.96	
025	OC-14554	07/15/16	OG-884815	01/17/19	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	472.90	472.90	SW
025		07/15/16	OG-884815	01/17/19	500555	KEARNEY CASH WA	380	75	FROZEN PRODUCTS	1.0000	68.00	68.00	
025		07/15/16	OG-884815	01/17/19	500555	KEARNEY CASH WA	380	75	DHHS JUICES	1.0000	438.42	438.42	
025		07/15/16	OG-884815	01/17/19	500555	KEARNEY CASH WA	380	75	CREDIT	1.0000	25.69-	25.69-	
025			OG-884815						Purchase Order Total			953.63	
025	OC-14554	07/15/16	OG-885253	01/18/19	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	286.62	286.62	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-885253	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	85.79	85.79	
025	OC-14554		OG-885253							Purchase Order Total		372.41	
025	OC-14554	07/15/16	OG-886032	01/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	YRTCK KEARNEY GROCERY 1/10/19	1.0000	345.83	345.83	SW
025	OC-14554		OG-886032							Purchase Order Total		345.83	
025	OC-14554	07/15/16	OG-886033	01/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	YRTC KEARNEY GROCERY 1/17/19	1.0000	379.46	379.46	SW
025	OC-14554		OG-886033							Purchase Order Total		379.46	
025	OC-14554	07/15/16	OG-886212	01/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	489.40	489.40	SW
025	OC-14554	07/15/16	OG-886212	01/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	52.01	52.01	
025	OC-14554		OG-886212							Purchase Order Total		541.41	
025	OC-14554	07/15/16	OG-886300	01/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	YRTC KEARNEY GROCERY 1/24/19	1.0000	653.03	653.03	SW
025	OC-14554		OG-886300							Purchase Order Total		653.03	
025	OC-14554	07/15/16	OG-886857	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	328.71	328.71	SW
025	OC-14554		OG-886857							Purchase Order Total		328.71	
025	OC-14554	07/15/16	OG-888016	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	230.18	230.18	SW
025	OC-14554	07/15/16	OG-888016	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	60.89	60.89	
025	OC-14554		OG-888016							Purchase Order Total		291.07	
025	OC-14554	07/15/16	OG-888867	02/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	353.21	353.21	SW
025	OC-14554	07/15/16	OG-888867	02/04/19	500555	CASH WA DISTRIBUTING,	380	75	DHHS FROZEN PRODUCTS	1.0000	106.07	106.07	

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						KEARNEY							
025	OC-14554		OG-888867							Purchase Order Total		459.28	
025	OC-14554	07/15/16	OG-889853	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	219.96	219.96	SW
025		07/15/16	OG-889853	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FROZEN GROCERY PRODUCTS	1.0000	46.29	46.29	
025		07/15/16	OG-889853	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	EXPENSE	1.0000	52.53	52.53	
025		07/15/16	OG-889853	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY PRODUCTS	1.0000	7.32	7.32	
025			OG-889853							Purchase Order Total		326.10	
025	OC-14554	07/15/16	OG-890567	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	463.34	463.34	SW
025	OC-14554	07/15/16	OG-890567	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	181.86	181.86	
025		07/15/16	OG-890567	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY PRODUCT	1.0000	19.78	19.78	
025			OG-890567							Purchase Order Total		664.98	
025	OC-14554	07/15/16	OG-891628	02/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	516.02	516.02	SW
025		07/15/16	OG-891628	02/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY PRODUCTS	1.0000	16.98	16.98	
025			OG-891628							Purchase Order Total		533.00	
025	OC-14554	07/15/16	OG-891966	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	349.21	349.21	SW
025	OC-14554	07/15/16	OG-891966	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	180.06	180.06	
025	OC-14554		OG-891966							Purchase Order Total		529.27	

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025	OC-14554	07/15/16	OG-892952	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	374.79	374.79	SW
025		07/15/16	OG-892952	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	232.51	232.51	
025			OG-892952							Purchase Order Total		607.30	
025	OC-14554	07/15/16	OG-893613	02/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	558.65	558.65	SW
025	OC-14554	07/15/16	OG-893613	02/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	171.19	171.19	
025	OC-14554		OG-893613							Purchase Order Total		729.84	
025	OC-14554	07/15/16	OG-894725	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	188.36	188.36	SW
025	OC-14554	07/15/16	OG-894725	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	157.76	157.76	
025		07/15/16	OG-894725	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	EXPENSE	1.0000	14.43	14.43	
025			OG-894725							Purchase Order Total		360.55	
025	OC-14554	07/15/16	OG-895591	03/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	135.06	135.06	SW
025	OC-14554	07/15/16	OG-895591	03/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14554		OG-895591							Purchase Order Total		136.06	
025	OC-14554	07/15/16	OG-896478	03/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	386.25	386.25	SW
025	OC-14554	07/15/16	OG-896478	03/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	64.89	64.89	
025	OC-14554		OG-896478							Purchase Order Total		451.14	
025	OC-14554	07/15/16	OG-897141	03/11/19	500555	CASH WA	380	75	DHHS GROCERY	1.0000	401.55	401.55	SW

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						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-897141	03/11/19	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	102.88	102.88	
						DISTRIBUTING, KEARNEY							
025	OC-14554		OG-897141							Purchase Order Total		504.43	
025	OC-14554	07/15/16	OG-898411	03/14/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	424.11	424.11	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-898411	03/14/19	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	74.52	74.52	
						DISTRIBUTING, KEARNEY							
025		07/15/16	OG-898411	03/14/19	500555	CASH WA	380	75	FROZEN PRODUCTS	1.0000	167.10	167.10	
						DISTRIBUTING, KEARNEY							
025		07/15/16	OG-898411	03/14/19	500555	CASH WA	380	75	FROZEN PRODUCTS	1.0000	54.42	54.42	
						DISTRIBUTING, KEARNEY							
025			OG-898411							Purchase Order Total		720.15	
025	OC-14554	07/15/16	OG-899150	03/18/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	380.19	380.19	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554		OG-899150							Purchase Order Total		380.19	
025	OC-14554	07/15/16	OG-900224	03/21/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	263.23	263.23	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-900224	03/21/19	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	265.57	265.57	
						DISTRIBUTING, KEARNEY							
025		07/15/16	OG-900224	03/21/19	500555	CASH WA	380	75	FOOD EXPENSE	1.0000	47.21	47.21	
						DISTRIBUTING, KEARNEY							
025		07/15/16	OG-900224	03/21/19	500555	CASH WA	380	75	CREDIT	1.0000	16.64-	16.64-	
						DISTRIBUTING, KEARNEY							
025			OG-900224							Purchase Order Total		559.37	
025	OC-14554	07/15/16	OG-900967	03/25/19	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	251.64	251.64	SW
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-900967	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	289.53	289.53	
025	OC-14554		OG-900967							Purchase Order Total		541.17	
025	OC-14554	07/15/16	OG-901941	03/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	310.76	310.76	SW
025	OC-14554	07/15/16	OG-901941	03/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	185.69	185.69	
025	OC-14554		OG-901941							Purchase Order Total		496.45	
025	OC-14572	08/11/16	OG-884209	01/15/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	15.86	5,075.20	
025	OC-14572		OG-884209							Purchase Order Total		5,075.20	
025	OC-14572	08/11/16	OG-887774	01/30/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	15.86	5,075.20	
025		08/11/16	OG-887774	01/30/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	CREDIT FOR 300 DAMAGED	1.0000	4.76-	4.76-	
025			OG-887774							Purchase Order Total		5,070.44	
025	OC-14572	08/11/16	OG-895699	03/04/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	15.86	5,075.20	
025	OC-14572		OG-895699							Purchase Order Total		5,075.20	
025	OC-14576	08/24/16	OG-888061	01/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	5.78	231.20	
025	OC-14576		OG-888061							Purchase Order Total		231.20	
025	OC-14599	09/08/16	OG-882471	01/09/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,434.60	1,434.60	SW
025	OC-14599		OG-882471							Purchase Order Total		1,434.60	
025	OC-14599	09/08/16	OG-882775	01/09/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	SW
025	OC-14599		OG-882775							Purchase Order Total		394.80	
025	OC-14599	09/08/16	OG-884380	01/16/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025	OC-14599		OG-884380							Purchase Order Total		1.00	
025	OC-14599	09/08/16	OG-885465	01/22/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599		OG-885465							Purchase Order Total		531.30	
025	OC-14599	09/08/16	OG-886523	01/25/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	446.90	446.90	SW
025	OC-14599		OG-886523							Purchase Order Total		446.90	
025	OC-14599	09/08/16	OG-887827	01/30/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	392.00	392.00	SW
025	OC-14599		OG-887827							Purchase Order Total		392.00	
025	OC-14599	09/08/16	OG-891365	02/13/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	778.70	778.70	SW
025	OC-14599		OG-891365							Purchase Order Total		778.70	

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025	OC-14599	09/08/16	OG-891739	02/14/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	455.70	455.70	SW
025	OC-14599	09/08/16	OG-891739	02/14/19	1313071	FARMER BROS CO	385	14	OTHER	1.0000	43.12	43.12	SW
									NON-CORE/CATALOG				
025	OC-14599		OG-891739						Purchase Order Total			498.82	
025	OC-14599	09/08/16	OG-892631	02/20/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599		OG-892631						Purchase Order Total			531.30	
025	OC-14599	09/08/16	OG-894063	02/26/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	993.00	993.00	SW
025	OC-14599		OG-894063						Purchase Order Total			993.00	
025	OC-14599	09/08/16	OG-897007	03/08/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599		OG-897007						Purchase Order Total			531.30	
025	OC-14599	09/08/16	OG-897864	03/13/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025	OC-14599		OG-897864						Purchase Order Total			1.00	
025	OC-14599	09/08/16	OG-899152	03/18/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,134.10	1,134.10	SW
025	OC-14599		OG-899152						Purchase Order Total			1,134.10	
025	OC-14599	09/08/16	OG-900130	03/20/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	439.95	439.95	SW
025	OC-14599	09/08/16	OG-900130	03/20/19	1313071	FARMER BROS CO	385	14	OTHER	1.0000	64.68	64.68	SW
									NON-CORE/CATALOG				
025	OC-14599		OG-900130						Purchase Order Total			504.63	
025	OC-14599	09/08/16	OG-900972	03/25/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,324.80	1,324.80	SW
025	OC-14599		OG-900972						Purchase Order Total			1,324.80	
025	OC-14601	09/13/16	O6-894739	02/28/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1065.6000	1.00	1,065.60	
025		09/13/16	O6-894739	02/28/19	520422	EN POINTE TECHNOLOGIES SALES L	920	14	PO20197087_VISIO LICENSES	6.0000	177.60	1,065.60	
025			O6-894739						Purchase Order Total			2,131.20	
025	OC-14603	09/14/16	OG-882470	01/08/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	39.0000	22.00	858.00	SW
025	OC-14603	09/14/16	OG-882470	01/08/19	2215361	CONTROL SOLUTIONS INC	370	65	NON CORE-CATALOG ITEMS	6826.5500	1.00	6,826.55	SW
025	OC-14603		OG-882470						Purchase Order Total			7,684.55	
025	OC-14603	09/14/16	OG-893702	02/25/19	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG MONITOR KIT VCF400	100.0000	89.00	8,900.00	
025	OC-14603	09/14/16	OG-893702	02/25/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	150.0000	22.00	3,300.00	SW
025	OC-14603	09/14/16	OG-893702	02/25/19	2215361	CONTROL SOLUTIONS INC	370	65	NON CORE-CATALOG ITEMS	330.0000	1.00	330.00	SW
025	OC-14603		OG-893702						Purchase Order Total			12,530.00	
025	OC-14603	09/14/16	OG-901244	03/25/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	53.0000	22.00	1,166.00	SW

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025	OC-14603		OG-901244							Purchase Order Total		1,166.00	
025	OC-14680	11/22/16	O6-882148	01/08/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	10642.8000	1.00	10,642.80	
025		11/22/16	O6-882148	01/08/19	2574796	SHI INTERNATIONAL CORP	208	67	20190000 INFOMAKER RENEWAL	20.0000	244.33	4,886.60	
025		11/22/16	O6-882148	01/08/19	2574796	SHI INTERNATIONAL CORP	208	67	20190000 POWERBUILDER RENEWAL	10.0000	575.62	5,756.20	
025			O6-882148							Purchase Order Total		21,285.60	
025	OC-14680	11/22/16	O6-883209	01/10/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2721.4600	1.00	2,721.46	
025		11/22/16	O6-883209	01/10/19	2574796	SHI INTERNATIONAL CORP	208	90	20190002 DOCAVE MAINT. RENEWAL	1.0000	2,721.46	2,721.46	
025			O6-883209							Purchase Order Total		5,442.92	
025	OC-14680	11/22/16	O6-890411	02/08/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	7701.6000	1.00	7,701.60	
025		11/22/16	O6-890411	02/08/19	2574796	SHI INTERNATIONAL CORP	208	43	20190009 CONNECT MEETING HOSTE	4.0000	459.38	1,837.52	
025		11/22/16	O6-890411	02/08/19	2574796	SHI INTERNATIONAL CORP	208	43	20190009 CONNECT TRAINING HOST	10.0000	459.38	4,593.80	
025		11/22/16	O6-890411	02/08/19	2574796	SHI INTERNATIONAL CORP	208	43	20190009 9 EVENTS HOSTED	2.0000	689.07	1,378.14	
025		11/22/16	O6-890411	02/08/19	2574796	SHI INTERNATIONAL CORP	208	43	20190009 CAPTIVATE ENT. PLATIN	1.0000	475.32	475.32	
025		11/22/16	O6-890411	02/08/19	2574796	SHI INTERNATIONAL CORP	208	43	20190009 PRESENTER LIC. PLATIN	1.0000	105.89	105.89	
025		11/22/16	O6-890411	02/08/19	2574796	SHI INTERNATIONAL CORP	208	43	20190009 CONNECT MEETING HOSTE	5.0000	459.38	2,296.90	
025			O6-890411							Purchase Order Total		18,389.17	
025	OC-14680	11/22/16	O6-893733	02/25/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8744.2500	1.00	8,744.25	
025		11/22/16	O6-893733	02/25/19	2574796	SHI INTERNATIONAL CORP	208	90	20190013 EVENT LOG ANALYZER	1.0000	8,744.25	8,744.25	
025			O6-893733							Purchase Order Total		17,488.50	
025	OC-14680	11/22/16	O6-893822	02/25/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	5999.7700	1.00	5,999.77	
025		11/22/16	O6-893822	02/25/19	2574796	SHI INTERNATIONAL CORP	208	39	20190011 CC ALLAPS	4.0000	909.10	3,636.40	
025		11/22/16	O6-893822	02/25/19	2574796	SHI INTERNATIONAL CORP	208	39	20190011 CC ALLAPS	1.0000	1,249.93	1,249.93	

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						CORP			STOCK				
025		11/22/16	06-893822	02/25/19	2574796	SHI INTERNATIONAL	208	39	20190011 STOCK FOR	1.0000	340.84	340.84	
						CORP			TEAMS				
025		11/22/16	06-893822	02/25/19	2574796	SHI INTERNATIONAL	208	39	20190011 INDESIGN	1.0000	386.30	386.30	
						CORP							
025		11/22/16	06-893822	02/25/19	2574796	SHI INTERNATIONAL	208	39	20190011 PHOTOSHOP	1.0000	386.30	386.30	
						CORP							
025			06-893822						Purchase Order Total			11,999.54	
025	OC-14680	11/22/16	06-894077	02/26/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	23358.4300	1.00	23,358.43	
						CORP			MAINTENANCE				
025		11/22/16	06-894077	02/26/19	2574796	SHI INTERNATIONAL	208	90	20190014 PRINT	1.0000	6,576.61	6,576.61	
						CORP			LOGIC CORE 250				
025		11/22/16	06-894077	02/26/19	2574796	SHI INTERNATIONAL	208	90	20190014 PRINT	1.0000	16,781.82	16,781.82	
						CORP			LOGIC EXP PACKS				
025			06-894077						Purchase Order Total			46,716.86	
025	OC-14680	11/22/16	06-895365	03/01/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	98784.9000	1.00	98,784.90	
						CORP			MAINTENANCE				
025		11/22/16	06-895365	03/01/19	2574796	SHI INTERNATIONAL	208	90	20190012 CITRIX	1.0000	57,258.04	57,258.04	
						CORP			VIRT. APPS				
025		11/22/16	06-895365	03/01/19	2574796	SHI INTERNATIONAL	208	90	20190012 CITRIX	1.0000	38,006.89	38,006.89	
						CORP			VIRT. APPS				
025		11/22/16	06-895365	03/01/19	2574796	SHI INTERNATIONAL	208	90	20190012 CITRIX	1.0000	3,519.96	3,519.96	
						CORP			VIRT. APPS				
025			06-895365						Purchase Order Total			197,569.79	
025	OC-14680	11/22/16	06-895737	03/04/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	23458.5900	1.00	23,458.59	
						CORP			MAINTENANCE				
025		11/22/16	06-895737	03/04/19	2574796	SHI INTERNATIONAL	208	90	20190016 VAVATIER	1.0000	23,458.59	23,458.59	
						CORP			MAINT RENEWA				
025			06-895737						Purchase Order Total			46,917.18	
025	OC-14680	11/22/16	06-901932	03/27/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	749.7600	1.00	749.76	
						CORP			MAINTENANCE				
025		11/22/16	06-901932	03/27/19	2574796	SHI INTERNATIONAL	208	39	20190022 ACROBAT	1.0000	330.48	330.48	
						CORP			PROFESSIONAL				
025		11/22/16	06-901932	03/27/19	2574796	SHI INTERNATIONAL	208	39	20190022 POWER PDF	1.0000	88.80	88.80	
						CORP							
025		11/22/16	06-901932	03/27/19	2574796	SHI INTERNATIONAL	208	39	20190022 ACROBAT	1.0000	330.48	330.48	
						CORP			PROFESSIONAL				
025			06-901932						Purchase Order Total			1,499.52	
025	OC-14680	11/22/16	06-902266	03/29/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1818.2000	1.00	1,818.20	



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025		11/22/16	06-902266	03/29/19	2574796	CORP SHI INTERNATIONAL CORP	208	39	MAINTENANCE 20190028 CREATIVE CLOUD ALL	2.0000	757.54	1,515.08	
025			06-902266							Purchase Order Total		3,333.28	
025	OC-14680	11/22/16	06-902318	03/29/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	822.6800	1.00	822.68	
025		11/22/16	06-902318	03/29/19	2574796	SHI INTERNATIONAL CORP	208	82	20190029 TABLEAU CREATOR SUBS	1.0000	822.68	822.68	
025			06-902318							Purchase Order Total		1,645.36	
025	OC-14681	11/22/16	06-901955	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	11184.5100	1.00	11,184.51	
025		11/22/16	06-901955	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO20197122 SW FOR FORKLIFT SIM	1.0000	11,184.51	11,184.51	
025			06-901955							Purchase Order Total		22,369.02	
025	OC-14683	11/23/16	OG-881601	01/04/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	6.0000	137.00	822.00	SOL
025			OG-881601							Purchase Order Total		822.00	
025	OC-14683	11/23/16	OG-890175	02/07/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	5.0000	89.00	445.00	SOL
025			OG-890175							Purchase Order Total		445.00	
025	OC-14683	11/23/16	OG-894901	02/28/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I, COLILERT FOR 100ML	20.0000	509.00	10,180.00	SOL
025		11/23/16	OG-894901	02/28/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025			OG-894901							Purchase Order Total		11,440.00	
025	OC-14683	11/23/16	OG-898312	03/14/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	74.00	1,110.00	SOL
025			OG-898312							Purchase Order Total		1,110.00	
025	OC-14683	11/23/16	OG-899140	03/18/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025			OG-899140							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-901278	03/26/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	20.0000	74.00	1,480.00	SOL
025		11/23/16	OG-901278	03/26/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I-18 COLILERT 18,	20.0000	509.00	10,180.00	SOL
025		11/23/16	OG-901278	03/26/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025			OG-901278							Purchase Order Total		12,920.00	
025	OC-14690	12/15/16	OG-891549	02/13/19	1325884	OREILLY AUTO PARTS -	060	00	RAIN-X ALL SEASON	6.0000	1.00	6.00	SW

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						SPRINGFIE			WASHER FLUID				
025		12/15/16	OG-891549	02/13/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	REMOTE/FOB BATTERY #2032	4.0000	1.00	4.00	
025		12/15/16	OG-891549	02/13/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	STA-BIL / FUEL STABILIZER 32OZ	1.0000	1.00	1.00	
025		12/15/16	OG-891549	02/13/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	SEA FOAM / MOTOR TREATMENT 16O	4.0000	1.00	4.00	
025			OG-891549						Purchase Order Total			15.00	
025	OC-14779	04/19/17	OG-885304	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	TEK TOOTHBRUSH PRO FIRM	1.0000	28.80	28.80	
025	OC-14779	04/19/17	OG-885304	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	ION3 BATTERIES AAA	2.0000	28.50	57.00	
025		04/19/17	OG-885304	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	IRISH SPRING SOAP ICY BLAST	1.0000	34.02	34.02	
025		04/19/17	OG-885304	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	COLGATE TOOTHPASTE	1.0000	60.48	60.48	
025			OG-885304						Purchase Order Total			180.30	
025	OC-14779	04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	POTATO CHIPS STUFFED JALEPENO	2.0000	14.72	29.44	
025		04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	MONSTER HONEY BUN ICED	1.0000	14.76	14.76	
025		04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	TORTILLA CHIPS SCORCHIN HABANE	2.0000	13.20	26.40	
025		04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	FLAMIN HOT CHEETOS	2.0000	35.20	70.40	
025		04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CORN CHIPS HOT 12 OZ	1.0000	17.92	17.92	
025		04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEESE CRUNCHY HOT	2.0000	19.80	39.60	
025		04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEESE CRUNCHY EXTREME	2.0000	27.40	54.80	
025		04/19/17	OG-885305	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	SOUR PATCH GUMMI CANDY	3.0000	28.32	84.96	
025			OG-885305						Purchase Order Total			338.28	
025	OC-14779	04/19/17	OG-885306	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	THINSULATE GLOVES BLACK UNISEX	1.0000	7.39	7.39	
025		04/19/17	OG-885306	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	DEARFOAMS SLIPPERS LARGE MENS	10.0000	13.99	139.90	
025		04/19/17	OG-885306	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	DEARFOAMS SLIPPERS	2.0000	13.99	27.98	

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			OG-885306			PURCHASING			XLARGE MENS				
										Purchase Order Total		175.27	
025	OC-14779	04/19/17	OG-885308	01/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	DEARFOAM SLIPPERS M MENS	12.0000	13.99	167.88	
			OG-885308							Purchase Order Total		167.88	
025	OC-14779	04/19/17	OG-892150	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	GEN PICKLE MILD DILL POUCH CLE	1.0000	5.26	5.26	
025		04/19/17	OG-892150	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	VAN HOLTEN PICKLE KOSHER GARLI	1.0000	5.26	5.26	
025		04/19/17	OG-892150	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	VAN HOLTEN PICKLE HOT POUCH	1.0000	5.26	5.26	
025		04/19/17	OG-892150	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	ANNIES CORN CHIPS CHILI CHEESE	1.0000	15.90	15.90	
025		04/19/17	OG-892150	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	FLAMIN HOT CHEETOS	2.0000	18.40	36.80	
025		04/19/17	OG-892150	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	ANNIE CORN SHIPS BBQ	2.0000	16.96	33.92	
025		04/19/17	OG-892150	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	SHEBANG POTATO CHIPS KETTLE EX	3.0000	14.49	43.47	
			OG-892150							Purchase Order Total		145.87	
025	OC-14779	04/19/17	OG-892151	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	NEW DAY POWDER BATH SHOWER	1.0000	23.88	23.88	
025	OC-14779	04/19/17	OG-892151	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	MEAD PAPER RULED WIRELESS	1.0000	23.76	23.76	
025		04/19/17	OG-892151	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	SUAVE SHAMPOO GREEN APPLE	3.0000	6.48	19.44	
025		04/19/17	OG-892151	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	COLGATE WHITENING TOOTHPASTE	1.0000	47.76	47.76	
025		04/19/17	OG-892151	02/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	AIM MULTI BENEFIT TOOTHPASTE	1.0000	27.12	27.12	
			OG-892151							Purchase Order Total		141.96	
025	OC-14779	04/19/17	OG-897655	03/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	CHILI HOT WITH BEANS	1.0000	22.08	22.08	
025		04/19/17	OG-897655	03/12/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	POTATO CHIPS	2.0000	14.72	29.44	
025		04/19/17	OG-897655	03/12/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	HONEY BUN	1.0000	14.76	14.76	
025		04/19/17	OG-897655	03/12/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEESE CRUNCHY HOT	2.0000	19.80	39.60	

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025		04/19/17	OG-897655	03/12/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	EXTREME RIPPLE POTATO CHIPS	2.0000	13.12	26.24	
025			OG-897655							Purchase Order Total		132.12	
025	OC-14779	04/19/17	OG-898649	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	ISOTONER TERRY CLOG LARGE	1.0000	15.99	15.99	
025		04/19/17	OG-898649	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	DEARFOAM SLIPPERS LARGE	1.0000	13.99	13.99	
025			OG-898649							Purchase Order Total		29.98	
025	OC-14781	04/20/17	OG-880622	01/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC KEARNEY CANTEEN 12/27/18	1.0000	35.20	35.20	SW
025	OC-14781		OG-880622							Purchase Order Total		35.20	
025	OC-14781	04/20/17	OG-880625	01/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC KEARNEY CANTEEN 12/20/18	1.0000	21.12	21.12	SW
025	OC-14781		OG-880625							Purchase Order Total		21.12	
025	OC-14781	04/20/17	OG-891252	02/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC KEARNEY ICE CREAM 1/31	1.0000	56.32	56.32	SW
025	OC-14781	04/20/17	OG-891252	02/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	56.3200	1.00	56.32	SW
025	OC-14781		OG-891252							Purchase Order Total		112.64	
025	OC-14784	04/20/17	OG-884546	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	GRACEYS ATOMIC FIREBALLS	1.0000	23.52	23.52	SW
025	OC-14784	04/20/17	OG-884546	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CHAP STICK LIP BALM	1.0000	32.64	32.64	SW
025		04/20/17	OG-884546	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	SOFT SOAP BODY WASH BERRY	3.0000	23.64	70.92	
025			OG-884546							Purchase Order Total		127.08	
025	OC-14784	04/20/17	OG-884548	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BICYCLE PLAYING CARDS	3.0000	29.04	87.12	SW
025		04/20/17	OG-884548	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	PLAYERS PLAYING CARDS	2.0000	4.54	9.08	
025		04/20/17	OG-884548	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	CLEAR TOILETRIES BAGS LARGE	30.0000	2.07	62.10	
025			OG-884548							Purchase Order Total		158.30	
025	OC-14784	04/20/17	OG-884552	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	COURTLINE ODOR STOPPER INSOLES	1.0000	13.50	13.50	SW
025	OC-14784		OG-884552							Purchase Order Total		13.50	
025	OC-14784	04/20/17	OG-896460	03/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	COLGATE CAVITY PROTECTION	2.0000	71.04	142.08	SW
025		04/20/17	OG-896460	03/06/19	552479	UNION SUPPLY COMPANY	450	00	OCEAN CLEAR ALCOHOL	5.0000	15.60	78.00	

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						& FOOD EX			FREE AFTER				
025		04/20/17	OG-896460	03/06/19	552479	UNION SUPPLY COMPANY	450	00	SUAVE COCOA BUTTER	5.0000	15.42	77.10	
						& FOOD EX			LOTION				
025		04/20/17	OG-896460	03/06/19	552479	UNION SUPPLY COMPANY	450	00	LEVEL 10 COCOA BUTTER SOAP	1.0000	30.24	30.24	
			OG-896460										
025	OC-14784	04/20/17	OG-896876	03/08/19	552479	UNION SUPPLY COMPANY	578	00	CHESS SET	1.0000	55.20	55.20	SW
						& FOOD EX							
025		04/20/17	OG-896876	03/08/19	552479	UNION SUPPLY COMPANY	450	00	CHECKERS SET	1.0000	45.60	45.60	
						& FOOD EX							
025		04/20/17	OG-896876	03/08/19	552479	UNION SUPPLY COMPANY	450	00	ULTIMATE CROSSWORDS	80.0000	1.40	112.00	
						& FOOD EX							
025		04/20/17	OG-896876	03/08/19	552479	UNION SUPPLY COMPANY	450	00	SUDOKU BOOK	72.0000	1.40	100.80	
						& FOOD EX							
025			OG-896876										
025	OC-14784	04/20/17	OG-896981	03/08/19	552479	UNION SUPPLY COMPANY	578	00	POWERMAX AA BATTERY	1.0000	283.20	283.20	SW
						& FOOD EX			2PKS				
025		04/20/17	OG-896981	03/08/19	552479	UNION SUPPLY COMPANY	450	00	POWERMAX AAA BATTERY 2 PKS	1.0000	254.88	254.88	
						& FOOD EX							
025		04/20/17	OG-896981	03/08/19	552479	UNION SUPPLY COMPANY	450	00	POWERMAX C BATTERY 2 PKS	1.0000	84.00	84.00	
						& FOOD EX							
025		04/20/17	OG-896981	03/08/19	552479	UNION SUPPLY COMPANY	450	00	POWERMAX D BATTERY 2PKS	1.0000	86.40	86.40	
						& FOOD EX							
025			OG-896981										
025	OC-14784	04/20/17	OG-897892	03/13/19	552479	UNION SUPPLY COMPANY	578	00	CHAPSTICK	1.0000	32.64	32.64	SW
						& FOOD EX							
025		04/20/17	OG-897892	03/13/19	552479	UNION SUPPLY COMPANY	450	00	VO5 MENS SHAMPOO	3.0000	8.01	24.03	
						& FOOD EX			CONDITIONER				
025		04/20/17	OG-897892	03/13/19	552479	UNION SUPPLY COMPANY	450	00	LOC TWIST BRAID BUTTER	1.0000	42.57	42.57	
						& FOOD EX							
025		04/20/17	OG-897892	03/13/19	552479	UNION SUPPLY COMPANY	450	00	CREST TOOTHPASTE	1.0000	52.80	52.80	
						& FOOD EX							
025		04/20/17	OG-897892	03/13/19	552479	UNION SUPPLY COMPANY	450	00	BODY WASH SPRING RAIN	2.0000	11.52	23.04	
						& FOOD EX							
025			OG-897892										
025	OC-14784	04/20/17	OG-901322	03/26/19	552479	UNION SUPPLY COMPANY	095	00	REEBOK RUNNING SHOES 8.5	4.0000	40.00	160.00	SW
						& FOOD EX							
025	OC-14784		OG-901322										
025	OC-14784	04/20/17	OG-902036	03/28/19	552479	UNION SUPPLY COMPANY	578	00	PRESSMAN CHESS SET	4.0000	4.60	18.40	SW

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025		04/20/17	OG-902036	03/28/19	552479	& FOOD EX UNION SUPPLY COMPANY	450	00	WITH PRESSMAN CHECKERS	4.0000	3.80	15.20	
025		04/20/17	OG-902036	03/28/19	552479	& FOOD EX UNION SUPPLY COMPANY	450	00	SET WITH PLAYERS PLAYING	8.0000	.38	3.04	
025			OG-902036							Purchase Order Total		36.64	
025	OC-14786	04/20/17	OG-886104	01/24/19	2022390	CARE SUPPLIES LLC	578	00	AVEENO BODY MOISTURE LOTION	2.0000	67.80	135.60	SW
025		04/20/17	OG-886104	01/24/19	2022390	CARE SUPPLIES LLC	450	00	TAMPAX TAMPONS SUPER 10 CT	2.0000	27.00	54.00	
025			OG-886104							Purchase Order Total		189.60	
025	OC-14786	04/20/17	OG-894095	02/26/19	2022390	CARE SUPPLIES LLC	578	00	SECRET POWDER FRESH	6.0000	23.88	143.28	SW
025	OC-14786		OG-894095							Purchase Order Total		143.28	
025	OC-14786	04/20/17	OG-894097	02/26/19	2022390	CARE SUPPLIES LLC	578	00	PANTENE PRO V SHAMPOO	8.0000	28.50	228.00	SW
025		04/20/17	OG-894097	02/26/19	2022390	CARE SUPPLIES LLC	450	00	PANTENE CONDITIONER	8.0000	28.50	228.00	
025		04/20/17	OG-894097	02/26/19	2022390	CARE SUPPLIES LLC	450	00	AMPRO PROTEIN STYLE	2.0000	27.68	55.36	
025		04/20/17	OG-894097	02/26/19	2022390	CARE SUPPLIES LLC	450	00	TAMPAX 20 SUPER	1.0000	86.91	86.91	
025		04/20/17	OG-894097	02/26/19	2022390	CARE SUPPLIES LLC	450	00	ORS OLIVE REPLENISHING CONDITI	6.0000	28.75	172.50	
025			OG-894097							Purchase Order Total		770.77	
025	OC-14786	04/20/17	OG-896894	03/08/19	2022390	CARE SUPPLIES LLC	578	00	AVEENO MOISTURIZING LOTION	6.0000	67.80	406.80	SW
025		04/20/17	OG-896894	03/08/19	2022390	CARE SUPPLIES LLC	450	00	PANTENE CONDITIONER	8.0000	28.50	228.00	
025		04/20/17	OG-896894	03/08/19	2022390	CARE SUPPLIES LLC	450	00	SUAVE DEODORANT	8.0000	15.35	122.80	
025		04/20/17	OG-896894	03/08/19	2022390	CARE SUPPLIES LLC	450	00	DIAL BODY WASH	6.0000	28.92	173.52	
025		04/20/17	OG-896894	03/08/19	2022390	CARE SUPPLIES LLC	450	00	DOVE BODY WASH	12.0000	27.03	324.36	
025		04/20/17	OG-896894	03/08/19	2022390	CARE SUPPLIES LLC	450	00	COLGATE TOOTHBRUSH	2.0000	30.24	60.48	
025			OG-896894							Purchase Order Total		1,315.96	
025	OC-14806	06/09/17	OG-898308	03/14/19	500326	MOORE WALLACE - PURCHASING	395	25	SAMPLE SUBMISSION FORMS	72.7500	107.08	7,790.07	
025		06/09/17	OG-898308	03/14/19	500326	MOORE WALLACE - PURCHASING	395	25	FREIGHT/SHIPPING	1.0000	544.41	544.41	
025		06/09/17	OG-898308	03/14/19	500326	MOORE WALLACE - PURCHASING	395	25	SAMPLE SUBMISSION FORMS	1.5000	107.08	160.62	
025			OG-898308							Purchase Order Total		8,495.10	
025	OC-14815	07/19/17	OG-880405	01/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS	12.0000	11.85	142.20	

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025		07/19/17	OG-880405	01/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAIR GEL ULTRA HOLD	1.0000	22.46	22.46	
025			OG-880405							Purchase Order Total		164.66	
025	OC-14815	07/19/17	OG-881051	01/03/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, WHITE LOWTOP SIZE 8	3.0000	6.72	20.16	
025		07/19/17	OG-881051	01/03/19	502926	BOB BARKER COMPANY INC - PURCH			SHOE, WHITE LOWTOP SIZE 10	10.0000	6.72	67.20	
025		07/19/17	OG-881051	01/03/19	502926	BOB BARKER COMPANY INC - PURCH			SHOE, WHITE LOWTOP SIZE 12	10.0000	6.72	67.20	
025		07/19/17	OG-881051	01/03/19	502926	BOB BARKER COMPANY INC - PURCH			SHOE, WHITE LOWTOP SIZE 14	2.0000	6.72	13.44	
025			OG-881051							Purchase Order Total		168.00	
025	OC-14815	07/19/17	OG-888936	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE READY SHAMPOO	8.0000	36.23	289.84	
025		07/19/17	OG-888936	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXER PRINTED 2XL	8.0000	25.54	204.32	
025		07/19/17	OG-888936	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL WHITE TSHIRT COTTON	8.0000	28.02	224.16	
025		07/19/17	OG-888936	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	L WHITE TSHIRT COTTON	8.0000	23.01	184.08	
025		07/19/17	OG-888936	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK SUPER BOB SHOES SZ 12	24.0000	10.58	253.92	
025		07/19/17	OG-888936	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANT NAVY BLUE SIZE 2XL	96.0000	9.62	923.52	
025		07/19/17	OG-888936	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANT NAVY BLUE SIZE 3XL	96.0000	11.51	1,104.96	
025			OG-888936							Purchase Order Total		3,184.80	
025	OC-14815	07/19/17	OG-889006	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT JACKET ZIPPER GRAY	6.0000	15.53	93.18	
025		07/19/17	OG-889006	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT JACKET ZIPPER GRAY	8.0000	15.53	124.24	
025			OG-889006							Purchase Order Total		217.42	
025	OC-14815	07/19/17	OG-889037	02/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	COLGATE TOOTHPASTE, REGULAR, 6	5.0000	63.46	317.30	
025	OC-14815		OG-889037							Purchase Order Total		317.30	
025	OC-14815	07/19/17	OG-891320	02/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ACRYLIC BEANIE CAP, NAVY	2.0000	17.33	34.66	
025	OC-14815		OG-891320							Purchase Order Total		34.66	
025	OC-14815	07/19/17	OG-891702	02/14/19	502926	BOB BARKER COMPANY	200	56	MEN'S ECONOMY WHITE	4.0000	23.01	92.04	

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						INC - PURCH			T-SHIRT XL				
025		07/19/17	OG-891702	02/14/19	502926	BOB BARKER COMPANY	200	56	SURE STICK	9.0000	25.40	228.60	
						INC - PURCH			ANTIPERSPIRANT				
025		07/19/17	OG-891702	02/14/19	502926	BOB BARKER COMPANY	200	56	VENTED STYLING	9.0000	5.61	50.49	
						INC - PURCH			BRUSH 7.75"				
025			OG-891702						Purchase Order Total			371.13	
025	OC-14815	07/19/17	OG-892643	02/20/19	502926	BOB BARKER COMPANY	200	56	SWEATPANTS,GRAY,5XL	5.0000	11.79	58.95	
						INC - PURCH							
025	OC-14815		OG-892643						Purchase Order Total			58.95	
025	OC-14815	07/19/17	OG-893555	02/22/19	502926	BOB BARKER COMPANY	200	56	MEN'S WHITE ANKLE	10.0000	9.67	96.70	
						INC - PURCH			SOCKS				
025	OC-14815		OG-893555						Purchase Order Total			96.70	
025	OC-14815	07/19/17	OG-893738	02/25/19	502926	BOB BARKER COMPANY	200	56	THONG V STRAP MED	1.0000	9.58	9.58	
						INC - PURCH							
025		07/19/17	OG-893738	02/25/19	502926	BOB BARKER COMPANY	200	56	THONG V STRAP XL	2.0000	9.58	19.16	
						INC - PURCH							
025		07/19/17	OG-893738	02/25/19	502926	BOB BARKER COMPANY	200	56	THONG V STRAP 2XL	2.0000	9.58	19.16	
						INC - PURCH							
025			OG-893738						Purchase Order Total			47.90	
025	OC-14815	07/19/17	OG-893795	02/25/19	502926	BOB BARKER COMPANY	200	56	BOXER PRINTED	4.0000	25.54	102.16	
						INC - PURCH			MEDIUM				
025	OC-14815		OG-893795						Purchase Order Total			102.16	
025	OC-14815	07/19/17	OG-893798	02/25/19	502926	BOB BARKER COMPANY	200	56	AIM TOOTHPASTE 5.5	4.0000	40.66	162.64	
						INC - PURCH			OZ				
025		07/19/17	OG-893798	02/25/19	502926	BOB BARKER COMPANY	200	56	PILLOWS DK GREEN	15.0000	31.64	474.60	
						INC - PURCH							
025		07/19/17	OG-893798	02/25/19	502926	BOB BARKER COMPANY	200	56	MESH LEATHER SHOES	20.0000	14.99	299.80	
						INC - PURCH			SIZE 7 BLAC				
025			OG-893798						Purchase Order Total			937.04	
025	OC-14815	07/19/17	OG-895580	03/04/19	502926	BOB BARKER COMPANY	200	56	TAN PVC SANDAL SZ	36.0000	2.62	94.32	
						INC - PURCH			11				
025		07/19/17	OG-895580	03/04/19	502926	BOB BARKER COMPANY	200	56	TAN PVC SANDAL SZ	36.0000	2.62	94.32	
						INC - PURCH			12				
025		07/19/17	OG-895580	03/04/19	502926	BOB BARKER COMPANY	200	56	TAN PVC SANDAL SZ	36.0000	2.62	94.32	
						INC - PURCH			14				
025			OG-895580						Purchase Order Total			282.96	
025	OC-14815	07/19/17	OG-895632	03/04/19	502926	BOB BARKER COMPANY	200	56	ANKLET SOCKS	15.0000	10.53	157.95	
						INC - PURCH							
025	OC-14815		OG-895632						Purchase Order Total			157.95	



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025	OC-14815	07/19/17	OG-895740	03/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DICKIES SHIRT LONG SLV 4XL	5.0000	16.99	84.95	
025		07/19/17	OG-895740	03/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED WEIGHT TSHIRT WHITE 5XL	5.0000	7.21	36.05	
025		07/19/17	OG-895740	03/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS,ASTD COLORS 2XL	1.0000	28.38	28.38	
025			OG-895740						Purchase Order Total			149.38	
025	OC-14815	07/19/17	OG-896489	03/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BLACK ANKLE SOCKS	10.0000	11.85	118.50	
025	OC-14815		OG-896489						Purchase Order Total			118.50	
025	OC-14815	07/19/17	OG-896547	03/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT KHAKI WORK BLANKET LINED	6.0000	23.79	142.74	
025		07/19/17	OG-896547	03/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT KHAKI WORK BLANKET LINED	10.0000	23.79	237.90	
025		07/19/17	OG-896547	03/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT KHAKI WORK BLANKET LINED	4.0000	28.28	113.12	
025			OG-896547						Purchase Order Total			493.76	
025	OC-14815	07/19/17	OG-897564	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PONYTAIL HOLDER BLACK	4.0000	20.27	81.08	
025	OC-14815		OG-897564						Purchase Order Total			81.08	
025	OC-14815	07/19/17	OG-897607	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE, 2.5 OZ COLGATE	1.0000	31.43	31.43	
025		07/19/17	OG-897607	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP, BOX, HINGED LID, CLEAR	2.0000	3.94	7.88	
025			OG-897607						Purchase Order Total			39.31	
025	OC-14815	07/19/17	OG-899118	03/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT, WHIT, 6PK ,LRG	1.0000	23.67	23.67	
025		07/19/17	OG-899118	03/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT, WHIT, 6PK ,X-LRG	1.0000	23.67	23.67	
025			OG-899118						Purchase Order Total			47.34	
025	OC-14815	07/19/17	OG-899297	03/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DICKIE MEN'S JEANS 40X36	3.0000	19.94	59.82	
025		07/19/17	OG-899297	03/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BIG FOOT TUBE SOCKS	1.0000	12.51	12.51	
025		07/19/17	OG-899297	03/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXER BRIEFS XL	1.0000	44.34	44.34	
025		07/19/17	OG-899297	03/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS XL	1.0000	9.30	9.30	
025		07/19/17	OG-899297	03/18/19	502926	BOB BARKER COMPANY	200	56	SWEATPANTS XL	1.0000	9.30	9.30	

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025		07/19/17	OG-899297	03/18/19	502926	INC - PURCH BOB BARKER COMPANY	200	56	LEATHER ATHLETIC	1.0000	29.06	29.06	
						INC - PURCH			SHOE, WHT,11				
025			OG-899297							Purchase Order Total		164.33	
025	OC-14815	07/19/17	OG-899362	03/18/19	502926	BOB BARKER COMPANY	200	56	REMINGTON POWER	2.0000	79.16	158.32	
						INC - PURCH			SERIES SHAVER				
025	OC-14815		OG-899362							Purchase Order Total		158.32	
025	OC-14815	07/19/17	OG-899484	03/19/19	502926	BOB BARKER COMPANY	200	56	OLIVE OIL SHAMPOO	3.0000	51.14	153.42	
						INC - PURCH							
025	OC-14815		OG-899484							Purchase Order Total		153.42	
025	OC-14815	07/19/17	OG-899865	03/20/19	502926	BOB BARKER COMPANY	200	56	T-SHIRT, WHT. 6 PK, LRG	2.0000	23.67	47.34	
						INC - PURCH							
025		07/19/17	OG-899865	03/20/19	502926	BOB BARKER COMPANY			T-SHIRT, WHT. 6 PK, X-LRG	2.0000	23.67	47.34	
						INC - PURCH							
025			OG-899865							Purchase Order Total		94.68	
025	OC-14815	07/19/17	OG-900170	03/20/19	502926	BOB BARKER COMPANY	200	56	SHEER BANDAGES	1.0000	51.54	51.54	
						INC - PURCH							
025		07/19/17	OG-900170	03/20/19	502926	BOB BARKER COMPANY	200	56	ALCOHOL FREE	2.0000	26.13	52.26	
						INC - PURCH			MOUTHWASH				
025			OG-900170							Purchase Order Total		103.80	
025	OC-14815	07/19/17	OG-900697	03/22/19	502926	BOB BARKER COMPANY	200	56	SUPER BOB SHOES	24.0000	10.07	241.68	
						INC - PURCH			SIZE 7				
025	OC-14815		OG-900697							Purchase Order Total		241.68	
025	OC-14815	07/19/17	OG-900698	03/22/19	502926	BOB BARKER COMPANY	200	56	PVC TAN SANDAL SIZE	24.0000	2.49	59.76	
						INC - PURCH			12				
025		07/19/17	OG-900698	03/22/19	502926	BOB BARKER COMPANY	200	56	PVC TAN SANDAL SIZE	24.0000	2.49	59.76	
						INC - PURCH			13				
025		07/19/17	OG-900698	03/22/19	502926	BOB BARKER COMPANY	200	56	PVC TAN SANDAL SIZE	24.0000	2.49	59.76	
						INC - PURCH			14				
025		07/19/17	OG-900698	03/22/19	502926	BOB BARKER COMPANY	200	56	PVC TAN SANDAL SIZE	24.0000	2.49	59.76	
						INC - PURCH			15				
025			OG-900698							Purchase Order Total		239.04	
025	OC-14815	07/19/17	OG-901371	03/26/19	502926	BOB BARKER COMPANY	200	56	T-SHIRT, WHIT. 6PK. X-LRG	4.0000	23.67	94.68	
						INC - PURCH							
025		07/19/17	OG-901371	03/26/19	502926	BOB BARKER COMPANY			T-SHIRT, WHIT. 6PK.2 X-LRG	4.0000	30.84	123.36	
						INC - PURCH							
025			OG-901371							Purchase Order Total		218.04	
025	OC-14815	07/19/17	OG-901458	03/26/19	502926	BOB BARKER COMPANY	200	56	PALM BRUSH	1.0000	32.94	32.94	
						INC - PURCH							

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025	OC-14815		OG-901458							Purchase Order Total		32.94	
025	OC-14815	07/19/17	OG-901996	03/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, LARGE	36.0000	8.37	301.32	
025		07/19/17	OG-901996	03/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, X-LARGE	36.0000	8.37	301.32	
025		07/19/17	OG-901996	03/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	4.0000	36.23	144.92	
025			OG-901996							Purchase Order Total		747.56	
025	OC-14829	08/09/17	OG-882386	01/08/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
025	OC-14829		OG-882386							Purchase Order Total		60.48	
025	OC-14829	08/09/17	OG-895742	03/04/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	38.76	38.76	
025	OC-14829	08/09/17	OG-895742	03/04/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
025	OC-14829		OG-895742							Purchase Order Total		99.24	
025	OC-14835	08/21/17	OG-896414	03/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1335.6000	1.00	1,335.60	SW
025		08/21/17	OG-896414	03/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197099 LOGTCH C270 WC	36.0000	37.10	1,335.60	
025			OG-896414							Purchase Order Total		2,671.20	
025	OC-14835	08/21/17	O6-890239	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	5407.4800	1.00	5,407.48	SW
025		08/21/17	O6-890239	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197046 60IN VIZIO TV-10%	4.0000	60.29	241.16	
025		08/21/17	O6-890239	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197046 SIGNAGE PRO PLR-10%	4.0000	74.03	296.12	
025		08/21/17	O6-890239	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197046 10FT HDMI CBLE-10%	4.0000	.87	3.48	
025		08/21/17	O6-890239	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197046 60IN VIZIO TV-90%	4.0000	542.63	2,170.52	
025		08/21/17	O6-890239	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197046 SIGNAGE PRO PLR-90%	4.0000	666.25	2,665.00	
025		08/21/17	O6-890239	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197046 10FT HDMI CBLE-90%	4.0000	7.80	31.20	
025			O6-890239							Purchase Order Total		10,814.96	
025	OC-14835	08/21/17	O6-895050	03/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1314.2400	1.00	1,314.24	SW
025		08/21/17	O6-895050	03/01/19	505937	CDW GOVERNMENT -	204	42	PO20197089 SIGNAGE	1.0000	740.28	740.28	

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						PURCHASE ORDE			PRO PLYR				
025		08/21/17	06-895050	03/01/19	505937	CDW GOVERNMENT -	204	60	PO20197089 VIZIO	1.0000	548.78	548.78	
						PURCHASE ORDE			60IN TV				
025		08/21/17	06-895050	03/01/19	505937	CDW GOVERNMENT -	204	13	PO20197089 6FT HDMI	1.0000	8.67	8.67	
						PURCHASE ORDE			CABLE				
025			06-895050							Purchase Order Total		2,611.97	
025	OC-14835	08/21/17	06-897851	03/13/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	559.7900	1.00	559.79	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-897851	03/13/19	505937	CDW GOVERNMENT -	204	60	PO20197107 VIZIO	1.0000	559.79	559.79	
						PURCHASE ORDE			60IN TV				
025			06-897851							Purchase Order Total		1,119.58	
025	OC-14835	08/21/17	06-899419	03/19/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	40000.0000	1.00	40,000.00	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-899419	03/19/19	505937	CDW GOVERNMENT -	204	53	PO20197121 DELL PC	1.0000	40,000.00	40,000.00	
						PURCHASE ORDE			FOR FL SIM				
025			06-899419							Purchase Order Total		80,000.00	
025	OC-14947	03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	SPARTAN CHEMICAL	2.0000	61.60	123.20	
						AMSAN - PURC			COMPANY 1 GAL				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	RUBBERMAID	1.0000	50.04	50.04	
						AMSAN - PURC			COMMERCIAL PRODUCTS				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	RUBBERMAID	1.0000	52.08	52.08	
						AMSAN - PURC			COMMERCIAL PRODUCTS				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	RENOWN NATURAL	10.0000	39.03	390.30	
						AMSAN - PURC			WHITE 8 IN. CON				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	PURELL 1200 ML	6.0000	38.94	233.64	
						AMSAN - PURC			PROFESSIONAL HE				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	RENOWN	2.0000	43.86	87.72	
						AMSAN - PURC			ANTIBACTERIAL FOAM				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	BERRY PLASTICS 56	15.0000	24.10	361.50	
						AMSAN - PURC			GAL. 1.5 MIL				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	RENOWN 33 GAL. 1.5	10.0000	30.93	309.30	
						AMSAN - PURC			MIL 33 IN.				
025		03/15/18	OG-880707	01/02/19	500017	SUPPLYWORKS - FKA	485	38	3M 19 IN. TOPLINE	1.0000	28.70	28.70	
						AMSAN - PURC			SPEED BURNIS				
025			OG-880707							Purchase Order Total		1,636.48	
025	OC-14947	03/15/18	OG-880873	01/03/19	500017	SUPPLYWORKS - FKA	485	38	PREMIER AEROSOL	2.0000	41.63	83.26	
						AMSAN - PURC			DISP WHITE				
025		03/15/18	OG-880873	01/03/19	500017	SUPPLYWORKS - FKA	485	38	PREMIER AEROSOL	4.0000	41.63	166.52	

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			OG-880873			AMSAN - PURC			DISP WHITE				
025										Purchase Order Total		249.78	
025	OC-14947	03/15/18	OG-882066	01/08/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN 128 OZ. BLUE SEA LIQUID	1.0000	11.80	11.80	
025	OC-14947		OG-882066							Purchase Order Total		11.80	
025	OC-14947	03/15/18	OG-882177	01/08/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	AMANA ELECTRIC DRYER	1.0000	374.00	374.00	
025	OC-14947		OG-882177							Purchase Order Total		374.00	
025	OC-14947	03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PROF SOAP MILD	6.0000	38.94	233.64	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLEAN BY PEROXY	3.0000	61.60	184.80	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN TWL CONTROL HARD ROLL	10.0000	39.03	390.30	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	ANTIBACTERIAL FOAM SOAP	2.0000	43.86	87.72	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SPRAYBUFF MAINTAINER	1.0000	37.04	37.04	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLOTHESLINE FABRIC SOFTENER	1.0000	115.04	115.04	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SPARKLING ACID BOWL CLEANER	1.0000	163.98	163.98	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLOTHESLINE LAUNDRY DETERGENT	1.0000	89.34	89.34	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RWNOWN LNR BLACK	10.0000	30.93	309.30	
025		03/15/18	OG-883600	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	VALUELINE LINER BLACK	15.0000	24.10	361.50	
025			OG-883600							Purchase Order Total		1,972.66	
025	OC-14947	03/15/18	OG-883654	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLEAN BY PEROXY	2.0000	61.60	123.20	
025		03/15/18	OG-883654	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN TWL CONTROL	10.0000	39.03	390.30	
025		03/15/18	OG-883654	01/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN LAUNDRY DETERGENT	1.0000	45.82	45.82	
025			OG-883654							Purchase Order Total		559.32	
025	OC-14947	03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SPARTAN CHEMICAL COMPANY 1 GAL	3.0000	61.60	184.80	
025		03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA	485	38	SPARTAN CHEMICAL	1.0000	164.01	164.01	

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025		03/15/18	OG-885870	01/23/19	500017	AMSAN - PURC SUPPLYWORKS - FKA AMSAN - PURC	485	38	CO. SPARCLING RENOWN ANTIBACTERIAL FOAM HAND	2.0000	43.86	87.72	
025		03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SPARTAN CHEMICAL CO. CLOTHESLI	1.0000	115.08	115.08	
025		03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN 50 LBS. POWDERED CITRUS	1.0000	43.94	43.94	
025		03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLOTHESLINE FRESH LAUNDRY DETE	2.0000	80.46	160.92	
025		03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SPARTAN CHEMICAL CO. CLOTHESLI	1.0000	155.21	155.21	
025		03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN NATURAL WHITE 8 IN. CON	10.0000	39.03	390.30	
025		03/15/18	OG-885870	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PURELL 1200 ML PROFESSIONAL HE	8.0000	41.80	334.40	
025			OG-885870						Purchase Order Total			1,636.38	
025	OC-14947	03/15/18	OG-887070	01/28/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	APPEAL FVP TRASH CAN DOLLY, BL	4.0000	27.76	111.04	
025	OC-14947		OG-887070						Purchase Order Total			111.04	
025	OC-14947	03/15/18	OG-887365	01/29/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	2494645, SEALING TAPE, 1.6 MIL	8.0000	16.99	135.92	
025	OC-14947		OG-887365						Purchase Order Total			135.92	
025	OC-14947	03/15/18	OG-887658	01/30/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	HEPCIDE QUAT II DISINF	1.0000	87.95	87.95	
025	OC-14947		OG-887658						Purchase Order Total			87.95	
025	OC-14947	03/15/18	OG-888106	01/31/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	910.3800	1.00	910.38	
025	OC-14947		OG-888106						Purchase Order Total			910.38	
025	OC-14947	03/15/18	OG-888836	02/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	TIDE 150 OZ. FREE AND GENTLE L	1.0000	132.08	132.08	
025	OC-14947		OG-888836						Purchase Order Total			132.08	
025	OC-14947	03/15/18	OG-888933	02/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SPARTAN CHEMICAL COMPANY 1 GAL	3.0000	61.60	184.80	
025	OC-14947		OG-888933						Purchase Order Total			184.80	
025	OC-14947	03/15/18	OG-889622	02/06/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	REN06131-WB	12.0000	39.03	468.36	
025		03/15/18	OG-889622	02/06/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	GOJ5074-02	8.0000	41.80	334.40	

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025		03/15/18	OG-889622	02/06/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	REN02544	4.0000	43.86	175.44	
025		03/15/18	OG-889622	02/06/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	TYCVLR4348-150B	15.0000	24.10	361.50	
025		03/15/18	OG-889622	02/06/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	REN63314-CA	10.0000	30.93	309.30	
025			OG-889622						Purchase Order Total			1,649.00	
025	OC-14947	03/15/18	OG-891240	02/12/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN LNR 38X58	20.0000	28.50	570.00	
025	OC-14947		OG-891240						Purchase Order Total			570.00	
025	OC-14947	03/15/18	OG-894211	02/26/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	MIELE 20# COMMERCIAL WASHER	1.0000	5,256.36	5,256.36	
025		03/15/18	OG-894211	02/26/19	500017	SUPPLYWORKS - FKA AMSAN - PURC			SHIPPING	1.0000	375.00	375.00	
025			OG-894211						Purchase Order Total			5,631.36	
025	OC-14947	03/15/18	OG-895035	03/01/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PROF SOAP MILD REFILL	6.0000	41.80	250.80	
025	OC-14947		OG-895035						Purchase Order Total			250.80	
025	OC-14947	03/15/18	OG-895160	03/01/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	VINEGAR DISTILLED WHITE	4.0000	18.52	74.08	
025	OC-14947		OG-895160						Purchase Order Total			74.08	
025	OC-14947	03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLEAN BY PEROXY	2.0000	61.60	123.20	
025		03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN TWL CONTROL HARD ROLL	10.0000	39.03	390.30	
025		03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	ANTIBACTERIAL FOAM SOAP	4.0000	43.86	175.44	
025		03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PERFORMER FGLAS MOP HNDL	6.0000	11.59	69.54	
025		03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	GEMSTAR LASER MED FLOOR FINISH	2.0000	84.70	169.40	
025		03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN POWDER LAUDRY DETERGENT	1.0000	43.94	43.94	
025		03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	BLOC AID DRAIN CLEANER	1.0000	45.64	45.64	
025		03/15/18	OG-895761	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	APPEAL GLOVES LARGE NITRILE	1.0000	91.10	91.10	
025			OG-895761						Purchase Order Total			1,108.56	
025	OC-14947	03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	CLEAN BY PEROXY	2.0000	61.60	123.20	

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						AMSAN - PURC							
025	OC-14947	03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	6OZ COTTON FRESH	1.0000	49.08	49.08	
						AMSAN - PURC			ODOR NEUTRALI				
025	OC-14947	03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	SPARCLING 15 GAL	1.0000	164.01	164.01	
						AMSAN - PURC			DISINFECTANT				
025		03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	ANTIBAC FOAM HAND	4.0000	43.86	175.44	
						AMSAN - PURC			SOAP				
025		03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	1 GAL FABRIC	1.0000	115.08	115.08	
						AMSAN - PURC			SOFTENER				
025		03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	CITRUS SCENT	1.0000	43.94	43.94	
						AMSAN - PURC			LAUNDRY DETERGENT				
025		03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	CLOTHESLINE FRESH	1.0000	80.46	80.46	
						AMSAN - PURC			LAUNDRY DETE				
025		03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	STERIPHENE	1.0000	49.92	49.92	
						AMSAN - PURC			DISINFECTANT DEODER				
025		03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	8IN. PAPER TOWELS	10.0000	39.03	390.30	
						AMSAN - PURC			NATURAL WHIT				
025		03/15/18	OG-896687	03/07/19	500017	SUPPLYWORKS - FKA	485	38	HEALTHY SOAP MILD	3.0000	41.80	125.40	
						AMSAN - PURC			FOAM				
025			OG-896687						Purchase Order Total			1,316.83	
025	OC-14947	03/15/18	OG-896919	03/08/19	500017	SUPPLYWORKS - FKA	485	38	OTHER HOUSEKEEPING	742.6800	1.00	742.68	
						AMSAN - PURC			CHEMICALS				
025	OC-14947	03/15/18	OG-896919	03/08/19	500017	SUPPLYWORKS - FKA	485	38	OTHER MISCELLANEOUS	805.2000	1.00	805.20	
						AMSAN - PURC			SUPPLIES				
025	OC-14947		OG-896919						Purchase Order Total			1,547.88	
025	OC-14947	03/15/18	OG-896941	03/08/19	500017	SUPPLYWORKS - FKA	485	38	CASTERS 1 EACH	2.0000	16.47	32.94	
						AMSAN - PURC							
025		03/15/18	OG-896941	03/08/19	500017	SUPPLYWORKS - FKA	485	38	GASKET FOR VAC	1.0000	6.29	6.29	
						AMSAN - PURC			MOTOR				
025		03/15/18	OG-896941	03/08/19	500017	SUPPLYWORKS - FKA	485	38	3 STAGE VAC MOTOR	1.0000	177.05	177.05	
						AMSAN - PURC							
025		03/15/18	OG-896941	03/08/19	500017	SUPPLYWORKS - FKA	485	38	3 STAGE VAC MOTOR	1.0000	177.05-	177.05-	
						AMSAN - PURC							
025			OG-896941						Purchase Order Total			39.23	
025	OC-14947	03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	DAWN DISH SOAP	8.0000	33.84	270.72	
						AMSAN - PURC							
025	OC-14947	03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	VINYL GLOVE L	100.0000	3.42	342.00	
						AMSAN - PURC							
025		03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	VINYL GLOVE XL	100.0000	3.42	342.00	



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						AMSAN - PURC							
025		03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	ANTIMICROBIAL SOAP	9.0000	52.44	471.96	
						AMSAN - PURC							
025		03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	PLASTIC BOTTLE	24.0000	.61	14.64	
						AMSAN - PURC							
025		03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	TRIGGER SPRAYER	24.0000	.67	16.08	
						AMSAN - PURC							
025		03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	SCOTCH BRITE PAD	2.0000	45.24	90.48	
						AMSAN - PURC							
025		03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	NXT ANTIMICROBIAL SOAP	1.0000	52.44	52.44	
						AMSAN - PURC							
025		03/15/18	OG-897920	03/13/19	500017	SUPPLYWORKS - FKA	485	38	SCOTCH BRITE PAD	10.0000	45.24	452.40	
						AMSAN - PURC							
025			OG-897920							Purchase Order Total		2,052.72	
025	OC-14947	03/15/18	OG-898195	03/14/19	500017	SUPPLYWORKS - FKA	485	38	RENOWN PRM LE LP	12.0000	10.50	126.00	
						AMSAN - PURC			MOP				
025	OC-14947		OG-898195							Purchase Order Total		126.00	
025	OC-14947	03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	ANTIBACTERIAL FOAM	2.0000	61.28	122.56	
						AMSAN - PURC			HAND SOAP				
025	OC-14947	03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	VACUUM BAG FOR	2.0000	15.63	31.26	
						AMSAN - PURC			WINDSOR SENSOR				
025	OC-14947	03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	50 LBS POWDERED	1.0000	43.94	43.94	
						AMSAN - PURC			CITRUS LAUNDRY				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	CLOTHESLINE FRESH	2.0000	80.46	160.92	
						AMSAN - PURC			LAUNDRY DTGN				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	ENZYME LIQUID	1.0000	155.21	155.21	
						AMSAN - PURC			LAUNDRY DTGNT				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	NAT WHITE PAPER	10.0000	44.70	447.00	
						AMSAN - PURC			TOWELS				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	PURELL HEALTHY SOAP	4.0000	41.80	167.20	
						AMSAN - PURC			MILD FOAM				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	56 GAL BLACK TRASH	10.0000	24.10	241.00	
						AMSAN - PURC			BAGS				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	33 GAL BLACK TRASH	5.0000	30.93	154.65	
						AMSAN - PURC			BAGS				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	GEMSTAR LASER FLOOR	2.0000	84.70	169.40	
						AMSAN - PURC			FINISH				
025		03/15/18	OG-899886	03/20/19	500017	SUPPLYWORKS - FKA	485	38	CLOTHESLINE FRESH	1.0000	62.77	62.77	
						AMSAN - PURC			OXYGEN BLECH				
025			OG-899886							Purchase Order Total			

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												1,755.91	
025	OC-14947	03/15/18	OG-900253	03/21/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	12 OZ WHITE BOWLS	2.0000	57.67	115.34	
025	OC-14947		OG-900253							Purchase Order Total		115.34	
025	OC-14947	03/15/18	OG-900854	03/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	ALL FREE AND CLEAR DETERGENT	7.0000	24.06	168.42	
025	OC-14947		OG-900854							Purchase Order Total		168.42	
025	OC-14947	03/15/18	OG-900855	03/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SIDEPRESS MOP BUCKET	2.0000	73.29	146.58	
025	OC-14947		OG-900855							Purchase Order Total		146.58	
025	OC-14948	03/15/18	OG-882129	01/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACTIV WHITE 5-COMPARTMENT SCH	1.0000	37.07	37.07	
025		03/15/18	OG-882129	01/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP® WHITE FOAM CUP - 12 OZ	1.0000	44.81	44.81	
025		03/15/18	OG-882129	01/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP® TRANSLUCENT VENTED LID	1.0000	25.85	25.85	
025		03/15/18	OG-882129	01/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP® WHITE FOAM FOOD CONTAI	1.0000	38.83	38.83	
025			OG-882129							Purchase Order Total		146.56	
025	OC-14948	03/15/18	OG-891793	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRISTAR DESTAINER 5GAL	3.0000	54.07	162.21	
025	OC-14948	03/15/18	OG-891793	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TISSUE GREEN 2 PLY	20.0000	34.76	695.20	
025	OC-14948		OG-891793							Purchase Order Total		857.41	
025	OC-14948	03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BAG,GROCERY,4,KRAFT BRWN	4.0000	9.11	36.44	
025		03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DEGREE INV,MEN,SOLID	1.0000	35.17	35.17	
025		03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DIAL GOLD WRPD	2.0000	82.60	165.20	
025		03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LID,FOAM,FITS,12/14 /16/20	2.0000	39.44	78.88	
025		03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP,FOAM,12OZ DURO	2.0000	44.81	89.62	
025		03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP,PAPER,3OZ,COLD, WHITE	5.0000	141.40	707.00	
025		03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	KNIVES,MD,WHITE,POL YPRO	3.0000	6.79	20.37	
025		03/15/18	OG-894677	02/27/19	500554	NATIONAL EVERYTHING	485	38	FORKS,MD,WHITE,POLY	5.0000	9.70	48.50	

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025		03/15/18	OG-894677	02/27/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PRO HAIRNET,21",MD,BLAC	1.0000	90.73	90.73	
025			OG-894677			WHOLESALE							
										Purchase Order Total		1,271.91	
025	OC-14948	03/15/18	OG-895582	03/04/19	500554	NATIONAL EVERYTHING	485	38	3M NIAGARA MED DUTY	1.0000	14.75	14.75	
025			OG-895582			WHOLESALE			HAND PAD				
										Purchase Order Total		14.75	
025	OC-14948	03/15/18	OG-895809	03/05/19	500554	NATIONAL EVERYTHING	485	38	NON HOSPITAL GRADE	6.0000	15.96	95.76	
025			OG-895809			WHOLESALE			BLEACH				
										Purchase Order Total		95.76	
025	OC-14948	03/15/18	OG-897913	03/13/19	500554	NATIONAL EVERYTHING	485	38	DETERGENT,LAUNDRY,A	18.0000	21.75	391.50	
025			OG-897913			WHOLESALE			JAXTOS				
										Purchase Order Total		391.50	
025	OC-14948	03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	4.0000	16.89	67.56	
025			OG-897939			WHOLESALE							
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	LINER 38X58 60	4.0000	32.21	128.84	
025			OG-897939			WHOLESALE			GALLON				
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	HEAVY DUTY FOIL	2.0000	43.12	86.24	
025			OG-897939			WHOLESALE							
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	3 CMPT FOAM	3.0000	9.91	29.73	
025			OG-897939			WHOLESALE			CONTAINER				
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	4.0000	15.10	60.40	
025			OG-897939			WHOLESALE							
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	3.0000	34.76	104.28	
025			OG-897939			WHOLESALE							
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	16 OZ FOAM	3.0000	21.69	65.07	
025			OG-897939			WHOLESALE			CONTAINER				
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	8 OZ FOAM BOWL	3.0000	31.66	94.98	
025			OG-897939			WHOLESALE							
025		03/15/18	OG-897939	03/13/19	500554	NATIONAL EVERYTHING	485	38	12 OZ FOAM CUP	2.0000	22.64	45.28	
025			OG-897939			WHOLESALE							
										Purchase Order Total		682.38	
025	OC-14948	03/15/18	OG-898203	03/14/19	500554	NATIONAL EVERYTHING	485	38	DEGREE INV (MEN)	1.0000	35.17	35.17	
025			OG-898203			WHOLESALE			SOLID				
025		03/15/18	OG-898203	03/14/19	500554	NATIONAL EVERYTHING	485	38	DIAL GOLD WRPD	2.0000	82.60	165.20	
025			OG-898203			WHOLESALE							
025		03/15/18	OG-898203	03/14/19	500554	NATIONAL EVERYTHING	485	38	HAIRNET 21" BLACK	1.0000	90.73	90.73	
025			OG-898203			WHOLESALE			NYLON				
										Purchase Order Total		291.10	

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025	OC-14948	03/15/18	OG-900079	03/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT,AJXTOS	22.0000	21.75	478.50	
025		03/15/18	OG-900079	03/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT,AJXTOS	1.0000	21.75	21.75	
025			OG-900079							Purchase Order Total		500.25	
025	OC-14948	03/15/18	OG-900914	03/25/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DIAL SOAP	2.0000	82.60	165.20	
025	OC-14948		OG-900914							Purchase Order Total		165.20	
025	OC-14948	03/15/18	OG-902166	03/28/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT,LAUNDRY,A JXTOS	20.0000	21.75	435.00	
025	OC-14948		OG-902166							Purchase Order Total		435.00	
025	OC-14993	05/15/18	OG-880726	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CATHETER, URETHRAL STRAIGHT TI	4.0000	6.23	24.92	SW
025		05/15/18	OG-880726	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BALL, CTN MED (500/BG) KENDAL	3.0000	1.84	5.52	
025		05/15/18	OG-880726	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SYRINGE, LL 3CC NOT FOR VET OR	2.0000	12.28	24.56	
025		05/15/18	OG-880726	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STOCKING, ANTI-EMBOLISM REG KN	2.0000	7.22	14.44	
025			OG-880726							Purchase Order Total		69.44	
025	OC-14993	05/15/18	OG-881420	01/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MATTRESS, PRES REDISTRB GRAVIT	3.0000	164.60	493.80	SW
025	OC-14993		OG-881420							Purchase Order Total		493.80	
025	OC-14993	05/15/18	OG-881421	01/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	815942, GEL TOE CAP, SM/MD	1.0000	3.55	3.55	SW
025		05/15/18	OG-881421	01/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1068748,FABRIC/GEL TOE CAP	1.0000	2.81	2.81	
025		05/15/18	OG-881421	01/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	142779, HYDROGEN PERO, 12/CS	1.0000	8.04	8.04	
025			OG-881421							Purchase Order Total		14.40	
025	OC-14993	05/15/18	OG-881634	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	423054, STOCKING KNEE BGE	2.0000	29.34	58.68	SW
025		05/15/18	OG-881634	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	921915, BP DIG MONITOR	1.0000	45.44	45.44	
025		05/15/18	OG-881634	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	960250, PUMP SET 1000ML	2.0000	176.70	353.40	
025		05/15/18	OG-881634	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	567103, FEEDING TUBE, MIC 28FR	2.0000	145.89	291.78	

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025		05/15/18	OG-881634	01/07/19	500560	MCKESSON MEDICAL	475	00	411538, GASTRO	2.0000	145.89	291.78	
						SURGICAL SUPP			TUBE, 20FR				
025		05/15/18	OG-881634	01/07/19	500560	MCKESSON MEDICAL	475	00	869585, SAFE N	3.0000	3.99	11.97	
						SURGICAL SUPP			SIMPLE WIPES				
025			OG-881634						Purchase Order Total			1,053.05	
025	OC-14993	05/15/18	OG-882729	01/09/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, CREST	48.0000	3.05	146.40	SW
						SURGICAL SUPP			REG TART/CON				
025	OC-14993		OG-882729						Purchase Order Total			146.40	
025	OC-14993	05/15/18	OG-883714	01/14/19	500560	MCKESSON MEDICAL	475	00	VICKS VAPORUB, OINT	3.0000	15.24	45.72	SW
						SURGICAL SUPP			6OZ				
025		05/15/18	OG-883714	01/14/19	500560	MCKESSON MEDICAL	475	00	LUBRICATING JELLY,	5.0000	1.19	5.95	
						SURGICAL SUPP			STR FLIP TO				
025		05/15/18	OG-883714	01/14/19	500560	MCKESSON MEDICAL	475	00	CATHETER, SELF PLUS	1.0000	78.76	78.76	
						SURGICAL SUPP			LONG 12FR				
025			OG-883714						Purchase Order Total			130.43	
025	OC-14993	05/15/18	OG-883754	01/14/19	500560	MCKESSON MEDICAL	475	00	EAR PLUGS 4/PK	6.0000	1.58	9.48	SW
						SURGICAL SUPP							
025		05/15/18	OG-883754	01/14/19	500560	MCKESSON MEDICAL	475	00	KNEE STABLIZER	2.0000	26.63	53.26	
						SURGICAL SUPP							
025		05/15/18	OG-883754	01/14/19	500560	MCKESSON MEDICAL	475	00	KNEE STABLIZER	1.0000	27.31	27.31	
						SURGICAL SUPP							
025			OG-883754						Purchase Order Total			90.05	
025	OC-14993	05/15/18	OG-883843	01/14/19	500560	MCKESSON MEDICAL	475	00	COMPRESS, HOT INST	5.0000	16.08	80.40	SW
						SURGICAL SUPP			6"X9" LF (2				
025		05/15/18	OG-883843	01/14/19	500560	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	5.0000	11.40	57.00	
						SURGICAL SUPP			5"X7" LF (				
025		05/15/18	OG-883843	01/14/19	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL REG GLD	1.0000	57.57	57.57	
						SURGICAL SUPP			3.5OZ (72/C				
025		05/15/18	OG-883843	01/14/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, CLOTH LK	13.0000	26.20	340.60	
						SURGICAL SUPP			SZ 32-44 M				
025		05/15/18	OG-883843	01/14/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	6.0000	13.98	83.88	
						SURGICAL SUPP			TYMPANIC F/PRO 40				
025			OG-883843						Purchase Order Total			619.45	
025	OC-14993	05/15/18	OG-883896	01/14/19	500560	MCKESSON MEDICAL	475	00	SYRINGE, LL 6CC NOT	1.0000	6.30	6.30	SW
						SURGICAL SUPP			FOR VET OR				
025		05/15/18	OG-883896	01/14/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	6.0000	19.98	119.88	
						SURGICAL SUPP			F/FILAC 2020 (20/				
025			OG-883896						Purchase Order Total			126.18	
025	OC-14993	05/15/18	OG-883923	01/14/19	500560	MCKESSON MEDICAL	475	00	ALARM, KEEP SAFE	1.0000	67.98	67.98	SW

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						SURGICAL SUPP			ESSENTIAL				
									Purchase Order Total			67.98	
025	OC-14993	05/15/18	OG-884167	01/15/19	500560	MCKESSON MEDICAL	475	00	931619, TENA	4.0000	5.44	21.76	SW
						SURGICAL SUPP			BODYWASH/SHAMPOO				
025		05/15/18	OG-884167	01/15/19	500560	MCKESSON MEDICAL	475	00	775959, LANCET	2.0000	2.31	4.62	
						SURGICAL SUPP			TWIST TOP,100/B				
									Purchase Order Total			26.38	
025	OC-14993	05/15/18	OG-884563	01/16/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	1,579.71	1,579.71	SW
						SURGICAL SUPP			MEDICAL				
									Purchase Order Total			1,579.71	
025	OC-14993	05/15/18	OG-884613	01/16/19	500560	MCKESSON MEDICAL	475	00	ID ADULT	1.0000	178.56	178.56	SW
						SURGICAL SUPP			BAND,500/BX				
									Purchase Order Total			178.56	
025	OC-14993	05/15/18	OG-884646	01/16/19	500560	MCKESSON MEDICAL	475	00	STOCKING,	2.0000	5.44	10.88	SW
						SURGICAL SUPP			ANTI-EMBOLISM REG				
									TH				
025		05/15/18	OG-884646	01/16/19	500560	MCKESSON MEDICAL	475	00	COVER, HOT/COLD PK	3.0000	66.70	200.10	
						SURGICAL SUPP			4 3/4"X10 1				
									Purchase Order Total			210.98	
025	OC-14993	05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	URINAL,	12.0000	.41	4.92	SW
						SURGICAL SUPP			W/TRANSPARENT LID				
									(48/				
025		05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	RAZOR, GOOD NEWS	36.0000	4.00	144.00	
						SURGICAL SUPP			GILLETTE DISP				
025		05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	DISH, SOAP HINGED	36.0000	.25	9.00	
						SURGICAL SUPP			LF (100/CS)				
025		05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	CLEANSER, PERI WASH	12.0000	1.10	13.20	
						SURGICAL SUPP			8OZ (48/CS)				
025		05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	2.0000	40.16	80.32	
						SURGICAL SUPP			INSULIN .5CC 28GX				
025		05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	6.0000	34.80	208.80	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	6.0000	34.80	208.80	
						SURGICAL SUPP			STRTCH PF LG(				
025		05/15/18	OG-885812	01/23/19	500560	MCKESSON MEDICAL	475	00	CUP, DENTURE W/LID	12.0000	.16	1.92	
						SURGICAL SUPP			AQUA (250/				
									Purchase Order Total			670.96	
025	OC-14993	05/15/18	OG-886008	01/23/19	500560	MCKESSON MEDICAL	475	00	268483, FEEDING	1.0000	45.00	45.00	SW
						SURGICAL SUPP			SET, 5/BX				

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025		05/15/18	OG-886008	01/23/19	500560	MCKESSON MEDICAL	475	00	408994, STOCK LF THIGH SM	2.0000	10.97	21.94	
025		05/15/18	OG-886008	01/23/19	500560	MCKESSON MEDICAL	475	00	205239, STOCK TED KNEE SM	1.0000	14.44	14.44	
025		05/15/18	OG-886008	01/23/19	500560	MCKESSON MEDICAL	475	00	953690, ADHSV SURGICAL SUPP	4.0000	9.70	38.80	
025		05/15/18	OG-886008	01/23/19	500560	MCKESSON MEDICAL	475	00	960297, GLUC STRIPS, 100/BX	1.0000	14.70	14.70	
025			OG-886008						Purchase Order Total			134.88	
025	OC-14993	05/15/18	OG-887062	01/28/19	500560	MCKESSON MEDICAL	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	1.0000	13.20	13.20	SW
025	OC-14993		OG-887062						Purchase Order Total			13.20	
025	OC-14993	05/15/18	OG-887127	01/28/19	500560	MCKESSON MEDICAL	475	00	2L HAND SANITIZER	1.0000	65.52	65.52	SW
025	OC-14993		OG-887127						Purchase Order Total			65.52	
025	OC-14993	05/15/18	OG-887228	01/29/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS CHOICE+ QUILTED L	4.0000	28.96	115.84	SW
025		05/15/18	OG-887228	01/29/19	500560	MCKESSON MEDICAL	475	00	PACK, COLD/HOT 4"X10" (2BG/BX)	6.0000	3.61	21.66	
025		05/15/18	OG-887228	01/29/19	500560	MCKESSON MEDICAL	475	00	SYRINGE, SAFETY-LOK TB 1CC 25G	1.0000	45.20	45.20	
025		05/15/18	OG-887228	01/29/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE XLG 48"-66	4.0000	36.60	146.40	
025		05/15/18	OG-887228	01/29/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4 1/2" (6/PK)	6.0000	.14	.84	
025			OG-887228						Purchase Order Total			329.94	
025	OC-14993	05/15/18	OG-887238	01/29/19	500560	MCKESSON MEDICAL	475	00	CANE, OFFSET ALUM SILVER (6/CS	1.0000	5.98	5.98	SW
025		05/15/18	OG-887238	01/29/19	500560	MCKESSON MEDICAL	475	00	CATHETER, SELF PLUS LONG 12FR	3.0000	78.76	236.28	
025			OG-887238						Purchase Order Total			242.26	
025	OC-14993	05/15/18	OG-887319	01/29/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT 4OZ	2.0000	16.20	32.40	SW
025		05/15/18	OG-887319	01/29/19	500560	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR 6" N/S LF (50	3.0000	33.80	101.40	
025		05/15/18	OG-887319	01/29/19	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS SIDE-ENTRY R	5.0000	135.59	677.95	
025		05/15/18	OG-887319	01/29/19	500560	MCKESSON MEDICAL	475	00	DRESSING, NONADH OUCHLESS TELF	1.0000	13.95	13.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-887319	01/29/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV SHR	10.0000	1.45	14.50	
						SURGICAL SUPP			SPOT 1" (10				
025		05/15/18	OG-887319	01/29/19	500560	MCKESSON MEDICAL	475	00	DRESSING, TELFA	2.0000	36.78	73.56	
						SURGICAL SUPP			ISLAND 4"X8" (				
025			OG-887319							Purchase Order Total		913.76	
025	OC-14993	05/15/18	OG-887882	01/30/19	500560	MCKESSON MEDICAL	475	00	669136, STERILE	1.0000	11.54	11.54	SW
						SURGICAL SUPP			WATER INHAL				
025		05/15/18	OG-887882	01/30/19	500560	MCKESSON MEDICAL	475	00	454620, ELASTIC ACE	4.0000	.75	3.00	
						SURGICAL SUPP			BANDAGE				
025		05/15/18	OG-887882	01/30/19	500560	MCKESSON MEDICAL	475	00	446059, ABDOMINAL	2.0000	3.60	7.20	
						SURGICAL SUPP			PAD 8X10"				
025		05/15/18	OG-887882	01/30/19	500560	MCKESSON MEDICAL	475	00	984033, TEST STRIP	1.0000	6.38	6.38	
						SURGICAL SUPP			GLUCOSE				
025		05/15/18	OG-887882	01/30/19	500560	MCKESSON MEDICAL	475	00	464153,COHESIVE	1.0000	27.84	27.84	
						SURGICAL SUPP			BANDAGE				
025			OG-887882							Purchase Order Total		55.96	
025	OC-14993	05/15/18	OG-888405	02/01/19	500560	MCKESSON MEDICAL	475	00	187664, DUODERM	2.0000	21.00	42.00	SW
						SURGICAL SUPP			DRESSING				
025		05/15/18	OG-888405	02/01/19	500560	MCKESSON MEDICAL	475	00	1050201, NO STNG	3.0000	14.25	42.75	
						SURGICAL SUPP			BARR WIPES				
025		05/15/18	OG-888405	02/01/19	500560	MCKESSON MEDICAL	475	00	197304, DUODERM	2.0000	25.41	50.82	
						SURGICAL SUPP			DRESSING				
025		05/15/18	OG-888405	02/01/19	500560	MCKESSON MEDICAL	475	00	960304, BLD CLUCOSE	1.0000	4.86	4.86	
						SURGICAL SUPP			LEVEL 1				
025			OG-888405							Purchase Order Total		140.43	
025	OC-14993	05/15/18	OG-888872	02/04/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL, PRO	4.0000	46.48	185.92	SW
						SURGICAL SUPP			FXD INSULIN 1				
025		05/15/18	OG-888872	02/04/19	500560	MCKESSON MEDICAL	475	00	FIXODENT ADH, CRM	1.0000	111.60	111.60	
						SURGICAL SUPP			FRESH 2.4OZ				
025		05/15/18	OG-888872	02/04/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-888872	02/04/19	500560	MCKESSON MEDICAL	475	00	CLEANSER, DENTURE	40.0000	1.59	63.60	
						SURGICAL SUPP			EFFERVESCENT				
025			OG-888872							Purchase Order Total		500.32	
025	OC-14993	05/15/18	OG-888901	02/04/19	500560	MCKESSON MEDICAL	475	00	OXIMETER PULSE	1.0000	41.17	41.17	SW
						SURGICAL SUPP			FINGER (6/CS)				
025	OC-14993		OG-888901							Purchase Order Total		41.17	
025	OC-14993	05/15/18	OG-889031	02/04/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, SAUVE	72.0000	1.25	90.00	SW
						SURGICAL SUPP			DAILY CLARIFYIN				



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025		05/15/18	OG-889031	02/04/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	60.0000	.70	42.00	
						SURGICAL SUPP			CUCUMBER MEL				
025		05/15/18	OG-889031	02/04/19	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL REG GLD	120.0000	.80	96.00	
						SURGICAL SUPP			3.5OZ (72/C				
025		05/15/18	OG-889031	02/04/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, CLOTH LK	10.0000	26.20	262.00	
						SURGICAL SUPP			SZ 44-58 L				
025		05/15/18	OG-889031	02/04/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	15.0000	2.04	30.60	
						SURGICAL SUPP			STRP 1X3 (				
025			OG-889031						Purchase Order Total			520.60	
025	OC-14993	05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	268483,FEEDING SET	1.0000	45.00	45.00	SW
						SURGICAL SUPP			BOLUS TUBE				
025		05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	401375, GASTROSTOMY	1.0000	118.84	118.84	
						SURGICAL SUPP			KIT 24FR				
025		05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	96852, WIPE ADHSV	2.0000	8.07	16.14	
						SURGICAL SUPP			REMOVER				
025		05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	239939, WATER	1.0000	77.59	77.59	
						SURGICAL SUPP			STERILE 50ML				
025		05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	1031804, SYRINGE 3	1.0000	5.33	5.33	
						SURGICAL SUPP			CC				
025		05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	375266, CIRCUIT	2.0000	223.17	446.34	
						SURGICAL SUPP			ANES 60"				
025		05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	1099527, MEDISORB	1.0000	159.05	159.05	
						SURGICAL SUPP			MULTI				
025		05/15/18	OG-889420	02/05/19	500560	MCKESSON MEDICAL	475	00	926988, PROBE TEMP	1.0000	262.76	262.76	
						SURGICAL SUPP			SKIN DISP				
025			OG-889420						Purchase Order Total			1,131.05	
025	OC-14993	05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	815942, TOE CAP,	4.0000	3.55	14.20	SW
						SURGICAL SUPP			SM/MD				
025		05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	762704, SPONGE GZE	2.0000	3.09	6.18	
						SURGICAL SUPP			4X4 STR				
025		05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	580718, WOUND GUIDE	1.0000	5.07	5.07	
						SURGICAL SUPP			CIR SCALE				
025		05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	455531, ADHSV TAPE	1.0000	5.02	5.02	
						SURGICAL SUPP							
025		05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	476374,	1.0000	2.56	2.56	
						SURGICAL SUPP			DIPHENHYDRAMINE CAP				
025		05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	226420, DEPO MEDROL	1.0000	24.27	24.27	
						SURGICAL SUPP			80MG				
025		05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	446054, SPONGE N	1.0000	1.85	1.85	
						SURGICAL SUPP			WOVN 3X3				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-890111	02/07/19	500560	MCKESSON MEDICAL	475	00	556425, EYE WASH	4.0000	2.56	10.24	
			OG-890111			SURGICAL SUPP							
										Purchase Order Total		69.39	
025	OC-14993	05/15/18	OG-890118	02/07/19	500560	MCKESSON MEDICAL	475	00	KNEE SLEEVE, SPORT	1.0000	13.20	13.20	SW
			OG-890118			SURGICAL SUPP			NEOP OPN SM				
										Purchase Order Total		13.20	
025	OC-14993	05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	PAD,ALCOHOL PREP	3.0000	30.20	90.60	SW
			OG-890139			SURGICAL SUPP			STR MED				
025		05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	CONTOUR,BLOOD	3.0000	374.40	1,123.20	
			OG-890139			SURGICAL SUPP			GLUCOSE TEST STR				
025		05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	SOAP,DIAL REG GLD	65.0000	.80	52.00	
			OG-890139			SURGICAL SUPP			3.5OZ				
025		05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	4.0000	11.12	44.48	
			OG-890139			SURGICAL SUPP			6"X9"				
025		05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	PILLOW,LTD RUSBL	4.0000	66.60	266.40	
			OG-890139			SURGICAL SUPP			MOIST-RESISTF				
025		05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	CONDITIONER,SUAVE	60.0000	1.53	91.80	
			OG-890139			SURGICAL SUPP			NATURAL APPL				
025		05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	PILLOW,LTD RUSBL	2.0000	66.60	133.20	
			OG-890139			SURGICAL SUPP			MOIST-RESISTF				
025		05/15/18	OG-890139	02/07/19	500560	MCKESSON MEDICAL	475	00	SOAP,DIAL REG GLD	35.0000	.80	28.00	
			OG-890139			SURGICAL SUPP			3.5OZ				
										Purchase Order Total		1,829.68	
025	OC-14993	05/15/18	OG-890503	02/08/19	500560	MCKESSON MEDICAL	475	00	CONTROL, DETERMINE	595.8000	1.00	595.80	SW
			OG-890503			SURGICAL SUPP			HIV				
										Purchase Order Total		595.80	
025	OC-14993	05/15/18	OG-890968	02/12/19	500560	MCKESSON MEDICAL	475	00	ALCOHOL PREP PADS	2.0000	1.51	3.02	SW
			OG-890968			SURGICAL SUPP							
										Purchase Order Total		3.02	
025	OC-14993	05/15/18	OG-891074	02/12/19	500560	MCKESSON MEDICAL	475	00	CUP MED GRAD 1 OZ	3.0000	36.88	110.64	SW
			OG-891074			SURGICAL SUPP							
										Purchase Order Total		110.64	
025	OC-14993	05/15/18	OG-891087	02/12/19	500560	MCKESSON MEDICAL	475	00	SYRINGE INSULIN	20.0000	40.00	800.00	SW
			OG-891087			SURGICAL SUPP							
025		05/15/18	OG-891087	02/12/19	500560	MCKESSON MEDICAL	475	00	EPSOM SALT	12.0000	1.44	17.28	
			OG-891087			SURGICAL SUPP							
025		05/15/18	OG-891087	02/12/19	500560	MCKESSON MEDICAL	475	00	SWEEN CREAM	20.0000	11.78	235.60	
			OG-891087			SURGICAL SUPP							
025		05/15/18	OG-891087	02/12/19	500560	MCKESSON MEDICAL	475	00	DENTAL FLOSS WAXED	20.0000	.32	6.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025		05/15/18	OG-891087	02/12/19	500560	MCKESSON MEDICAL	475	00	SPEEDSTICK	8.0000	19.44	155.52	
						SURGICAL SUPP			DEODORANT				
025		05/15/18	OG-891087	02/12/19	500560	MCKESSON MEDICAL	475	00	SHOWER FRESH	8.0000	16.20	129.60	
						SURGICAL SUPP			DEODORANT				
025		05/15/18	OG-891087	02/12/19	500560	MCKESSON MEDICAL	475	00	SUAVE CONDITIONER	60.0000	1.53	91.80	
						SURGICAL SUPP							
025			OG-891087							Purchase Order Total		1,436.20	
025	OC-14993	05/15/18	OG-891094	02/12/19	500560	MCKESSON MEDICAL	475	00	SWEEN CREAM	2.0000	11.78	23.56	SW
						SURGICAL SUPP							
025		05/15/18	OG-891094	02/12/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH	8.0000	.27	2.16	
						SURGICAL SUPP							
025		05/15/18	OG-891094	02/12/19	500560	MCKESSON MEDICAL	475	00	LOTION	5.0000	.70	3.50	
						SURGICAL SUPP							
025			OG-891094							Purchase Order Total		29.22	
025	OC-14993	05/15/18	OG-891098	02/12/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	4.0000	1.25	5.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-891098	02/12/19	500560	MCKESSON MEDICAL	475	00	SHAVE CREAM	2.0000	1.12	2.24	
						SURGICAL SUPP							
025		05/15/18	OG-891098	02/12/19	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH	8.0000	.09	.72	
						SURGICAL SUPP							
025			OG-891098							Purchase Order Total		7.96	
025	OC-14993	05/15/18	OG-891106	02/12/19	500560	MCKESSON MEDICAL	475	00	SAFETY NEEDLES	2.0000	148.80	297.60	SW
						SURGICAL SUPP							
025		05/15/18	OG-891106	02/12/19	500560	MCKESSON MEDICAL	475	00	FACE MASK	3.0000	39.40	118.20	
						SURGICAL SUPP							
025			OG-891106							Purchase Order Total		415.80	
025	OC-14993	05/15/18	OG-891126	02/12/19	500560	MCKESSON MEDICAL	475	00	BATH BENCH	4.0000	55.56	222.24	SW
						SURGICAL SUPP							
025	OC-14993		OG-891126							Purchase Order Total		222.24	
025	OC-14993	05/15/18	OG-891129	02/12/19	500560	MCKESSON MEDICAL	475	00	CPR MOUTHPIECE	1.0000	31.26	31.26	SW
						SURGICAL SUPP			UNIVERSAL				
025	OC-14993		OG-891129							Purchase Order Total		31.26	
025	OC-14993	05/15/18	OG-891130	02/12/19	500560	MCKESSON MEDICAL	475	00	SLIPPER PILLOWPAW	1.0000	63.71	63.71	SW
						SURGICAL SUPP			MED				
025	OC-14993		OG-891130							Purchase Order Total		63.71	
025	OC-14993	05/15/18	OG-891147	02/12/19	500560	MCKESSON MEDICAL	475	00	LITHIUM BATTERY,	6.0000	2.00	12.00	SW
						SURGICAL SUPP			2032, 3 VOLT				
025		05/15/18	OG-891147	02/12/19	500560	MCKESSON MEDICAL	475	00	LITHIUM BATTERY,	1.0000	2.00	2.00	

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						SURGICAL SUPP			2032, 3 VOLT				
025		05/15/18	OG-891147	02/12/19	500560	MCKESSON MEDICAL	475	00	PENLIGHT DIAGNOSTIC	2.0000	4.32	8.64	
						SURGICAL SUPP			6/PK				
025		05/15/18	OG-891147	02/12/19	500560	MCKESSON MEDICAL	475	00	ELASTIC BANDAGES	1.0000	6.50	6.50	
						SURGICAL SUPP			3X5 YD				
025		05/15/18	OG-891147	02/12/19	500560	MCKESSON MEDICAL	475	00	SENSOR SP02, ADULT	1.0000	96.15	96.15	
						SURGICAL SUPP			FINGER				
025		05/15/18	OG-891147	02/12/19	500560	MCKESSON MEDICAL	475	00	OXIMETER PULSE	2.0000	17.25	34.50	
						SURGICAL SUPP			FINGER				
025			OG-891147						Purchase Order Total			159.79	
025	OC-14993	05/15/18	OG-891308	02/13/19	500560	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	6.0000	2.60	15.60	SW
						SURGICAL SUPP							
025		05/15/18	OG-891308	02/13/19	500560	MCKESSON MEDICAL	475	00	SUAVE CONDITIONER	6.0000	1.53	9.18	
						SURGICAL SUPP							
025		05/15/18	OG-891308	02/13/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	12.0000	1.25	15.00	
						SURGICAL SUPP							
025		05/15/18	OG-891308	02/13/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH ALCOHOL	4.0000	.27	1.08	
						SURGICAL SUPP			FREE				
025		05/15/18	OG-891308	02/13/19	500560	MCKESSON MEDICAL	475	00	DISPOSABLE RAZOR	10.0000	.07	.70	
						SURGICAL SUPP							
025			OG-891308						Purchase Order Total			41.56	
025	OC-14993	05/15/18	OG-891312	02/13/19	500560	MCKESSON MEDICAL	475	00	CONTOUR GLUCOSE	1.0000	374.40	374.40	SW
						SURGICAL SUPP			STRIPS				
025		05/15/18	OG-891312	02/13/19	500560	MCKESSON MEDICAL	475	00	CLOTH UNDERWEAR	10.0000	26.20	262.00	
						SURGICAL SUPP			DISPOSABLE L				
025		05/15/18	OG-891312	02/13/19	500560	MCKESSON MEDICAL	475	00	COLD COMPRESS	2.0000	11.40	22.80	
						SURGICAL SUPP							
025		05/15/18	OG-891312	02/13/19	500560	MCKESSON MEDICAL	475	00	DENTAL FLOSS	1.0000	56.88	56.88	
						SURGICAL SUPP							
025			OG-891312						Purchase Order Total			716.08	
025	OC-14993	05/15/18	OG-891314	02/13/19	500560	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	8.0000	2.60	20.80	SW
						SURGICAL SUPP							
025		05/15/18	OG-891314	02/13/19	500560	MCKESSON MEDICAL	475	00	SPEEDSTICK	1.0000	19.44	19.44	
						SURGICAL SUPP			DEODORANT				
025		05/15/18	OG-891314	02/13/19	500560	MCKESSON MEDICAL	475	00	CONDITIONER SUAVE	6.0000	1.53	9.18	
						SURGICAL SUPP							
025		05/15/18	OG-891314	02/13/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO SUAVE	7.0000	1.25	8.75	
						SURGICAL SUPP							
025		05/15/18	OG-891314	02/13/19	500560	MCKESSON MEDICAL	475	00	DISPOSABLE RAZOR	15.0000	.07	1.05	

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						SURGICAL SUPP							
025		05/15/18	OG-891314	02/13/19	500560	MCKESSON MEDICAL	475	00	CORNSTARTCH POWDER	2.0000	.51	1.02	
						SURGICAL SUPP							
025			OG-891314							Purchase Order Total		60.24	
025	OC-14993	05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	TOENAIL CLIPPER	2.0000	9.02	18.04	SW
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	EAR PLUG CLASSIC	1.0000	27.45	27.45	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	CLIPPER FINGERNAIL	1.0000	13.68	13.68	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	W/CHAIN				
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	SYRINGE VANISH	20.0000	36.70	734.00	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	POINT 3CC				
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	ELASTIC BANDAGE	2.0000	5.07	10.14	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE ELAS SELF	2.0000	6.56	13.12	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	CLSR	2.0000	9.02	18.04	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	TOENAIL CLIPPER	2.0000	9.02	18.04	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE ADHESIVE	1.0000	48.96	48.96	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	1X3 STRIP	1.0000	37.15	37.15	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	PAPER TABLE SMTH	1.0000	25.67	25.67	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	ECON	1.0000	33.60	33.60	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	CUCUMBER MELON	1.0000	25.67	25.67	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	LOTION	1.0000	33.60	33.60	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	BIOHAZ BAG RED STAR	5.0000	25.74	128.70	
						SURGICAL SUPP							
025		05/15/18	OG-891357	02/13/19	500560	MCKESSON MEDICAL	475	00	BABY OIL	20.0000	.48	9.60	
						SURGICAL SUPP							
025			OG-891357							Purchase Order Total		1,118.15	
025	OC-14993	05/15/18	OG-891358	02/13/19	500560	MCKESSON MEDICAL	475	00	WIPE SANICLOTH	12.0000	63.60	763.20	SW
						SURGICAL SUPP							
025	OC-14993		OG-891358							Purchase Order Total		763.20	
025	OC-14993	05/15/18	OG-891370	02/13/19	500560	MCKESSON MEDICAL	475	00	TRACH TUBE, 7.0MM	2.0000	22.43	44.86	SW
						SURGICAL SUPP							
025		05/15/18	OG-891370	02/13/19	500560	MCKESSON MEDICAL	475	00	TRACH TUBE, 6.5MM	2.0000	22.43	44.86	
						SURGICAL SUPP							
025		05/15/18	OG-891370	02/13/19	500560	MCKESSON MEDICAL	475	00	TRACH TUBE, 6.0MM	1.0000	22.43	22.43	

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						SURGICAL SUPP							
025		05/15/18	OG-891370	02/13/19	500560	MCKESSON MEDICAL	475	00	TRACH TUBE, 7.5MM	2.0000	22.43	44.86	
						SURGICAL SUPP							
025		05/15/18	OG-891370	02/13/19	500560	MCKESSON MEDICAL	475	00	TRACH TUBE, 8.0MM	1.0000	22.43	22.43	
						SURGICAL SUPP							
025		05/15/18	OG-891370	02/13/19	500560	MCKESSON MEDICAL	475	00	THERMOMETER SKIN	1.0000	81.47	81.47	
						SURGICAL SUPP							
025		05/15/18	OG-891370	02/13/19	500560	MCKESSON MEDICAL	475	00	MASK, ANES ADULT LG	1.0000	90.97	90.97	
						SURGICAL SUPP							
025			OG-891370						Purchase Order Total			351.88	
025	OC-14993	05/15/18	OG-891382	02/13/19	500560	MCKESSON MEDICAL	475	00	SLIPPER BLUE ADULT	1.0000	254.87	254.87	SW
						SURGICAL SUPP			12-13.5				
025	OC-14993		OG-891382						Purchase Order Total			254.87	
025	OC-14993	05/15/18	OG-891446	02/13/19	500560	MCKESSON MEDICAL	475	00	WHEELCHAIR CUSHION	1.0000	284.81	284.81	SW
						SURGICAL SUPP			AIR CVR				
025	OC-14993		OG-891446						Purchase Order Total			284.81	
025	OC-14993	05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	1 OZ SOUFFLE PAPER	5.0000	37.76	188.80	SW
						SURGICAL SUPP			CUP				
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	SENSI SKIN SOAP BAR	30.0000	2.00	60.00	
						SURGICAL SUPP							
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	GOGGLE GLASSES	20.0000	1.61	32.20	
						SURGICAL SUPP			SAFETY				
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	GAUZE 3X4.1 YDS	1.0000	4.23	4.23	
						SURGICAL SUPP							
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE ADHESIVE	10.0000	2.04	20.40	
						SURGICAL SUPP			STRIP 1X3				
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE ADHESIVE	10.0000	2.79	27.90	
						SURGICAL SUPP			PATCH				
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE ADHESIVE	10.0000	1.45	14.50	
						SURGICAL SUPP			SPOT				
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO SELSUN BLUE	18.0000	7.59	136.62	
						SURGICAL SUPP							
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	SANI CLOTH WIPE	40.0000	6.29	251.60	
						SURGICAL SUPP							
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	EXAM PAPER SMTH	1.0000	25.67	25.67	
						SURGICAL SUPP							
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	SHARPS CONT RED	1.0000	135.59	135.59	
						SURGICAL SUPP							
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	54.0000	1.25	67.50	

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						SURGICAL SUPP							
025		05/15/18	OG-891449	02/13/19	500560	MCKESSON MEDICAL	475	00	DISTILLED WATER	5.0000	6.98	34.90	
						SURGICAL SUPP							
025			OG-891449							Purchase Order Total		999.91	
025	OC-14993	05/15/18	OG-891490	02/13/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR DISP MED	2.0000	26.20	52.40	SW
						SURGICAL SUPP							
025		05/15/18	OG-891490	02/13/19	500560	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	1.0000	62.40	62.40	
						SURGICAL SUPP							
025			OG-891490							Purchase Order Total		114.80	
025	OC-14993	05/15/18	OG-891495	02/13/19	500560	MCKESSON MEDICAL	475	00	SAFETY NEEDLE 25G	12.0000	18.60	223.20	SW
						SURGICAL SUPP							
025	OC-14993		OG-891495							Purchase Order Total		223.20	
025	OC-14993	05/15/18	OG-891603	02/13/19	500560	MCKESSON MEDICAL	475	00	SYRINGE CATH TIP FLAT	1.0000	28.00	28.00	SW
						SURGICAL SUPP							
025	OC-14993		OG-891603							Purchase Order Total		28.00	
025	OC-14993	05/15/18	OG-891609	02/13/19	500560	MCKESSON MEDICAL	475	00	NEEDLE 25G 1 IN SAFETY	4.0000	15.65	62.60	SW
						SURGICAL SUPP							
025	OC-14993		OG-891609							Purchase Order Total		62.60	
025	OC-14993	05/15/18	OG-891610	02/13/19	500560	MCKESSON MEDICAL	475	00	WATER IRR SOL 250ML	4.0000	32.64	130.56	SW
						SURGICAL SUPP							
025		05/15/18	OG-891610	02/13/19	500560	MCKESSON MEDICAL	475	00	SUAVE CONDITIONER	84.0000	1.53	128.52	
						SURGICAL SUPP							
025		05/15/18	OG-891610	02/13/19	500560	MCKESSON MEDICAL	475	00	AFTA SKIN CONDITIONER	40.0000	2.03	81.20	
						SURGICAL SUPP							
025			OG-891610							Purchase Order Total		340.28	
025	OC-14993	05/15/18	OG-891636	02/14/19	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH,PLAS GRY	8.0000	3.42	27.36	SW
						SURGICAL SUPP							
025		05/15/18	OG-891636	02/14/19	500560	MCKESSON MEDICAL	475	00	DEODERANT,SHOWER FRESH	9.0000	16.20	145.80	
						SURGICAL SUPP							
025			OG-891636							Purchase Order Total		173.16	
025	OC-14993	05/15/18	OG-891711	02/14/19	500560	MCKESSON MEDICAL	475	00	EVALUATION KIT FEED ADULT	1.0000	331.83	331.83	SW
						SURGICAL SUPP							
025		05/15/18	OG-891711	02/14/19	500560	MCKESSON MEDICAL	475	00	CUFF WEIGHT ANKLE SET	1.0000	371.19	371.19	
						SURGICAL SUPP							
025		05/15/18	OG-891711	02/14/19	500560	MCKESSON MEDICAL	475	00	THERABAND MED RED	1.0000	69.21	69.21	
						SURGICAL SUPP							
025		05/15/18	OG-891711	02/14/19	500560	MCKESSON MEDICAL	475	00	THERAPUTTY 5 LB	1.0000	67.66	67.66	
						SURGICAL SUPP							
025		05/15/18	OG-891711	02/14/19	500560	MCKESSON MEDICAL	475	00	THERAPUTTY	1.0000	28.87	28.87	

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			OG-891711			SURGICAL SUPP			CONTAINER				
									Purchase Order Total			868.76	
025	OC-14993	05/15/18	OG-891716	02/14/19	500560	MCKESSON MEDICAL	475	00	PERI WASH MCKESSON	8.0000	1.10	8.80	SW
						SURGICAL SUPP							
			OG-891716						Purchase Order Total			8.80	
025	OC-14993	05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	AFTA SKIN	20.0000	2.15	43.00	SW
						SURGICAL SUPP			CONDITIONER				
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	GLUCOSE TEST STRIPS	1.0000	2,152.17	2,152.17	
						SURGICAL SUPP			CASE				
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	DANDRUFF SHAMPOO	16.0000	5.92	94.72	
						SURGICAL SUPP			HEAD SHOULDER				
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	BANDAGE STRETCH	10.0000	5.29	52.90	
						SURGICAL SUPP			GAUZE				
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	BANDAGE STRETCH	10.0000	4.23	42.30	
						SURGICAL SUPP			GAUZE				
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	SPONGE GAUZE 2X2	20.0000	1.34	26.80	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	DENTAL FLOSS	40.0000	1.36	54.40	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	SHAVE CREAM	1.0000	13.47	13.47	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	DISPOSABLE RAZORS	1.0000	165.00	165.00	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	72.0000	1.25	90.00	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	STAYFEEE PAD	1.0000	34.11	34.11	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	STAYFEEE PAD WINGS	3.0000	3.79	11.37	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	SPEEDSTICK DEO	4.0000	19.44	77.76	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	BABY OIL	20.0000	.55	11.00	
						SURGICAL SUPP							
025		05/15/18	OG-891720	02/14/19	500560	MCKESSON MEDICAL	475	00	BODY LOTION	20.0000	.70	14.00	
						SURGICAL SUPP							
			OG-891720						Purchase Order Total			2,883.00	
025	OC-14993	05/15/18	OG-891733	02/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2129.9600	1.00	2,129.96	SW
						SURGICAL SUPP							
			OG-891733						Purchase Order Total			2,129.96	



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025	OC-14993	05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	DISINF BATH CLASSIC GAL	2.0000	12.78	25.56	SW
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	WIPE HYDRO PROX CLINICAL	8.0000	39.05	312.40	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	PUMP LOTION HAND BODY	1.0000	35.25	35.25	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD	1.0000	.14	.14	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	TED HOSE LRG	2.0000	2.81	5.62	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	TED HOSE KNEE MED	2.0000	7.22	14.44	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	SAFETY NEEDLE 25G	1.0000	15.65	15.65	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	BRIEF SURECARE MED	6.0000	36.60	219.60	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	BRIEF SURECARE XL	4.0000	36.60	146.40	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	COTTON BALLS	6.0000	1.84	11.04	
						SURGICAL SUPP							
025		05/15/18	OG-891741	02/14/19	500560	MCKESSON MEDICAL	475	00	1/2 CC SYRINGE 28G	6.0000	46.48	278.88	
						SURGICAL SUPP							
025			OG-891741						Purchase Order Total			1,064.98	
025	OC-14993	05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	BATH DISINFECTANT CLASSIC GAL	2.0000	12.78	25.56	SW
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	HYDRO PEROX CLINICAL WIPES	8.0000	39.05	312.40	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	LOTION PUMP BODY 18OZ	1.0000	35.25	35.25	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARDS	1.0000	.14	.14	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	LARGE TED HOSE KNEE	2.0000	2.81	5.62	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	MED TED HOSE KNEE HI	2.0000	7.22	14.44	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	25G SAFETY NEEDLE	1.0000	15.65	15.65	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	SURECARE BRIEF MED	6.0000	36.60	219.60	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	SURECARE BRIEF XL	4.0000	36.60	146.40	

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						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	COTTON BALL	6.0000	1.84	11.04	
						SURGICAL SUPP							
025		05/15/18	OG-891763	02/14/19	500560	MCKESSON MEDICAL	475	00	28G SAFETY SYRINGE	6.0000	46.48	278.88	
						SURGICAL SUPP							
025			OG-891763							Purchase Order Total		1,064.98	
025	OC-14993	05/15/18	OG-892331	02/19/19	500560	MCKESSON MEDICAL	475	00	HAND SANITIZER	6.0000	3.09	18.54	SW
						SURGICAL SUPP							
025		05/15/18	OG-892331	02/19/19	500560	MCKESSON MEDICAL	475	00	PVP PREP PAD MED	1.0000	5.31	5.31	
						SURGICAL SUPP							
025		05/15/18	OG-892331	02/19/19	500560	MCKESSON MEDICAL	475	00	PACKING STRIP	1.0000	2.21	2.21	
						SURGICAL SUPP			IODFRM				
025			OG-892331							Purchase Order Total		26.06	
025	OC-14993	05/15/18	OG-892713	02/20/19	500560	MCKESSON MEDICAL	475	00	THERMOMETER,SURETEM	2.0000	242.12	484.24	SW
						SURGICAL SUPP			P PLUS				
025		05/15/18	OG-892713	02/20/19	500560	MCKESSON MEDICAL	475	00	THERMOMETER,EAR PRO	2.0000	216.69	433.38	
						SURGICAL SUPP			6000				
025			OG-892713							Purchase Order Total		917.62	
025	OC-14993	05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	773689, WIPE SKIN	2.0000	11.72	23.44	SW
						SURGICAL SUPP			BARR 100/BX				
025		05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	401375, GASTRO KIT	1.0000	118.84	118.84	
						SURGICAL SUPP			MIC KEY 24F				
025		05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	851705,	1.0000	27.11	27.11	
						SURGICAL SUPP			ACETAMINOPHEN 650MG				
025		05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	566491, STOCKING	4.0000	28.94	115.76	
						SURGICAL SUPP			MENS KNEE HI				
025		05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	960247, FEED/FLUSH	2.0000	176.40	352.80	
						SURGICAL SUPP			SET				
025		05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	187665, DRESSING	2.0000	46.00	92.00	
						SURGICAL SUPP			DUO X THIN				
025		05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	1088820, WIPE SKIN	2.0000	2.82	5.64	
						SURGICAL SUPP			BARRIER, 25				
025		05/15/18	OG-892718	02/20/19	500560	MCKESSON MEDICAL	475	00	446054, SPONGE	1.0000	1.85	1.85	
						SURGICAL SUPP			N/WOVEN 3X3				
025			OG-892718							Purchase Order Total		737.44	
025	OC-14993	05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	BLADE,TONGUE SR	4.0000	5.99	23.96	SW
						SURGICAL SUPP			WRAPPED N/S				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	PAD,ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL SUPP			STR MED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,SAFETYG	6.0000	38.27	229.62	
						SURGICAL SUPP			LIDE INSUL				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	4.0000	36.60	146.40	
						SURGICAL SUPP			MED				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	6.0000	34.80	208.80	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	6.0000	34.80	208.80	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	STOCKING,ANTI-EMBOL	2.0000	7.22	14.44	
						SURGICAL SUPP			ISM REG KNE				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH,ALCHL	2.0000	16.20	32.40	
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	2.0000	.14	.28	
						SURGICAL SUPP			1/2"				
025		05/15/18	OG-892781	02/20/19	500560	MCKESSON MEDICAL	475	00	DEODERANT,ROLL-ON	1.0000	29.76	29.76	
						SURGICAL SUPP			1.5OZ LF				
025			OG-892781							Purchase Order Total		924.66	
025	OC-14993	05/15/18	OG-892793	02/20/19	500560	MCKESSON MEDICAL	475	00	CUP,MED GRAD W/ LIP	4.0000	34.00	136.00	SW
						SURGICAL SUPP							
025	OC-14993		OG-892793							Purchase Order Total		136.00	
025	OC-14993	05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	SYR 1CC SAFETY	12.0000	40.00	480.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WET	60.0000	18.29	1,097.40	
						SURGICAL SUPP			DISPOS				
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	TOENAIL CLIPPER	1.0000	9.02	9.02	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL MASK	10.0000	8.05	80.50	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	CUP MED GRAD 1 OZ	1.0000	36.88	36.88	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	GOWN ISOL YELLOW	4.0000	6.62	26.48	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	1X3 BANDAGE	16.0000	2.04	32.64	
						SURGICAL SUPP			ADHESIVE STRIP				
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	SHARPS CONT 1.4 QT	36.0000	3.85	138.60	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	WIPE SANICLOTH	6.0000	76.16	456.96	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA XL	1.0000	26.20	26.20	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA S	2.0000	28.92	57.84	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA L	4.0000	26.20	104.80	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	DENTAL FLOSS	50.0000	.32	16.00	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE COLGATE	1.0000	62.40	62.40	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	CONT SHARPS5.4 QT	2.0000	135.59	271.18	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	144.0000	1.25	180.00	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	BEDPAN	60.0000	.87	52.20	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	TOENAIL CLIPPER	1.0000	9.02	9.02	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD	10.0000	2.78	27.80	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	WRIST SPLINT RT	10.0000	7.66	76.60	
						SURGICAL SUPP							
025		05/15/18	OG-893428	02/22/19	500560	MCKESSON MEDICAL	475	00	WRIST SPLINT LF	10.0000	7.66	76.60	
						SURGICAL SUPP							
025			OG-893428							Purchase Order Total		3,319.12	
025	OC-14993	05/15/18	OG-893565	02/22/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH,ALCHL	1.0000	16.20	16.20	SW
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-893565	02/22/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO,SUAVE DAILY	120.0000	1.25	150.00	
						SURGICAL SUPP			CLARIFYING				
025		05/15/18	OG-893565	02/22/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,INSULIN	12.0000	40.00	480.00	
						SURGICAL SUPP			29GX1/2"				
025			OG-893565							Purchase Order Total		646.20	
025	OC-14993	05/15/18	OG-893618	02/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,042.63	1,042.63	SW
						SURGICAL SUPP			YRTC KEARNEY				
025		05/15/18	OG-893618	02/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	109.97	109.97	
						SURGICAL SUPP			YRTC KEARNEY				
025		05/15/18	OG-893618	02/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	159.44	159.44	
						SURGICAL SUPP			YRTC KEARNEY				
025		05/15/18	OG-893618	02/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	159.44-	159.44-	
						SURGICAL SUPP			YRTC KEARNEY				
025			OG-893618							Purchase Order Total		1,152.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-893800	02/25/19	500560	MCKESSON MEDICAL	475	00	1009103, LUBRICATING JELLY	1.0000	22.25	22.25	SW
025		05/15/18	OG-893800	02/25/19	500560	MCKESSON MEDICAL	475	00	960304, BLD CLUCOSE LEVEL 1	1.0000	4.86	4.86	
025		05/15/18	OG-893800	02/25/19	500560	MCKESSON MEDICAL	475	00	49176, ALCOHOL SURGICAL SUPP	4.0000	1.25	5.00	
025		05/15/18	OG-893800	02/25/19	500560	MCKESSON MEDICAL	475	00	205240, STOCKING ANTI	3.0000	14.44	43.32	
025		05/15/18	OG-893800	02/25/19	500560	MCKESSON MEDICAL	475	00	1074658, ENSURE SURGICAL SUPP	2.0000	34.64	69.28	
025		05/15/18	OG-893800	02/25/19	500560	MCKESSON MEDICAL	475	00	998929, ENSURE SURGICAL SUPP	2.0000	34.64	69.28	
025			OG-893800						ENLIVE STRAWBER				
									Purchase Order Total			213.99	
025	OC-14993	05/15/18	OG-894826	02/28/19	500560	MCKESSON MEDICAL	475	00	LOTION,AFTERSHAVE ALCHL FREE	36.0000	.71	25.56	SW
025		05/15/18	OG-894826	02/28/19	500560	MCKESSON MEDICAL	475	00	CLIPPER,TOENAIL LF SURGICAL SUPP	10.0000	.75	7.50	
025		05/15/18	OG-894826	02/28/19	500560	MCKESSON MEDICAL	475	00	PILLOW,LTD RUSBL SURGICAL SUPP	4.0000	66.60	266.40	
025			OG-894826						MOIST-RESISTF				
									Purchase Order Total			299.46	
025	OC-14993	05/15/18	OG-895033	03/01/19	500560	MCKESSON MEDICAL	475	00	PADS, 5X9 ABD DYT SURGICAL SUPP	1.0000	1.84	1.84	SW
025		05/15/18	OG-895033	03/01/19	500560	MCKESSON MEDICAL	475	00	ALCOHOL ISOP SURGICAL SUPP	1.0000	1.25	1.25	
025		05/15/18	OG-895033	03/01/19	500560	MCKESSON MEDICAL	475	00	ANTI STOCKING TED SURGICAL SUPP	2.0000	14.44	28.88	
025		05/15/18	OG-895033	03/01/19	500560	MCKESSON MEDICAL	475	00	ANTI STOCKING REG SURGICAL SUPP	1.0000	7.31	7.31	
025		05/15/18	OG-895033	03/01/19	500560	MCKESSON MEDICAL	475	00	ANTI STOCKING SHORT SURGICAL SUPP	4.0000	4.93	19.72	
025			OG-895033						THIGH MED				
									Purchase Order Total			59.00	
025	OC-14993	05/15/18	OG-895825	03/05/19	500560	MCKESSON MEDICAL	475	00	PUMICE STICK SURGICAL SUPP	2.0000	25.11	50.22	SW
025		05/15/18	OG-895825	03/05/19	500560	MCKESSON MEDICAL	475	00	CONTOUR STRIPS SURGICAL SUPP	1.0000	21.20	21.20	
025		05/15/18	OG-895825	03/05/19	500560	MCKESSON MEDICAL	475	00	LANCETS ASSURE PLUS SURGICAL SUPP	1.0000	342.00	342.00	
025		05/15/18	OG-895825	03/05/19	500560	MCKESSON MEDICAL	475	00	ADULT TOOTHBRUSH SURGICAL SUPP	1.0000	72.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-895825							Purchase Order Total		485.42	
025	OC-14993	05/15/18	OG-895898	03/05/19	500560	MCKESSON MEDICAL	475	00	508718	4.0000	6.80	27.20	SW
						SURGICAL SUPP							
025		05/15/18	OG-895898	03/05/19	500560	MCKESSON MEDICAL	475	00	1106631	10.0000	6.65	66.50	
						SURGICAL SUPP							
025		05/15/18	OG-895898	03/05/19	500560	MCKESSON MEDICAL	475	00	933486	2.0000	95.36	190.72	
						SURGICAL SUPP							
025		05/15/18	OG-895898	03/05/19	500560	MCKESSON MEDICAL	475	00	472578	3.0000	33.15	99.45	
						SURGICAL SUPP							
025		05/15/18	OG-895898	03/05/19	500560	MCKESSON MEDICAL	475	00	826974	6.0000	122.76	736.56	
						SURGICAL SUPP							
025		05/15/18	OG-895898	03/05/19	500560	MCKESSON MEDICAL	475	00	724618	5.0000	38.88	194.40	
						SURGICAL SUPP							
025			OG-895898							Purchase Order Total		1,314.83	
025	OC-14993	05/15/18	OG-896316	03/06/19	500560	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	3.0000	62.40	187.20	SW
						SURGICAL SUPP							
025	OC-14993		OG-896316							Purchase Order Total		187.20	
025	OC-14993	05/15/18	OG-896330	03/06/19	500560	MCKESSON MEDICAL	475	00	DEODORANT SOLID	3.0000	16.20	48.60	SW
						SURGICAL SUPP							
025		05/15/18	OG-896330	03/06/19	500560	MCKESSON MEDICAL	475	00	DEODORANT SOLID	2.0000	16.20	32.40	
						SURGICAL SUPP							
025		05/15/18	OG-896330	03/06/19	500560	MCKESSON MEDICAL	475	00	SOAP BAR SNSI SKIN	80.0000	1.99	159.20	
						SURGICAL SUPP							
025			OG-896330							Purchase Order Total		240.20	
025	OC-14993	05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	39.0000	1.32	51.48	SW
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	21.0000	1.32	27.72	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	2.0000	62.40	124.80	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SUAVE SHAMPOO	60.0000	1.25	75.00	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SUAVE CONDITIONER	60.0000	1.53	91.80	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	FEMTEX TAMPON SUPER	24.0000	1.80	43.20	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	FEMTEX TAMPON REGULAR	12.0000	3.39	40.68	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SPEEDSTICK DEO REG	12.0000	19.44	233.28	

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						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SPEEDSTICK DEO REG	12.0000	19.44	233.28	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	DEODORANT SOLID	11.0000	16.20	178.20	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	WATER IRR SOL STR	1.0000	32.64	32.64	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	CUP MED GRAD 1 OZ	3.0000	36.88	110.64	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	CUP SOUFFLE 1 OZ	6.0000	37.76	226.56	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	CONTOUR STRIPS	5.0000	21.20	106.00	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	APPLICATOR COTTON TIP	4.0000	7.08	28.32	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	DIAL SOAP	2.0000	57.58	115.16	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR SMALL	5.0000	28.92	144.60	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR MED	10.0000	30.97	309.70	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR LG	10.0000	26.20	262.00	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SANITIZING WIPES	4.0000	43.74	174.96	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SWEEN CREAM	6.0000	11.78	70.68	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SWEEN CREAM	6.0000	11.78	70.68	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	A&D OINTMENT	4.0000	7.34	29.36	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	GERMICIDAL WIPES	4.0000	76.16	304.64	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	2X2 GAUZE	4.0000	1.27	5.08	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	HOT PACKS	2.0000	16.08	32.16	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	4X4 BANDAGE	6.0000	3.00	18.00	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	3X4 BANDAGE	6.0000	2.40	14.40	

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						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	2X4 BANDAGE	6.0000	2.10	12.60	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	PUMICE STICK	3.0000	25.11	75.33	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH	2.0000	7.20	14.40	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	RAZORS	50.0000	3.97	198.50	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	HAIR PICK	2.0000	1.69	3.38	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	SANITARY PADS	2.0000	28.59	57.18	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	4X4 GAUZE	4.0000	2.14	8.56	
						SURGICAL SUPP							
025		05/15/18	OG-896350	03/06/19	500560	MCKESSON MEDICAL	475	00	2X2 GAUZE	4.0000	.89	3.56	
						SURGICAL SUPP							
025			OG-896350							Purchase Order Total		3,528.53	
025	OC-14993	05/15/18	OG-896410	03/06/19	500560	MCKESSON MEDICAL	475	00	BRIEF,WINGS CHOICE	1.0000	27.48	27.48	SW
						SURGICAL SUPP			QUILTED LG				
025		05/15/18	OG-896410	03/06/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE,COLGATE	1.0000	62.40	62.40	
						SURGICAL SUPP			6 OZ				
025		05/15/18	OG-896410	03/06/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR,SURECARE	2.0000	36.60	73.20	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-896410	03/06/19	500560	MCKESSON MEDICAL	475	00	NEEDLE,SAFETGLIDE	2.0000	15.65	31.30	
						SURGICAL SUPP			IM 21GX1"				
025		05/15/18	OG-896410	03/06/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE,COLGATE	1.0000	62.40	62.40	
						SURGICAL SUPP			6 OZ				
025			OG-896410							Purchase Order Total		256.78	
025	OC-14993	05/15/18	OG-896457	03/06/19	500560	MCKESSON MEDICAL	475	00	SYRINGE LL 3CC	2.0000	5.33	10.66	SW
						SURGICAL SUPP							
025		05/15/18	OG-896457	03/06/19	500560	MCKESSON MEDICAL	475	00	NDL SFTY 25GX1.5	2.0000	12.93	25.86	
						SURGICAL SUPP							
025			OG-896457							Purchase Order Total		36.52	
025	OC-14993	05/15/18	OG-896520	03/07/19	500560	MCKESSON MEDICAL	475	00	SHATTERPROOF MIRROR	1.0000	377.14	377.14	SW
						SURGICAL SUPP							
025	OC-14993		OG-896520							Purchase Order Total		377.14	
025	OC-14993	05/15/18	OG-896577	03/07/19	500560	MCKESSON MEDICAL	475	00	WATER IRR SOL	1.0000	30.68	30.68	SW
						SURGICAL SUPP							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-896577	03/07/19	500560	MCKESSON MEDICAL	475	00	CHLORHEXIDINE	4.0000	2.83	11.32	
						SURGICAL SUPP			GLUCONATE MOUTH				
025			OG-896577							Purchase Order Total		42.00	
025	OC-14993	05/15/18	OG-898540	03/15/19	500560	MCKESSON MEDICAL	475	00	COVER,PROBE BRAUN	4.0000	90.17	360.68	SW
						SURGICAL SUPP			4000				
025	OC-14993		OG-898540							Purchase Order Total		360.68	
025	OC-14993	05/15/18	OG-899630	03/19/19	500560	MCKESSON MEDICAL	475	00	296662, BOOST	2.0000	31.59	63.18	SW
						SURGICAL SUPP			BREEZE, VARIETY				
025		05/15/18	OG-899630	03/19/19	500560	MCKESSON MEDICAL	475	00	960299, GLUC BLD	1.0000	14.70	14.70	
						SURGICAL SUPP			STRIPS SINGL				
025		05/15/18	OG-899630	03/19/19	500560	MCKESSON MEDICAL	475	00	927259, LANCET	1.0000	1.87	1.87	
						SURGICAL SUPP			TWIST 25G				
025		05/15/18	OG-899630	03/19/19	500560	MCKESSON MEDICAL	475	00	960299, GLUC BLD	1.0000	14.70	14.70	
						SURGICAL SUPP			STRIPS SINGL				
025		05/15/18	OG-899630	03/19/19	500560	MCKESSON MEDICAL	475	00	446057, ABD PAD 5X9	1.0000	1.84	1.84	
						SURGICAL SUPP			STR				
025		05/15/18	OG-899630	03/19/19	500560	MCKESSON MEDICAL	475	00	635942, GZE SPONGE	1.0000	1.26	1.26	
						SURGICAL SUPP			2X2 STR				
025			OG-899630							Purchase Order Total		97.55	
025	OC-14993	05/15/18	OG-900819	03/22/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	109.97	109.97	SW
						SURGICAL SUPP			MEDICAL SUPPLIES				
025		05/15/18	OG-900819	03/22/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	119.60	119.60	
						SURGICAL SUPP			MEDICAL SUPPLIES				
025		05/15/18	OG-900819	03/22/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	1,042.63	1,042.63	
						SURGICAL SUPP			MEDICAL SUPPLIES				
025		05/15/18	OG-900819	03/22/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	119.60	119.60	
						SURGICAL SUPP			MEDICAL SUPPLIES				
025			OG-900819							Purchase Order Total		1,391.80	
025	OC-14993	05/15/18	OG-900823	03/22/19	500560	MCKESSON MEDICAL	475	00	CALCULATOR DIGITAL	10.0000	3.69	36.90	SW
						SURGICAL SUPP			8				
025	OC-14993		OG-900823							Purchase Order Total		36.90	
025	OC-14993	05/15/18	OG-901191	03/25/19	500560	MCKESSON MEDICAL	475	00	INSOLE,SPENCO GEL	1.0000	7.00	7.00	SW
						SURGICAL SUPP			LDS 11-12MEN				
025	OC-14993		OG-901191							Purchase Order Total		7.00	
025	OC-14994	05/15/18	OG-884810	01/16/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	989.1900	1.00	989.19	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-884810							Purchase Order Total		989.19	
025	OC-14994	05/15/18	OG-893514	02/22/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	27562.1000	1.00	27,562.10	SW
						ORDERS			FURNITURE				

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025		05/15/18	OG-893514	02/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	RECEIVE, DELIVER, & INSTALL	4850.0000	1.00	4,850.00	
025		05/15/18	OG-893514	02/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	27358.4000	1.00	27,358.40	
025		05/15/18	OG-893514	02/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	RECEIVE, DELIVER, & INSTALL	4848.3200	1.00	4,848.32	
025		05/15/18	OG-893514	02/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	205.3800	1.00	205.38	
025			OG-893514						Purchase Order Total			64,824.20	
025	OC-14994	05/15/18	OG-894027	02/26/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	132673.7500	1.00	132,673.75	SW
025		05/15/18	OG-894027	02/26/19	531046	KNOLL - PURCHASE ORDERS	425	94	RECEIVE & INSTALL PRODUCT	14700.0000	1.00	14,700.00	
025			OG-894027						Purchase Order Total			147,373.75	
025	OC-14996	05/21/18	OG-898366	03/14/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	25.0000	1.34	33.50	SW
025	OC-14996	05/21/18	OG-898366	03/14/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	35.0000	.44	15.40	SW
025	OC-14996		OG-898366						Purchase Order Total			48.90	
025	OC-15000	06/14/18	OG-880850	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	534.3200	1.00	534.32	
025	OC-15000		OG-880850						Purchase Order Total			534.32	
025	OC-15000	06/14/18	OG-880925	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRANBERRY CAMBRIO DOME	7.0000	175.56	1,228.92	
025	OC-15000		OG-880925						Purchase Order Total			1,228.92	
025	OC-15000	06/14/18	OG-880992	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ULTRASONIC HUMIDIFIER	4.0000	50.40	201.60	
025	OC-15000		OG-880992						Purchase Order Total			201.60	
025	OC-15000	06/14/18	OG-881157	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE APRONS	1.0000	133.52	133.52	
025	OC-15000		OG-881157						Purchase Order Total			133.52	
025	OC-15000	06/14/18	OG-881425	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CH09, FORMULA 409,12/CS	1.0000	62.06	62.06	
025		06/14/18	OG-881425	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1XE4, LYSOL DISINFECT 12/CS	2.0000	117.56	235.12	
025		06/14/18	OG-881425	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A327,5 GAL FLOOR SEALER	2.0000	112.29	224.58	
025			OG-881425						Purchase Order Total			521.76	
025	OC-15000	06/14/18	OG-882640	01/09/19	1164823	WW GRAINGER INC -	445	00	PLASTIC STORAGE	24.0000	1.91	45.84	

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						LINCOLN - PU			CONTAINERS SHO				
025	OC-15000		OG-882640									Purchase Order Total	45.84
025	OC-15000	06/14/18	OG-883692	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT REFRIGERATOR WITH FREE	2.0000	118.46	236.92	
025		06/14/18	OG-883692	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ACRYLIC HALF DOME MIRRO	1.0000	36.44	36.44	
025		06/14/18	OG-883692	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHROME WIRE SHELVING UNIT	1.0000	247.99	247.99	
025			OG-883692									Purchase Order Total	521.35
025	OC-15000	06/14/18	OG-883839	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIDE PODS CASE	20.0000	135.49	2,709.80	
025		06/14/18	OG-883839	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW CLEANING GLOVES SZ L	20.0000	.87	17.40	
025		06/14/18	OG-883839	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANALOG REFRIGERATOR/FREEZE R TH	12.0000	3.68	44.16	
025			OG-883839									Purchase Order Total	2,771.36
025	OC-15000	06/14/18	OG-883931	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL STORAGE CABINET	1.0000	193.29	193.29	
025	OC-15000		OG-883931									Purchase Order Total	193.29
025	OC-15000	06/14/18	OG-884168	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	# 3DCZ7, ADJ HANDLES	10.0000	15.30	153.00	
025	OC-15000		OG-884168									Purchase Order Total	153.00
025	OC-15000	06/14/18	OG-884639	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.9400	1.00	230.94	
025	OC-15000		OG-884639									Purchase Order Total	230.94
025	OC-15000	06/14/18	OG-884642	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY CABINET,WALL MOUNT,200 KEY	1.0000	230.94	230.94	
025	OC-15000		OG-884642									Purchase Order Total	230.94
025	OC-15000	06/14/18	OG-885548	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UEP8, CAR WASH AND WAX	4.0000	8.76	35.04	
025	OC-15000		OG-885548									Purchase Order Total	35.04
025	OC-15000	06/14/18	OG-886397	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL. EXTRA HEAVY TRASH BAGS	50.0000	72.54	3,627.00	
025		06/14/18	OG-886397	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN KRAFT GROCERY BAGS	4.0000	86.13	344.52	
025		06/14/18	OG-886397	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK THREADED WOOD BROOM HAND	10.0000	9.99	99.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-886397							Purchase Order Total		4,071.42	
025	OC-15000	06/14/18	OG-888107	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAGLESS UPRIGHT VACUUM WITH 13	3.0000	303.46	910.38	
025	OC-15000		OG-888107							Purchase Order Total		910.38	
025	OC-15000	06/14/18	OG-888822	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STARTER WIRE SHELVING UNIT	1.0000	240.84	240.84	
025		06/14/18	OG-888822	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM FOLDING STEP	4.0000	128.67	514.68	
025			OG-888822							Purchase Order Total		755.52	
025	OC-15000	06/14/18	OG-889045	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC ANGLE BROOM, 12" SWE	10.0000	13.91	139.10	
025		06/14/18	OG-889045	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLETOP DISPENSER FOR GALLON	10.0000	12.77	127.70	
025			OG-889045							Purchase Order Total		266.80	
025	OC-15000	06/14/18	OG-889195	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID STAIN REMOVER	1.0000	59.95	59.95	
025		06/14/18	OG-889195	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHNER 7 OZ	1.0000	30.78	30.78	
025		06/14/18	OG-889195	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FABRIC FRESHNER 480 SHEETS	1.0000	43.81	43.81	
025		06/14/18	OG-889195	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD	1.0000	26.89	26.89	
025		06/14/18	OG-889195	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FURNITURE WIPES	1.0000	96.53	96.53	
025		06/14/18	OG-889195	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBBER SS SILVER	12.0000	3.67	44.04	
025			OG-889195							Purchase Order Total		302.00	
025	OC-15000	06/14/18	OG-889658	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2NTH1	3.0000	31.05	93.15	
025	OC-15000		OG-889658							Purchase Order Total		93.15	
025	OC-15000	06/14/18	OG-889757	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES L	4.0000	.70	2.80	
025		06/14/18	OG-889757	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES M	4.0000	.70	2.80	
025		06/14/18	OG-889757	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES XL	1.0000	.70	.70	
025			OG-889757							Purchase Order Total		6.30	
025	OC-15000	06/14/18	OG-890191	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC ANGLE BROOM	6.0000	13.51	81.06	

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025		06/14/18	OG-890191	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL MANGO	1.0000	93.44	93.44	
025		06/14/18	OG-890191	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER GREEN APPLE	2.0000	93.44	186.88	
025		06/14/18	OG-890191	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEODORIZER, CHERRY ALMOND	8.0000	32.96	263.68	
025			OG-890191						Purchase Order Total			625.06	
025	OC-15000	06/14/18	OG-890256	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" X 12" 100% COTTON WASH CLO	1.0000	478.95	478.95	
025	OC-15000		OG-890256						Purchase Order Total			478.95	
025	OC-15000	06/14/18	OG-890258	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARTEX POOL TOWELS WHITE	6.0000	84.98	509.88	
025	OC-15000		OG-890258						Purchase Order Total			509.88	
025	OC-15000	06/14/18	OG-890314	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY REEL,48 IN,KEVLAR(R) CORD,	1.0000	13.72	13.72	
025	OC-15000		OG-890314						Purchase Order Total			13.72	
025	OC-15000	06/14/18	OG-891052	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY STORAGE TOTE	7.0000	22.17	155.19	
025	OC-15000	06/14/18	OG-891052	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE STORAGE TOTE	11.0000	22.17	243.87	
025		06/14/18	OG-891052	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK/GRAY STORAGE TOTE	43.0000	22.17	953.31	
025		06/14/18	OG-891052	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR STORAGE TOTE	14.0000	23.85	333.90	
025			OG-891052						Purchase Order Total			1,686.27	
025	OC-15000	06/14/18	OG-892105	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POCKET AIR FILTER	4.0000	104.08	416.32	
025		06/14/18	OG-892105	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	1.0000	416.32-	416.32-	
025		06/14/18	OG-892105	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POCKET AIR FILTER	4.0000	104.08	416.32	
025			OG-892105						Purchase Order Total			416.32	
025	OC-15000	06/14/18	OG-892361	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET DEFOAMER	16.0000	20.12	321.92	
025	OC-15000		OG-892361						Purchase Order Total			321.92	
025	OC-15000	06/14/18	OG-892739	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC ANGLE BROOM,12"	6.0000	13.91	83.46	
025	OC-15000		OG-892739						Purchase Order Total			83.46	
025	OC-15000	06/14/18	OG-892994	02/21/19	1164823	WW GRAINGER INC -	445	00	COMPACT	2.0000	116.20	232.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			REFRIGERATOR W/FREEZER				
025	OC-15000		OG-892994							Purchase Order Total		232.40	
025	OC-15000	06/14/18	OG-893617	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GUARD PROTECTOR,POLYCARBO NATE	4.0000	118.67	474.68	
025		06/14/18	OG-893617	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GUARD PROTECTOR,POLYCARBO NATE	3.0000	118.67	356.01	
025			OG-893617							Purchase Order Total		830.69	
025	OC-15000	06/14/18	OG-893682	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD UP LID 32 TO 60 OZ	4.0000	33.81	135.24	
025	OC-15000		OG-893682							Purchase Order Total		135.24	
025	OC-15000	06/14/18	OG-893801	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL	2.0000	90.98	181.96	
025		06/14/18	OG-893801	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL	1.0000	89.80	89.80	
025			OG-893801							Purchase Order Total		271.76	
025	OC-15000	06/14/18	OG-893884	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MKH9	6.0000	40.23	241.38	
025	OC-15000		OG-893884							Purchase Order Total		241.38	
025	OC-15000	06/14/18	OG-894435	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPVC DOUBLE SIDED TAPE	2.0000	13.10	26.20	
025		06/14/18	OG-894435	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25 FT INDOOR EXTENSION CORD	1.0000	14.17	14.17	
025			OG-894435							Purchase Order Total		40.37	
025	OC-15000	06/14/18	OG-894578	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTES 30 GAL	25.0000	18.21	455.25	
025	OC-15000		OG-894578							Purchase Order Total		455.25	
025	OC-15000	06/14/18	OG-895042	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36RF17, PLASTIC ICE MACHINE	2.0000	248.00	496.00	
025		06/14/18	OG-895042	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36RF14, REPLACEMENT FILTER	2.0000	113.51	227.02	
025			OG-895042							Purchase Order Total		723.02	
025	OC-15000	06/14/18	OG-895298	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC LONG HNDL TOILET BRS	1.0000	48.28	48.28	
025	OC-15000		OG-895298							Purchase Order Total		48.28	
025	OC-15000	06/14/18	OG-895696	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW-MIA FLAG, 3X5	1.0000	38.11	38.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000		OG-895696							Purchase Order Total		38.11	
025	OC-15000	06/14/18	OG-896232	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSULATED WAX BASE 9 INCH	2.0000	942.48	1,884.96	
025	OC-15000		OG-896232							Purchase Order Total		1,884.96	
025	OC-15000	06/14/18	OG-896427	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NYLON TILE & GROUT BRUSH	5.0000	2.31	11.55	
025		06/14/18	OG-896427	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL EXTRA HEAVY TRASH BAGS	20.0000	72.54	1,450.80	
025			OG-896427							Purchase Order Total		1,462.35	
025	OC-15000	06/14/18	OG-896486	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURABILT, CLEAR TOTE	12.0000	9.51	114.12	
025	OC-15000		OG-896486							Purchase Order Total		114.12	
025	OC-15000	06/14/18	OG-897911	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLETOP DISPENSER FOR GALLON	10.0000	12.77	127.70	
025	OC-15000		OG-897911							Purchase Order Total		127.70	
025	OC-15000	06/14/18	OG-897980	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHROME TUB/SHOWER VALVE	1.0000	194.79	194.79	
025		06/14/18	OG-897980	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM PRECISION GROUND FLAT	1.0000	175.62	175.62	
025		06/14/18	OG-897980	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL WALL MOUNTED SHOWER HEAD	1.0000	585.60	585.60	
025			OG-897980							Purchase Order Total		956.01	
025	OC-15000	06/14/18	OG-898547	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X12 COTTON WASH CLOTH	1.0000	478.95	478.95	
025	OC-15000		OG-898547							Purchase Order Total		478.95	
025	OC-15000	06/14/18	OG-899873	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JUMP STARTER BATTERY KIT	1.0000	198.75	198.75	
025	OC-15000		OG-899873							Purchase Order Total		198.75	
025	OC-15000	06/14/18	OG-900826	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YRTC GENEVA SUPPLIES	1.0000	122.16	122.16	
025		06/14/18	OG-900826	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YRTC GENEVA SUPPLIES	1.0000	755.56	755.56	
025			OG-900826							Purchase Order Total		877.72	
025	OC-15000	06/14/18	OG-900932	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100% COTTON LOOPS POOL TOWEL	12.0000	84.98	1,019.76	
025		06/14/18	OG-900932	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100% COTTON LOOPS POOL TOWEL	4.0000	84.98	339.92	
025		06/14/18	OG-900932	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100% COTTON LOOPS POOL TOWEL	1.0000	84.98	84.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-900932	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100% COTTON LOOPS POOL TOWEL	1.0000	84.98	84.98	
025			OG-900932							Purchase Order Total		1,529.64	
025	OC-15000	06/14/18	OG-900981	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIG/FREEZER THERMOMETER	4.0000	5.10	20.40	
025	OC-15000		OG-900981							Purchase Order Total		20.40	
025	OC-15000	06/14/18	OG-901179	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#40CK59 RETRACTA-BELT	3.0000	49.25	147.75	
025	OC-15000		OG-901179							Purchase Order Total		147.75	
025	OC-15000	06/14/18	OG-901197	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#40CK59 RETRACTA-BELT	6.0000	49.25	295.50	
025	OC-15000		OG-901197							Purchase Order Total		295.50	
025	OC-15000	06/14/18	OG-901203	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#40CK59 RETRACTA-BELT	7.0000	49.25	344.75	
025		06/14/18	OG-901203	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#40CK59 RETRACTA-BELT	5.0000	49.25	246.25	
025			OG-901203							Purchase Order Total		591.00	
025	OC-15000	06/14/18	OG-901212	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAWER BIN CABINET, 24 DRWRS	2.0000	41.95	83.90	
025	OC-15000		OG-901212							Purchase Order Total		83.90	
025	OC-15000	06/14/18	OG-901591	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST,UNRATED,BLACK	1.0000	19.59	19.59	
025		06/14/18	OG-901591	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST,UNRATED,YELLOW	1.0000	19.59	19.59	
025			OG-901591							Purchase Order Total		39.18	
025	OC-15000	06/14/18	OG-902015	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FURNITURE POLISH,CITRUS FRAGRA	1.0000	74.36	74.36	
025		06/14/18	OG-902015	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD, 10"X4-5/8"	5.0000	13.55	67.75	
025		06/14/18	OG-902015	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" NON-WOVEN ROUND BURNISHING	3.0000	48.23	144.69	
025		06/14/18	OG-902015	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG, CHLORINE	5.0000	3.93	19.65	
025			OG-902015							Purchase Order Total		306.45	
025	OC-15000	06/14/18	OG-902172	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIDLAND PORTABLE TABLE TO	1.0000	37.38	37.38	
025	OC-15000		OG-902172							Purchase Order Total		37.38	
025	OC-15002	06/14/18	OG-883414	01/11/19	521406	FASTENAL COMPANY -	445	00	8MM 6PT 1/4" DRIVE	2.0000	3.18	6.36	



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						PURCHASE OR			MET SOCKET				
025		06/14/18	OG-883414	01/11/19	521406	FASTENAL COMPANY -	445	00	7MM 6PT 1/4" DRIVE	2.0000	3.18	6.36	
						PURCHASE OR			MET SOCKET				
025		06/14/18	OG-883414	01/11/19	521406	FASTENAL COMPANY -	445	00	7MM 6PT 1/4" DRIVE	2.0000	4.76	9.51	
						PURCHASE OR			DEEP SOCKET				
025		06/14/18	OG-883414	01/11/19	521406	FASTENAL COMPANY -	445	00	8MM 6PT 1/4" DEEP	2.0000	6.02	12.03	
						PURCHASE OR			MIRROR SOCKE				
025			OG-883414							Purchase Order Total		34.26	
025	OC-15002	06/14/18	OG-883885	01/14/19	521406	FASTENAL COMPANY -	445	00	1000ML AMBER	20.0000	30.99	619.80	
						PURCHASE OR			UNSCENTED OPS[REG				
025	OC-15002		OG-883885							Purchase Order Total		619.80	
025	OC-15002	06/14/18	OG-884193	01/15/19	521406	FASTENAL COMPANY -	445	00	SHOP VAC 15-22	1.0000	13.69	13.69	
						PURCHASE OR			GALLON				
025	OC-15002		OG-884193							Purchase Order Total		13.69	
025	OC-15012	07/09/18	OG-901761	03/27/19	549736	HENRY SCHEIN INC -	475	00	1042613, HSI DISP	1.0000	40.09	40.09	SW
						PURCHASING			ANGLE FIRM				
025		07/09/18	OG-901761	03/27/19	549736	HENRY SCHEIN INC -	475	00	7120066, GUM PRO	1.0000	16.89	16.89	
						PURCHASING			INTERDENTAL				
025		07/09/18	OG-901761	03/27/19	549736	HENRY SCHEIN INC -	475	00	7120065, GUM PRO	1.0000	16.89	16.89	
						PURCHASING			INTERDENTAL				
025		07/09/18	OG-901761	03/27/19	549736	HENRY SCHEIN INC -	475	00	7120808, GUM SNAP	1.0000	23.20	23.20	
						PURCHASING			ONS SULCUS				
025		07/09/18	OG-901761	03/27/19	549736	HENRY SCHEIN INC -	475	00	SHIPPING	1.0000	19.23	19.23	
						PURCHASING							
025			OG-901761							Purchase Order Total		116.30	
025	OC-15013	07/16/18	OG-881943	01/07/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS	443.3900	1.00	443.39	
									PRODUCTS				
025	OC-15013	07/16/18	OG-881943	01/07/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS TANK	333.4600	1.00	333.46	
									RENTALS				
025		07/16/18	OG-881943	01/07/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	96.56	386.24	
025			OG-881943							Purchase Order Total		1,163.09	
025	OC-15013	07/16/18	OG-892336	02/19/19	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH	8.0000	96.56	772.48	
									PURITY				
025	OC-15013	07/16/18	OG-892336	02/19/19	1968335	MATHESON TRI GAS INC	430	42	750 LITER ARGON	1.0000	200.00	200.00	
									PERMACYL				
025	OC-15013	07/16/18	OG-892336	02/19/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS TANK	138.8600	1.00	138.86	
									RENTALS				
025	OC-15013	07/16/18	OG-892336	02/19/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS	1049.2900	1.00	1,049.29	
									PRODUCTS				

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025		07/16/18	OG-892336	02/19/19	1968335	MATHESON TRI GAS INC	430	42	CREDIT CYLINDER RENT	1.0000	2.16-	2.16-	
025			OG-892336							Purchase Order Total		2,158.47	
025	OC-15013	07/16/18	OG-897352	03/11/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	690.5600	1.00	690.56	
025	OC-15013	07/16/18	OG-897352	03/11/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS TANK RENTALS	330.3400	1.00	330.34	
025		07/16/18	OG-897352	03/11/19	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY PLU	6.0000	96.56	579.36	
025			OG-897352							Purchase Order Total		1,600.26	
025	OC-15017	07/26/18	OG-892985	02/21/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,245.84	3,245.84	SW
025	OC-15017		OG-892985							Purchase Order Total		3,245.84	
025	OC-15017	07/26/18	OG-892999	02/21/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	7,149.78	7,149.78	SW
025	OC-15017		OG-892999							Purchase Order Total		7,149.78	
025	OC-15017	07/26/18	OG-893002	02/21/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,971.65	3,971.65	SW
025	OC-15017		OG-893002							Purchase Order Total		3,971.65	
025	OC-15060	11/02/18	OG-884906	01/17/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	1,295.19	1,295.19	
025	OC-15060		OG-884906							Purchase Order Total		1,295.19	
025	OC-15060	11/02/18	OG-884911	01/17/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	45.50	45.50	
025	OC-15060		OG-884911							Purchase Order Total		45.50	
025	OC-15060	11/02/18	OG-884916	01/17/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	293.52	293.52	
025		11/02/18	OG-884916	01/17/19	3165354	MULTI UNIT GROUP	240		HOUSEHOLD & INSTIT EXP	1.0000	82.26	82.26	
025			OG-884916							Purchase Order Total		375.78	
025	OC-15060	11/02/18	OG-885844	01/23/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	47.97	47.97	
025	OC-15060		OG-885844							Purchase Order Total		47.97	
025	OC-15060	11/02/18	OG-885847	01/23/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	1,184.90	1,184.90	
025	OC-15060		OG-885847							Purchase Order Total		1,184.90	
025	OC-15060	11/02/18	OG-885892	01/23/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	427.77	427.77	
025	OC-15060		OG-885892							Purchase Order Total		427.77	

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025	OC-15060	11/02/18	OG-885896	01/23/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	427.77	427.77	
025	OC-15060		OG-885896							Purchase Order Total		427.77	
025	OC-15060	11/02/18	OG-888946	02/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY 1/31/19	1.0000	403.59	403.59	
025	OC-15060		OG-888946							Purchase Order Total		403.59	
025	OC-15060	11/02/18	OG-889201	02/05/19	3165354	MULTI UNIT GROUP	962	40	YRTC GENEVA GROCERY 1/31/19	1.0000	337.04	337.04	
025	OC-15060		OG-889201							Purchase Order Total		337.04	
025	OC-15060	11/02/18	OG-889202	02/05/19	3165354	MULTI UNIT GROUP	962	40	YRTC GENEVA GROCERY 1/31/19	1.0000	106.36	106.36	
025	OC-15060		OG-889202							Purchase Order Total		106.36	
025	OC-15060	11/02/18	OG-890047	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	156.18	156.18	
025	OC-15060		OG-890047							Purchase Order Total		156.18	
025	OC-15060	11/02/18	OG-891855	02/14/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	929.65	929.65	
025	OC-15060		OG-891855							Purchase Order Total		929.65	
025	OC-15060	11/02/18	OG-891857	02/14/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	355.38	355.38	
025	OC-15060		OG-891857							Purchase Order Total		355.38	
025	OC-15060	11/02/18	OG-891859	02/14/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	921.73	921.73	
025	OC-15060		OG-891859							Purchase Order Total		921.73	
025	OC-15060	11/02/18	OG-891861	02/14/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	382.02	382.02	
025	OC-15060		OG-891861							Purchase Order Total		382.02	
025	OC-15060	11/02/18	OG-891862	02/14/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1,316.77	1,316.77	
025	OC-15060		OG-891862							Purchase Order Total		1,316.77	
025	OC-15060	11/02/18	OG-891865	02/14/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	331.90	331.90	
025	OC-15060		OG-891865							Purchase Order Total		331.90	
025	OC-15060	11/02/18	OG-892219	02/15/19	3165354	MULTI UNIT GROUP	962	40	YRTC GENEVA GROCERY 2/14/19	1.0000	174.56	174.56	
025	OC-15060		OG-892219							Purchase Order Total		174.56	
025	OC-15060	11/02/18	OG-892333	02/19/19	3165354	MULTI UNIT GROUP	962	40	YRTC GENEVA FOOD 2/14/19	1.0000	700.18	700.18	
025	OC-15060		OG-892333							Purchase Order Total		700.18	
025	OC-15060	11/02/18	OG-892705	02/20/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	936.39	936.39	
025		11/02/18	OG-892705	02/20/19	3165354	MULTI UNIT GROUP			FOOD PRODUCTS	1.0000	17.56	17.56	
025			OG-892705							Purchase Order Total		953.95	
025	OC-15060	11/02/18	OG-892708	02/20/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	310.59	310.59	

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025		11/02/18	OG-892708	02/20/19	3165354	MULTI UNIT GROUP			HOUSEHOLD & INSTIT EXP	1.0000	79.89	79.89	
025			OG-892708							Purchase Order Total		390.48	
025	OC-15060	11/02/18	OG-892953	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	257.93	257.93	
025	OC-15060		OG-892953							Purchase Order Total		257.93	
025	OC-15060	11/02/18	OG-893049	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 1/31	1.0000	115.88	115.88	
025		11/02/18	OG-893049	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT MEMO	1.0000	37.50-	37.50-	
025			OG-893049							Purchase Order Total		78.38	
025	OC-15060	11/02/18	OG-893071	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 2/7/19	1.0000	328.04	328.04	
025	OC-15060		OG-893071							Purchase Order Total		328.04	
025	OC-15060	11/02/18	OG-893492	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY 2/21/19	1.0000	785.88	785.88	
025	OC-15060		OG-893492							Purchase Order Total		785.88	
025	OC-15060	11/02/18	OG-893497	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GROCERY 2/21/19	1.0000	785.88	785.88	
025	OC-15060		OG-893497							Purchase Order Total		785.88	
025	OC-15060	11/02/18	OG-893500	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 2/14/19	1.0000	706.28	706.28	
025	OC-15060		OG-893500							Purchase Order Total		706.28	
025	OC-15060	11/02/18	OG-894900	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	929.65	929.65	
025	OC-15060		OG-894900							Purchase Order Total		929.65	
025	OC-15060	11/02/18	OG-894904	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	355.38	355.38	
025	OC-15060		OG-894904							Purchase Order Total		355.38	
025	OC-15060	11/02/18	OG-894905	02/28/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	382.02	382.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-894905							Purchase Order Total		382.02	
025	OC-15060	11/02/18	OG-894907	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	921.73	921.73	
025	OC-15060		OG-894907							Purchase Order Total		921.73	
025	OC-15060	11/02/18	OG-894908	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	282.47	282.47	
025		11/02/18	OG-894908	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		HOUSEHOLD & INSTIT EXP	1.0000	49.43	49.43	
025			OG-894908							Purchase Order Total		331.90	
025	OC-15060	11/02/18	OG-894915	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,316.77	1,316.77	
025	OC-15060		OG-894915							Purchase Order Total		1,316.77	
025	OC-15060	11/02/18	OG-895508	03/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	724.27	724.27	
025	OC-15060		OG-895508							Purchase Order Total		724.27	
025	OC-15060	11/02/18	OG-895629	03/04/19	3165354	MULTI UNIT GROUP	962	40	YRTC KEARNEY GROCERY 2/28/19	1.0000	724.27	724.27	
025	OC-15060		OG-895629							Purchase Order Total		724.27	
025	OC-15060	11/02/18	OG-895668	03/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 2/28/19	1.0000	106.35	106.35	
025		11/02/18	OG-895668	03/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 2/28/19	1.0000	254.02	254.02	
025			OG-895668							Purchase Order Total		360.37	
025	OC-15060	11/02/18	OG-896571	03/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 3/7/19	1.0000	98.70	98.70	
025	OC-15060		OG-896571							Purchase Order Total		98.70	
025	OC-15060	11/02/18	OG-896573	03/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 3/7/19	1.0000	595.86	595.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-896573							Purchase Order Total		595.86	
025	OC-15060	11/02/18	OG-897020	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	301.39	301.39	
025	OC-15060		OG-897020							Purchase Order Total		301.39	
025	OC-15060	11/02/18	OG-897023	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	829.51	829.51	
025	OC-15060		OG-897023							Purchase Order Total		829.51	
025	OC-15060	11/02/18	OG-897025	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,096.11	1,096.11	
025	OC-15060		OG-897025							Purchase Order Total		1,096.11	
025	OC-15060	11/02/18	OG-897026	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,351.70	1,351.70	
025	OC-15060		OG-897026							Purchase Order Total		1,351.70	
025	OC-15060	11/02/18	OG-897078	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	936.39	936.39	
025		11/02/18	OG-897078	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		FOOD PRODUCTS	1.0000	17.56	17.56	
025			OG-897078							Purchase Order Total		953.95	
025	OC-15060	11/02/18	OG-897081	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	310.59	310.59	
025		11/02/18	OG-897081	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		HOUSEHOLD & INSTIT EXP	1.0000	79.89	79.89	
025			OG-897081							Purchase Order Total		390.48	
025	OC-15060	11/02/18	OG-897664	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 2/14/19	1.0000	243.17	243.17	
025	OC-15060		OG-897664							Purchase Order Total		243.17	
025	OC-15060	11/02/18	OG-897867	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	323.69	323.69	
025	OC-15060		OG-897867							Purchase Order Total		323.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-898639	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY CANTEEN 3/14/19	1.0000	310.58	310.58	
025	OC-15060		OG-898639							Purchase Order Total		310.58	
025	OC-15060	11/02/18	OG-898643	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY MEAT 3/14/19	1.0000	318.34	318.34	
025		11/02/18	OG-898643	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY 3/14/19	1.0000	515.19	515.19	
025		11/02/18	OG-898643	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 3/14/19	1.0000	310.58	310.58	
025			OG-898643							Purchase Order Total		1,144.11	
025	OC-15060	11/02/18	OG-898871	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	336.04	336.04	
025	OC-15060		OG-898871							Purchase Order Total		336.04	
025	OC-15060	11/02/18	OG-898873	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	316	40	FOOD PRODUCTS	1.0000	316.16	316.16	
025	OC-15060		OG-898873							Purchase Order Total		316.16	
025	OC-15060	11/02/18	OG-899470	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 1/31/19	1.0000	337.04	337.04	
025		11/02/18	OG-899470	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 2/14/19	1.0000	174.56	174.56	
025		11/02/18	OG-899470	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 2/14/19	1.0000	700.18	700.18	
025		11/02/18	OG-899470	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 1/31/19	1.0000	106.36	106.36	
025			OG-899470							Purchase Order Total		1,318.14	
025	OC-15060	11/02/18	OG-899479	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 3/14/19	1.0000	398.80	398.80	
025	OC-15060		OG-899479							Purchase Order Total		398.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-900132	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	959.84	959.84	
025	OC-15060		OG-900132							Purchase Order Total		959.84	
025	OC-15060	11/02/18	OG-900133	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	49.89	49.89	
025	OC-15060		OG-900133							Purchase Order Total		49.89	
025	OC-15060	11/02/18	OG-900136	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	326.28	326.28	
025	OC-15060	11/02/18	OG-900136	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	326.2800	1.00	326.28	
025	OC-15060		OG-900136							Purchase Order Total		652.56	
025	OC-15060	11/02/18	OG-900613	03/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY 3/21/19	1.0000	246.51	246.51	
025		11/02/18	OG-900613	03/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY MEAT 3/21/19	1.0000	449.66	449.66	
025			OG-900613							Purchase Order Total		696.17	
025	OC-15060	11/02/18	OG-900638	03/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA MEAT 3/14/19	1.0000	131.60	131.60	
025	OC-15060		OG-900638							Purchase Order Total		131.60	
025	OC-15060	11/02/18	OG-900975	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	143.85	143.85	
025	OC-15060		OG-900975							Purchase Order Total		143.85	
025	OC-15060	11/02/18	OG-902010	03/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 3/28/19	1.0000	404.27	404.27	
025	OC-15060	11/02/18	OG-902010	03/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY PAPER 3/21/19	1.0000	199.92	199.92	
025	OC-15060		OG-902010							Purchase Order Total		604.19	
025	OC-15069	12/07/18	OG-891754	02/14/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DISPOSABLE COVER, BOWL	1.0000	94.28	94.28	



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025		12/07/18	OG-891754	02/14/19	2348081	STRATEGIC EQUIPMENT LLC - PURC			SHIPPING	1.0000	20.00	20.00	
025		12/07/18	OG-891754	02/14/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DISPOSABLE COVER, BOWL	5.0000	94.28	471.40	
025			OG-891754						Purchase Order Total			585.68	
025	OC-15069	12/07/18	OG-893746	02/25/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DISPOSABLE COVER, BOWL	5.0000	94.28	471.40	
025		12/07/18	OG-893746	02/25/19	2348081	STRATEGIC EQUIPMENT LLC - PURC			SHIPPING	1.0000	150.00	150.00	
025			OG-893746						Purchase Order Total			621.40	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	ANNUAL POST SUBSCRIPTION	1.0000	75,000.00	75,000.00	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	TRAINING FOR DATA	2.0000	500.00	1,000.00	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	ADDITIONAL BATCH	1.0000	500.00	500.00	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	CUSTOM EXPORT OF	1.0000	500.00	500.00	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	ON-DEMAND TECHNICAL	1.0000	100.00	100.00	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	ADDITIONAL TECHNICAL	1.0000	100.00	100.00	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	DATA DISPLAY/REPORTING	1.0000	5,000.00	5,000.00	
025	OC-15071	12/07/18	OG-886872	01/28/19	2336161	COUNTER TOOLS	920	47	DATA DISPLAY/REPORTING	1.0000	100.00	100.00	
025	OC-15071		OG-886872						Purchase Order Total			82,300.00	
025	ON-99561	01/28/19	OP-897377	03/11/19	2240759	ELSEVIER INC	208	66	20180122 CLINICAL PHARMACOLOGY	1.0000	3,629.19	3,629.19	
025	ON-99561		OP-897377						Purchase Order Total			3,629.19	
025	ON-100249	03/22/19	OP-902079	03/28/19	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	59	20190026 DESTINY LIBRARY MANAG	4.0000	594.83	2,379.32	
025	ON-100249		OP-902079						Purchase Order Total			2,379.32	
025	OO-99884	02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	15-7600-000 QUICKTRACE M-7600	1.0000	18,295.00	18,295.00	DPA
025	OO-99884	02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	A28-99-0020 ASX-280 MAS	1.0000	5,250.00	5,250.00	DPA
025		02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	QUICKTRACE M-7600, 20 PERCENT	1.0000	3,659.00-	3,659.00-	
025		02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	ASX-280 MAS VERSION AUTOSAMPLR	1.0000	3,000.00-	3,000.00-	
025		02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	40-0024-000 DESKTOP COMPUTER	1.0000	998.00	998.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	DESKTOP COMPUTER DISCOUNT	1.0000	575.86-	575.86-	
025		02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	MERCINSTALSERV	1.0000	2,990.00	2,990.00	
025		02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	MERCINSTALSERV	1.0000	1,000.00-	1,000.00-	
025		02/22/19	ZO-893451	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	SHIPPING AND HANDLING	1.0000	500.00	500.00	
025			ZO-893451						Purchase Order Total			19,798.14	
025	OO-99884	02/22/19	ZO-893459	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	QUICKTACE M-7600, 20 PERCENT	1.0000	3,659.00-	3,659.00-	DPA
025	OO-99884	02/22/19	ZO-893459	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	ASX-280 MAS VERSION AUTOSAMPLR	1.0000	3,000.00-	3,000.00-	DPA
025	OO-99884	02/22/19	ZO-893459	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	40-0024-000 DESKTOP COMPUTER	1.0000	998.00	998.00	DPA
025	OO-99884	02/22/19	ZO-893459	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	DESKTOP COMPUTER	1.0000	575.86-	575.86-	DPA
025	OO-99884	02/22/19	ZO-893459	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	MERCINSTALSERV	1.0000	2,990.00	2,990.00	DPA
025	OO-99884	02/22/19	ZO-893459	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	MERCINSTALSERV	1.0000	1,000.00-	1,000.00-	DPA
025	OO-99884	02/22/19	ZO-893459	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	SHIPPING AND HANDLING	1.0000	500.00	500.00	DPA
025	OO-99884		ZO-893459						Purchase Order Total			3,746.86-	
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	15-7600-000 QUICKTRACE M-7600	1.0000	18,295.00	18,295.00	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	QUICKTACE M-7600, 20 PERCENT	1.0000	3,659.00-	3,659.00-	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	ASX-280 MAS VERSION AUTOSAMPLR	1.0000	8,250.00	8,250.00	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	ASX-280 MAS VERSION AUTOSAMPLR	1.0000	3,000.00-	3,000.00-	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	40-0024-000 DESKTOP COMPUTER	1.0000	1,573.86	1,573.86	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	DESKTOP COMPUTER	1.0000	575.86-	575.86-	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	MERCINSTALSERV	1.0000	2,990.00	2,990.00	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	MERCINSTALSERV	1.0000	1,990.00-	1,990.00-	DPA
025	OO-99893	02/22/19	ZO-893496	02/22/19	1946304	TELEDYNE LEEMAN LABS	175	00	SHIPPING AND HANDLING	1.0000	500.00	500.00	DPA
025	OO-99893		ZO-893496						Purchase Order Total			22,384.00	
025	OO-100215	03/19/19	ZO-899915	03/20/19	504431	CEM CORPORATION - PURCHASE ORD	175	00	927500 MICROWAVE ACCELERATED	1.0000	16,178.20	16,178.20	DPA
025	OO-100215	03/19/19	ZO-899915	03/20/19	504431	CEM CORPORATION - PURCHASE ORD	175	00	512195 XPRESS / IR OPTION	1.0000	4,351.60	4,351.60	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OO-100215	03/19/19	ZO-899915	03/20/19	504431	CEM CORPORATION -	175	00	907397 MARS XPRESS	1.0000	11,895.95	11,895.95	DPA
						PURCHASE ORD			VESSEL				
025	OO-100215	03/19/19	ZO-899915	03/20/19	504431	CEM CORPORATION -	175	00	992030 MARS 6	1.0000	1,050.00	1,050.00	DPA
						PURCHASE ORD			CUSTOMER CARE				
025	OO-100215	03/19/19	ZO-899915	03/20/19	504431	CEM CORPORATION -	175	00	APP-ANALYTICAL	1.0000	0.00		DPA
						PURCHASE ORD			APPLICATIONS				
025	OO-100215		ZO-899915						Purchase Order Total			33,475.75	
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G7076BA 5977B MSD	1.0000	37,006.20	37,006.20	GSA
						INC, ENGE			BUNDLE				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G7076BA 002 TURBO	1.0000	5,451.60	5,451.60	GSA
						INC, ENGE			PUMP				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G7076BA 885 ADD	1.0000	313.80	313.80	GSA
						INC, ENGE			LASER PRINTER				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G3442B AGILENT	1.0000	13,768.80	13,768.80	GSA
						INC, ENGE			7890B GC FOR				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	TMR-AQUA100	1.0000	18,243.18	18,243.18	GSA
						INC, ENGE			AQUATEK 100				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	TMR-AQUA100 44K	1.0000	1,101.01	1,101.01	GSA
						INC, ENGE			INSTALLATION				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	TMR-AQUA100 44L	1.0000	364.41	364.41	GSA
						INC, ENGE			FAMILIARIZA-				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	TMR-PH100	1.0000	2,675.21	2,675.21	GSA
						INC, ENGE			AUTOMATED PH MODULE				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G1041B NIST 2017	1.0000	1,881.60	1,881.60	GSA
						INC, ENGE			MS LIBRARY				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G7022A AGILENT	1.0000	972.41	972.41	GSA
						INC, ENGE			GC/MSD VOC				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G2591B GCMSD INERT	1.0000	3,023.31	3,023.31	GSA
						INC, ENGE			ION SOURCE				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	SYS-GM-5977T-X	1.0000	24,772.13	24,772.13	GSA
						INC, ENGE			GCMS 5977				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G3397B ION GAUGE	2.0000	1,190.40	2,380.80	GSA
						INC, ENGE			KIT FOR 5977				
025	OR-99425	01/15/19	OP-892382	02/19/19	507298	AGILENT TECHNOLOGIES	175	00	G3397B 44K	2.0000	381.60	763.20	GSA
						INC, ENGE			INSTALLATION				
025	OR-99425		OP-892382						Purchase Order Total			112,717.66	
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES	175	00	G3440B AGILENT	3.0000	9,409.20	28,227.60	GSA
						INC, ENGE			7890B SERIES				
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES	175	00	CAPILLARY S/SI	6.0000	2,868.60	17,211.60	GSA
						INC, ENGE			INLET WITH EPC				

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025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	MICRO ELECTRON CAPTURE	6.0000	4,609.80	27,658.80	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	FACTORY PLUMBING FOR QUICK	3.0000	320.40	961.20	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	OVEN EXHAUST DEFLECTOR	3.0000	112.20	336.60	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	INSTALLATION (44K)	3.0000	938.40	2,815.20	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	FAMILIARIZATION AT	1.0000	559.20	559.20	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G4513A 7693A AUTOINJECTOR	6.0000	4,662.60	27,975.60	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	INSTALLATION (44K)	6.0000	289.80	1,738.80	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G4514A 7693 TRAY, 150 VIAL	3.0000	5,554.80	16,664.40	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	INSTALLATION (44K)	3.0000	295.80	887.40	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	M8308AA OPENLAB CDS GC	2.0000	2,410.20	4,820.40	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SYS-GC-7890 GC 7890 SYSTEM	3.0000	7,368.48	22,105.44	GSA
025	OR-99810	02/15/19	OP-897198	03/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	M8400AA OPENLAB CDS INSTRUMENT	1.0000	1,016.40	1,016.40	GSA
025	OR-99810		OP-897198							Purchase Order Total		152,978.64	
025	O4-26388	07/01/07	O9-882794	01/09/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1246	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-882794							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	O9-894996	02/28/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1247	.5000	18,481.75	9,240.87	
025	O4-26388	07/01/07	O9-894996	02/28/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1247	.5000	18,481.75	9,240.87	
025		07/01/07	O9-894996	02/28/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	ROUNDING ERROR	.0100	1.00	.01	
025			O9-894996							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	O9-898220	03/14/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1248- MARCH 2019	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-898220							Purchase Order Total		18,481.75	
025	O4-36507	10/18/13	O9-892359	02/19/19	2234477	HORIZON LAB SYSTEMS	920	04	INV1632	30697.0000	1.00	30,697.00	

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025	O4-36507	10/18/13	09-892359	02/19/19	2234477	LLC HORIZON LAB SYSTEMS	920	04	INV1632	6853.0000	1.00	6,853.00	
025	O4-36507		09-892359			LLC				Purchase Order Total		37,550.00	
025	O4-43229	04/21/10	09-884809	01/16/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	635	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-884809	01/16/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	635	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-884809	01/16/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	YR 19-21 (DRA FUNDING)	24083.3300	1.00	24,083.33	
025	O4-43229		09-884809							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	09-885635	01/22/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	560	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-885635	01/22/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	560	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-885635	01/22/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	560	24083.3300	1.00	24,083.33	
025	O4-43229		09-885635							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	09-893961	02/25/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	666	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-893961	02/25/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	666	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-893961	02/25/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	666	24083.3300	1.00	24,083.33	
025	O4-43229		09-893961							Purchase Order Total		120,833.33	
025	O4-44727	07/06/10	09-880809	01/03/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	71824112018 66%	3623.4000	1.00	3,623.40	
025	O4-44727	07/06/10	09-880809	01/03/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	71824112018 34%	1866.6000	1.00	1,866.60	
025	O4-44727	07/06/10	09-880809	01/03/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	72331112018 66%	693.0000	1.00	693.00	
025	O4-44727	07/06/10	09-880809	01/03/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	72331112018 34%	357.0000	1.00	357.00	
025	O4-44727		09-880809							Purchase Order Total		6,540.00	
025	O4-44727	07/06/10	09-883633	01/14/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1992214	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-883633	01/14/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1756298	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-883633	01/14/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1779560	30.0000	1.00	30.00	

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						CENTER INC - P							
025	O4-44727	07/06/10	O9-883633	01/14/19	618210	DNA DIAGNOSTICS	952	48	1830304	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-883633	01/14/19	618210	DNA DIAGNOSTICS	952	48	2022517	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-883633	01/14/19	618210	DNA DIAGNOSTICS	952	48	1972037	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-883633	01/14/19	618210	DNA DIAGNOSTICS	952	48	2014554	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727		O9-883633							Purchase Order Total		330.00	
025	O4-44727	07/06/10	O9-887762	01/30/19	618210	DNA DIAGNOSTICS	952	48	1784482	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887762	01/30/19	618210	DNA DIAGNOSTICS	952	48	1818639	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887762	01/30/19	618210	DNA DIAGNOSTICS	952	48	1823868	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887762	01/30/19	618210	DNA DIAGNOSTICS	952	48	1827593	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887762	01/30/19	618210	DNA DIAGNOSTICS	952	48	1582054	25.0000	1.00	25.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887762	01/30/19	618210	DNA DIAGNOSTICS	952	48	1726978	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		O9-887762							Purchase Order Total		235.00	
025	O4-44727	07/06/10	O9-887771	01/30/19	618210	DNA DIAGNOSTICS	952	48	1829884	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887771	01/30/19	618210	DNA DIAGNOSTICS	952	48	1974428	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887771	01/30/19	618210	DNA DIAGNOSTICS	952	48	1878200	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887771	01/30/19	618210	DNA DIAGNOSTICS	952	48	1878202	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887771	01/30/19	618210	DNA DIAGNOSTICS	952	48	1880971	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887771	01/30/19	618210	DNA DIAGNOSTICS	952	48	1888870	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-887771	01/30/19	618210	DNA DIAGNOSTICS	952	48	1900211	90.0000	1.00	90.00	
						CENTER INC - P							
025	O4-44727		O9-887771							Purchase Order Total		360.00	
025	O4-44727	07/06/10	O9-895486	03/04/19	618210	DNA DIAGNOSTICS	952	48	72650122018	4118.4000	1.00	4,118.40	

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						CENTER INC - P							
025	O4-44727	07/06/10	09-895486	03/04/19	618210	DNA DIAGNOSTICS	952	48	72650122018	2121.6000	1.00	2,121.60	
						CENTER INC - P							
025	O4-44727	07/06/10	09-895486	03/04/19	618210	DNA DIAGNOSTICS	952	48	73157122018	376.2000	1.00	376.20	
						CENTER INC - P							
025	O4-44727	07/06/10	09-895486	03/04/19	618210	DNA DIAGNOSTICS	952	48	73157122018	193.8000	1.00	193.80	
						CENTER INC - P							
025	O4-44727		09-895486							Purchase Order Total		6,810.00	
025	O4-44727	07/06/10	09-896169	03/06/19	618210	DNA DIAGNOSTICS	952	48	7347512019	5643.0000	1.00	5,643.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-896169	03/06/19	618210	DNA DIAGNOSTICS	952	48	7347512019	2907.0000	1.00	2,907.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-896169	03/06/19	618210	DNA DIAGNOSTICS	952	48	7398212019	514.8000	1.00	514.80	
						CENTER INC - P							
025	O4-44727	07/06/10	09-896169	03/06/19	618210	DNA DIAGNOSTICS	952	48	7398212019	265.2000	1.00	265.20	
						CENTER INC - P							
025	O4-44727		09-896169							Purchase Order Total		9,330.00	
025	O4-46735	12/20/10	09-890375	02/08/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10003700	40.0600	1.00	40.06	3
						VERSCEND TECHNOLOGIES INC							
025	O4-46735	12/20/10	09-890375	02/08/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10003700	195.1400	1.00	195.14	3
						VERSCEND TECHNOLOGIES INC							
025	O4-46735	12/20/10	09-890375	02/08/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10003700	705.6000	1.00	705.60	3
						VERSCEND TECHNOLOGIES INC							
025	O4-46735		09-890375							Purchase Order Total		940.80	
025	O4-46735	12/20/10	09-890376	02/08/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10003387	183.6000	1.00	183.60	3
						VERSCEND TECHNOLOGIES INC							
025	O4-46735	12/20/10	09-890376	02/08/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10003387	550.8000	1.00	550.80	3
						VERSCEND TECHNOLOGIES INC							
025	O4-46735		09-890376							Purchase Order Total		734.40	
025	O4-49070	07/29/11	09-885591	01/22/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1118	6501.3300	1.00	6,501.33	
						POLICY STUDIES INC - PURCHASIN							
025	O4-49070	07/29/11	09-885591	01/22/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1118	3349.1700	1.00	3,349.17	
						POLICY STUDIES INC - PURCHASIN							
025	O4-49070		09-885591							Purchase Order Total		9,850.50	
025	O4-51604	03/13/12	09-881352	01/04/19	1972461	THERAP SERVICES LLC	920	02	DEC.18 3RD QRTR	49416.1400	1.00	49,416.14	
						THERAP SERVICES LLC							
025	O4-51604	03/13/12	09-881352	01/04/19	1972461	THERAP SERVICES LLC	920	02	DEC.18 3RD QRTR	49416.1400	1.00	49,416.14	
						THERAP SERVICES LLC							
025	O4-51604	03/13/12	09-881352	01/04/19	1972461	THERAP SERVICES LLC	920	02	DEC.18 3RD QRTR	527.7200	1.00	527.72	
						THERAP SERVICES LLC							
025	O4-51604		09-881352							Purchase Order Total		99,360.00	
025	O4-51961	04/23/12	09-882140	01/08/19	1984619	NEBRASKA MEDICINE -	958	56	DECEMBER	13.2000	1.00	13.20	

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025	O4-51961	04/23/12	09-882140	01/08/19	1984619	BELLEVUE NEBRASKA MEDICINE - BELLEVUE	958	56	DECEMBER	6.8000	1.00	6.80	
025	O4-51961		09-882140							Purchase Order Total		20.00	
025	O4-52756	06/26/12	09-881325	01/04/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110034 - DECEMBER	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-881325	01/04/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110034 - DECEMBER	4500.0000	1.00	4,500.00	
025	O4-52756		09-881325							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-888470	02/01/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JAN	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-888470	02/01/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JAN	4500.0000	1.00	4,500.00	
025	O4-52756		09-888470							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-896077	03/05/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	FEB	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-896077	03/05/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	FEB	4500.0000	1.00	4,500.00	
025	O4-52756		09-896077							Purchase Order Total		9,000.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	105.00	105.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	200.00	200.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	255.00	255.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	170.00	170.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	180.00	180.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	110.00	110.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	2.0000	200.00	400.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	3.0000	110.00	330.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	245.00	245.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	235.00	235.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	8.0000	45.00	360.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	1.0000	325.00	325.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	5.0000	12.00	60.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	3.0000	35.00	105.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	4.0000	30.00	120.00	
025	O4-54700	01/07/13	09-896851	03/08/19	2038297	US ECOLOGY - PURCHASING	926	45	472781 R02	.4000	325.00	130.00	
025	O4-54700		09-896851							Purchase Order Total		3,330.00	
025	O4-55399	03/11/13	09-881580	01/04/19	1836413	IBM CORPORATION	209	38	C18CT1G	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	09-881580	01/04/19	1836413	IBM CORPORATION	209	38	C18CT1G	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	09-881580	01/04/19	1836413	IBM CORPORATION	209	38	C18CT1G	1250.0100	1.00	1,250.01	
025	O4-55399		09-881580							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-889166	02/05/19	1836413	IBM CORPORATION	209	38	C19BBHK	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	09-889166	02/05/19	1836413	IBM CORPORATION	209	38	C19BBHK	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	09-889166	02/05/19	1836413	IBM CORPORATION	209	38	C19BBHK	1250.0100	1.00	1,250.01	
025	O4-55399		09-889166							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-892006	02/15/19	1836413	IBM CORPORATION	209	38	C19BHK9	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	09-892006	02/15/19	1836413	IBM CORPORATION	209	38	C19BHK9	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	09-892006	02/15/19	1836413	IBM CORPORATION	209	38	C19BHK9	1250.0100	1.00	1,250.01	
025	O4-55399		09-892006							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-901640	03/27/19	1836413	IBM CORPORATION	209	38	338311	74.4400	1.00	74.44	
025	O4-55399	03/11/13	09-901640	03/27/19	1836413	IBM CORPORATION	209	38	338311	223.3400	1.00	223.34	
025	O4-55399		09-901640							Purchase Order Total		297.78	
025	O4-55399	03/11/13	09-901642	03/27/19	1836413	IBM CORPORATION	209	38	338910	671.8600	1.00	671.86	
025	O4-55399	03/11/13	09-901642	03/27/19	1836413	IBM CORPORATION	209	38	338910	2015.5800	1.00	2,015.58	
025	O4-55399		09-901642							Purchase Order Total		2,687.44	
025	O4-55399	03/11/13	09-901648	03/27/19	1836413	IBM CORPORATION	209	38	339496	1156.3100	1.00	1,156.31	
025	O4-55399	03/11/13	09-901648	03/27/19	1836413	IBM CORPORATION	209	38	339496	3468.9300	1.00	3,468.93	
025	O4-55399		09-901648							Purchase Order Total		4,625.24	
025	O4-55399	03/11/13	09-901651	03/27/19	1836413	IBM CORPORATION	209	38	C19BM37	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	09-901651	03/27/19	1836413	IBM CORPORATION	209	38	C19BM37	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	09-901651	03/27/19	1836413	IBM CORPORATION	209	38	C19BM37	1250.0100	1.00	1,250.01	
025	O4-55399		09-901651							Purchase Order Total		105,806.00	
025	O4-56939	07/15/13	09-882557	01/09/19	4219729	DATASHIELD	966	71	0036399	141.0000	.08	10.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
025	O4-56939		O9-882557							Purchase Order Total		10.58		
025	O4-56939	07/15/13	O9-900082	03/20/19	4219729	DATASHIELD CORPORATION	966	71	0038372	338.0000	.08	25.35	SW	
						CORPORATION								
025	O4-56939		O9-900082							Purchase Order Total		25.35		
025	O4-57402	08/01/13	O9-885594	01/22/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2291	.5000	58,755.67	29,377.84		
025	O4-57402	08/01/13	O9-885594	01/22/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2291	.5000	58,755.67	29,377.84		
025		08/01/13	O9-885594	01/22/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2291	.0400-	1.00	.04-		
025			O9-885594							Purchase Order Total		58,755.64		
025	O4-57402	08/01/13	O9-900165	03/20/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2315	1.0000	58,755.67	58,755.67		
025	O4-57402		O9-900165							Purchase Order Total		58,755.67		
025	O4-57402	08/01/13	O9-900259	03/21/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2303	.5000	58,755.67	29,377.84		
025	O4-57402	08/01/13	O9-900259	03/21/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2303	.5000	58,755.67	29,377.84		
025		08/01/13	O9-900259	03/21/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-		
025			O9-900259							Purchase Order Total		58,755.67		
025	O4-58013	09/18/13	O9-887744	01/30/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	DECEMBER 2018	1.0000	843.50	843.50		
025	O4-58013	09/18/13	O9-887744	01/30/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	DECEMBER 2018	1.0000	2,530.50	2,530.50		
025	O4-58013		O9-887744							Purchase Order Total		3,374.00		
025	O4-58013	09/18/13	O9-892863	02/20/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JANUARY 2019	1.0000	843.50	843.50		
025	O4-58013	09/18/13	O9-892863	02/20/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JANUARY 2019	1.0000	2,530.50	2,530.50		
025	O4-58013		O9-892863							Purchase Order Total		3,374.00		
025	O4-58013	09/18/13	O9-898893	03/15/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	FEBRUARY 2019	1.0000	843.50	843.50		
025	O4-58013	09/18/13	O9-898893	03/15/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	FEBRUARY 2019	1.0000	2,530.50	2,530.50		
025	O4-58013		O9-898893							Purchase Order Total		3,374.00		
025	O4-58451	10/25/13	O9-883176	01/10/19	2051503	OPTUMAS	946	12	5874-	30.7500	340.00	10,455.00		
025	O4-58451	10/25/13	O9-883176	01/10/19	2051503	OPTUMAS	946	12	5874-	75.5000	230.00	17,365.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58451	10/25/13	09-883176	01/10/19	2051503	OPTUMAS	946	12	5874-	22.7236	180.00	4,090.25	
025	O4-58451	10/25/13	09-883176	01/10/19	2051503	OPTUMAS	946	12	5874-	100.0000	80.00	8,000.00	
025		10/25/13	09-883176	01/10/19	2051503	OPTUMAS	946	12	ROUNDING ERROR	.0100	1.00	.01	
025			09-883176							Purchase Order Total		39,910.26	
025	O4-58451	10/25/13	09-883880	01/14/19	2051503	OPTUMAS	946	12	5890	.3893	38,200.00	14,871.26	
025		10/25/13	09-883880	01/14/19	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.5100-	1.00	1.51-	
025			09-883880							Purchase Order Total		14,869.75	
025	O4-58451	10/25/13	09-894164	02/26/19	2051503	OPTUMAS	946	12	5890-2	99.8750	80.00	7,990.00	
025	O4-58451	10/25/13	09-894164	02/26/19	2051503	OPTUMAS	946	12	5890-2	133.6876	80.00	10,695.00	
025	O4-58451	10/25/13	09-894164	02/26/19	2051503	OPTUMAS	946	12	5890-2	52.3138	80.00	4,185.10	
025	O4-58451		09-894164							Purchase Order Total		22,870.10	
025	O4-58451	10/25/13	09-894214	02/26/19	2051503	OPTUMAS	946	12	5907-4	296.5781	80.00	23,726.25	
025	O4-58451	10/25/13	09-894214	02/26/19	2051503	OPTUMAS	946	12	5907-4	710.1250	80.00	56,810.00	
025	O4-58451	10/25/13	09-894214	02/26/19	2051503	OPTUMAS	946	12	5907-4	228.9375	80.00	18,315.00	
025	O4-58451		09-894214							Purchase Order Total		98,851.25	
025	O4-58451	10/25/13	09-894223	02/26/19	2051503	OPTUMAS	946	12	5907-3	39.1875	80.00	3,135.00	
025	O4-58451	10/25/13	09-894223	02/26/19	2051503	OPTUMAS	946	12	5907-3	215.6250	80.00	17,250.00	
025	O4-58451	10/25/13	09-894223	02/26/19	2051503	OPTUMAS	946	12	5907-3	.5625	80.00	45.00	
025	O4-58451		09-894223							Purchase Order Total		20,430.00	
025	O4-58451	10/25/13	09-900190	03/20/19	2051503	OPTUMAS	946	12	5907	.2198	38,200.00	8,396.36	
025	O4-58451	10/25/13	09-900190	03/20/19	2051503	OPTUMAS	946	12	5907	.2198	38,200.00	8,396.36	
025		10/25/13	09-900190	03/20/19	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.0000	2.76	2.76	
025		10/25/13	09-900190	03/20/19	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.0000	2.77	2.77	
025			09-900190							Purchase Order Total		16,798.25	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	56.3125	80.00	4,505.00	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	56.3125	80.00	4,505.00	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	76.1875	80.00	6,095.00	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	76.1875	80.00	6,095.00	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	20.8125	80.00	1,665.00	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	20.8125	80.00	1,665.00	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	62.3755	80.00	4,990.04	
025	O4-58451	10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	5907-2	62.3755	80.00	4,990.04	
025		10/25/13	09-900193	03/20/19	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.0000	.01	.01	
025			09-900193							Purchase Order Total		34,510.09	
025	O4-58451	10/25/13	09-900200	03/20/19	2051503	OPTUMAS	946	12	5874	.9127	38,200.00	34,865.14	
025	O4-58451	10/25/13	09-900200	03/20/19	2051503	OPTUMAS	946	12	5874	.9127	38,200.00	34,865.14	
025		10/25/13	09-900200	03/20/19	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.0000	.11	.11	
025		10/25/13	09-900200	03/20/19	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.0000	.11	.11	
025			09-900200							Purchase Order Total		69,730.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-58553	11/06/13	09-885567	01/22/19	518417	DEINES PHARMACY INC	918	78	FBSDC1 NOV CHARTS	56.0000	5.00	280.00	
025	04-58553		09-885567									280.00	
025	04-58553	11/06/13	09-892792	02/20/19	518417	DEINES PHARMACY INC	918	78	FBSDC1 - DEC CHARTS	8.0000	5.00	40.00	
025	04-58553		09-892792									40.00	
025	04-58924	12/17/13	09-882782	01/09/19	528510	TELLIGEN	948	74	INV-103366	4.0000	31.83	127.32	
025	04-58924	12/17/13	09-882782	01/09/19	528510	TELLIGEN	948	74	INV-103366	2.0000	55.06	110.12	
025	04-58924	12/17/13	09-882782	01/09/19	528510	TELLIGEN	948	74	INV-103366	20.0000	32.96	659.20	
025	04-58924	12/17/13	09-882782	01/09/19	528510	TELLIGEN	948	74	INV-103366	5.0000	31.46	157.30	
025	04-58924	12/17/13	09-882782	01/09/19	528510	TELLIGEN	948	74	INV-103366	2.0000	82.09	164.18	
025	04-58924	12/17/13	09-882782	01/09/19	528510	TELLIGEN	948	74	INV-103366	15.0000	91.47	1,372.05	
025	04-58924	12/17/13	09-882782	01/09/19	528510	TELLIGEN	948	74	INV-103366	7.0000	28.72	201.04	
025	04-58924		09-882782									2,791.21	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	2.0000	31.83	63.66	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	1.0000	55.06	55.06	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	1.0000	455.48	455.48	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	24.0000	32.96	791.04	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	3.0000	31.46	94.38	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	2.0000	82.09	164.18	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	12.0000	91.47	1,097.64	
025	04-58924	12/17/13	09-882857	01/09/19	528510	TELLIGEN	948	74	OCTOBER - 2018	8.0000	28.72	229.76	
025	04-58924		09-882857									2,951.20	
025	04-58924	12/17/13	09-887442	01/29/19	528510	TELLIGEN	948	74	INV-103612	5.0000	31.83	159.15	
025	04-58924	12/17/13	09-887442	01/29/19	528510	TELLIGEN	948	74	INV-103612	2.0000	55.06	110.12	
025	04-58924	12/17/13	09-887442	01/29/19	528510	TELLIGEN	948	74	INV-103612	16.0000	32.96	527.36	
025	04-58924	12/17/13	09-887442	01/29/19	528510	TELLIGEN	948	74	INV-103612	3.0000	31.46	94.38	
025	04-58924	12/17/13	09-887442	01/29/19	528510	TELLIGEN	948	74	INV-103612	4.0000	82.09	328.36	
025	04-58924	12/17/13	09-887442	01/29/19	528510	TELLIGEN	948	74	INV-103612	11.0000	91.47	1,006.17	
025	04-58924	12/17/13	09-887442	01/29/19	528510	TELLIGEN	948	74	INV-103612	10.0000	28.72	287.20	
025	04-58924		09-887442									2,512.74	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	7.0000	31.83	222.81	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	1.0000	55.06	55.06	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	19.0000	32.96	626.24	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	8.0000	31.46	251.68	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	4.0000	82.09	328.36	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	5.0000	91.47	457.35	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	2.0000	77.60	155.20	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	6.0000	28.72	172.32	
025	04-58924	12/17/13	09-897076	03/08/19	528510	TELLIGEN	948	74	INV-104015	1.0000	81.30	81.30	
025	04-58924		09-897076									2,350.32	

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025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	5.0000	31.83	159.15	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	2.0000	55.06	110.12	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	1.0000	455.48	455.48	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	19.0000	32.96	626.24	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	3.0000	31.46	94.38	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	2.0000	158.10	316.20	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	2.0000	82.09	164.18	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	33.0000	91.47	3,018.51	
025	O4-58924	12/17/13	09-900369	03/21/19	528510	TELLIGEN	948	74	INV-104182	12.0000	28.72	344.64	
025	O4-58924		09-900369							Purchase Order Total		5,288.90	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	1.0000	110.00	110.00	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	1.0000	200.00	200.00	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	7.0000	24.00	168.00	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	57.0000	28.00	1,596.00	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	49.0000	65.00	3,185.00	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	49.0000	60.00	2,940.00	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	19.0000	75.00	1,425.00	
025	O4-59242	01/27/14	09-881755	01/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830161119	1.0000	105.00	105.00	
025	O4-59242		09-881755							Purchase Order Total		9,729.00	
025	O4-59242	01/27/14	09-896626	03/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830163770	3.0000	110.00	330.00	
025	O4-59242	01/27/14	09-896626	03/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830163770	3.0000	200.00	600.00	
025	O4-59242	01/27/14	09-896626	03/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830163770	17.0000	24.00	408.00	
025	O4-59242	01/27/14	09-896626	03/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830163770	5.0000	28.00	140.00	
025	O4-59242	01/27/14	09-896626	03/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830163770	12.0000	65.00	780.00	
025	O4-59242	01/27/14	09-896626	03/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830163770	12.0000	60.00	720.00	
025	O4-59242	01/27/14	09-896626	03/07/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1830163770	2.0000	75.00	150.00	

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025	O4-59242	01/27/14	09-896626	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1830163770	3.0000	105.00	315.00	
025	O4-59242		09-896626			SERVICES INC				Purchase Order Total		3,443.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	PACE ANALYTICAL	961	48	1930166568	2.0000	110.00	220.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	6.0000	28.00	168.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	2.0000	200.00	400.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	14.0000	24.00	336.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	39.0000	28.00	1,092.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	18.0000	65.00	1,170.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	18.0000	60.00	1,080.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	13.0000	75.00	975.00	
025	O4-59242	01/27/14	09-896639	03/07/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930166568	2.0000	105.00	210.00	
025	O4-59242		09-896639							Purchase Order Total		5,651.00	
025	O4-59298	02/14/14	09-901854	03/27/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP Q1	55077.0900	1.00	55,077.09	
025	O4-59298	02/14/14	09-901854	03/27/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP Q2	62895.0400	1.00	62,895.04	
025	O4-59298		09-901854							Purchase Order Total		117,972.13	
025	O4-59299	02/14/14	09-888514	02/01/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	IMP Q2	36029.4500	1.00	36,029.45	
025	O4-59299	02/14/14	09-888514	02/01/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	DS Q2	714.0000	1.00	714.00	
025	O4-59299		09-888514							Purchase Order Total		36,743.45	
025	O4-59300	02/14/14	09-883997	01/15/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	IMP Q2	79898.7700	1.00	79,898.77	
025	O4-59300	02/14/14	09-883997	01/15/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	DS Q2	1428.0000	1.00	1,428.00	
025	O4-59300		09-883997							Purchase Order Total		81,326.77	
025	O4-59301	02/14/14	09-886160	01/24/19	897034	VISITING NURSE	948	42	IMP Q2	61888.3100	1.00	61,888.31	

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025	O4-59301	02/14/14	09-886160	01/24/19	897034	HEALTH SERVICES VISITING NURSE	948	42	DS Q2	1276.6700	1.00	1,276.67	
025	O4-59301		09-886160			HEALTH SERVICES						Purchase Order Total	63,164.98
025	O4-59668	03/12/14	Z8-890247	02/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90160804	125275.5400	1.00	125,275.54	
025	O4-59668		Z8-890247									Purchase Order Total	125,275.54
025	O4-59668	03/12/14	Z8-890249	02/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161537	132334.8700	1.00	132,334.87	
025	O4-59668		Z8-890249									Purchase Order Total	132,334.87
025	O4-60428	04/30/14	09-882539	01/09/19	1846324	IMAGETREND INC	924	25	114716	1.0000	21,120.00	21,120.00	
025	O4-60428	04/30/14	09-882539	01/09/19	1846324	IMAGETREND INC	924	25	114716	1.0000	8,675.00	8,675.00	
025	O4-60428	04/30/14	09-882539	01/09/19	1846324	IMAGETREND INC	924	25	114716	1.0000	6,900.00	6,900.00	
025	O4-60428		09-882539									Purchase Order Total	36,695.00
025	O4-60850	05/28/14	09-889159	02/05/19	551074	THOMPSON CO - PAYMENTS	962	95	2123483	142916.5500	1.00	142,916.55	
025	O4-60850		09-889159									Purchase Order Total	142,916.55
025	O4-60850	05/28/14	09-898895	03/15/19	551074	THOMPSON CO - PAYMENTS	962	95	2131964	134575.9500	1.00	134,575.95	
025	O4-60850		09-898895									Purchase Order Total	134,575.95
025	O4-62299	08/15/14	09-886048	01/23/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70395COUNSEL	337.0000	36.00	12,132.00	
025	O4-62299	08/15/14	09-886048	01/23/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70395EVAL	589.5900	1.00	589.59	
025	O4-62299	08/15/14	09-886048	01/23/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70395REG	259.0000	22.00	5,698.00	
025	O4-62299	08/15/14	09-886048	01/23/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70395.595100	179.0000	36.00	6,444.00	
025	O4-62299		09-886048									Purchase Order Total	24,863.59
025	O4-62299	08/15/14	09-894059	02/26/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70818COUNSEL	621.0000	36.00	22,356.00	
025	O4-62299	08/15/14	09-894059	02/26/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70818EVAL	589.5900	1.00	589.59	
025	O4-62299	08/15/14	09-894059	02/26/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70818REG	175.0000	22.00	3,850.00	
025	O4-62299	08/15/14	09-894059	02/26/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	70818REG	176.0000	22.00	3,872.00	
025	O4-62299		09-894059									Purchase Order Total	30,667.59
025	O4-62317	08/18/14	09-880874	01/03/19	2143728	MAXIMUS HEALTH	208	68	NE PSE-36	1.0000	228,967.50	228,967.50	

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						SERVICES INC							
025	O4-62317		O9-880874							Purchase Order Total		228,967.50	
025	O4-62317	08/18/14	O9-880881	01/03/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE ENH-4	16.0000	158.10	2,529.60	
025	O4-62317	08/18/14	O9-880881	01/03/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE ENH-4	9.0000	175.15	1,576.35	
025	O4-62317	08/18/14	O9-880881	01/03/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE ENH-4	32.0000	170.57	5,458.24	
025	O4-62317		O9-880881							Purchase Order Total		9,564.19	
025	O4-62317	08/18/14	O9-882017	01/07/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-35	1.0000	228,967.50	228,967.50	
025	O4-62317		O9-882017							Purchase Order Total		228,967.50	
025	O4-62317	08/18/14	O9-889115	02/05/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-37	1.0000	228,967.50	228,967.50	
025	O4-62317		O9-889115							Purchase Order Total		228,967.50	
025	O4-62317	08/18/14	O9-900755	03/22/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-38	1.0000	228,967.50	228,967.50	
025	O4-62317		O9-900755							Purchase Order Total		228,967.50	
025	O4-62689	09/09/14	O9-884445	01/16/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5174032	17.0000	1.00	17.00	
025	O4-62689	09/09/14	O9-884445	01/16/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5174032	8.7500	1.00	8.75	
025	O4-62689		O9-884445							Purchase Order Total		25.75	
025	O4-62868	09/17/14	O9-880867	01/03/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-40	.0475	69,503.00	3,301.39	
025	O4-62868		O9-880867							Purchase Order Total		3,301.39	
025	O4-62868	09/17/14	O9-880871	01/03/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-39	.0475	69,503.00	3,301.39	
025	O4-62868		O9-880871							Purchase Order Total		3,301.39	
025	O4-62868	09/17/14	O9-886710	01/25/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-41	.0475	69,503.00	3,301.39	
025	O4-62868		O9-886710							Purchase Order Total		3,301.39	
025	O4-62868	09/17/14	O9-899544	03/19/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-43	.3167	34,044.00	10,781.73	
025	O4-62868	09/17/14	O9-899544	03/19/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-43	.9500	58,308.00	55,392.60	
025		09/17/14	O9-899544	03/19/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	ROUNDING ERROR	1.1300-	1.00	1.13-	
025			O9-899544							Purchase Order Total		66,173.20	



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025	O4-63249	10/09/14	09-883189	01/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	AUG LINE 21	.0930	9,186.83	854.38	
025	O4-63249	10/09/14	09-883189	01/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	AUG LINE 22	2.0000	8,333.33	16,666.67	
025		10/09/14	09-883189	01/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	ROUNDING ERROR	.8900-	1.00	.89-	
025			09-883189							Purchase Order Total		17,520.16	
025	O4-63249	10/09/14	09-885159	01/18/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56109 LINE 40	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-885159	01/18/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56109 LINE 41	1.0000	8,333.33	8,333.33	
025	O4-63249		09-885159							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-890275	02/08/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56292	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-890275	02/08/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56292	1.0000	8,333.33	8,333.33	
025	O4-63249		09-890275							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-898172	03/14/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56110	53.0000	79.00	4,187.00	
025	O4-63249	10/09/14	09-898172	03/14/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56110	10.5000	70.00	735.00	
025	O4-63249		09-898172							Purchase Order Total		4,922.00	
025	O4-63249	10/09/14	09-898182	03/14/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	FEBRUARY 2019 SERVICE	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-898182	03/14/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	FEBRUARY 2019 SERVICE	1.0000	8,333.33	8,333.33	
025	O4-63249		09-898182							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-900722	03/22/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56569	2.0000	79.00	158.00	
025	O4-63249	10/09/14	09-900722	03/22/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56569	125.7500	79.00	9,934.25	
025	O4-63249		09-900722							Purchase Order Total		10,092.25	
025	O4-63953	11/26/14	09-888812	02/04/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	LINE 13	35611.8500	1.00	35,611.85	
025	O4-63953	11/26/14	09-888812	02/04/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	LINE 14	21751.7400	1.00	21,751.74	
025	O4-63953	11/26/14	09-888812	02/04/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	LINE 15	23565.6800	1.00	23,565.68	
025	O4-63953		09-888812							Purchase Order Total		80,929.27	

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025	O4-63953	11/26/14	O9-889199	02/05/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2018	33815.2600	1.00	33,815.26	
025	O4-63953	11/26/14	O9-889199	02/05/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2018	17389.4300	1.00	17,389.43	
025	O4-63953	11/26/14	O9-889199	02/05/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2018	26511.3900	1.00	26,511.39	
025	O4-63953		O9-889199							Purchase Order Total		77,716.08	
025	O4-63953	11/26/14	O9-897866	03/13/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2019	39037.9900	1.00	39,037.99	
025	O4-63953	11/26/14	O9-897866	03/13/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2019	23072.0700	1.00	23,072.07	
025	O4-63953	11/26/14	O9-897866	03/13/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2019	29457.1000	1.00	29,457.10	
025	O4-63953		O9-897866							Purchase Order Total		91,567.16	
025	O4-66738	06/24/15	O9-884407	01/16/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15719B OCT. 2018	201.0000	1.00	201.00	
025	O4-66738		O9-884407							Purchase Order Total		201.00	
025	O4-66738	06/24/15	O9-884410	01/16/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15773B NOV. 2018	130.5000	1.00	130.50	
025	O4-66738		O9-884410							Purchase Order Total		130.50	
025	O4-66738	06/24/15	O9-890687	02/11/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15773B DEC. 2018	31.5000	1.00	31.50	
025	O4-66738		O9-890687							Purchase Order Total		31.50	
025	O4-66738	06/24/15	O9-894050	02/26/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15879B JAN. 2019	6.0000	1.00	6.00	
025	O4-66738		O9-894050							Purchase Order Total		6.00	
025	O4-66823	07/02/15	Z8-888792	02/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90161564	234655.5600	1.00	234,655.56	
025	O4-66823		Z8-888792							Purchase Order Total		234,655.56	
025	O4-66838	07/02/15	O9-888324	02/01/19	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1218	110276.0300	1.00	110,276.03	
025	O4-66838		O9-888324							Purchase Order Total		110,276.03	
025	O4-67165	07/10/15	O9-885062	01/17/19	514501	CENTRAL MEDIATION CENTER	961	58	12/18/2018	35.0000	1.00	35.00	
025	O4-67165	07/10/15	O9-885062	01/17/19	514501	CENTRAL MEDIATION CENTER	961	58	12/18/2018	315.0000	1.00	315.00	
025	O4-67165		O9-885062							Purchase Order Total		350.00	
025	O4-67252	07/14/15	O9-884409	01/16/19	538153	NEBRASKA MEDIATION CENTER - PU	961	58	12/14/2018	7.5000	1.00	7.50	

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025	O4-67252	07/14/15	09-884409	01/16/19	538153	NEBRASKA MEDIATION CENTER - PU	961	58	12/14/2018	67.5000	1.00	67.50	
025	O4-67252		09-884409							Purchase Order Total		75.00	
025	O4-67253	07/14/15	09-894299	02/26/19	514404	MEDIATION WEST	961	58	11/9/2018	108.5000	1.00	108.50	
025	O4-67253	07/14/15	09-894299	02/26/19	514404	MEDIATION WEST	961	58	11/9/2018	976.5000	1.00	976.50	
025	O4-67253		09-894299							Purchase Order Total		1,085.00	
025	O4-67477	07/23/15	09-881766	01/07/19	516324	CONCORD MEDIATION CENTER - PAY	961	58	12/5/2018	35.0000	1.00	35.00	
025	O4-67477	07/23/15	09-881766	01/07/19	516324	CONCORD MEDIATION CENTER - PAY	961	58	12/5/2018	315.0000	1.00	315.00	
025	O4-67477		09-881766							Purchase Order Total		350.00	
025	O4-67483	07/23/15	Z8-894114	02/26/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90161718	27963.0100	1.00	27,963.01	
025	O4-67483		Z8-894114							Purchase Order Total		27,963.01	
025	O4-67958	08/14/15	09-900731	03/22/19	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP14611118 DSH	1.0000	203,335.00	203,335.00	
025	O4-67958		09-900731							Purchase Order Total		203,335.00	
025	O4-68754	09/23/15	09-899608	03/19/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110014	5320.7400	1.00	5,320.74	2
025	O4-68754	09/23/15	09-899608	03/19/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110014	2740.9800	1.00	2,740.98	2
025	O4-68754		09-899608							Purchase Order Total		8,061.72	
025	O4-69561	12/03/15	09-883747	01/14/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	657	334237.0400	1.00	334,237.04	
025	O4-69561	12/03/15	09-883747	01/14/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	657	172182.7100	1.00	172,182.71	
025	O4-69561		09-883747							Purchase Order Total		506,419.75	
025	O4-69561	12/03/15	09-893964	02/25/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	688	334237.0400	1.00	334,237.04	
025	O4-69561	12/03/15	09-893964	02/25/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	688	172182.7100	1.00	172,182.71	
025	O4-69561		09-893964							Purchase Order Total		506,419.75	
025	O4-69584	12/07/15	09-882788	01/09/19	538140	NEBRASKA GOV - PO S	920	47	4075258	77.1800	1.00	77.18	
025	O4-69584	12/07/15	09-882788	01/09/19	538140	NEBRASKA GOV - PO S	920	47	4075258	85.5700	1.00	85.57	
025	O4-69584		09-882788							Purchase Order Total		162.75	
025	O4-69584	12/07/15	09-882792	01/09/19	538140	NEBRASKA GOV - PO S	920	47	4075258	87.1300	1.00	87.13	
025	O4-69584	12/07/15	09-882792	01/09/19	538140	NEBRASKA GOV - PO S	920	47	4075258	96.6200	1.00	96.62	
025	O4-69584		09-882792							Purchase Order Total		183.75	
025	O4-69584	12/07/15	09-895980	03/05/19	538140	NEBRASKA GOV - PO S	920	47	4256862	78.0100	1.00	78.01	

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025	04-69584	12/07/15	09-895980	03/05/19	538140	NEBRASKA GOV - PO S	920	47	4256862	86.4900	1.00	86.49	
025	04-69584		09-895980							Purchase Order Total		164.50	
025	04-69584	12/07/15	09-895991	03/05/19	538140	NEBRASKA GOV - PO S	920	47	4404854	93.7700	1.00	93.77	
025	04-69584	12/07/15	09-895991	03/05/19	538140	NEBRASKA GOV - PO S	920	47	4404854	103.9800	1.00	103.98	
025	04-69584		09-895991							Purchase Order Total		197.75	
025	04-69609	12/09/15	09-901660	03/27/19	1846324	IMAGETREND INC	924	25	114439	64250.0000	1.00	64,250.00	
025	04-69609		09-901660							Purchase Order Total		64,250.00	
025	04-69609	12/09/15	09-901707	03/27/19	1846324	IMAGETREND INC	924	25	114268	4000.0000	1.00	4,000.00	
025	04-69609		09-901707							Purchase Order Total		4,000.00	
025	04-69797	12/21/15	09-883611	01/14/19	511186	BELLEVUE UNIVERSITY	924	16	#248 -- LINE 88	1.0000	3,558.36	3,558.36	
025	04-69797		09-883611							Purchase Order Total		3,558.36	
025	04-69797	12/21/15	09-886105	01/24/19	511186	BELLEVUE UNIVERSITY	924	16	#249 -- LINE 74	1.0000	3,418.47	3,418.47	
025	04-69797		09-886105							Purchase Order Total		3,418.47	
025	04-69797	12/21/15	09-889146	02/05/19	511186	BELLEVUE UNIVERSITY	924	16	#250 - LINE 78	1.0000	4,117.03	4,117.03	
025	04-69797	12/21/15	09-889146	02/05/19	511186	BELLEVUE UNIVERSITY	924	16	#251 - LINE 80	1.0000	1,240.26	1,240.26	
025	04-69797		09-889146							Purchase Order Total		5,357.29	
025	04-69797	12/21/15	09-890373	02/08/19	511186	BELLEVUE UNIVERSITY	924	16	#252	1.0000	3,558.36	3,558.36	
025	04-69797		09-890373							Purchase Order Total		3,558.36	
025	04-69797	12/21/15	09-896120	03/05/19	511186	BELLEVUE UNIVERSITY	924	16	#254	1.0000	1,240.26	1,240.26	
025	04-69797		09-896120							Purchase Order Total		1,240.26	
025	04-69797	12/21/15	09-896320	03/06/19	511186	BELLEVUE UNIVERSITY	924	16	#253	1.0000	5,477.48	5,477.48	
025	04-69797		09-896320							Purchase Order Total		5,477.48	
025	04-69797	12/21/15	09-899808	03/19/19	511186	BELLEVUE UNIVERSITY	924	16	#255	1.0000	5,634.11	5,634.11	
025	04-69797		09-899808							Purchase Order Total		5,634.11	
025	04-69797	12/21/15	09-901629	03/27/19	511186	BELLEVUE UNIVERSITY	924	16	#257 -- LINE 82	1.0000	1,240.26	1,240.26	
025	04-69797		09-901629							Purchase Order Total		1,240.26	
025	04-70509	02/17/16	09-896511	03/07/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	DECEMBER 2018	36587.3300	1.00	36,587.33	
025	04-70509	02/17/16	09-896511	03/07/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JANUARY 2019	31782.9100	1.00	31,782.91	
025	04-70509		09-896511							Purchase Order Total		68,370.24	
025	04-70512	02/17/16	09-885157	01/18/19	1288713	RELAYHEALTH MCKESSON	953	52	7003767719	250.0200	1.00	250.02	
025	04-70512		09-885157							Purchase Order Total		250.02	
025	04-70512	02/17/16	09-886211	01/24/19	1288713	RELAYHEALTH MCKESSON	953	52	7003746481	250.0300	1.00	250.03	
025	04-70512		09-886211							Purchase Order Total		250.03	
025	04-70512	02/17/16	09-892806	02/20/19	1288713	RELAYHEALTH MCKESSON	953	52	7003782516	250.9900	1.00	250.99	
025	04-70512		09-892806							Purchase Order Total		250.99	
025	04-70512	02/17/16	09-898856	03/15/19	1288713	RELAYHEALTH MCKESSON	953	52	7003789518	250.0300	1.00	250.03	
025	04-70512		09-898856							Purchase Order Total		250.03	

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025	O4-70515	02/17/16	09-882591	01/09/19	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT - DEC 2018	18251.9400	1.00	18,251.94	
025	O4-70515	02/17/16	09-882591	01/09/19	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT - DEC 2018	13982.8100	1.00	13,982.81	
025	O4-70515		09-882591							Purchase Order Total		32,234.75	
025	O4-70632	03/01/16	09-887264	01/29/19	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2904475120	26460.8700	1.00	26,460.87	
025	O4-70632		09-887264							Purchase Order Total		26,460.87	
025	O4-70632	03/01/16	09-892829	02/20/19	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2904512622	24023.2700	1.00	24,023.27	
025	O4-70632		09-892829							Purchase Order Total		24,023.27	
025	O4-70632	03/01/16	09-901178	03/25/19	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2904596620	31617.7800	1.00	31,617.78	
025	O4-70632		09-901178							Purchase Order Total		31,617.78	
025	O4-70633	03/01/16	09-887681	01/30/19	1710022	CONAGRA FOODS SALES LLC	952	84	9026403029	14566.5000	1.00	14,566.50	
025	O4-70633	03/01/16	09-887681	01/30/19	1710022	CONAGRA FOODS SALES LLC	952	84	9026437632	2939.4000	1.00	2,939.40	
025	O4-70633		09-887681							Purchase Order Total		17,505.90	
025	O4-70633	03/01/16	09-889181	02/05/19	1710022	CONAGRA FOODS SALES LLC	952	84	9026499828	15363.1900	1.00	15,363.19	
025	O4-70633		09-889181							Purchase Order Total		15,363.19	
025	O4-70633	03/01/16	09-899240	03/18/19	1710022	CONAGRA FOODS SALES LLC	952	84	9026640566	17241.8700	1.00	17,241.87	
025	O4-70633		09-899240							Purchase Order Total		17,241.87	
025	O4-70634	03/01/16	09-888519	02/01/19	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	49568	25807.9000	1.00	25,807.90	
025	O4-70634		09-888519							Purchase Order Total		25,807.90	
025	O4-70634	03/01/16	09-895947	03/05/19	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	50044	41588.6500	1.00	41,588.65	
025	O4-70634		09-895947							Purchase Order Total		41,588.65	
025	O4-70635	03/01/16	09-889196	02/05/19	2143772	TASTY BRANDS LLC	952	84	70635	16240.6000	1.00	16,240.60	
025	O4-70635		09-889196							Purchase Order Total		16,240.60	
025	O4-70635	03/01/16	09-896015	03/05/19	2143772	TASTY BRANDS LLC	952	84	36776	13035.0100	1.00	13,035.01	
025	O4-70635		09-896015							Purchase Order Total		13,035.01	
025	O4-70637	03/01/16	09-888551	02/01/19	1973321	TYSON PREPARED FOODS INC - PAY	952	84	5702259338	20935.6700	1.00	20,935.67	
025	O4-70637		09-888551							Purchase Order Total		20,935.67	
025	O4-70637	03/01/16	09-889188	02/05/19	1973321	TYSON PREPARED FOODS	952	84	23142938	40523.1200	1.00	40,523.12	

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						INC - PAY							
025	O4-70637		O9-889188							Purchase Order Total		40,523.12	
025	O4-70637	03/01/16	O9-895972	03/05/19	1973321	TYSON PREPARED FOODS	952	84	23218969	34871.6200	1.00	34,871.62	
						INC - PAY							
025	O4-70637	03/01/16	O9-895972	03/05/19	1973321	TYSON PREPARED FOODS	952	84	23237976	7258.7700	1.00	7,258.77	
						INC - PAY							
025	O4-70637		O9-895972							Purchase Order Total		42,130.39	
025	O4-70639	03/01/16	O9-898449	03/14/19	1973321	TYSON PREPARED FOODS	952	84	5702283200	21441.2000	1.00	21,441.20	
						INC - PAY							
025	O4-70639		O9-898449							Purchase Order Total		21,441.20	
025	O4-70640	03/01/16	O9-888549	02/01/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70340464	26901.1500	1.00	26,901.15	
025	O4-70640	03/01/16	O9-888549	02/01/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70335831	2875.4000	1.00	2,875.40	
025	O4-70640		O9-888549							Purchase Order Total		29,776.55	
025	O4-70640	03/01/16	O9-892392	02/19/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70347373	3146.0000	1.00	3,146.00	
025	O4-70640		O9-892392							Purchase Order Total		3,146.00	
025	O4-70640	03/01/16	O9-895967	03/05/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70381537	1883.6200	1.00	1,883.62	
025	O4-70640	03/01/16	O9-895967	03/05/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70390807	24534.0200	1.00	24,534.02	
025	O4-70640		O9-895967							Purchase Order Total		26,417.64	
025	O4-70641	03/01/16	O9-892797	02/20/19	1776971	RICH PRODUCTS CORPORATION - PA	952	84	30795782	17774.1700	1.00	17,774.17	
025	O4-70641	03/01/16	O9-892797	02/20/19	1776971	RICH PRODUCTS CORPORATION - PA	952	84	30795781	3767.8200	1.00	3,767.82	
025	O4-70641	03/01/16	O9-892797	02/20/19	1776971	RICH PRODUCTS CORPORATION - PA	952	84	30781850	25538.5700	1.00	25,538.57	
025	O4-70641		O9-892797							Purchase Order Total		47,080.56	
025	O4-70642	03/01/16	O9-887241	01/29/19	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	928579564	40915.4400	1.00	40,915.44	
025	O4-70642		O9-887241							Purchase Order Total		40,915.44	
025	O4-70642	03/01/16	O9-892844	02/20/19	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	928810766	24960.9100	1.00	24,960.91	
025	O4-70642		O9-892844							Purchase Order Total		24,960.91	
025	O4-70642	03/01/16	O9-899236	03/18/19	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	928983119	31244.6300	1.00	31,244.63	
025	O4-70642		O9-899236							Purchase Order Total		31,244.63	

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025	O4-70643	03/01/16	09-887236	01/29/19	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	INO814646	11997.7200	1.00	11,997.72	
025	O4-70643		09-887236							Purchase Order Total		11,997.72	
025	O4-70643	03/01/16	09-891050	02/12/19	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	INO816153	12111.1200	1.00	12,111.12	
025	O4-70643	03/01/16	09-891050	02/12/19	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	USDA DONATED FOODS PROCESSING	12111.1200	1.00	12,111.12	
025	O4-70643		09-891050							Purchase Order Total		24,222.24	
025	O4-70643	03/01/16	09-899184	03/18/19	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	INO818919	14560.5600	1.00	14,560.56	
025	O4-70643	03/01/16	09-899184	03/18/19	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	INO818246	5874.1200	1.00	5,874.12	
025	O4-70643		09-899184							Purchase Order Total		20,434.68	
025	O4-70644	03/01/16	09-888542	02/01/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3804642	16443.9300	1.00	16,443.93	
025	O4-70644	03/01/16	09-888542	02/01/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3802499	4899.0000	1.00	4,899.00	
025	O4-70644		09-888542							Purchase Order Total		21,342.93	
025	O4-70644	03/01/16	09-899181	03/18/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3831193	22688.8200	1.00	22,688.82	
025	O4-70644	03/01/16	09-899181	03/18/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3827894	5708.4000	1.00	5,708.40	
025	O4-70644		09-899181							Purchase Order Total		28,397.22	
025	O4-70646	03/01/16	09-888547	02/01/19	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25449574	6169.0300	1.00	6,169.03	
025	O4-70646		09-888547							Purchase Order Total		6,169.03	
025	O4-70646	03/01/16	09-899238	03/18/19	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25462258	5286.8000	1.00	5,286.80	
025	O4-70646		09-899238							Purchase Order Total		5,286.80	
025	O4-70647	03/01/16	09-891048	02/12/19	1481369	ASIAN FOOD SOLUTIONS - PAYMENT	952	84	26916FFS	11123.8300	1.00	11,123.83	
025	O4-70647		09-891048							Purchase Order Total		11,123.83	
025	O4-70647	03/01/16	09-895948	03/05/19	1481369	ASIAN FOOD SOLUTIONS - PAYMENT	952	84	27043FFS	13692.5600	1.00	13,692.56	
025	O4-70647		09-895948							Purchase Order Total		13,692.56	
025	O4-70809	03/15/16	09-886155	01/24/19	512960	BRYAN MEDICAL CENTER	952	43	IN248959	778.8000	1.00	778.80	
025	O4-70809	03/15/16	09-886155	01/24/19	512960	BRYAN MEDICAL CENTER	952	43	IN248959	401.2000	1.00	401.20	
025	O4-70809		09-886155							Purchase Order Total		1,180.00	
025	O4-70809	03/15/16	09-893346	02/22/19	512960	BRYAN MEDICAL CENTER	952	43	IN249335	792.0000	1.00	792.00	

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025	O4-70809	03/15/16	09-893346	02/22/19	512960	BRYAN MEDICAL CENTER	952	43	IN249335	408.0000	1.00	408.00	
025	O4-70809		09-893346							Purchase Order Total		1,200.00	
025	O4-70809	03/15/16	09-899774	03/19/19	512960	BRYAN MEDICAL CENTER	952	43	IN249685	910.8000	1.00	910.80	
025	O4-70809	03/15/16	09-899774	03/19/19	512960	BRYAN MEDICAL CENTER	952	43	IN249685	469.2000	1.00	469.20	
025	O4-70809	03/15/16	09-899774	03/19/19	512960	BRYAN MEDICAL CENTER	952	43	IN249687	712.8000	1.00	712.80	
025	O4-70809	03/15/16	09-899774	03/19/19	512960	BRYAN MEDICAL CENTER	952	43	IN249687	367.2000	1.00	367.20	
025	O4-70809		09-899774							Purchase Order Total		2,460.00	
025	O4-71019	03/30/16	09-887685	01/30/19	2263204	RED GOLD LLC	952	84	1125389	16724.3000	1.00	16,724.30	
025	O4-71019		09-887685							Purchase Order Total		16,724.30	
025	O4-71019	03/30/16	09-893357	02/22/19	2263204	RED GOLD LLC	952	84	1131105	6310.6400	1.00	6,310.64	
025	O4-71019		09-893357							Purchase Order Total		6,310.64	
025	O4-71019	03/30/16	09-899193	03/18/19	2263204	RED GOLD LLC	952	84	1138338	14387.4900	1.00	14,387.49	
025	O4-71019		09-899193							Purchase Order Total		14,387.49	
025	O4-71022	03/31/16	09-888228	01/31/19	2335441	HCBS STRATEGIES INCORPORATED	405	77	1171	49990.0000	1.00	49,990.00	
025	O4-71022		09-888228							Purchase Order Total		49,990.00	
025	O4-71153	04/11/16	09-883755	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOV	299.0000	38.43	11,490.57	
025	O4-71153	04/11/16	09-883755	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOV	1963.0000	6.14	12,052.82	
025	O4-71153	04/11/16	09-883755	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOV	144.0000	447.00	64,368.00	
025	O4-71153	04/11/16	09-883755	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOV	14.0000	537.00	7,518.00	
025	O4-71153	04/11/16	09-883755	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOV	7.0000	547.00	3,829.00	
025	O4-71153	04/11/16	09-883755	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOV	18.0000	68.30	1,229.40	
025	O4-71153		09-883755							Purchase Order Total		100,487.79	
025	O4-71153	04/11/16	09-883765	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DEC	259.0000	38.43	9,953.37	
025	O4-71153	04/11/16	09-883765	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DEC	1941.0000	6.14	11,917.74	
025	O4-71153	04/11/16	09-883765	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DEC	126.0000	447.00	56,322.00	
025	O4-71153	04/11/16	09-883765	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DEC	10.0000	537.00	5,370.00	
025	O4-71153	04/11/16	09-883765	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DEC	10.0000	547.00	5,470.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71153	04/11/16	09-883765	01/14/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DEC	23.0000	68.30	1,570.90	
025	04-71153		09-883765							Purchase Order Total		90,604.01	
025	04-71153	04/11/16	09-894099	02/26/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN	353.0000	38.43	13,565.79	
025	04-71153	04/11/16	09-894099	02/26/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN	2230.0000	6.14	13,692.20	
025	04-71153	04/11/16	09-894099	02/26/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN	155.0000	447.00	69,285.00	
025	04-71153	04/11/16	09-894099	02/26/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN	7.0000	537.00	3,759.00	
025	04-71153	04/11/16	09-894099	02/26/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN	13.0000	547.00	7,111.00	
025	04-71153	04/11/16	09-894099	02/26/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN	27.0000	68.30	1,844.10	
025	04-71153		09-894099							Purchase Order Total		109,257.09	
025	04-71172	04/13/16	09-883638	01/14/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	026- DECEMBER 2018	1.0000	84,983.00	84,983.00	
025	04-71172	04/13/16	09-883638	01/14/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	026- DECEMBER 2018	240051.0000	.27	64,813.77	
025	04-71172		09-883638							Purchase Order Total		149,796.77	
025	04-71172	04/13/16	09-892470	02/19/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE: #028	.5000	87,201.00	43,600.50	
025	04-71172	04/13/16	09-892470	02/19/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE: #028	.5000	87,201.00	43,600.50	
025	04-71172	04/13/16	09-892470	02/19/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE: #028	120066.5100	.27	32,417.96	
025	04-71172	04/13/16	09-892470	02/19/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE: #028	120066.5100	.27	32,417.96	
025		04/13/16	09-892470	02/19/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-892470							Purchase Order Total		152,036.91	
025	04-71172	04/13/16	09-901403	03/26/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	029	.5000	87,201.00	43,600.50	
025	04-71172	04/13/16	09-901403	03/26/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	029	.5000	87,201.00	43,600.50	
025	04-71172	04/13/16	09-901403	03/26/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	029	120548.5100	.27	32,548.10	
025	04-71172	04/13/16	09-901403	03/26/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	029	120548.5100	.27	32,548.10	

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025		04/13/16	09-901403	03/26/19	2296956	SYSTEMS INC AUTOMATED HEALTH	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
			09-901403			SYSTEMS INC							
025										Purchase Order Total		152,297.19	
025	O4-71390	04/25/16	09-883646	01/14/19	1997972	AM CLEANING	910	39	684749	950.0000	1.00	950.00	
025	O4-71390		09-883646							Purchase Order Total		950.00	
025	O4-71390	04/25/16	09-891685	02/14/19	1997972	AM CLEANING	910	39	684750	950.0000	1.00	950.00	
025	O4-71390		09-891685							Purchase Order Total		950.00	
025	O4-71390	04/25/16	09-897360	03/11/19	1997972	AM CLEANING	910	39	578151 - FEB	950.0000	1.00	950.00	
025	O4-71390		09-897360							Purchase Order Total		950.00	
025	O4-71415	04/27/16	09-891062	02/12/19	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	491371	32948.3400	1.00	32,948.34	
025	O4-71415	04/27/16	09-891062	02/12/19	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	665134	1197.2000	1.00	1,197.20	
025	O4-71415		09-891062							Purchase Order Total		34,145.54	
025	O4-71415	04/27/16	09-901626	03/27/19	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	493406	38318.6400	1.00	38,318.64	
025	O4-71415	04/27/16	09-901626	03/27/19	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	494192	857.1500	1.00	857.15	
025	O4-71415		09-901626							Purchase Order Total		39,175.79	
025	O4-71416	04/27/16	09-891051	02/12/19	536897	MRS CLARKS FOODS	952	84	229152	12695.1400	1.00	12,695.14	
025	O4-71416		09-891051							Purchase Order Total		12,695.14	
025	O4-71416	04/27/16	09-898436	03/14/19	536897	MRS CLARKS FOODS	952	84	229784	15088.2700	1.00	15,088.27	
025	O4-71416		09-898436							Purchase Order Total		15,088.27	
025	O4-71417	04/27/16	09-887234	01/29/19	534499	MCCAIN FOODS USA INC	952	84	9003653563	25714.1800	1.00	25,714.18	
025	O4-71417	04/27/16	09-887234	01/29/19	534499	MCCAIN FOODS USA INC	952	84	9003652949	18328.4600	1.00	18,328.46	
025	O4-71417		09-887234							Purchase Order Total		44,042.64	
025	O4-71417	04/27/16	09-889187	02/05/19	534499	MCCAIN FOODS USA INC	952	84	9003660990	22591.3800	1.00	22,591.38	
025	O4-71417	04/27/16	09-889187	02/05/19	534499	MCCAIN FOODS USA INC	952	84	9003660991	26112.0200	1.00	26,112.02	
025	O4-71417		09-889187							Purchase Order Total		48,703.40	
025	O4-71417	04/27/16	09-899188	03/18/19	534499	MCCAIN FOODS USA INC	952	84	9003671890	26441.9200	1.00	26,441.92	
025	O4-71417		09-899188							Purchase Order Total		26,441.92	
025	O4-71418	04/27/16	09-892390	02/19/19	504902	NARDONE BROTHERS BAKING COMPAN	952	84	6789	6702.0200	1.00	6,702.02	
025	O4-71418		09-892390							Purchase Order Total		6,702.02	
025	O4-71418	04/27/16	09-892835	02/20/19	504902	NARDONE BROTHERS BAKING COMPAN	952	84	7909	4443.7000	1.00	4,443.70	
025	O4-71418		09-892835							Purchase Order Total		4,443.70	
025	O4-71418	04/27/16	09-898433	03/14/19	504902	NARDONE BROTHERS	952	84	8783	5641.8800	1.00	5,641.88	

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						BAKING COMPAN							
025	O4-71418		O9-898433							Purchase Order Total		5,641.88	
025	O4-71726	05/25/16	O9-895191	03/01/19	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	2094819	38.2100	1.00	38.21	
025	O4-71726		O9-895191							Purchase Order Total		38.21	
025	O4-71726	05/25/16	O9-900992	03/25/19	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	2341907	38.2100	1.00	38.21	
025	O4-71726		O9-900992							Purchase Order Total		38.21	
025	O4-72167	06/22/16	O9-885054	01/17/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003003964 NOV	12321.0800	1.00	12,321.08	
025	O4-72167	06/22/16	O9-885054	01/17/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003003964 NOV	30000.0000	1.00	30,000.00	
025	O4-72167		O9-885054							Purchase Order Total		42,321.08	
025	O4-72167	06/22/16	O9-885060	01/17/19	2337459	FIDELITY INFORMATION SERVICES	952	45	100299193	17307.4600	1.00	17,307.46	
025	O4-72167	06/22/16	O9-885060	01/17/19	2337459	FIDELITY INFORMATION SERVICES	952	45	100299193	17307.4600	1.00	17,307.46	
025	O4-72167		O9-885060							Purchase Order Total		34,614.92	
025	O4-72167	06/22/16	O9-885061	01/17/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1002991952	8600.7400	1.00	8,600.74	
025	O4-72167		O9-885061							Purchase Order Total		8,600.74	
025	O4-72167	06/22/16	O9-887020	01/28/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1002992515	1306.8600	1.00	1,306.86	
025	O4-72167		O9-887020							Purchase Order Total		1,306.86	
025	O4-72167	06/22/16	O9-891078	02/12/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003003942	17284.1500	1.00	17,284.15	
025	O4-72167	06/22/16	O9-891078	02/12/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003003942	17284.1500	1.00	17,284.15	
025	O4-72167		O9-891078							Purchase Order Total		34,568.30	
025	O4-72167	06/22/16	O9-893379	02/22/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003023672 DEC 2018	14358.1500	1.00	14,358.15	
025	O4-72167		O9-893379							Purchase Order Total		14,358.15	
025	O4-72167	06/22/16	O9-894360	02/26/19	2337459	FIDELITY INFORMATION SERVICES	952	45	100302366	17294.9800	1.00	17,294.98	
025	O4-72167	06/22/16	O9-894360	02/26/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003002366	17294.9800	1.00	17,294.98	
025	O4-72167		O9-894360							Purchase Order Total		34,589.96	
025	O4-72167	06/22/16	O9-898188	03/14/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003038974	15043.2000	1.00	15,043.20	

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025	O4-72167		O9-898188							Purchase Order Total		15,043.20	
025	O4-72327	07/05/16	O9-888727	02/04/19	511304	BENZEL PEST CONTROL INC	910	59	115619	96.3000	1.00	96.30	
025	O4-72327		O9-888727							Purchase Order Total		96.30	
025	O4-72327	07/05/16	O9-896049	03/05/19	511304	BENZEL PEST CONTROL INC	910	59	116315	96.3000	1.00	96.30	
025	O4-72327		O9-896049							Purchase Order Total		96.30	
025	O4-72327	07/05/16	O9-897523	03/12/19	511304	BENZEL PEST CONTROL INC	910	59	116923	96.3000	1.00	96.30	
025	O4-72327		O9-897523							Purchase Order Total		96.30	
025	O4-72799	07/26/16	O9-887239	01/29/19	546724	SCHWANS FOODSERVICE INC	961	38	10291159	37911.2100	1.00	37,911.21	
025	O4-72799		O9-887239							Purchase Order Total		37,911.21	
025	O4-72799	07/26/16	O9-889183	02/05/19	546724	SCHWANS FOODSERVICE INC	961	38	10312313	52408.3600	1.00	52,408.36	
025	O4-72799		O9-889183							Purchase Order Total		52,408.36	
025	O4-72799	07/26/16	O9-898442	03/14/19	546724	SCHWANS FOODSERVICE INC	961	38	10332608	44477.9500	1.00	44,477.95	
025	O4-72799		O9-898442							Purchase Order Total		44,477.95	
025	O4-72924	07/27/16	O9-881305	01/04/19	548220	FIRESPRING - PAYMENTS	952	85	335878PLAN	8121.7000	1.00	8,121.70	
025	O4-72924	07/27/16	O9-881305	01/04/19	548220	FIRESPRING - PAYMENTS	952	85	335878IMP	12590.1900	1.00	12,590.19	
025	O4-72924		O9-881305							Purchase Order Total		20,711.89	
025	O4-72924	07/27/16	O9-889882	02/07/19	548220	FIRESPRING - PAYMENTS	952	85	337456	6915.7000	1.00	6,915.70	
025	O4-72924		O9-889882							Purchase Order Total		6,915.70	
025	O4-72924	07/27/16	O9-901445	03/26/19	548220	FIRESPRING - PAYMENTS	952	85	338199PLAN	9343.7100	1.00	9,343.71	
025	O4-72924	07/27/16	O9-901445	03/26/19	548220	FIRESPRING - PAYMENTS	952	85	338199IM	5561.7000	1.00	5,561.70	
025	O4-72924		O9-901445							Purchase Order Total		14,905.41	
025	O4-73672	11/29/16	O9-880822	01/03/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	062971- EES	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-880822							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-880829	01/03/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	062973- PSE	3.0000	135.00	405.00	
025	O4-73672		O9-880829							Purchase Order Total		405.00	
025	O4-73672	11/29/16	O9-880838	01/03/19	789566	FIRST DATA	920	04	062974- EVV	6.5000	175.00	1,137.50	

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						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-880838	01/03/19	789566	FIRST DATA	920	04	062974- EVV	32.5000	175.00	5,687.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-880838	01/03/19	789566	FIRST DATA	920	04	062974- EVV	43.5000	135.00	5,872.50	
						GOVERNMENT SOLUTION							
025	O4-73672		09-880838							Purchase Order Total		12,697.50	
025	O4-73672	11/29/16	09-880845	01/03/19	789566	FIRST DATA	920	04	062808- PSE	1.0000	175.00	175.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-880845	01/03/19	789566	FIRST DATA	920	04	062808- PSE	16.5000	135.00	2,227.50	
						GOVERNMENT SOLUTION							
025	O4-73672		09-880845							Purchase Order Total		2,402.50	
025	O4-73672	11/29/16	09-880863	01/03/19	789566	FIRST DATA	920	04	062972- DMA	1.0000	82,055.55	82,055.55	
						GOVERNMENT SOLUTION							
025	O4-73672		09-880863							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	09-890900	02/11/19	789566	FIRST DATA	920	04	063171- EES	.1000	66,748.90	6,674.89	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-890900	02/11/19	789566	FIRST DATA	920	04	063171- EES	.9000	66,748.90	60,074.01	
						GOVERNMENT SOLUTION							
025	O4-73672		09-890900							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	09-892351	02/19/19	789566	FIRST DATA	920	04	063180- EVV	24.5000	175.00	4,287.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-892351	02/19/19	789566	FIRST DATA	920	04	063180- EVV	62.0000	135.00	8,370.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-892351	02/19/19	789566	FIRST DATA	920	04	063180- EVV	8.0000	140.00	1,120.00	
						GOVERNMENT SOLUTION							
025	O4-73672		09-892351							Purchase Order Total		13,777.50	
025	O4-73672	11/29/16	09-892356	02/19/19	789566	FIRST DATA	920	04	063172- DMA	1.0000	82,055.55	82,055.55	
						GOVERNMENT SOLUTION							
025	O4-73672		09-892356							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	09-894035	02/26/19	789566	FIRST DATA	920	04	063181- CM	2.5000	175.00	437.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-894035	02/26/19	789566	FIRST DATA	920	04	063181- CM	5.0000	135.00	675.00	
						GOVERNMENT SOLUTION							
025	O4-73672		09-894035							Purchase Order Total		1,112.50	
025	O4-73672	11/29/16	09-898617	03/15/19	789566	FIRST DATA	920	04	063389- PSE	.2500	135.00	33.75	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-898617	03/15/19	789566	FIRST DATA	920	04	063389- PSE	.7500	135.00	101.25	
						GOVERNMENT SOLUTION							
025	O4-73672		09-898617							Purchase Order Total		135.00	

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025	O4-73672	11/29/16	09-900274	03/21/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063390- EVV	25.7500	175.00	4,506.25	
025	O4-73672	11/29/16	09-900274	03/21/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063390- EVV	69.0000	135.00	9,315.00	
025	O4-73672	11/29/16	09-900274	03/21/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063390- EVV	36.0000	140.00	5,040.00	
025	O4-73672		09-900274							Purchase Order Total		18,861.25	
025	O4-73672	11/29/16	09-900297	03/21/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	63388- DMA	1.0000	82,055.55	82,055.55	
025	O4-73672		09-900297							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	09-900308	03/21/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063387- EES	1.0000	66,748.90	66,748.90	
025	O4-73672		09-900308							Purchase Order Total		66,748.90	
025	O4-73817	09/16/16	09-886128	01/24/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC 2018	132.0000	1.00	132.00	
025	O4-73817	09/16/16	09-886128	01/24/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC 2018	68.0000	1.00	68.00	
025	O4-73817		09-886128							Purchase Order Total		200.00	
025	O4-73817	09/16/16	09-893030	02/21/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JANUARY 2019	92.4000	1.00	92.40	
025	O4-73817	09/16/16	09-893030	02/21/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JANUARY 2019	47.6000	1.00	47.60	
025	O4-73817		09-893030							Purchase Order Total		140.00	
025	O4-73817	09/16/16	09-899793	03/19/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEBRUARY 2019	132.0000	1.00	132.00	
025	O4-73817	09/16/16	09-899793	03/19/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEBRUARY 2019	68.0000	1.00	68.00	
025	O4-73817		09-899793							Purchase Order Total		200.00	
025	O4-73907	09/23/16	09-892845	02/20/19	544589	RENNERS CLEANING SERVICE INC	910	39	18021 - OCT 2018	1766.6700	1.00	1,766.67	
025	O4-73907		09-892845							Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	09-892849	02/20/19	544589	RENNERS CLEANING SERVICE INC	910	39	18212- JAN 2019	1766.6700	1.00	1,766.67	
025	O4-73907		09-892849							Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	09-892852	02/20/19	544589	RENNERS CLEANING SERVICE INC	910	39	18146- DEC 2018	1766.6700	1.00	1,766.67	
025	O4-73907		09-892852							Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	09-892858	02/20/19	544589	RENNERS CLEANING SERVICE INC	910	39	18095- NOV 2018	1766.6700	1.00	1,766.67	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73907		O9-892858							Purchase Order Total		1,766.67	
025	O4-74024	09/30/16	O9-886112	01/24/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6116	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-886112							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	O9-892621	02/20/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6251	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-892621							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	O9-901664	03/27/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6337	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-901664							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	O9-881267	01/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4508	17.8000	1.00	17.80	
025	O4-74642	11/08/16	O9-881267	01/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4518	17.8000	1.00	17.80	
025	O4-74642	11/08/16	O9-881267	01/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4528	10.6800	1.00	10.68	
025	O4-74642		O9-881267							Purchase Order Total		46.28	
025	O4-74642	11/08/16	O9-882562	01/09/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707468	146.4200	1.00	146.42	
025	O4-74642	11/08/16	O9-882562	01/09/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707468	125.7000	1.00	125.70	
025	O4-74642	11/08/16	O9-882562	01/09/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707488	149.2800	1.00	149.28	
025	O4-74642	11/08/16	O9-882562	01/09/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707508	147.8700	1.00	147.87	
025	O4-74642		O9-882562							Purchase Order Total		569.27	
025	O4-74642	11/08/16	O9-883617	01/14/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315518	40.0600	1.00	40.06	
025	O4-74642		O9-883617							Purchase Order Total		40.06	
025	O4-74642	11/08/16	O9-883756	01/14/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315019	30.1400	1.00	30.14	
025	O4-74642		O9-883756							Purchase Order Total		30.14	
025	O4-74642	11/08/16	O9-884433	01/16/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821019	40.8900	1.00	40.89	
025	O4-74642		O9-884433							Purchase Order Total		40.89	
025	O4-74642	11/08/16	O9-885156	01/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	12-15 5E9719508	9.3400	1.00	9.34	
025	O4-74642	11/08/16	O9-885156	01/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	12-22 5E9719518	3.6200	1.00	3.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	09-885156	01/18/19	1918284	UNITED PARCEL	915	58	12-29 5E9719528	3.5600	1.00	3.56	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-885156	01/18/19	1918284	UNITED PARCEL	915	58	1-5 5E9719019	1.4000	1.00	1.40	
						SERVICE - PURCHA							
025	O4-74642		09-885156							Purchase Order Total		17.92	
025	O4-74642	11/08/16	09-885158	01/18/19	1918284	UNITED PARCEL	915	58	0000F961Y4029	22.0100	1.00	22.01	
						SERVICE - PURCHA							
025	O4-74642		09-885158							Purchase Order Total		22.01	
025	O4-74642	11/08/16	09-885676	01/22/19	1918284	UNITED PARCEL	915	58	00005E9821029	16.8000	1.00	16.80	
						SERVICE - PURCHA							
025	O4-74642		09-885676							Purchase Order Total		16.80	
025	O4-74642	11/08/16	09-886114	01/24/19	1918284	UNITED PARCEL	915	58	000068374E029	9.3400	1.00	9.34	
						SERVICE - PURCHA							
025	O4-74642		09-886114							Purchase Order Total		9.34	
025	O4-74642	11/08/16	09-887703	01/30/19	552598	UNITED PARCEL	915	58	E7W707528	101.6200	1.00	101.62	
						SERVICE - ALL PY							
025	O4-74642		09-887703							Purchase Order Total		101.62	
025	O4-74642	11/08/16	09-887746	01/30/19	552598	UNITED PARCEL	915	58	E7W707518	180.8400	1.00	180.84	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	09-887746	01/30/19	552598	UNITED PARCEL	915	58	E7W707019	147.9800	1.00	147.98	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	09-887746	01/30/19	552598	UNITED PARCEL	915	58	E7W707029	168.6600	1.00	168.66	
						SERVICE - ALL PY							
025	O4-74642		09-887746							Purchase Order Total		497.48	
025	O4-74642	11/08/16	09-888828	02/04/19	1918284	UNITED PARCEL	915	58	0000F961Y4039	27.0100	1.00	27.01	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-888828	02/04/19	1918284	UNITED PARCEL	915	58	0000F961Y4049	14.7600	1.00	14.76	
						SERVICE - PURCHA							
025	O4-74642		09-888828							Purchase Order Total		41.77	
025	O4-74642	11/08/16	09-890619	02/11/19	1918284	UNITED PARCEL	915	58	000068374E039	16.4500	1.00	16.45	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-890619	02/11/19	1918284	UNITED PARCEL	915	58	000068374E059	15.4300	1.00	15.43	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-890619	02/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.3900	1.00	14.39	
						SERVICE - PURCHA			DELIVERY SRVS				
025	O4-74642		09-890619							Purchase Order Total		46.27	
025	O4-74642	11/08/16	09-890622	02/11/19	1918284	UNITED PARCEL	915	58	0000X32315039	44.9900	1.00	44.99	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-890622	02/11/19	1918284	UNITED PARCEL	915	58	0000X32315059	21.7700	1.00	21.77	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642		O9-890622							Purchase Order Total		66.76	
025	O4-74642	11/08/16	O9-891039	02/12/19	1918284	UNITED PARCEL	915	58	1/19 5E9719039	6.8100	1.00	6.81	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-891039	02/12/19	1918284	UNITED PARCEL	915	58	1/26 5E9719049	23.0800	1.00	23.08	
						SERVICE - PURCHA							
025	O4-74642		O9-891039							Purchase Order Total		29.89	
025	O4-74642	11/08/16	O9-892818	02/20/19	1918284	UNITED PARCEL	915	58	0000F961Y4059	14.7600	1.00	14.76	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-892818	02/20/19	1918284	UNITED PARCEL	915	58	0000F961Y4069	14.7000	1.00	14.70	
						SERVICE - PURCHA							
025	O4-74642		O9-892818							Purchase Order Total		29.46	
025	O4-74642	11/08/16	O9-892828	02/20/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	24023.2700	1.00	24,023.27	
						SERVICE - PURCHA			DELIVERY SRVS				
025	O4-74642		O9-892828							Purchase Order Total		24,023.27	
025	O4-74642	11/08/16	O9-896230	03/06/19	1918284	UNITED PARCEL	915	58	0000F961Y4079	18.3500	1.00	18.35	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-896230	03/06/19	1918284	UNITED PARCEL	915	58	0000F961Y4089	14.6800	1.00	14.68	
						SERVICE - PURCHA							
025	O4-74642		O9-896230							Purchase Order Total		33.03	
025	O4-74642	11/08/16	O9-897449	03/11/19	552598	UNITED PARCEL	915	58	E7W707049	117.4800	1.00	117.48	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	O9-897449	03/11/19	552598	UNITED PARCEL	915	58	E7W707059	230.9900	1.00	230.99	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	O9-897449	03/11/19	552598	UNITED PARCEL	915	58	E7W707069	139.6700	1.00	139.67	
						SERVICE - ALL PY							
025	O4-74642		O9-897449							Purchase Order Total		488.14	
025	O4-74642	11/08/16	O9-897450	03/11/19	552598	UNITED PARCEL	915	58	E7W707089	105.9900	1.00	105.99	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	O9-897450	03/11/19	552598	UNITED PARCEL	915	58	E7W707099	173.8000	1.00	173.80	
						SERVICE - ALL PY							
025	O4-74642		O9-897450							Purchase Order Total		279.79	
025	O4-74642	11/08/16	O9-897473	03/11/19	1918284	UNITED PARCEL	915	58	0000X32315069	21.3600	1.00	21.36	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-897473	03/11/19	1918284	UNITED PARCEL	915	58	0000X32315089	21.3200	1.00	21.32	
						SERVICE - PURCHA							
025	O4-74642		O9-897473							Purchase Order Total		42.68	
025	O4-74642	11/08/16	O9-898647	03/15/19	1918284	UNITED PARCEL	915	58	5E9719059	6.2700	1.00	6.27	
						SERVICE - PURCHA							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	09-898647	03/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719069	57.1600	1.00	57.16	
025	O4-74642	11/08/16	09-898647	03/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719079	18.0000	1.00	18.00	
025	O4-74642	11/08/16	09-898647	03/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719089	11.7800	1.00	11.78	
025	O4-74642	11/08/16	09-898647	03/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719099	35.7400	1.00	35.74	
025	O4-74642		09-898647							Purchase Order Total		128.95	
025	O4-74642	11/08/16	09-899241	03/18/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707109	126.2900	1.00	126.29	
025	O4-74642		09-899241							Purchase Order Total		126.29	
025	O4-74642	11/08/16	09-900957	03/25/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707079	135.9300	1.00	135.93	
025	O4-74642		09-900957							Purchase Order Total		135.93	
025	O4-74841	11/22/16	Z8-887633	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1146007	6473.8800	1.00	6,473.88	
025	O4-74841		Z8-887633							Purchase Order Total		6,473.88	
025	O4-74841	11/22/16	Z8-897453	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1150095	6395.7600	1.00	6,395.76	
025	O4-74841		Z8-897453							Purchase Order Total		6,395.76	
025	O4-74841	11/22/16	Z8-900976	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1154046	6042.9600	1.00	6,042.96	
025	O4-74841		Z8-900976							Purchase Order Total		6,042.96	
025	O4-74842	11/22/16	Z8-882644	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1146006	1063.4400	1.00	1,063.44	
025	O4-74842		Z8-882644							Purchase Order Total		1,063.44	
025	O4-74842	11/22/16	Z8-890970	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1150094	770.7600	1.00	770.76	
025	O4-74842		Z8-890970							Purchase Order Total		770.76	
025	O4-74842	11/22/16	Z8-898269	03/14/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1154047	772.5600	1.00	772.56	
025	O4-74842		Z8-898269							Purchase Order Total		772.56	
025	O4-74843	11/22/16	09-887614	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1146008	1830.6600	1.00	1,830.66	
025	O4-74843		09-887614							Purchase Order Total		1,830.66	
025	O4-74843	11/22/16	09-892630	02/20/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1150092	1796.7300	1.00	1,796.73	
025	O4-74843		09-892630							Purchase Order Total		1,796.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74843	11/22/16	Z8-900741	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1154045	1873.5600	1.00	1,873.56	
025	O4-74843		Z8-900741							Purchase Order Total		1,873.56	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	128.0000	1.00	128.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	14.0000	25.00	350.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	14.0000	12.00	168.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-884692	01/16/19	2334176	PREMIER BIOTECH LLC	952	07	2112210	8.0000	25.00	200.00	
025	O4-74955		O9-884692							Purchase Order Total		1,577.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	5.0000	12.00	60.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	50.9000	1.00	50.90	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	11.0000	25.00	275.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	352.0000	1.00	352.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	13.0000	25.00	325.00	

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025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	13.0000	12.00	156.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-887335	01/29/19	2334176	PREMIER BIOTECH LLC	952	07	2110050	3.0000	12.00	36.00	
025	O4-74955		O9-887335							Purchase Order Total		2,068.90	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114032	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114032	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114033	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114033	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114033	35.0000	1.00	35.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114033	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114033	125.0000	1.00	125.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	25.0000	1.00	25.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	20.0000	1.00	20.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	31.0000	1.00	31.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	20.0000	1.00	20.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114034	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114035	128.0000	1.00	128.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114035	13.0000	25.00	325.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114035	12.0000	12.00	144.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114035	28.0000	1.00	28.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114035	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-893246	02/21/19	2334176	PREMIER BIOTECH LLC	952	07	2114035	7.0000	12.00	84.00	
025	O4-74955		O9-893246							Purchase Order Total		1,971.00	
025	O4-75161	12/20/16	O9-883761	01/14/19	1999505	SM CLEANING	958	63	DEC 2018	1520.0000	1.00	1,520.00	
025	O4-75161		O9-883761							Purchase Order Total		1,520.00	
025	O4-75161	12/20/16	O9-891779	02/14/19	1999505	SM CLEANING	958	63	JAN. 2019	1680.0000	1.00	1,680.00	
025	O4-75161		O9-891779							Purchase Order Total		1,680.00	
025	O4-75161	12/20/16	O9-897376	03/11/19	1999505	SM CLEANING	958	63	FEB 2019	1520.0000	1.00	1,520.00	
025	O4-75161		O9-897376							Purchase Order Total		1,520.00	
025	O4-75428	01/10/17	O9-883762	01/14/19	507740	A TO Z LAWN PRO	988	36	64916	625.0000	1.00	625.00	
025	O4-75428		O9-883762							Purchase Order Total		625.00	

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025	04-75428	01/10/17	09-891767	02/14/19	507740	A TO Z LAWN PRO	988	36	64988	250.0000	1.00	250.00	
025	04-75428		09-891767							Purchase Order Total		250.00	
025	04-75428	01/10/17	09-891772	02/14/19	507740	A TO Z LAWN PRO	988	36	65044	500.0000	1.00	500.00	
025	04-75428		09-891772							Purchase Order Total		500.00	
025	04-75428	01/10/17	09-895483	03/04/19	507740	A TO Z LAWN PRO	988	36	65102	250.0000	1.00	250.00	
025	04-75428		09-895483							Purchase Order Total		250.00	
025	04-75428	01/10/17	09-896305	03/06/19	507740	A TO Z LAWN PRO	988	36	65150	1000.0000	1.00	1,000.00	
025	04-75428		09-896305							Purchase Order Total		1,000.00	
025	04-75428	01/10/17	09-899830	03/19/19	507740	A TO Z LAWN PRO	988	36	65213	500.0000	1.00	500.00	
025	04-75428		09-899830							Purchase Order Total		500.00	
025	04-75428	01/10/17	09-900997	03/25/19	507740	A TO Z LAWN PRO	988	36	65272	250.0000	1.00	250.00	
025	04-75428	01/10/17	09-900997	03/25/19	507740	A TO Z LAWN PRO	988	36	65104	125.0000	1.00	125.00	
025	04-75428		09-900997							Purchase Order Total		375.00	
025	04-75443	01/12/17	09-897271	03/11/19	2086263	FASTCASE INC	961	49	171318	3000.0000	1.00	3,000.00	
025	04-75443		09-897271							Purchase Order Total		3,000.00	
025	04-75457	01/13/17	09-886142	01/24/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	HOSP PATERNITY REIMBURSEMENT	52.8000	1.00	52.80	
025	04-75457	01/13/17	09-886142	01/24/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	HOSP PATERNITY REIMBURSEMENT	27.2000	1.00	27.20	
025	04-75457		09-886142							Purchase Order Total		80.00	
025	04-75460	01/13/17	09-888775	02/04/19	602745	CHASE COUNTY COMMUNITY HOSPITA	952	43	12/13/18-1/21/19	26.4000	1.00	26.40	
025	04-75460	01/13/17	09-888775	02/04/19	602745	CHASE COUNTY COMMUNITY HOSPITA	952	43	12/13/18-1/21/19	13.6000	1.00	13.60	
025	04-75460		09-888775							Purchase Order Total		40.00	
025	04-75505	01/19/17	09-886042	01/23/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3645	37600.4400	1.00	37,600.44	
025	04-75505	01/19/17	09-886042	01/23/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3645	112801.3100	1.00	112,801.31	
025	04-75505		09-886042							Purchase Order Total		150,401.75	
025	04-75505	01/19/17	09-894266	02/26/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3676	38728.4400	1.00	38,728.44	
025	04-75505	01/19/17	09-894266	02/26/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3676	116185.3100	1.00	116,185.31	
025	04-75505		09-894266							Purchase Order Total		154,913.75	
025	04-75807	02/14/17	09-895954	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1966447	30.0000	1.00	30.00	
025	04-75807	02/14/17	09-895954	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1966448	30.0000	1.00	30.00	

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025	O4-75807		O9-895954							Purchase Order Total		60.00	
025	O4-75807	02/14/17	O9-895996	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1982692	30.0000	1.00	30.00	
025	O4-75807	02/14/17	O9-895996	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1982693	30.0000	1.00	30.00	
025	O4-75807		O9-895996							Purchase Order Total		60.00	
025	O4-75966	03/02/17	O9-894041	02/26/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15719A OCT. 2018	6127.3000	1.00	6,127.30	
025	O4-75966		O9-894041							Purchase Order Total		6,127.30	
025	O4-75966	03/02/17	O9-894042	02/26/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15773A NOV. 2018	2974.0000	1.00	2,974.00	
025	O4-75966		O9-894042							Purchase Order Total		2,974.00	
025	O4-75966	03/02/17	O9-894045	02/26/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15826A DEC. 2018	1200.0000	1.00	1,200.00	
025	O4-75966		O9-894045							Purchase Order Total		1,200.00	
025	O4-75966	03/02/17	O9-894048	02/26/19	1889420	SOLUTRAN INC - PURCHASING	946	25	15879A JAN. 2019	567.6000	1.00	567.60	
025	O4-75966		O9-894048							Purchase Order Total		567.60	
025	O4-75989	03/06/17	O9-885374	01/18/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60186451	7500.0000	1.00	7,500.00	
025	O4-75989	03/06/17	O9-885374	01/18/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60186207	35378.0000	1.00	35,378.00	
025	O4-75989		O9-885374							Purchase Order Total		42,878.00	
025	O4-76032	03/08/17	O9-899102	03/18/19	1663260	OLLIE WEBB CENTER INC	952	85	1901TRVLGRS	63.8000	1.00	63.80	
025	O4-76032	03/08/17	O9-899102	03/18/19	1663260	OLLIE WEBB CENTER INC	952	85	1901TRVLGRS	135.0000	1.00	135.00	
025	O4-76032	03/08/17	O9-899102	03/18/19	1663260	OLLIE WEBB CENTER INC	952	85	1901TRVLGRS	63.8000	1.00	63.80	
025	O4-76032	03/08/17	O9-899102	03/18/19	1663260	OLLIE WEBB CENTER INC	952	85	1901TRVLGRS	135.0000	1.00	135.00	
025	O4-76032		O9-899102							Purchase Order Total		397.60	
025	O4-76078	03/13/17	O9-897339	03/11/19	3168459	METHODIST FREMONT HEALTH	952	43	IN393	92.4000	1.00	92.40	
025	O4-76078	03/13/17	O9-897339	03/11/19	3168459	METHODIST FREMONT HEALTH	952	43	IN393	47.6000	1.00	47.60	
025	O4-76078		O9-897339							Purchase Order Total		140.00	
025	O4-76078	03/13/17	O9-899807	03/19/19	629357	METHODIST FREMONT HEALTH	952	43	IN465	198.0000	1.00	198.00	

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025	O4-76078	03/13/17	09-899807	03/19/19	629357	METHODIST FREMONT HEALTH	952	43	IN465	102.0000	1.00	102.00	
025	O4-76078	03/13/17	09-899807	03/19/19	629357	METHODIST FREMONT HEALTH	952	43	IN505	132.0000	1.00	132.00	
025	O4-76078	03/13/17	09-899807	03/19/19	629357	METHODIST FREMONT HEALTH	952	43	IN505	68.0000	1.00	68.00	
025	O4-76078		09-899807							Purchase Order Total		500.00	
025	O4-76079	03/13/17	09-886145	01/24/19	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	OCT & NOV 2018	52.8000	1.00	52.80	
025	O4-76079	03/13/17	09-886145	01/24/19	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	OCT & NOV 2018	27.2000	1.00	27.20	
025	O4-76079		09-886145							Purchase Order Total		80.00	
025	O4-76081	03/14/17	09-882147	01/08/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/2018-12/31/2018	237.6000	1.00	237.60	
025	O4-76081	03/14/17	09-882147	01/08/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/2018-12/31/2018	122.4000	1.00	122.40	
025	O4-76081		09-882147							Purchase Order Total		360.00	
025	O4-76081	03/14/17	09-886861	01/28/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUG - DEC 2018	6745.2000	1.00	6,745.20	
025	O4-76081	03/14/17	09-886861	01/28/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUG - DEC 2018	3474.8000	1.00	3,474.80	
025	O4-76081		09-886861							Purchase Order Total		10,220.00	
025	O4-76084	03/14/17	09-893369	02/22/19	602156	CHI HEALTH - LAKESIDE	952	43	DECEMBER 2018	145.2000	1.00	145.20	
025	O4-76084	03/14/17	09-893369	02/22/19	602156	CHI HEALTH - LAKESIDE	952	43	DECEMBER 2018	74.8000	1.00	74.80	
025	O4-76084	03/14/17	09-893369	02/22/19	602156	CHI HEALTH - LAKESIDE	952	43	JANUARY 2019	118.8000	1.00	118.80	
025	O4-76084	03/14/17	09-893369	02/22/19	602156	CHI HEALTH - LAKESIDE	952	43	JANUARY 2019	61.2000	1.00	61.20	
025	O4-76084		09-893369							Purchase Order Total		400.00	
025	O4-76096	03/14/17	09-882162	01/08/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5395	330.0000	1.00	330.00	
025	O4-76096	03/14/17	09-882162	01/08/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5395	170.0000	1.00	170.00	
025	O4-76096		09-882162							Purchase Order Total		500.00	
025	O4-76096	03/14/17	09-888794	02/04/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5416	316.8000	1.00	316.80	
025	O4-76096	03/14/17	09-888794	02/04/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5416	163.2000	1.00	163.20	

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						CTR - PATER							
025	O4-76096		O9-888794							Purchase Order Total		480.00	
025	O4-76096	03/14/17	O9-897327	03/11/19	2131593	ST FRANCIS MEDICAL	952	43	LM5426	277.2000	1.00	277.20	
						CTR - PATER							
025	O4-76096	03/14/17	O9-897327	03/11/19	2131593	ST FRANCIS MEDICAL	952	43	LM5426	142.8000	1.00	142.80	
						CTR - PATER							
025	O4-76096		O9-897327							Purchase Order Total		420.00	
025	O4-76100	03/14/17	O9-885916	01/23/19	548905	CHI HEALTH ST MARYS	952	43	1218	26.4000	1.00	26.40	
025	O4-76100	03/14/17	O9-885916	01/23/19	548905	CHI HEALTH ST MARYS	952	43	1218	13.6000	1.00	13.60	
025	O4-76100		O9-885916							Purchase Order Total		40.00	
025	O4-76100	03/14/17	O9-893336	02/22/19	548905	CHI HEALTH ST MARYS	952	43	119	13.2000	1.00	13.20	
025	O4-76100	03/14/17	O9-893336	02/22/19	548905	CHI HEALTH ST MARYS	952	43	119	6.8000	1.00	6.80	
025	O4-76100		O9-893336							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-885918	01/23/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2073	726.0000	1.00	726.00	
						NEBRASKA METHODIST HOSPITAL							
025	O4-76110	03/14/17	O9-885918	01/23/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2073	374.0000	1.00	374.00	
						NEBRASKA METHODIST HOSPITAL							
025	O4-76110	03/14/17	O9-885918	01/23/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN146	778.8000	1.00	778.80	
						NEBRASKA METHODIST HOSPITAL							
025	O4-76110	03/14/17	O9-885918	01/23/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN146	401.2000	1.00	401.20	
						NEBRASKA METHODIST HOSPITAL							
025	O4-76110		O9-885918							Purchase Order Total		2,280.00	
025	O4-76111	03/14/17	O9-885485	01/22/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	HOSP PATERNITY REIMBURSEMENT	422.4000	1.00	422.40	
025	O4-76111	03/14/17	O9-885485	01/22/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	HOSP PATERNITY REIMBURSEMENT	217.6000	1.00	217.60	
										Purchase Order Total		640.00	
025	O4-76111	03/14/17	O9-893020	02/21/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JANUARY 2019	475.2000	1.00	475.20	
025	O4-76111	03/14/17	O9-893020	02/21/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JANUARY 2019	244.8000	1.00	244.80	
										Purchase Order Total		720.00	
025	O4-76111	03/14/17	O9-899822	03/19/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEBRUARY 2019	514.8000	1.00	514.80	
025	O4-76111	03/14/17	O9-899822	03/19/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEBRUARY 2019	265.2000	1.00	265.20	
										Purchase Order Total		780.00	
025	O4-76190	03/20/17	O9-882153	01/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	DECEMBER 18, 2018	13.2000	1.00	13.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-882153	01/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	DECEMBER 18, 2018	6.8000	1.00	6.80	
025	04-76190		09-882153							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-888784	02/04/19	602247	PENDER COMMUNITY HOSPITAL	952	43	1/15/19 & 1/28/19	26.4000	1.00	26.40	
025	04-76190	03/20/17	09-888784	02/04/19	602247	PENDER COMMUNITY HOSPITAL	952	43	1/15/19 & 1/28/19	13.6000	1.00	13.60	
025	04-76190		09-888784							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-897331	03/11/19	602247	PENDER COMMUNITY HOSPITAL	952	43	FEBRUARY 14, 2019	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-897331	03/11/19	602247	PENDER COMMUNITY HOSPITAL	952	43	FEBRUARY 14, 2019	6.8000	1.00	6.80	
025	04-76190		09-897331							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-882158	01/08/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	DECEMBER 20, 2018	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-882158	01/08/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	DECEMBER 20, 2018	6.8000	1.00	6.80	
025	04-76192		09-882158							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-885917	01/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	JANUARY 2019	26.4000	1.00	26.40	
025	04-76192	03/20/17	09-885917	01/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	JANUARY 2019	13.6000	1.00	13.60	
025	04-76192		09-885917							Purchase Order Total		40.00	
025	04-76192	03/20/17	09-888788	02/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/21/2019	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-888788	02/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/21/2019	6.8000	1.00	6.80	
025	04-76192		09-888788							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-893338	02/22/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	JANUARY 29, 2019	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-893338	02/22/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	JANUARY 29, 2019	6.8000	1.00	6.80	
025	04-76192		09-893338							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-897329	03/11/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	FEBRUARY 14, 2019	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-897329	03/11/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	FEBRUARY 14, 2019	6.8000	1.00	6.80	
025	04-76192		09-897329							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-899791	03/19/19	542043	PHELPS MEMORIAL	952	43	MARCH 11, 2019	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76192	03/20/17	09-899791	03/19/19	542043	HEALTH CENTER PHELPS MEMORIAL HEALTH CENTER	952	43	MARCH 11, 2019	6.8000	1.00	6.80	
025	O4-76192		09-899791							Purchase Order Total		20.00	
025	O4-76198	03/20/17	09-888791	02/04/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	7181	264.0000	1.00	264.00	
025	O4-76198	03/20/17	09-888791	02/04/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	7181	136.0000	1.00	136.00	
025	O4-76198		09-888791							Purchase Order Total		400.00	
025	O4-76198	03/20/17	09-892870	02/20/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	7181	316.8000	1.00	316.80	
025	O4-76198	03/20/17	09-892870	02/20/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	7181	163.2000	1.00	163.20	
025	O4-76198		09-892870							Purchase Order Total		480.00	
025	O4-76198	03/20/17	09-899810	03/19/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	7181	290.4000	1.00	290.40	
025	O4-76198	03/20/17	09-899810	03/19/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	7181	149.6000	1.00	149.60	
025	O4-76198		09-899810							Purchase Order Total		440.00	
025	O4-76200	09/20/16	09-888774	02/04/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	12/26/2018	13.2000	1.00	13.20	
025	O4-76200	09/20/16	09-888774	02/04/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	12/26/2018	6.8000	1.00	6.80	
025	O4-76200		09-888774							Purchase Order Total		20.00	
025	O4-76204	03/20/17	09-900701	03/22/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	022719	13.2000	1.00	13.20	
025	O4-76204	03/20/17	09-900701	03/22/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	022719	6.8000	1.00	6.80	
025	O4-76204	03/20/17	09-900701	03/22/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	011419	13.2000	1.00	13.20	
025	O4-76204	03/20/17	09-900701	03/22/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	011419	6.8000	1.00	6.80	
025	O4-76204	03/20/17	09-900701	03/22/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	121819	13.2000	1.00	13.20	
025	O4-76204	03/20/17	09-900701	03/22/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	121819	6.8000	1.00	6.80	
025	O4-76204		09-900701							Purchase Order Total		60.00	
025	O4-76205	03/20/17	09-885695	01/22/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	DEC-2018	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76205	03/20/17	09-885695	01/22/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	DEC-2018	6.8000	1.00	6.80	
025	O4-76205		09-885695							Purchase Order Total		20.00	
025	O4-76205	03/20/17	09-893363	02/22/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	JAN-2019	13.2000	1.00	13.20	
025	O4-76205	03/20/17	09-893363	02/22/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JAN-2019	6.8000	1.00	6.80	
025	O4-76205		09-893363							Purchase Order Total		20.00	
025	O4-76205	03/20/17	09-899758	03/19/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	FEB-2019	52.8000	1.00	52.80	
025	O4-76205	03/20/17	09-899758	03/19/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	FEB-2019	27.2000	1.00	27.20	
025	O4-76205		09-899758							Purchase Order Total		80.00	
025	O4-76206	03/20/17	09-882798	01/09/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/26	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-882798	01/09/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/26	6.8000	1.00	6.80	
025	O4-76206		09-882798							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-885817	01/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/27	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-885817	01/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/27	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-885817	01/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/05	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-885817	01/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/05	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-885817	01/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/09	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-885817	01/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/09	6.8000	1.00	6.80	
025	O4-76206		09-885817							Purchase Order Total		60.00	
025	O4-76206	03/20/17	09-888768	02/04/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/22	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-888768	02/04/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/22	6.8000	1.00	6.80	
025	O4-76206		09-888768							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-893349	02/22/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/23	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-893349	02/22/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/23	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	09-893349	02/22/19	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#01/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-893349	02/22/19	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#01/25	6.8000	1.00	6.80	
025	O4-76206		09-893349							Purchase Order Total		40.00	
025	O4-76206	03/20/17	09-899761	03/19/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/04	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-899761	03/19/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/04	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-899761	03/19/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/08	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-899761	03/19/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/08	6.8000	1.00	6.80	
025	O4-76206		09-899761							Purchase Order Total		40.00	
025	O4-76207	03/20/17	09-886133	01/24/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	OCT - DEC 2018	79.2000	1.00	79.20	
025	O4-76207	03/20/17	09-886133	01/24/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	OCT - DEC 2018	40.8000	1.00	40.80	
025	O4-76207		09-886133							Purchase Order Total		120.00	
025	O4-76208	03/21/17	09-886136	01/24/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5791	52.8000	1.00	52.80	
025	O4-76208	03/21/17	09-886136	01/24/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5791	27.2000	1.00	27.20	
025	O4-76208		09-886136							Purchase Order Total		80.00	
025	O4-76209	03/21/17	09-885710	01/22/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42262	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-885710	01/22/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42262	6.8000	1.00	6.80	
025	O4-76209		09-885710							Purchase Order Total		20.00	
025	O4-76210	03/21/17	09-886131	01/24/19	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	1	237.6000	1.00	237.60	
025	O4-76210	03/21/17	09-886131	01/24/19	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	1	122.4000	1.00	122.40	
025	O4-76210		09-886131							Purchase Order Total		360.00	
025	O4-76214	03/21/17	09-882144	01/08/19	516136	COMMUNITY HOSPITAL	952	43	OCT - NOV - DEC	39.6000	1.00	39.60	
025	O4-76214	03/21/17	09-882144	01/08/19	516136	COMMUNITY HOSPITAL	952	43	OCT - NOV - DEC	20.4000	1.00	20.40	
025	O4-76214		09-882144							Purchase Order Total		60.00	
025	O4-76218	03/21/17	09-888777	02/04/19	1332239	COZAD COMMUNITY	952	43	1/15/19	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76218	03/21/17	09-888777	02/04/19	1332239	HOSPITAL COZAD COMMUNITY HOSPITAL	952	43	1/15/19	6.8000	1.00	6.80	
025	O4-76218		09-888777							Purchase Order Total		20.00	
025	O4-76218	03/21/17	09-893359	02/22/19	1332239	COZAD COMMUNITY HOSPITAL	952	43	2-6-19	13.2000	1.00	13.20	
025	O4-76218	03/21/17	09-893359	02/22/19	1332239	COZAD COMMUNITY HOSPITAL	952	43	2-6-19	6.8000	1.00	6.80	
025	O4-76218		09-893359							Purchase Order Total		20.00	
025	O4-76219	10/01/16	09-885811	01/23/19	512958	CRETE AREA MEDICAL CENTER	952	43	DECEMBER 2018	13.2000	1.00	13.20	
025	O4-76219	10/01/16	09-885811	01/23/19	512958	CRETE AREA MEDICAL CENTER	952	43	DECEMBER 2018	6.8000	1.00	6.80	
025	O4-76219		09-885811							Purchase Order Total		20.00	
025	O4-76219	10/01/16	09-893032	02/21/19	512958	CRETE AREA MEDICAL CENTER	952	43	JANUARY, 2019	26.4000	1.00	26.40	
025	O4-76219	10/01/16	09-893032	02/21/19	512958	CRETE AREA MEDICAL CENTER	952	43	JANUARY, 2019	13.6000	1.00	13.60	
025	O4-76219		09-893032							Purchase Order Total		40.00	
025	O4-76219	10/01/16	09-899783	03/19/19	512958	CRETE AREA MEDICAL CENTER	952	43	FEBRUARY, 2019	66.0000	1.00	66.00	
025	O4-76219	10/01/16	09-899783	03/19/19	512958	CRETE AREA MEDICAL CENTER	952	43	FEBRUARY, 2019	34.0000	1.00	34.00	
025	O4-76219		09-899783							Purchase Order Total		100.00	
025	O4-76222	03/21/17	09-885815	01/23/19	521090	FILLMORE COUNTY HOSPITAL	952	43	101	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-885815	01/23/19	521090	FILLMORE COUNTY HOSPITAL	952	43	101	6.8000	1.00	6.80	
025	O4-76222		09-885815							Purchase Order Total		20.00	
025	O4-76222	03/21/17	09-899784	03/19/19	521090	FILLMORE COUNTY HOSPITAL	952	43	101	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-899784	03/19/19	521090	FILLMORE COUNTY HOSPITAL	952	43	101	6.8000	1.00	6.80	
025	O4-76222		09-899784							Purchase Order Total		20.00	
025	O4-76225	03/21/17	09-899817	03/19/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2018 4TH QTR	13.2000	1.00	13.20	
025	O4-76225	03/21/17	09-899817	03/19/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2018 4TH QTR	6.8000	1.00	6.80	
025	O4-76225		09-899817							Purchase Order Total		20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76228	03/21/17	09-886096	01/24/19	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT, NOV, DEC 2018	990.0000	1.00	990.00	
025	04-76228	03/21/17	09-886096	01/24/19	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT, NOV, DEC 2018	510.0000	1.00	510.00	
025	04-76228		09-886096							Purchase Order Total		1,500.00	
025	04-76237	03/22/17	09-885660	01/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV&DEC	997.3400	1.00	997.34	
025	04-76237	03/22/17	09-885660	01/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV&DEC	24344.3700	1.00	24,344.37	
025	04-76237	03/22/17	09-885660	01/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV&DEC	10318.0000	1.00	10,318.00	
025	04-76237	03/22/17	09-885660	01/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV&DEC	5082.0000	1.00	5,082.00	
025	04-76237		09-885660							Purchase Order Total		40,741.71	
025	04-76237	03/22/17	09-894148	02/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2019	33298.1100	1.00	33,298.11	
025	04-76237	03/22/17	09-894148	02/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2019	11748.4600	1.00	11,748.46	
025	04-76237	03/22/17	09-894148	02/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2019	5698.0000	1.00	5,698.00	
025	04-76237	03/22/17	09-894148	02/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2019	2002.0000	1.00	2,002.00	
025	04-76237		09-894148							Purchase Order Total		52,746.57	
025	04-76237	03/22/17	09-899242	03/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2019	69930.4200	1.00	69,930.42	
025	04-76237	03/22/17	09-899242	03/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2019	48145.7300	1.00	48,145.73	
025	04-76237	03/22/17	09-899242	03/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2019	4543.0000	1.00	4,543.00	
025	04-76237	03/22/17	09-899242	03/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2019	3157.0000	1.00	3,157.00	
025	04-76237		09-899242							Purchase Order Total		125,776.15	
025	04-76302	03/30/17	09-886546	01/25/19	869940	SMITH, SHIRLEY	958	63	12-2018	100.0000	1.00	100.00	
025	04-76302		09-886546							Purchase Order Total		100.00	
025	04-76302	03/30/17	09-891780	02/14/19	869940	SMITH, SHIRLEY	958	63	01-2019	100.0000	1.00	100.00	
025	04-76302		09-891780							Purchase Order Total		100.00	
025	04-76302	03/30/17	09-897863	03/13/19	869940	SMITH, SHIRLEY	958	63	FEB 2019	100.0000	1.00	100.00	
025	04-76302		09-897863							Purchase Order Total		100.00	
025	04-76500	04/14/17	09-892639	02/20/19	631076	OFFICE INSTALLATION	962	56	MOVING SERVICES	6288.6000	1.00	6,288.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST							
025		04/14/17	09-892639	02/20/19	631076	OFFICE INSTALLATION	962	56	ADDITIONAL SERVICES	8.0000	35.00	280.00	
						SPECIALIST							
025			09-892639							Purchase Order Total		6,568.60	
025	O4-76500	04/14/17	09-895640	03/04/19	631076	OFFICE INSTALLATION	962	56	MOVING SERVICES	208.6900	1.00	208.69	
						SPECIALIST							
025	O4-76500	04/14/17	09-895640	03/04/19	631076	OFFICE INSTALLATION	962	56	MOVING SERVICES	626.0600	1.00	626.06	
						SPECIALIST							
025	O4-76500		09-895640							Purchase Order Total		834.75	
025	O4-76500	04/14/17	09-901466	03/26/19	631076	OFFICE INSTALLATION	962	56	MOVING SERVICES	2350.0000	1.00	2,350.00	
						SPECIALIST							
025		04/14/17	09-901466	03/26/19	631076	OFFICE INSTALLATION	999	99	MOVING SERVICES	24.0000	35.00	840.00	
						SPECIALIST							
025			09-901466							Purchase Order Total		3,190.00	
025	O4-76501	04/14/17	09-882465	01/08/19	4203420	OFFICE INNOVATIONS	910	56	WORK SURFACE	305.0000	1.00	305.00	
						LLC - PURCH			ADJUSTMENT				
025	O4-76501	04/14/17	09-882465	01/08/19	4203420	OFFICE INNOVATIONS	910	56	WORK SURFACE	645.0000	1.00	645.00	
						LLC - PURCH			ADJUSTMENT				
025	O4-76501		09-882465							Purchase Order Total		950.00	
025	O4-76501	04/14/17	09-891297	02/13/19	4203420	OFFICE INNOVATIONS	910	56	TEAR DOWN TWO	425.0000	1.00	425.00	
						LLC - PURCH			KIOSKS				
025	O4-76501		09-891297							Purchase Order Total		425.00	
025	O4-76910	05/19/17	09-884442	01/16/19	1874188	PROMISESHIP	952	95	JANUARY 2019	*****	1.00	5,154,910.07	
										Purchase Order Total		5,154,910.07	
025	O4-76910	05/19/17	09-889114	02/05/19	1874188	PROMISESHIP	952	95	FEBRUARY 2019	*****	1.00	4,840,554.71	
										Purchase Order Total		4,840,554.71	
025	O4-76910	05/19/17	09-898884	03/15/19	1874188	PROMISESHIP	952	95	MARCH 2019	*****	1.00	5,541,992.49	
										Purchase Order Total		5,541,992.49	
025	O4-77015	05/26/17	09-881250	01/04/19	2118117	BROOKS, BETH	918	38	DEC	1837.5000	1.00	1,837.50	
										Purchase Order Total		1,837.50	
025	O4-77042	05/30/17	09-887684	01/30/19	2392672	FAIRBANKS LLC	961	02	DF 18	5000.0000	1.00	5,000.00	
025	O4-77042	05/30/17	09-887684	01/30/19	2392672	FAIRBANKS LLC	961	02	DF 18	5000.0000	1.00	5,000.00	
										Purchase Order Total		10,000.00	
025	O4-77042	05/30/17	09-892840	02/20/19	2392672	FAIRBANKS LLC	961	02	MACJA18	.5000	62,500.00	31,250.00	
025	O4-77042	05/30/17	09-892840	02/20/19	2392672	FAIRBANKS LLC	961	02	MACJA18	.5000	62,500.00	31,250.00	
										Purchase Order Total		62,500.00	
025	O4-77042	05/30/17	09-893375	02/22/19	2392672	FAIRBANKS LLC	961	02	DS JA18	1.0000	62,500.00	62,500.00	
025	O4-77042	05/30/17	09-893375	02/22/19	2392672	FAIRBANKS LLC	961	02	DS JA18	1.0000	62,500.00	62,500.00	
										Purchase Order Total		125,000.00	

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025	04-77042	05/30/17	09-899420	03/19/19	2392672	FAIRBANKS LLC	961	02	JA18 MAC	1.0000	62,500.00	62,500.00	
025	04-77042		09-899420							Purchase Order Total		62,500.00	
025	04-77042	05/30/17	09-899424	03/19/19	2392672	FAIRBANKS LLC	961	02	DS JA18	1.0000	62,500.00	62,500.00	
025	04-77042		09-899424							Purchase Order Total		62,500.00	
025	04-77062	05/30/17	09-883643	01/14/19	507664	A & J JANITORIAL LLC	910	39	H1812	590.0000	1.00	590.00	
025	04-77062		09-883643							Purchase Order Total		590.00	
025	04-77062	05/30/17	09-891774	02/14/19	507664	A & J JANITORIAL LLC	910	39	H 1901	590.0000	1.00	590.00	
025	04-77062		09-891774							Purchase Order Total		590.00	
025	04-77062	05/30/17	09-897378	03/11/19	507664	A & J JANITORIAL LLC	910	39	H 1902	590.0000	1.00	590.00	
025	04-77062		09-897378							Purchase Order Total		590.00	
025	04-77136	06/01/17	09-888494	02/01/19	2360022	MENENDEZ, JOSE MARIANO	952	95	L. VELEZ	84.0000	1.00	84.00	
025	04-77136	06/01/17	09-888494	02/01/19	2360022	MENENDEZ, JOSE MARIANO	952	95	L. VELEZ	73.0000	1.00	73.00	
025	04-77136		09-888494							Purchase Order Total		157.00	
025	04-77169	06/02/17	09-882151	01/08/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	288	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-882151	01/08/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	288	6.8000	1.00	6.80	
025	04-77169		09-882151							Purchase Order Total		20.00	
025	04-77169	06/02/17	09-897334	03/11/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	289	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-897334	03/11/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	289	6.8000	1.00	6.80	
025	04-77169		09-897334							Purchase Order Total		20.00	
025	04-77169	06/02/17	09-899787	03/19/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	290	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-899787	03/19/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	290	6.8000	1.00	6.80	
025	04-77169		09-899787							Purchase Order Total		20.00	
025	04-77170	06/02/17	09-888781	02/04/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV-18 & DEC-18	198.0000	1.00	198.00	
025	04-77170	06/02/17	09-888781	02/04/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV-18 & DEC-18	102.0000	1.00	102.00	
025	04-77170		09-888781							Purchase Order Total		300.00	
025	04-77170	06/02/17	09-893026	02/21/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN-2019	118.8000	1.00	118.80	
025	04-77170	06/02/17	09-893026	02/21/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN-2019	61.2000	1.00	61.20	



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025	O4-77170		O9-893026							Purchase Order Total		180.00	
025	O4-77170	06/02/17	O9-897340	03/11/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB-19	224.4000	1.00	224.40	
025	O4-77170	06/02/17	O9-897340	03/11/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB-19	115.6000	1.00	115.60	
025	O4-77170		O9-897340							Purchase Order Total		340.00	
025	O4-77366	06/16/17	O9-883625	01/14/19	1984434	TALX CORPORATION	920	02	2460865	21691.6700	1.00	21,691.67	
025	O4-77366	06/16/17	O9-883625	01/14/19	1984434	TALX CORPORATION	920	02	2460865	21691.6600	1.00	21,691.66	
025	O4-77366		O9-883625							Purchase Order Total		43,383.33	
025	O4-77366	06/16/17	O9-891033	02/12/19	1984434	TALX CORPORATION	920	02	2468810	21691.6700	1.00	21,691.67	
025	O4-77366	06/16/17	O9-891033	02/12/19	1984434	TALX CORPORATION	920	02	2468810	21691.6600	1.00	21,691.66	
025	O4-77366		O9-891033							Purchase Order Total		43,383.33	
025	O4-77366	06/16/17	O9-899127	03/18/19	1984434	TALX CORPORATION	920	02	2475248	21691.6700	1.00	21,691.67	
025	O4-77366	06/16/17	O9-899127	03/18/19	1984434	TALX CORPORATION	920	02	2475248	21691.6600	1.00	21,691.66	
025	O4-77366		O9-899127							Purchase Order Total		43,383.33	
025	O4-77425	06/21/17	O9-890606	02/11/19	536653	MOORE, MARLA	952	85	02/01/19	187.9200	1.00	187.92	
025	O4-77425		O9-890606							Purchase Order Total		187.92	
025	O4-77760	07/03/17	O9-885905	01/23/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	DEC	118323.4300	1.00	118,323.43	
025	O4-77760		O9-885905							Purchase Order Total		118,323.43	
025	O4-77760	07/03/17	O9-900940	03/25/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JAN	102288.3600	1.00	102,288.36	
025	O4-77760	07/03/17	O9-900940	03/25/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	FEB	97397.3300	1.00	97,397.33	
025	O4-77760		O9-900940							Purchase Order Total		199,685.69	
025	O4-77784	07/06/17	O9-884805	01/16/19	1889413	GLOBAL ENVIRONMENTAL CONSULTIN	920	45	SWCCR-MA8	7500.0000	1.00	7,500.00	
025	O4-77784		O9-884805							Purchase Order Total		7,500.00	
025	O4-77790	07/06/17	O9-884417	01/16/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	12/2018	5684.9100	1.00	5,684.91	
025	O4-77790		O9-884417							Purchase Order Total		5,684.91	
025	O4-77790	07/06/17	O9-884462	01/16/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	01/14/2019	5684.9100	1.00	5,684.91	
025	O4-77790		O9-884462							Purchase Order Total		5,684.91	
025	O4-77790	07/06/17	O9-889144	02/05/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	2/4/2019	5857.1800	1.00	5,857.18	
025	O4-77790		O9-889144							Purchase Order Total		5,857.18	
025	O4-77790	07/06/17	O9-897100	03/08/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	3/6/2019	5857.1800	1.00	5,857.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77790		O9-897100							Purchase Order Total		5,857.18	
025	O4-77835	07/07/17	O9-881409	01/04/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APR - JUN 2018	11108.3800	1.00	11,108.38	
025	O4-77835		O9-881409							Purchase Order Total		11,108.38	
025	O4-77839	07/07/17	O9-881307	01/04/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/11/2018	1200.2900	1.00	1,200.29	
025	O4-77839		O9-881307							Purchase Order Total		1,200.29	
025	O4-77839	07/07/17	O9-882953	01/10/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	1/9/2019	1200.2900	1.00	1,200.29	
025	O4-77839		O9-882953							Purchase Order Total		1,200.29	
025	O4-77839	07/07/17	O9-890998	02/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/11/2019	1371.7600	1.00	1,371.76	
025	O4-77839		O9-890998							Purchase Order Total		1,371.76	
025	O4-77839	07/07/17	O9-899736	03/19/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/14/2019	1371.7600	1.00	1,371.76	
025	O4-77839		O9-899736							Purchase Order Total		1,371.76	
025	O4-77840	07/07/17	O9-881407	01/04/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/11/2018	6001.4500	1.00	6,001.45	
025	O4-77840		O9-881407							Purchase Order Total		6,001.45	
025	O4-77840	07/07/17	O9-883273	01/11/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	1/9/2019	5315.5700	1.00	5,315.57	
025	O4-77840		O9-883273							Purchase Order Total		5,315.57	
025	O4-77840	07/07/17	O9-890994	02/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/11/2019	4972.6300	1.00	4,972.63	
025	O4-77840		O9-890994							Purchase Order Total		4,972.63	
025	O4-77840	07/07/17	O9-899731	03/19/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/14/2019	5144.1000	1.00	5,144.10	
025	O4-77840		O9-899731							Purchase Order Total		5,144.10	
025	O4-77979	07/11/17	O9-881098	01/03/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2018	875.6500	1.00	875.65	
025	O4-77979		O9-881098							Purchase Order Total		875.65	
025	O4-78021	07/12/17	Z8-901177	03/25/19	110	ATTORNEY GENERAL	961	49	1150692	62500.0000	1.00	62,500.00	
025	O4-78021		Z8-901177							Purchase Order Total		62,500.00	
025	O4-78047	07/12/17	O9-884852	01/17/19	2639082	DELOITTE CONSULTING LLP	920	04	9000174270	8003.5000	1.00	8,003.50	
025	O4-78047	07/12/17	O9-884852	01/17/19	2639082	DELOITTE CONSULTING LLP	920	04	9000174270	72031.4700	1.00	72,031.47	
025	O4-78047		O9-884852							Purchase Order Total		80,034.97	
025	O4-78047	07/12/17	O9-884855	01/17/19	2639082	DELOITTE CONSULTING	920	04	9000178158	16006.9900	1.00	16,006.99	

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025	O4-78047	07/12/17	09-884855	01/17/19	2639082	DELOITTE CONSULTING LLP	920	04	9000178158	144062.9300	1.00	144,062.93	
025	O4-78047		09-884855							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	09-892028	02/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000182867	8003.5000	1.00	8,003.50	
025	O4-78047	07/12/17	09-892028	02/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000182867	72031.4700	1.00	72,031.47	
025	O4-78047		09-892028							Purchase Order Total		80,034.97	
025	O4-78047	07/12/17	09-892352	02/19/19	2639082	DELOITTE CONSULTING LLP	920	04	9000181023	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	09-892352	02/19/19	2639082	DELOITTE CONSULTING LLP	920	04	9000181023	144062.9300	1.00	144,062.93	
025	O4-78047		09-892352							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	09-892353	02/19/19	2639082	DELOITTE CONSULTING LLP	920	04	9000181290	4001.7500	1.00	4,001.75	
025	O4-78047	07/12/17	09-892353	02/19/19	2639082	DELOITTE CONSULTING LLP	920	04	9000181290	36015.7300	1.00	36,015.73	
025	O4-78047		09-892353							Purchase Order Total		40,017.48	
025	O4-78047	07/12/17	09-892357	02/19/19	2639082	DELOITTE CONSULTING LLP	920	04	9000181236	8003.5000	1.00	8,003.50	
025	O4-78047	07/12/17	09-892357	02/19/19	2639082	DELOITTE CONSULTING LLP	920	04	9000181236	72031.4700	1.00	72,031.47	
025	O4-78047		09-892357							Purchase Order Total		80,034.97	
025	O4-78047	07/12/17	09-897341	03/11/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185886	12005.2400	1.00	12,005.24	
025	O4-78047	07/12/17	09-897341	03/11/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185886	108047.2100	1.00	108,047.21	
025	O4-78047		09-897341							Purchase Order Total		120,052.45	
025	O4-78047	07/12/17	09-897344	03/11/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185750	6402.8000	1.00	6,402.80	
025	O4-78047	07/12/17	09-897344	03/11/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185750	57625.1700	1.00	57,625.17	
025	O4-78047		09-897344							Purchase Order Total		64,027.97	
025	O4-78047	07/12/17	09-897345	03/11/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185843	6402.8000	1.00	6,402.80	
025	O4-78047	07/12/17	09-897345	03/11/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185843	57625.1700	1.00	57,625.17	
025	O4-78047		09-897345							Purchase Order Total		64,027.97	

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025	O4-78047	07/12/17	09-898584	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185969	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	09-898584	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185969	144062.9300	1.00	144,062.93	
025	O4-78047		09-898584							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	09-898593	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000187909	32013.9800	1.00	32,013.98	
025	O4-78047	07/12/17	09-898593	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000187909	288125.8700	1.00	288,125.87	
025	O4-78047		09-898593							Purchase Order Total		320,139.85	
025	O4-78047	07/12/17	09-898595	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000186365	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	09-898595	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000186365	144062.9300	1.00	144,062.93	
025	O4-78047		09-898595							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	09-898600	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000187565	8003.5000	1.00	8,003.50	
025	O4-78047	07/12/17	09-898600	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000187565	72031.4700	1.00	72,031.47	
025	O4-78047		09-898600							Purchase Order Total		80,034.97	
025	O4-78047	07/12/17	09-898603	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185530	6402.8000	1.00	6,402.80	
025	O4-78047	07/12/17	09-898603	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000185530	57625.1700	1.00	57,625.17	
025	O4-78047		09-898603							Purchase Order Total		64,027.97	
025	O4-78047	07/12/17	09-898607	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000187468	4001.7500	1.00	4,001.75	
025	O4-78047	07/12/17	09-898607	03/15/19	2639082	DELOITTE CONSULTING LLP	920	04	9000187468	36015.7300	1.00	36,015.73	
025	O4-78047		09-898607							Purchase Order Total		40,017.48	
025	O4-78047	07/12/17	09-901746	03/27/19	2639082	DELOITTE CONSULTING LLP	920	04	9000188652	8003.5000	1.00	8,003.50	
025	O4-78047	07/12/17	09-901746	03/27/19	2639082	DELOITTE CONSULTING LLP	920	04	9000188652	72031.4700	1.00	72,031.47	
025	O4-78047		09-901746							Purchase Order Total		80,034.97	
025	O4-78181	07/19/17	09-883992	01/15/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	NOV	11883.0000	1.00	11,883.00	
025	O4-78181		09-883992							Purchase Order Total		11,883.00	
025	O4-78181	07/19/17	09-887644	01/30/19	528315	INTERCHURCH	952	62	DEC	2233.0000	1.00	2,233.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						MINISTRIES OF NEBR								
025	O4-78181		O9-887644									Purchase Order Total	2,233.00	
025	O4-78181	07/19/17	O9-896086	03/05/19	528315	INTERCHURCH	952	62	DECEMBER 2018	11733.0000	1.00	11,733.00		
						MINISTRIES OF NEBR								
025	O4-78181		O9-896086									Purchase Order Total	11,733.00	
025	O4-78349	08/01/17	O9-890281	02/08/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	55	1275	380.0000	1.00	380.00		
025	O4-78349		O9-890281									Purchase Order Total	380.00	
025	O4-78373	08/02/17	Z8-887647	01/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161455	7949.5200	1.00	7,949.52		
025	O4-78373		Z8-887647									Purchase Order Total	7,949.52	
025	O4-78373	08/02/17	Z8-896109	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161745	8273.8600	1.00	8,273.86		
025	O4-78373		Z8-896109									Purchase Order Total	8,273.86	
025	O4-78373	08/02/17	Z8-901198	03/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161963	8017.0600	1.00	8,017.06		
025	O4-78373		Z8-901198									Purchase Order Total	8,017.06	
025	O4-78374	08/02/17	O9-888227	01/31/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	213048(VITAL REC)	37803.1100	1.00	37,803.11		
025	O4-78374	08/02/17	O9-888227	01/31/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	213048(NEW BORN)	4325.6600	1.00	4,325.66		
025	O4-78374	08/02/17	O9-888227	01/31/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	213048(BIRTH DEF)	1148.0800	1.00	1,148.08		
025	O4-78374	08/02/17	O9-888227	01/31/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	213048(FAX ATT)	7785.7300	1.00	7,785.73		
025	O4-78374		O9-888227									Purchase Order Total	51,062.58	
025	O4-78379	08/02/17	O9-897858	03/13/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002991 - PT	1843.4400	1.00	1,843.44		
025	O4-78379	08/02/17	O9-897858	03/13/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002991 - POD	921.7200	1.00	921.72		
025	O4-78379	08/02/17	O9-897858	03/13/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002991 - CHIRO	921.7300	1.00	921.73		
025	O4-78379	08/02/17	O9-897858	03/13/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002991 - COS	1843.4500	1.00	1,843.45		
025	O4-78379	08/02/17	O9-897858	03/13/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	002991 - FD	2765.1700	1.00	2,765.17		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - MED	2765.1700	1.00	2,765.17	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - OPT	921.7300	1.00	921.73	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - OT	1843.4400	1.00	1,843.44	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - PHARM	921.7300	1.00	921.73	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - VT	1843.4400	1.00	1,843.44	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - MT	1843.4400	1.00	1,843.44	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - NURSING	921.7300	1.00	921.73	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - RC	921.7300	1.00	921.73	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - MHP	2765.1700	1.00	2,765.17	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - ADC	921.7300	1.00	921.73	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - WDD	921.7300	1.00	921.73	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - COM PHARM	921.7300	1.00	921.73	
						CORP - PAYME							
025	O4-78379	08/02/17	09-897858	03/13/19	550396	SYSTEM AUTOMATION	961	45	002991 - EMT	921.7200	1.00	921.72	
						CORP - PAYME							
025	O4-78379		09-897858							Purchase Order Total		26,730.00	
025	O4-78551	08/09/17	09-888490	02/01/19	545533	ROY, SANAT K	984	76	12/1/18 TO 12/31/18	26826.7800	1.00	26,826.78	
025	O4-78551		09-888490							Purchase Order Total		26,826.78	
025	O4-78551	08/09/17	09-889198	02/05/19	545533	ROY, SANAT K	984	76	1/01/19 TO 1/31/19	19120.3100	1.00	19,120.31	
025	O4-78551	08/09/17	09-889198	02/05/19	545533	ROY, SANAT K	984	76	1/01/19 TO 1/31/19	7706.4700	1.00	7,706.47	
025	O4-78551		09-889198							Purchase Order Total		26,826.78	
025	O4-78588	08/10/17	09-891014	02/12/19	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN34060	2000.0000	1.00	2,000.00	
025	O4-78588	08/10/17	09-891014	02/12/19	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN34060	3000.0000	1.00	3,000.00	
025	O4-78588		09-891014							Purchase Order Total		5,000.00	
025	O4-78675	08/16/17	Z8-887700	01/30/19	512	UNIVERSITY OF	920	22	90161454	7465.0100	1.00	7,465.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-78675		Z8-887700									Purchase Order Total	7,465.01	
025	O4-78675	08/16/17	Z8-896119	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161746		7778.7500	1.00	7,778.75	
						NEBRASKA - LINCO								
025	O4-78675		Z8-896119									Purchase Order Total	7,778.75	
025	O4-78675	08/16/17	Z8-901196	03/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161964		7521.9800	1.00	7,521.98	
						NEBRASKA - LINCO								
025	O4-78675		Z8-901196									Purchase Order Total	7,521.98	
025	O4-78907	08/24/17	Z8-898657	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161835		23492.9300	1.00	23,492.93	
025	O4-78907	08/24/17	Z8-898657	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161835		23492.9300	1.00	23,492.93	
						NEBRASKA - MEDIC								
025	O4-78907		Z8-898657									Purchase Order Total	46,985.86	
025	O4-78907	08/24/17	Z8-898669	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161837		24375.4400	1.00	24,375.44	
						NEBRASKA - MEDIC								
025	O4-78907	08/24/17	Z8-898669	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161837		24375.4300	1.00	24,375.43	
						NEBRASKA - MEDIC								
025	O4-78907		Z8-898669									Purchase Order Total	48,750.87	
025	O4-78907	08/24/17	Z8-898673	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161838		1989.4600	1.00	1,989.46	
						NEBRASKA - MEDIC								
025	O4-78907	08/24/17	Z8-898673	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161838		1989.4500	1.00	1,989.45	
						NEBRASKA - MEDIC								
025	O4-78907		Z8-898673									Purchase Order Total	3,978.91	
025	O4-78907	08/24/17	Z8-898676	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161839		11136.6700	1.00	11,136.67	
						NEBRASKA - MEDIC								
025	O4-78907		Z8-898676									Purchase Order Total	11,136.67	
025	O4-78907	08/24/17	Z8-898687	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161881		47400.4600	1.00	47,400.46	
						NEBRASKA - MEDIC								
025	O4-78907	08/24/17	Z8-898687	03/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90161881		47400.4600	1.00	47,400.46	
						NEBRASKA - MEDIC								
025	O4-78907		Z8-898687									Purchase Order Total	94,800.92	
025	O4-78946	08/28/17	O9-898874	03/15/19	840074	HOWARD, ANGELA	948	74	SLRP YR2 Q2		2625.0000	1.00	2,625.00	
025	O4-78946	08/28/17	O9-898874	03/15/19	840074	HOWARD, ANGELA	948	74	SLRP MATCH		2625.0000	1.00	2,625.00	
						NEBRASKA - MEDIC								
025	O4-78967	08/29/17	O9-897869	03/13/19	2373909	ISKE, BENJAMIN R	948	74	SLRP YR2 Q2		6250.0000	1.00	6,250.00	
025	O4-78967	08/29/17	O9-897869	03/13/19	2373909	ISKE, BENJAMIN R	948	74	SLRP MATCH		6250.0000	1.00	6,250.00	
						NEBRASKA - MEDIC								
025	O4-78967		O9-897869									Purchase Order Total	12,500.00	
025	O4-78968	08/29/17	O9-899605	03/19/19	2484258	OAKESON, DACIA	948	74	SLRP YR2 Q2		3125.0000	1.00	3,125.00	
025	O4-78968	08/29/17	O9-899605	03/19/19	2484258	OAKESON, DACIA	948	74	SLRP MATCH		3125.0000	1.00	3,125.00	

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025	O4-78968		O9-899605							Purchase Order Total		6,250.00	
025	O4-78984	08/30/17	O9-897430	03/11/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP YR2 Q2	3750.0000	1.00	3,750.00	
025	O4-78984	08/30/17	O9-897430	03/11/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-78984		O9-897430							Purchase Order Total		7,500.00	
025	O4-78985	08/30/17	O9-897436	03/11/19	2484261	SURBER, JESSICA	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-78985	08/30/17	O9-897436	03/11/19	2484261	SURBER, JESSICA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-78985		O9-897436							Purchase Order Total		6,250.00	
025	O4-78993	08/31/17	O9-897428	03/11/19	2026895	BULLING, VICKIE ANN	948	74	SLRP YR2 Q2	2625.0000	1.00	2,625.00	
025	O4-78993	08/31/17	O9-897428	03/11/19	2026895	BULLING, VICKIE ANN	948	74	SLRP MATCH	2625.0000	1.00	2,625.00	
025	O4-78993		O9-897428							Purchase Order Total		5,250.00	
025	O4-79020	09/05/17	O9-897462	03/11/19	2484259	BAUDER, KRISTA C	948	74	SLRP YR2 Q1	2787.5000	1.00	2,787.50	
025	O4-79020	09/05/17	O9-897462	03/11/19	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	2787.5000	1.00	2,787.50	
025	O4-79020		O9-897462							Purchase Order Total		5,575.00	
025	O4-79032	09/07/17	O9-897433	03/11/19	2044051	HOFMANN, JORDAN M	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-79032	09/07/17	O9-897433	03/11/19	2044051	HOFMANN, JORDAN M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-79032		O9-897433							Purchase Order Total		6,250.00	
025	O4-79070	09/08/17	O9-884535	01/16/19	1308718	SCHMEECKLE RESEARCH INC	924	19	12/20/18	8500.0000	1.00	8,500.00	
025	O4-79070	09/08/17	O9-884535	01/16/19	1308718	SCHMEECKLE RESEARCH INC	924	19	12/20/18	18750.0000	1.00	18,750.00	
025	O4-79070		O9-884535							Purchase Order Total		27,250.00	
025	O4-79078	09/11/17	O9-901776	03/27/19	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	19-0301-NB	6243.7500	1.00	6,243.75	
025	O4-79078	09/11/17	O9-901776	03/27/19	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	19-0301-NB	18731.2500	1.00	18,731.25	
025	O4-79078		O9-901776							Purchase Order Total		24,975.00	
025	O4-79101	09/12/17	O9-880741	01/02/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065186	360.8200	1.00	360.82	
025	O4-79101		O9-880741							Purchase Order Total		360.82	
025	O4-79101	09/12/17	O9-880973	01/03/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	LRC	360.8200	1.00	360.82	
025	O4-79101		O9-880973							Purchase Order Total		360.82	
025	O4-79101	09/12/17	O9-882527	01/09/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065083	577.4500	1.00	577.45	
025	O4-79101	09/12/17	O9-882527	01/09/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065184	577.4500	1.00	577.45	
025	O4-79101		O9-882527							Purchase Order Total		1,154.90	



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025	O4-79101	09/12/17	09-885610	01/22/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065343	577.4500	1.00	577.45	
025	O4-79101		09-885610							Purchase Order Total		577.45	
025	O4-79101	09/12/17	09-887593	01/30/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065341	372.8600	1.00	372.86	
025	O4-79101		09-887593							Purchase Order Total		372.86	
025	O4-79101	09/12/17	09-887640	01/30/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065200	322.6300	1.00	322.63	
025	O4-79101		09-887640							Purchase Order Total		322.63	
025	O4-79101	09/12/17	09-887741	01/30/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065345	360.8200	1.00	360.82	
025	O4-79101		09-887741							Purchase Order Total		360.82	
025	O4-79101	09/12/17	09-896675	03/07/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065467	560.7000	1.00	560.70	
025	O4-79101		09-896675							Purchase Order Total		560.70	
025	O4-79101	09/12/17	09-896685	03/07/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065467	560.7000	1.00	560.70	
025	O4-79101		09-896685							Purchase Order Total		560.70	
025	O4-79101	09/12/17	09-898691	03/15/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065621	560.7000	1.00	560.70	
025	O4-79101		09-898691							Purchase Order Total		560.70	
025	O4-79101	09/12/17	09-900785	03/22/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065469	373.0300	1.00	373.03	
025	O4-79101	09/12/17	09-900785	03/22/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065469	338.4000	1.00	338.40	
025	O4-79101		09-900785							Purchase Order Total		711.43	
025	O4-79101	09/12/17	09-901427	03/26/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065468	346.5300	1.00	346.53	
025	O4-79101	09/12/17	09-901427	03/26/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065622	346.5300	1.00	346.53	
025	O4-79101		09-901427							Purchase Order Total		693.06	
025	O4-79134	09/18/17	09-894053	02/26/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	1671	1260.0000	1.00	1,260.00	
025	O4-79134		09-894053							Purchase Order Total		1,260.00	
025	O4-79196	09/21/17	09-882664	01/09/19	1749088	NEHII INC	920	07	3825	980.0000	1.00	980.00	
025	O4-79196		09-882664							Purchase Order Total		980.00	
025	O4-79280	09/27/17	Z8-890251	02/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90161458	8057.2600	1.00	8,057.26	
025	O4-79280		Z8-890251							Purchase Order Total		8,057.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79280	09/27/17	Z8-896118	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90161749	8816.4900	1.00	8,816.49	
025	O4-79280		Z8-896118							Purchase Order Total		8,816.49	
025	O4-79282	09/27/17	Z8-888848	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161457	7260.3900	1.00	7,260.39	
025	O4-79282		Z8-888848							Purchase Order Total		7,260.39	
025	O4-79282	09/27/17	Z8-896117	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161750	9197.0900	1.00	9,197.09	
025	O4-79282		Z8-896117							Purchase Order Total		9,197.09	
025	O4-79283	09/27/17	Z8-888813	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161456	7323.9100	1.00	7,323.91	
025	O4-79283		Z8-888813							Purchase Order Total		7,323.91	
025	O4-79283	09/27/17	Z8-896110	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161747	8039.5900	1.00	8,039.59	
025	O4-79283		Z8-896110							Purchase Order Total		8,039.59	
025	O4-79286	09/27/17	Z8-888806	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161459	8090.0300	1.00	8,090.03	
025	O4-79286		Z8-888806							Purchase Order Total		8,090.03	
025	O4-79286	09/27/17	Z8-896116	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161748	8906.5000	1.00	8,906.50	
025	O4-79286		Z8-896116							Purchase Order Total		8,906.50	
025	O4-79297	09/29/17	O9-881271	01/04/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	NOVEMBER 2018	17832.8800	1.00	17,832.88	
025	O4-79297		O9-881271							Purchase Order Total		17,832.88	
025	O4-79297	09/29/17	O9-882777	01/09/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	DECEMBER 2018	17318.4700	1.00	17,318.47	
025	O4-79297		O9-882777							Purchase Order Total		17,318.47	
025	O4-79297	09/29/17	O9-889142	02/05/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	JANUARY 2019	17489.9400	1.00	17,489.94	
025	O4-79297		O9-889142							Purchase Order Total		17,489.94	
025	O4-79297	09/29/17	O9-901747	03/27/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	FEBRUARY 2019	16804.0600	1.00	16,804.06	
025	O4-79297		O9-901747							Purchase Order Total		16,804.06	
025	O4-79349	10/02/17	O9-891383	02/13/19	543398	PHAN - PUBLIC HEALTH ASSN OF N		42	INVOICE #131-19	11000.0000	1.00	11,000.00	
025	O4-79349		O9-891383							Purchase Order Total		11,000.00	
025	O4-79415	10/06/17	O9-893355	02/22/19	574771	UNIVERSITY OF KANSAS CENTER FO	918	76	6008048 ST Q1	5480.0300	1.00	5,480.03	
025	O4-79415	10/06/17	O9-893355	02/22/19	574771	UNIVERSITY OF KANSAS	918	76	6008048 FDQ1	7567.6700	1.00	7,567.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
CENTER FO													
025	O4-79415		O9-893355									Purchase Order Total	13,047.70
025	O4-79589	10/23/17	O9-887677	01/30/19	2463758	BOMAR, MARLENE A	924	25	179116	111.9400	1.00	111.94	
025	O4-79589		O9-887677									Purchase Order Total	111.94
025	O4-79624	10/26/17	O9-888735	02/04/19	2061546	C & J LAWN	968	72	1612	75.0000	1.00	75.00	
025	O4-79624		O9-888735									Purchase Order Total	75.00
025	O4-79624	10/26/17	O9-894352	02/26/19	2061546	C & J LAWN	968	72	1640	75.0000	1.00	75.00	
025	O4-79624		O9-894352									Purchase Order Total	75.00
025	O4-79624	10/26/17	O9-894355	02/26/19	2061546	C & J LAWN	968	72	1624	75.0000	1.00	75.00	
025	O4-79624	10/26/17	O9-894355	02/26/19	2061546	C & J LAWN	968	72	1619	75.0000	1.00	75.00	
025	O4-79624		O9-894355									Purchase Order Total	150.00
025	O4-79624	10/26/17	O9-894357	02/26/19	2061546	C & J LAWN	968	72	1629	75.0000	1.00	75.00	
025	O4-79624	10/26/17	O9-894357	02/26/19	2061546	C & J LAWN	968	72	1636	75.0000	1.00	75.00	
025	O4-79624		O9-894357									Purchase Order Total	150.00
025	O4-79624	10/26/17	O9-896042	03/05/19	2061546	C & J LAWN	968	72	1647	75.0000	1.00	75.00	
025	O4-79624		O9-896042									Purchase Order Total	75.00
025	O4-79624	10/26/17	O9-897358	03/11/19	2061546	C & J LAWN	968	72	1652	75.0000	1.00	75.00	
025	O4-79624		O9-897358									Purchase Order Total	75.00
025	O4-79624	10/26/17	O9-899831	03/19/19	2061546	C & J LAWN	968	72	1661	75.0000	1.00	75.00	
025	O4-79624	10/26/17	O9-899831	03/19/19	2061546	C & J LAWN	968	72	1668	75.0000	1.00	75.00	
025	O4-79624		O9-899831									Purchase Order Total	150.00
025	O4-79624	10/26/17	O9-899834	03/19/19	2061546	C & J LAWN	968	72	1674	75.0000	1.00	75.00	
025	O4-79624		O9-899834									Purchase Order Total	75.00
025	O4-79624	10/26/17	O9-901007	03/25/19	2061546	C & J LAWN	968	72	1678	75.0000	1.00	75.00	
025	O4-79624	10/26/17	O9-901007	03/25/19	2061546	C & J LAWN	968	72	1680	75.0000	1.00	75.00	
025	O4-79624	10/26/17	O9-901007	03/25/19	2061546	C & J LAWN	968	72	1684	75.0000	1.00	75.00	
025	O4-79624		O9-901007									Purchase Order Total	225.00
025	O4-79669	10/30/17	O9-885082	01/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161035	120005.7200	1.00	120,005.72	
025	O4-79669	10/30/17	O9-885082	01/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161035	40001.9100	1.00	40,001.91	
025	O4-79669	10/30/17	O9-885082	01/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161035	939.0100	1.00	939.01	
025	O4-79669	10/30/17	O9-885082	01/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161035	939.0100	1.00	939.01	
025	O4-79669		O9-885082									Purchase Order Total	161,885.65
025	O4-79669	10/30/17	O9-885864	01/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161156	110290.3600	1.00	110,290.36	
025	O4-79669	10/30/17	O9-885864	01/23/19	512	UNIVERSITY OF	952	95	90161156	36763.4500	1.00	36,763.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
025	O4-79669	10/30/17	O9-885864	01/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161156	1186.8700	1.00	1,186.87	
025	O4-79669	10/30/17	O9-885864	01/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161156	1186.8800	1.00	1,186.88	
025	O4-79669		O9-885864							Purchase Order Total		149,427.56	
025	O4-79737	11/07/17	Z8-888825	02/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90161502-0710000133	22855.6000	1.00	22,855.60	
025	O4-79737		Z8-888825							Purchase Order Total		22,855.60	
025	O4-79894	03/28/18	O9-882759	01/09/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-78733241736	2.4495	4,561.50	11,173.39	
025		03/28/18	O9-882759	01/09/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	ROUNDING ERROR	.1400-	1.00	.14-	
025			O9-882759							Purchase Order Total		11,173.25	
025	O4-79894	03/28/18	O9-886635	01/25/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-83665324266	11643.0000	1.00	11,643.00	
025	O4-79894		O9-886635							Purchase Order Total		11,643.00	
025	O4-79894	03/28/18	O9-887692	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	00041847862	6022.2600	1.00	6,022.26	
025	O4-79894		O9-887692							Purchase Order Total		6,022.26	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41693698	1624.3500	1.00	1,624.35	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41748640	1624.3500	1.00	1,624.35	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41791714	4870.0000	1.00	4,870.00	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41848111	2133.3500	1.00	2,133.35	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41847886	7747.9000	1.00	7,747.90	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41847886	7747.9000	1.00	7,747.90	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41894118	11320.4500	1.00	11,320.45	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41894187	11699.3300	1.00	11,699.33	
025	O4-79894	03/28/18	O9-887745	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41894187	11699.3300	1.00	11,699.33	
025	O4-79894		O9-887745							Purchase Order Total		60,466.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79894	03/28/18	O9-890691	02/11/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	41571125	11036.2700	1.00	11,036.27	
025	O4-79894		O9-890691							Purchase Order Total		11,036.27	
025	O4-79894	03/28/18	O9-891118	02/12/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	00042012863	5270.4500	1.00	5,270.45	
025	O4-79894		O9-891118							Purchase Order Total		5,270.45	
025	O4-79894	03/28/18	O9-901723	03/27/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42013624	15418.3200	1.00	15,418.32	
025	O4-79894	03/28/18	O9-901723	03/27/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42013624	15418.3200	1.00	15,418.32	
025	O4-79894	03/28/18	O9-901723	03/27/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42012856	37913.7000	1.00	37,913.70	
025	O4-79894		O9-901723							Purchase Order Total		68,750.34	
025	O4-79904	11/15/17	Z8-889177	02/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90160284	37348.3400	1.00	37,348.34	
025	O4-79904		Z8-889177							Purchase Order Total		37,348.34	
025	O4-79965	11/21/17	Z8-890630	02/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161002	7904.3100	1.00	7,904.31	
025	O4-79965		Z8-890630							Purchase Order Total		7,904.31	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	952	39	OCT 2018	418506.3300	1.00	418,506.33	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	84220.9600	1.00	84,220.96	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	14301.1900	1.00	14,301.19	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	5066.2700	1.00	5,066.27	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	7604.6400	1.00	7,604.64	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	18786.0000	1.00	18,786.00	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	6380.6600	1.00	6,380.66	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	7497.6200	1.00	7,497.62	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	418.9900	1.00	418.99	
025	O4-80010	11/30/17	O9-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	3277.1200	1.00	3,277.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	699.8200	1.00	699.82	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	2243.2700	1.00	2,243.27	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	345.3800	1.00	345.38	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	9878.2400	1.00	9,878.24	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	4086.8400	1.00	4,086.84	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	84.9000-	1.00	84.90-	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	134.1000	1.00	134.10	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	277.1200	1.00	277.12	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	604.0300	1.00	604.03	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	262.9700	1.00	262.97	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	69.4200	1.00	69.42	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	3636.4000	1.00	3,636.40	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	58821.2500	1.00	58,821.25	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	57600.9400	1.00	57,600.94	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	973.1200	1.00	973.12	
025	O4-80010	11/30/17	09-881454	01/04/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OCT 2018	2224.3000	1.00	2,224.30	
025	O4-80010		09-881454							Purchase Order Total		707,832.08	
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT PYMTS ONLY	952	39	DEC INV	415528.2800	1.00	415,528.28	
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	DEC INV	80502.6700	1.00	80,502.67	
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	DEC INV	12803.9400	1.00	12,803.94	
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	5193.1600	1.00	5,193.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	8704.2100	1.00	8,704.21	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	545.5700	1.00	545.57	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	6984.8300	1.00	6,984.83	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	4591.5600	1.00	4,591.56	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	569.6000	1.00	569.60	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	3757.5200	1.00	3,757.52	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	842.7800	1.00	842.78	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	1651.1000	1.00	1,651.10	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	345.3800	1.00	345.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	8931.1700	1.00	8,931.17	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	4277.1600	1.00	4,277.16	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	48.4600	1.00	48.46	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	328.3100	1.00	328.31	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	239.1900	1.00	239.19	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	55.2200	1.00	55.22	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	3093.9000	1.00	3,093.90	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	55899.4100	1.00	55,899.41	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	57582.6100	1.00	57,582.61	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	962.4500	1.00	962.45	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-881703	01/07/19	4007843	RESCARE - CONTRACT	958	39	DEC INV	2191.8000	1.00	2,191.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PYMTS ONLY								
025	O4-80010		O9-881703							Purchase Order Total		675,630.28		
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	952	39	LINE 1	400068.1500	1.00	400,068.15		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 2	91514.7400	1.00	91,514.74		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 3	14590.7000	1.00	14,590.70		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 5	6948.0400	1.00	6,948.04		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 6	1899.6400	1.00	1,899.64		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 7	9684.7400	1.00	9,684.74		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 8	5028.1900	1.00	5,028.19		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 9	6352.8100	1.00	6,352.81		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 10	6617.6500	1.00	6,617.65		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 11		1.00	1.00		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 12	531.8200	1.00	531.82		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 13	3587.6000	1.00	3,587.60		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 14	241.5100	1.00	241.51		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 15	1676.0500	1.00	1,676.05		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 16	345.3800	1.00	345.38		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 17	7952.7200	1.00	7,952.72		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 18	4325.3100	1.00	4,325.31		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 19	63.3600	1.00	63.36		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-884622	01/16/19	4007843	RESCARE - CONTRACT	958	39	LINE 22		1.00	1.00		
						PYMTS ONLY								



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 23		1.00	1.00	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 24		1.00	1.00	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 25	800.9900	1.00	800.99	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 26	943.2000	1.00	943.20	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 27	684.4300	1.00	684.43	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 28		1.00	1.00	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 29	3040.1600	1.00	3,040.16	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 30	56689.7300	1.00	56,689.73	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 4	57581.3200	1.00	57,581.32	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 20	962.4500	1.00	962.45	
025	O4-80010	11/30/17	09-884622	01/16/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 21	2005.6000	1.00	2,005.60	
025	O4-80010		09-884622							Purchase Order Total		684,141.29	
025	O4-80010	11/30/17	09-889276	02/05/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	DEC 2018	800.9900	1.00	800.99	
025	O4-80010	11/30/17	09-889276	02/05/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	DEC 2018	943.2000	1.00	943.20	
025	O4-80010		09-889276							Purchase Order Total		1,744.19	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	952	39	2/11/19 LINE 1	445283.7300	1.00	445,283.73	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 2	97723.8800	1.00	97,723.88	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 3	6040.2500	1.00	6,040.25	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 5	7171.8200	1.00	7,171.82	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 6	78.1600	1.00	78.16	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 7	6461.4500	1.00	6,461.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 8	5914.8700	1.00	5,914.87	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 9	5639.1000	1.00	5,639.10	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 10	6522.2400	1.00	6,522.24	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 13	414.2900	1.00	414.29	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 14	3735.4800	1.00	3,735.48	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 15	380.0600	1.00	380.06	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 16	1475.1300	1.00	1,475.13	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 17	345.3800	1.00	345.38	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 18	7934.1900	1.00	7,934.19	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 19	4314.0200	1.00	4,314.02	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 21	65.1100	1.00	65.11	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 25	611.9900	1.00	611.99	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 26	272.9700	1.00	272.97	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 27	141.8100	1.00	141.81	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 29	3304.3400	1.00	3,304.34	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 30	60383.0300	1.00	60,383.03	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 4	58052.3200	1.00	58,052.32	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 20	962.4500	1.00	962.45	
025	O4-80010	11/30/17	09-893014	02/21/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 21	2191.2700	1.00	2,191.27	
025	O4-80010		09-893014							Purchase Order Total		725,419.34	
025	O4-80010	11/30/17	09-901434	03/26/19	4007843	RESCARE - CONTRACT	952	39	LINE 1	374204.2200	1.00	374,204.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 2	93042.9000	1.00	93,042.90	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 3	15850.8200	1.00	15,850.82	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 5	7354.4200	1.00	7,354.42	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 6	1034.6500	1.00	1,034.65	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 7	8036.7100	1.00	8,036.71	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 8	5179.2700	1.00	5,179.27	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 9	7280.6000	1.00	7,280.60	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 10	9648.9400	1.00	9,648.94	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 11	1756.5500	1.00	1,756.55	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 12	132.4100	1.00	132.41	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 13	7281.8900	1.00	7,281.89	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 14	2962.1700-	1.00	2,962.17-	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 15	2483.2200	1.00	2,483.22	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 16	784.3700-	1.00	784.37-	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 17	17116.3400	1.00	17,116.34	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 18	746.0500-	1.00	746.05-	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 19	4203.4400-	1.00	4,203.44-	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 22	571.5000	1.00	571.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 25	332.9900	1.00	332.99	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 26	214.9100	1.00	214.91	

Statute Report

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						PYMTS ONLY							
025	O4-80010	11/30/17	09-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 27	108.1300	1.00	108.13	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 29	3579.3800	1.00	3,579.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 30	54651.3800	1.00	54,651.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 4	59010.8800	1.00	59,010.88	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 20	962.4500	1.00	962.45	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-901434	03/26/19	4007843	RESCARE - CONTRACT	958	39	LINE 21	2001.0700	1.00	2,001.07	
						PYMTS ONLY							
025	O4-80010		09-901434							Purchase Order Total		663,139.60	
025	O4-80030	12/04/17	Z8-896084	03/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	60	90161055	30000.0000	1.00	30,000.00	
025	O4-80030		Z8-896084							Purchase Order Total		30,000.00	
025	O4-80031	12/04/17	09-883275	01/11/19	1194055	JOSIAH, DEBORA BARNES	918	78	1102019	1245.0000	1.00	1,245.00	
025	O4-80031	12/04/17	09-883275	01/11/19	1194055	JOSIAH, DEBORA BARNES	918	78	1102019	1346.0000	1.00	1,346.00	
025	O4-80031	12/04/17	09-883275	01/11/19	1194055	JOSIAH, DEBORA BARNES	918	78	1102019	775.0000	1.00	775.00	
025	O4-80031		09-883275							Purchase Order Total		3,366.00	
025	O4-80031	12/04/17	09-892493	02/19/19	1194055	JOSIAH, DEBORA BARNES	918	78	02132019	1700.0000	1.00	1,700.00	
025	O4-80031	12/04/17	09-892493	02/19/19	1194055	JOSIAH, DEBORA BARNES	918	78	02132019	1235.0000	1.00	1,235.00	
025	O4-80031	12/04/17	09-892493	02/19/19	1194055	JOSIAH, DEBORA BARNES	918	78	02132019	152.0000	1.00	152.00	
025	O4-80031		09-892493							Purchase Order Total		3,087.00	
025	O4-80031	12/04/17	09-896507	03/07/19	1194055	JOSIAH, DEBORA BARNES	918	78	03052019	2416.0000	1.00	2,416.00	
025	O4-80031	12/04/17	09-896507	03/07/19	1194055	JOSIAH, DEBORA BARNES	918	78	03052019	1758.0000	1.00	1,758.00	
025	O4-80031	12/04/17	09-896507	03/07/19	1194055	JOSIAH, DEBORA BARNES	918	78	03052019	219.8000	1.00	219.80	
025	O4-80031		09-896507							Purchase Order Total		4,393.80	
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	171.7500	1.00	171.75	3

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	1545.7500	1.00	1,545.75	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	11964.6200	1.00	11,964.62	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	107681.6300	1.00	107,681.63	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	12710.2500	1.00	12,710.25	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	114392.2500	1.00	114,392.25	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	3190.0000	1.00	3,190.00	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	28710.0000	1.00	28,710.00	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	9877.5000	1.00	9,877.50	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	88897.5000	1.00	88,897.50	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	334.6900	1.00	334.69	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	1004.0600	1.00	1,004.06	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	1732.5000	1.00	1,732.50	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	1732.5000	1.00	1,732.50	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	2415.0000	1.00	2,415.00	3
025	O4-80039	12/05/17	09-883637	01/14/19	1553688	JS3 CONSULTING LLC	918	75	126- NOVEMBER 2018	2415.0000	1.00	2,415.00	3
025	O4-80039		09-883637						Purchase Order Total			388,775.00	
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	413.2500	1.00	413.25	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	3719.2500	1.00	3,719.25	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	9687.8700	1.00	9,687.87	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	87190.8800	1.00	87,190.88	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	11965.5000	1.00	11,965.50	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	107689.5000	1.00	107,689.50	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	1398.7500	1.00	1,398.75	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	12588.7500	1.00	12,588.75	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	7527.1200	1.00	7,527.12	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	67744.1300	1.00	67,744.13	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	260.3100	1.00	260.31	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	780.9400	1.00	780.94	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	2565.0000	1.00	2,565.00	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	2565.0000	1.00	2,565.00	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	5058.7500	1.00	5,058.75	3
025	O4-80039	12/05/17	09-887387	01/29/19	1553688	JS3 CONSULTING LLC	918	75	163- DECEMBER 2018	5058.7500	1.00	5,058.75	3
025	O4-80039		09-887387						Purchase Order Total			326,213.75	
025	O4-80039	12/05/17	09-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	8.2500	1.00	8.25	3
025	O4-80039	12/05/17	09-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	74.2500	1.00	74.25	3
025	O4-80039	12/05/17	09-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	7763.7500	1.00	7,763.75	3
025	O4-80039	12/05/17	09-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	69873.7500	1.00	69,873.75	3
025	O4-80039	12/05/17	09-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	9479.7500	1.00	9,479.75	3
025	O4-80039	12/05/17	09-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	85317.7500	1.00	85,317.75	3
025	O4-80039	12/05/17	09-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	3225.7500	1.00	3,225.75	3

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025	O4-80039	12/05/17	O9-892012	02/15/19	1553688	JS3 CONSULTING LLC	918	75	164- JAN. 2019	29031.7500	1.00	29,031.75	3
025	O4-80039		O9-892012							Purchase Order Total		204,775.00	
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	74.2500	1.00	74.25	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	668.2500	1.00	668.25	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	7007.7500	1.00	7,007.75	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	63069.7500	1.00	63,069.75	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	9216.7500	1.00	9,216.75	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	82950.7500	1.00	82,950.75	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	181.5000	1.00	181.50	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	1633.5000	1.00	1,633.50	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	12045.0000	1.00	12,045.00	3
025	O4-80039	12/05/17	O9-898613	03/15/19	1553688	JS3 CONSULTING LLC	918	75	165- FEB. 2019	12045.0000	1.00	12,045.00	3
025	O4-80039		O9-898613							Purchase Order Total		188,892.50	
025	O4-80103	12/11/17	Z8-885577	01/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161436	5908.8500	1.00	5,908.85	
025	O4-80103		Z8-885577							Purchase Order Total		5,908.85	
025	O4-80103	12/11/17	Z8-894330	02/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161751	6199.7300	1.00	6,199.73	
025	O4-80103		Z8-894330							Purchase Order Total		6,199.73	
025	O4-80156	12/15/17	Z8-897611	03/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161660	21045.0000	1.00	21,045.00	
025	O4-80156	12/15/17	Z8-897611	03/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161660	46285.4800	1.00	46,285.48	
025	O4-80156	12/15/17	Z8-897611	03/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161660	9039.4000	1.00	9,039.40	
025	O4-80156	12/15/17	Z8-897611	03/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161660	4982.2300	1.00	4,982.23	
025	O4-80156	12/15/17	Z8-897611	03/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161660	4556.2500	1.00	4,556.25	
025	O4-80156		Z8-897611							Purchase Order Total		85,908.36	
025	O4-80174	12/19/17	O9-881138	01/03/19	1371784	NE MEDICAL CENTER - TRAUMA DEP	924	25	189139	875.0000	1.00	875.00	
025	O4-80174	12/19/17	O9-881138	01/03/19	1371784	NE MEDICAL CENTER - TRAUMA DEP	924	25	189139	276.9800	1.00	276.98	
025	O4-80174		O9-881138							Purchase Order Total		1,151.98	
025	O4-80190	12/20/17	Z8-882631	01/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90161312	6137.2500	1.00	6,137.25	
025	O4-80190		Z8-882631							Purchase Order Total		6,137.25	
025	O4-80374	01/11/18	O9-883334	01/11/19	538487	NEBRASKA METHODIST	961	02	12312018	7399.0000	1.00	7,399.00	

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025	O4-80374	01/11/18	09-883334	01/11/19	538487	HOSPITAL NEBRASKA METHODIST	961	02	12312018	49705.2500	1.00	49,705.25	
025	O4-80374	01/11/18	09-883334	01/11/19	538487	HOSPITAL NEBRASKA METHODIST	961	02	12312018	1092.3700	1.00	1,092.37	
025	O4-80374	01/11/18	09-883334	01/11/19	538487	HOSPITAL NEBRASKA METHODIST	961	02	12312018	11779.6300	1.00	11,779.63	
025	O4-80374	01/11/18	09-883334	01/11/19	538487	HOSPITAL NEBRASKA METHODIST	961	02	12312018	11838.7500	1.00	11,838.75	
025	O4-80374		09-883334							Purchase Order Total		81,815.00	
025	O4-80440	01/12/18	Z8-896693	03/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90160636	1431.7000	1.00	1,431.70	
025	O4-80440	01/12/18	Z8-896693	03/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90160634	1279.1700	1.00	1,279.17	
025	O4-80440	01/12/18	Z8-896693	03/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90161854	648.7400	1.00	648.74	
025	O4-80440	01/12/18	Z8-896693	03/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90161864	664.0200	1.00	664.02	
025	O4-80440	01/12/18	Z8-896693	03/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90161865	1226.2000	1.00	1,226.20	
025	O4-80440	01/12/18	Z8-896693	03/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90161863	858.6000	1.00	858.60	
025	O4-80440	01/12/18	Z8-896693	03/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90161862	31169.0000	1.00	31,169.00	
025	O4-80440		Z8-896693							Purchase Order Total		37,277.43	
025	O4-80562	01/25/18	09-882234	01/08/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10157449 LINE1	69.9800	1.00	69.98	
025	O4-80562	01/25/18	09-882234	01/08/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10157449 LINE2	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-882234	01/08/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10157454 LINE2	65.0000	1.00	65.00	
025	O4-80562	01/25/18	09-882234	01/08/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10167764 LINE1	69.9800	1.00	69.98	
025	O4-80562	01/25/18	09-882234	01/08/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10167764 LINE2	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-882234	01/08/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	039-41079 LINE1	169.9700	1.00	169.97	
025	O4-80562	01/25/18	09-882234	01/08/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	039-41079 LINE2	75.0000	1.00	75.00	
025	O4-80562		09-882234							Purchase Order Total			

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												599.93	
025	O4-80562	01/25/18	09-882239	01/08/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223098 LINE2	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-882239	01/08/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223099 LINE1	119.9700	1.00	119.97	
025	O4-80562		09-882239							Purchase Order Total		201.97	
025	O4-80562	01/25/18	09-887606	01/30/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223524	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-887606	01/30/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223553	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-887606	01/30/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223554	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-887606	01/30/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223599	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-887606	01/30/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223600	89.9700	1.00	89.97	
025	O4-80562		09-887606							Purchase Order Total		455.94	
025	O4-80562	01/25/18	09-888344	02/01/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10212882	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-888344	02/01/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10212882	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-888344	02/01/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10221988	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-888344	02/01/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10221988	75.0000	1.00	75.00	
025	O4-80562		09-888344							Purchase Order Total		359.94	
025	O4-80562	01/25/18	09-890978	02/12/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223758	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-890978	02/12/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223759	149.9700	1.00	149.97	
025	O4-80562	01/25/18	09-890978	02/12/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223786	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-890978	02/12/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1221525	28.4600	1.00	28.46	
025	O4-80562		09-890978							Purchase Order Total		342.43	
025	O4-80562	01/25/18	09-892518	02/19/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223900	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-892518	02/19/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1223901	89.9700	1.00	89.97	



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025	O4-80562	01/25/18	09-892518	02/19/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1224164	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-892518	02/19/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1224136	82.0000	1.00	82.00	
025	O4-80562	01/25/18	09-892518	02/19/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1224137	119.9700	1.00	119.97	
025	O4-80562		09-892518							Purchase Order Total		493.91	
025	O4-80562	01/25/18	09-893809	02/25/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1224278	49.9900	1.00	49.99	
025	O4-80562		09-893809							Purchase Order Total		49.99	
025	O4-80562	01/25/18	09-897475	03/11/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10177054	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-897475	03/11/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10177054	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-897475	03/11/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10238537	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-897475	03/11/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10238537	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-897475	03/11/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	039-41377	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-897475	03/11/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10244408	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-897475	03/11/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10244408	75.0000	1.00	75.00	
025	O4-80562		09-897475							Purchase Order Total		599.91	
025	O4-80562	01/25/18	09-899129	03/18/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1224417	84.0000	1.00	84.00	
025	O4-80562	01/25/18	09-899129	03/18/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1224418	119.9700	1.00	119.97	
025	O4-80562		09-899129							Purchase Order Total		203.97	
025	O4-80562	01/25/18	09-899836	03/19/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1224663	84.0000	1.00	84.00	
025	O4-80562		09-899836							Purchase Order Total		84.00	
025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10278383	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10276696	159.9700	1.00	159.97	
025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10279651	77.0000	1.00	77.00	

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025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10281582	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10281582	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10283533	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10283534	129.9700	1.00	129.97	
025	O4-80562	01/25/18	09-900944	03/25/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10283537	77.0000	1.00	77.00	
025	O4-80562		09-900944							Purchase Order Total		794.91	
025	O4-80588	01/30/18	09-880812	01/03/19	2358897	PIERCE, KATIE	924	25	189136	600.0000	1.00	600.00	
025	O4-80588		09-880812							Purchase Order Total		600.00	
025	O4-80591	01/31/18	09-882225	01/08/19	2394342	BENEDICT, R SCOTT	961	02	48	105.4500	1.00	105.45	
025	O4-80591	01/31/18	09-882225	01/08/19	2394342	BENEDICT, R SCOTT	961	02	48	949.0500	1.00	949.05	
025	O4-80591		09-882225							Purchase Order Total		1,054.50	
025	O4-80591	01/31/18	09-884831	01/17/19	2394342	BENEDICT, R SCOTT	961	02	49	164.6500	1.00	164.65	
025	O4-80591	01/31/18	09-884831	01/17/19	2394342	BENEDICT, R SCOTT	961	02	49	1481.8500	1.00	1,481.85	
025	O4-80591		09-884831							Purchase Order Total		1,646.50	
025	O4-80591	01/31/18	09-885821	01/23/19	2394342	BENEDICT, R SCOTT	961	02	50	170.2000	1.00	170.20	
025	O4-80591	01/31/18	09-885821	01/23/19	2394342	BENEDICT, R SCOTT	961	02	50	1531.8000	1.00	1,531.80	
025	O4-80591		09-885821							Purchase Order Total		1,702.00	
025	O4-80591	01/31/18	09-886980	01/28/19	2394342	BENEDICT, R SCOTT	961	02	51	136.9000	1.00	136.90	
025	O4-80591	01/31/18	09-886980	01/28/19	2394342	BENEDICT, R SCOTT	961	02	51	1232.1000	1.00	1,232.10	
025	O4-80591		09-886980							Purchase Order Total		1,369.00	
025	O4-80591	01/31/18	09-890694	02/11/19	2394342	BENEDICT, R SCOTT	961	02	52	1481.8500	1.00	1,481.85	
025	O4-80591	01/31/18	09-890694	02/11/19	2394342	BENEDICT, R SCOTT	961	02	52	164.6500	1.00	164.65	
025	O4-80591		09-890694							Purchase Order Total		1,646.50	
025	O4-80591	01/31/18	09-891000	02/12/19	2394342	BENEDICT, R SCOTT	961	02	53	151.7000	1.00	151.70	
025	O4-80591	01/31/18	09-891000	02/12/19	2394342	BENEDICT, R SCOTT	961	02	53	1365.3000	1.00	1,365.30	
025	O4-80591		09-891000							Purchase Order Total		1,517.00	
025	O4-80591	01/31/18	09-893517	02/22/19	2394342	BENEDICT, R SCOTT	961	02	54	160.9500	1.00	160.95	
025	O4-80591	01/31/18	09-893517	02/22/19	2394342	BENEDICT, R SCOTT	961	02	54	1448.5500	1.00	1,448.55	
025	O4-80591		09-893517							Purchase Order Total		1,609.50	
025	O4-80591	01/31/18	09-894318	02/26/19	2394342	BENEDICT, R SCOTT	961	02	55	148.0000	1.00	148.00	
025	O4-80591	01/31/18	09-894318	02/26/19	2394342	BENEDICT, R SCOTT	961	02	55	1332.0000	1.00	1,332.00	
025	O4-80591		09-894318							Purchase Order Total		1,480.00	
025	O4-80591	01/31/18	09-896459	03/06/19	2394342	BENEDICT, R SCOTT	961	02	56	166.5000	1.00	166.50	
025	O4-80591	01/31/18	09-896459	03/06/19	2394342	BENEDICT, R SCOTT	961	02	56	1498.5000	1.00	1,498.50	

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025	O4-80591		O9-896459							Purchase Order Total		1,665.00	
025	O4-80591	01/31/18	O9-898180	03/14/19	2394342	BENEDICT, R SCOTT	961	02	57	155.4000	1.00	155.40	
025	O4-80591	01/31/18	O9-898180	03/14/19	2394342	BENEDICT, R SCOTT	961	02	57	1398.6000	1.00	1,398.60	
025	O4-80591		O9-898180							Purchase Order Total		1,554.00	
025	O4-80591	01/31/18	O9-900791	03/22/19	2394342	BENEDICT, R SCOTT	961	02	58	157.2500	1.00	157.25	
025	O4-80591	01/31/18	O9-900791	03/22/19	2394342	BENEDICT, R SCOTT	961	02	58	1415.2500	1.00	1,415.25	
025	O4-80591		O9-900791							Purchase Order Total		1,572.50	
025	O4-80591	01/31/18	O9-901698	03/27/19	2394342	BENEDICT, R SCOTT	961	02	59	146.1500	1.00	146.15	
025	O4-80591	01/31/18	O9-901698	03/27/19	2394342	BENEDICT, R SCOTT	961	02	59	1315.3500	1.00	1,315.35	
025	O4-80591		O9-901698							Purchase Order Total		1,461.50	
025	O4-80595	01/31/18	O9-896284	03/06/19	2300671	JACOBSON, RENAE C	924	25	189133	475.0000	1.00	475.00	
025	O4-80595	01/31/18	O9-896284	03/06/19	2300671	JACOBSON, RENAE C	924	25	189133	105.5600	1.00	105.56	
025	O4-80595		O9-896284							Purchase Order Total		580.56	
025	O4-80648	02/05/18	O9-882846	01/09/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0027864-IN	346.0100	1.00	346.01	
025	O4-80648		O9-882846							Purchase Order Total		346.01	
025	O4-80648	02/05/18	O9-894258	02/26/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0028075-IN	407.9800	1.00	407.98	
025	O4-80648		O9-894258							Purchase Order Total		407.98	
025	O4-80658	02/05/18	O9-884077	01/15/19	2151499	TALBOTT, HEATHER	924	25	189152	350.0000	1.00	350.00	
025	O4-80658	02/05/18	O9-884077	01/15/19	2151499	TALBOTT, HEATHER	924	25	189152	102.7900	1.00	102.79	
025	O4-80658		O9-884077							Purchase Order Total		452.79	
025	O4-80719	02/09/18	O9-882961	01/10/19	2347548	BERTRAND, JEROLD J	952	90	NOVE 2018	3496.1600	1.00	3,496.16	
025	O4-80719	02/09/18	O9-882961	01/10/19	2347548	BERTRAND, JEROLD J	952	90	NOVE 2018	2563.0100	1.00	2,563.01	
025	O4-80719		O9-882961							Purchase Order Total		6,059.17	
025	O4-80732	02/12/18	O9-882650	01/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	981	78	90161345	1564.6400	1.00	1,564.64	
025	O4-80732		O9-882650							Purchase Order Total		1,564.64	
025	O4-80749	02/13/18	O9-883164	01/10/19	514	UNIVERSITY OF NEBRASKA - OMAHA	948	00	90161146	33206.7000	1.00	33,206.70	
025	O4-80749		O9-883164							Purchase Order Total		33,206.70	
025	O4-80749	02/13/18	Z8-887655	01/30/19	514	UNIVERSITY OF NEBRASKA - OMAHA	948	00	90161363	2605.3600	1.00	2,605.36	
025	O4-80749	02/13/18	Z8-887655	01/30/19	514	UNIVERSITY OF NEBRASKA - OMAHA	948	00	90161363	18730.6000	1.00	18,730.60	
025	O4-80749	02/13/18	Z8-887655	01/30/19	514	UNIVERSITY OF NEBRASKA - OMAHA	948	00	90161363	3959.2900	1.00	3,959.29	
025	O4-80749		Z8-887655							Purchase Order Total		25,295.25	
025	O4-80749	02/13/18	Z8-895499	03/04/19	514	UNIVERSITY OF	948	00	90161715	28224.8000	1.00	28,224.80	

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						NEBRASKA - OMAHA							
025	O4-80749		Z8-895499							Purchase Order Total		28,224.80	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147235	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147249	1165.5000	1.00	1,165.50	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147281	808.5000	1.00	808.50	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147281	808.5000	1.00	808.50	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147332	1047.7500	1.00	1,047.75	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147332	1047.7500	1.00	1,047.75	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147361	943.3300	1.00	943.33	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147361	943.3300	1.00	943.33	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147361	943.3400	1.00	943.34	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147365	1053.0000	1.00	1,053.00	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147400	2703.3300	1.00	2,703.33	
025	O4-80754	02/13/18	O9-888385	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	147441	1856.0000	1.00	1,856.00	
025	O4-80754		O9-888385							Purchase Order Total		14,800.33	
025	O4-80754	02/13/18	O9-888389	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153363	1462.3300	1.00	1,462.33	
025	O4-80754	02/13/18	O9-888389	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153417	2239.8300	1.00	2,239.83	
025	O4-80754	02/13/18	O9-888389	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153422	1165.5000	1.00	1,165.50	
025	O4-80754	02/13/18	O9-888389	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153740	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-888389	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153747	1026.7500	1.00	1,026.75	
025	O4-80754	02/13/18	O9-888389	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153753	2608.0000	1.00	2,608.00	
025	O4-80754	02/13/18	O9-888389	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153760	2384.7500	1.00	2,384.75	

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025	O4-80754	02/13/18	09-888389	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153763	1144.7500	1.00	1,144.75	
025	O4-80754	02/13/18	09-888389	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153790	2607.0000	1.00	2,607.00	
025	O4-80754	02/13/18	09-888389	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153822	1585.7500	1.00	1,585.75	
025	O4-80754		09-888389			SOLUTIONS IN				Purchase Order Total		16,816.66	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153849	1819.1800	1.00	1,819.18	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153860	1617.0000	1.00	1,617.00	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153877	2596.2500	1.00	2,596.25	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153883	561.0000	1.00	561.00	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153887	1329.7500	1.00	1,329.75	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153898	1599.4000	1.00	1,599.40	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153898	617.1000	1.00	617.10	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153944	2263.3300	1.00	2,263.33	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	153947	1832.5000	1.00	1,832.50	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154840	1307.3300	1.00	1,307.33	
025	O4-80754	02/13/18	09-888393	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154848	2044.0000	1.00	2,044.00	
025	O4-80754		09-888393			SOLUTIONS IN				Purchase Order Total		17,586.84	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154303	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154316	1856.0000	1.00	1,856.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154325	1080.0000	1.00	1,080.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154352	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154352	3309.0000	1.00	3,309.00	

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025	O4-80754	02/13/18	09-888397	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154384	1562.2500	1.00	1,562.25	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154411	2797.5700	1.00	2,797.57	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154423	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154423	1155.0000	1.00	1,155.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154442	2420.0000	1.00	2,420.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154448	2792.0000	1.00	2,792.00	
025	O4-80754	02/13/18	09-888397	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154464	2640.0000	1.00	2,640.00	
025	O4-80754		09-888397							Purchase Order Total		22,147.82	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154453	1080.0000	1.00	1,080.00	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154515	1832.5000	1.00	1,832.50	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155029	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155041	3003.5800	1.00	3,003.58	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155045	2220.2500	1.00	2,220.25	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155384	3592.7500	1.00	3,592.75	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155392	2678.5000	1.00	2,678.50	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155398	3485.0000	1.00	3,485.00	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155409	1456.0000	1.00	1,456.00	
025	O4-80754	02/13/18	09-888406	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	155436	528.0000	1.00	528.00	
025	O4-80754		09-888406							Purchase Order Total		21,356.58	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153225	1656.2500	1.00	1,656.25	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153231	2149.7500	1.00	2,149.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153237	3712.5000	1.00	3,712.50	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153241	870.7500	1.00	870.75	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153269	3172.0000	1.00	3,172.00	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153301	1258.0000	1.00	1,258.00	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153325	2430.9700	1.00	2,430.97	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153335	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153335	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	153351	2302.5000	1.00	2,302.50	
025	O4-80754	02/13/18	09-888421	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154857	1080.0000	1.00	1,080.00	
025	O4-80754		09-888421							Purchase Order Total		21,272.72	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154833	2220.2500	1.00	2,220.25	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154884	2607.0000	1.00	2,607.00	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154918	989.7500	1.00	989.75	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154942	1883.4200	1.00	1,883.42	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154955	880.0000	1.00	880.00	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154955	880.0000	1.00	880.00	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154955	880.0000	1.00	880.00	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154971	928.0000	1.00	928.00	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154971	928.0000	1.00	928.00	
025	O4-80754	02/13/18	09-888451	02/01/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	154978	2640.0000	1.00	2,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-888451	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154983	1505.5000	1.00	1,505.50	
025	O4-80754	02/13/18	O9-888451	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154994	2652.6700	1.00	2,652.67	
025	O4-80754	02/13/18	O9-888451	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155071	1080.0000	1.00	1,080.00	
025	O4-80754		O9-888451							Purchase Order Total		20,074.59	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155470	1685.0000	1.00	1,685.00	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155496	1632.5000	1.00	1,632.50	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155510	528.0000	1.00	528.00	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155510	608.0000	1.00	608.00	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155510	528.0000	1.00	528.00	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155510	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155532	2720.0000	1.00	2,720.00	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155536	957.5000	1.00	957.50	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155542	2134.0000	1.00	2,134.00	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155572	1387.5000	1.00	1,387.50	
025	O4-80754	02/13/18	O9-888458	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155585	2866.5000	1.00	2,866.50	
025	O4-80754		O9-888458							Purchase Order Total		16,103.00	
025	O4-80754	02/13/18	O9-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	407281	2114.5000	1.00	2,114.50	
025	O4-80754	02/13/18	O9-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156934	3747.7500	1.00	3,747.75	
025	O4-80754	02/13/18	O9-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156944	1668.0000	1.00	1,668.00	
025	O4-80754	02/13/18	O9-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156950	2984.0000	1.00	2,984.00	
025	O4-80754	02/13/18	O9-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156960	1080.0000	1.00	1,080.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156985	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156985	495.0000	1.00	495.00	
025	O4-80754	02/13/18	09-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156997	1452.2500	1.00	1,452.25	
025	O4-80754	02/13/18	09-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157010	1048.5000	1.00	1,048.50	
025	O4-80754	02/13/18	09-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157018	1202.5000	1.00	1,202.50	
025	O4-80754	02/13/18	09-892655	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157047	2311.9000	1.00	2,311.90	
025	O4-80754		09-892655							Purchase Order Total		18,632.40	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157058	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157058	1089.0000	1.00	1,089.00	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157072	2373.0000	1.00	2,373.00	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157075	2640.0000	1.00	2,640.00	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157077	1363.6700	1.00	1,363.67	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157085	1452.2500	1.00	1,452.25	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157118	4006.2500	1.00	4,006.25	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157127	2839.0800	1.00	2,839.08	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157474	1679.7500	1.00	1,679.75	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157479	2984.0000	1.00	2,984.00	
025	O4-80754	02/13/18	09-892664	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157677	1338.2900	1.00	1,338.29	
025	O4-80754		09-892664							Purchase Order Total		22,821.29	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157129	2913.5000	1.00	2,913.50	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157466	3363.9200	1.00	3,363.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157531	1433.7500	1.00	1,433.75	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157545	1332.0000	1.00	1,332.00	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157557	1276.5000	1.00	1,276.50	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157584	1647.6300	1.00	1,647.63	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157596	594.0000	1.00	594.00	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157596	693.0000	1.00	693.00	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157596	1562.0000	1.00	1,562.00	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157611	2890.0000	1.00	2,890.00	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157616	2640.0000	1.00	2,640.00	
025	O4-80754	02/13/18	09-892667	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157617	1080.0000	1.00	1,080.00	
025	O4-80754		09-892667							Purchase Order Total		21,426.30	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156421	3336.5000	1.00	3,336.50	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156430	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156436	1856.0000	1.00	1,856.00	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156446	897.7500	1.00	897.75	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156471	3210.0000	1.00	3,210.00	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156485	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156497	1080.0000	1.00	1,080.00	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156538	1648.4200	1.00	1,648.42	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156549	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156549	528.0000	1.00	528.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	156549	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	09-896537	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	156565	1844.2500	1.00	1,844.25	
025	O4-80754		09-896537							Purchase Order Total		18,944.92	
025	O4-80754	02/13/18	09-896541	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	156570	866.2500	1.00	866.25	
025	O4-80754	02/13/18	09-896541	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	156578	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-896541	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	156623	3403.0800	1.00	3,403.08	
025	O4-80754	02/13/18	09-896541	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	156625	1480.0000	1.00	1,480.00	
025	O4-80754		09-896541							Purchase Order Total		7,229.33	
025	O4-80754	02/13/18	09-896546	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMP NURSING SERVICES	2051.8300	1.00	2,051.83	
025	O4-80754	02/13/18	09-896546	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMP NURSING SERVICES	2665.3300	1.00	2,665.33	
025	O4-80754	02/13/18	09-896546	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMP NURSING SERVICES	2655.0000	1.00	2,655.00	
025	O4-80754	02/13/18	09-896546	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMP NURSING SERVICES	2662.8300	1.00	2,662.83	
025	O4-80754	02/13/18	09-896546	03/07/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMP NURSING SERVICES	2361.2500	1.00	2,361.25	
025	O4-80754		09-896546							Purchase Order Total		12,396.24	
025	O4-80754	02/13/18	09-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	156507	1110.0000	1.00	1,110.00	
025	O4-80754	02/13/18	09-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158113	1332.0000	1.00	1,332.00	
025	O4-80754	02/13/18	09-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158125	2608.0000	1.00	2,608.00	
025	O4-80754	02/13/18	09-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158127	2124.6700	1.00	2,124.67	
025	O4-80754	02/13/18	09-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158127	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158154	2490.5000	1.00	2,490.50	
025	O4-80754	02/13/18	09-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158162	3199.4200	1.00	3,199.42	

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025	O4-80754	02/13/18	O9-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158164	3465.7500	1.00	3,465.75	
025	O4-80754	02/13/18	O9-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158488	3524.5000	1.00	3,524.50	
025	O4-80754	02/13/18	O9-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158497	2337.7500	1.00	2,337.75	
025	O4-80754	02/13/18	O9-900105	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158504	2232.0000	1.00	2,232.00	
025	O4-80754		O9-900105							Purchase Order Total		24,952.59	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158558	3618.5000	1.00	3,618.50	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158602	1533.2700	1.00	1,533.27	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158612	2773.0000	1.00	2,773.00	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158621	2361.2500	1.00	2,361.25	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158627	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158640	2114.5000	1.00	2,114.50	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158646	2652.6700	1.00	2,652.67	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158672	2373.0000	1.00	2,373.00	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158681	3783.0000	1.00	3,783.00	
025	O4-80754	02/13/18	O9-900109	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158683	3665.5000	1.00	3,665.50	
025	O4-80754		O9-900109							Purchase Order Total		26,986.69	
025	O4-80754	02/13/18	O9-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	157966	3736.0000	1.00	3,736.00	
025	O4-80754	02/13/18	O9-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	157974	1867.7500	1.00	1,867.75	
025	O4-80754	02/13/18	O9-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	157980	3395.2500	1.00	3,395.25	
025	O4-80754	02/13/18	O9-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158031	2549.2500	1.00	2,549.25	
025	O4-80754	02/13/18	O9-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158044	1609.2500	1.00	1,609.25	

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025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158085	1281.3100	1.00	1,281.31	
025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158095	586.0000	1.00	586.00	
025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158095	264.0000	1.00	264.00	
025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158095	2192.0000	1.00	2,192.00	
025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158095	738.0000	1.00	738.00	
025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158107	2713.7500	1.00	2,713.75	
025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158112	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	09-900134	03/20/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158115	1228.0000	1.00	1,228.00	
025	O4-80754		09-900134							Purchase Order Total		24,272.56	
025	O4-80758	02/01/18	09-897407	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664009-1	5058.0000	1.00	5,058.00	
025	O4-80758	02/01/18	09-897407	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664009-1	576.0000	1.00	576.00	
025	O4-80758	02/01/18	09-897407	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664009-1	1188.0000	1.00	1,188.00	
025	O4-80758	02/01/18	09-897407	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664080	12663.7500	1.00	12,663.75	
025	O4-80758	02/01/18	09-897407	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664080	3036.0000	1.00	3,036.00	
025	O4-80758	02/01/18	09-897407	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664010-1	576.0000	1.00	576.00	
025	O4-80758		09-897407							Purchase Order Total		23,097.75	
025	O4-80758	02/01/18	09-897408	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664010-1	4176.0000	1.00	4,176.00	
025	O4-80758	02/01/18	09-897408	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664010-1	1125.0000	1.00	1,125.00	
025	O4-80758	02/01/18	09-897408	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664010-1	1359.0000	1.00	1,359.00	
025	O4-80758	02/01/18	09-897408	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664083	8299.5000	1.00	8,299.50	
025	O4-80758	02/01/18	09-897408	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664083	6270.0000	1.00	6,270.00	

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						STAFFING LIM							
025	O4-80758	02/01/18	O9-897408	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664083	1584.0000	1.00	1,584.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897408	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664083	2079.0000	1.00	2,079.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897408	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664079	8629.5000	1.00	8,629.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897408	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664079	6465.0300	1.00	6,465.03	
						STAFFING LIM							
025	O4-80758		O9-897408							Purchase Order Total		39,987.03	
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664088	3783.7800	1.00	3,783.78	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664088	7593.3000	1.00	7,593.30	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664088	1584.0000	1.00	1,584.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664088	2112.0000	1.00	2,112.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664020-1	5971.5000	1.00	5,971.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664020-1	2416.5000	1.00	2,416.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664020-1	2155.3200	1.00	2,155.32	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664020-1	715.6800	1.00	715.68	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664090	11121.0000	1.00	11,121.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664090	2640.0000	1.00	2,640.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664090	528.0000	1.00	528.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664090	528.0000	1.00	528.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664092	14948.6700	1.00	14,948.67	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664092	1584.0000	1.00	1,584.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL	961	48	664022-1	6457.5000	1.00	6,457.50	
						STAFFING LIM							

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025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664022-1	1732.5000	1.00	1,732.50	
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664022-1	1791.0000	1.00	1,791.00	
025	O4-80758	02/01/18	O9-897421	03/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664022-1	1143.0000	1.00	1,143.00	
025	O4-80758		O9-897421							Purchase Order Total		68,805.75	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664011-1	2016.0000	1.00	2,016.00	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664011-1	2889.0000	1.00	2,889.00	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664011-1	1638.0000	1.00	1,638.00	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664011-1	2268.0000	1.00	2,268.00	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664081	10147.5000	1.00	10,147.50	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664081	4273.5000	1.00	4,273.50	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664081	3432.0000	1.00	3,432.00	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664082	10095.8600	1.00	10,095.86	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664082	4396.7500	1.00	4,396.75	
025	O4-80758	02/01/18	O9-898582	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664082	2318.2500	1.00	2,318.25	
025	O4-80758		O9-898582							Purchase Order Total		43,474.86	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664013-1	2898.0000	1.00	2,898.00	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664013-1	4018.5000	1.00	4,018.50	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664013-1	3915.0000	1.00	3,915.00	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084	7064.6400	1.00	7,064.64	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084	8412.0300	1.00	8,412.03	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084	2854.5000	1.00	2,854.50	

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025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084	841.5000	1.00	841.50	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664014-1	3627.0000	1.00	3,627.00	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664014-1	2601.0000	1.00	2,601.00	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664014-1	2646.0000	1.00	2,646.00	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664014-1	1057.5000	1.00	1,057.50	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086	10692.0000	1.00	10,692.00	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086	8052.0000	1.00	8,052.00	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086	3143.2500	1.00	3,143.25	
025	O4-80758	02/01/18	O9-898591	03/15/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086	2904.0000	1.00	2,904.00	
025	O4-80758		O9-898591							Purchase Order Total		64,726.92	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664012-1	4455.0000	1.00	4,455.00	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664012-1	3028.5000	1.00	3,028.50	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664012-1	1008.0000	1.00	1,008.00	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664015-1	3204.1800	1.00	3,204.18	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664015-1	6660.9000	1.00	6,660.90	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664015-1	1620.0000	1.00	1,620.00	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085	6913.5000	1.00	6,913.50	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085	6633.0000	1.00	6,633.00	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085	1056.0000	1.00	1,056.00	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085	6245.2500	1.00	6,245.25	
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664016-1	1169.8200	1.00	1,169.82	



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						STAFFING LIM							
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL	961	48	664016-1	4050.0000	1.00	4,050.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL	961	48	664016-1	1316.8800	1.00	1,316.88	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL	961	48	664021-1	2367.0000	1.00	2,367.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL	961	48	664021-1	5503.0000	1.00	5,503.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900090	03/20/19	2209076	WORLDWIDE TRAVEL	961	48	664021-1	4748.0000	1.00	4,748.00	
						STAFFING LIM							
025	O4-80758		O9-900090							Purchase Order Total		59,979.03	
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664017-1	936.0000	1.00	936.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664017-1	2524.5000	1.00	2,524.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664017-1	2142.0000	1.00	2,142.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664017-1	288.0000	1.00	288.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664087	6132.7200	1.00	6,132.72	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664087	9511.5900	1.00	9,511.59	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664087	841.5000	1.00	841.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664087	4719.0000	1.00	4,719.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664018-1	3384.0000	1.00	3,384.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664018-1	1876.5000	1.00	1,876.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664018-1	3604.5000	1.00	3,604.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664018-1	634.5000	1.00	634.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664019-1	1089.0000	1.00	1,089.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-900923	03/25/19	2209076	WORLDWIDE TRAVEL	961	48	664019-1	3906.0000	1.00	3,906.00	
						STAFFING LIM							

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025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664019-1	1998.0000	1.00	1,998.00	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664019-1	4167.0000	1.00	4,167.00	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089	1840.0800	1.00	1,840.08	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089	8464.5000	1.00	8,464.50	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089	528.0000	1.00	528.00	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089	3011.2500	1.00	3,011.25	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664091	8519.2800	1.00	8,519.28	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664091	6198.3900	1.00	6,198.39	
025	O4-80758	02/01/18	09-900923	03/25/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664091	280.5000	1.00	280.50	
025	O4-80758		09-900923							Purchase Order Total		76,596.81	
025	O4-80762	02/14/18	09-881106	01/03/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD9-FY18-SERV	89.0900	1.00	89.09	
025	O4-80762	02/14/18	09-881106	01/03/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD9-FY18-ADM	39.6400	1.00	39.64	
025	O4-80762		09-881106							Purchase Order Total		128.73	
025	O4-80762	02/14/18	09-891317	02/13/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHDJUNEFY18-SERV	149.6800	1.00	149.68	
025	O4-80762		09-891317							Purchase Order Total		149.68	
025	O4-80816	02/21/18	09-885644	01/22/19	1749088	NEHII INC	920	07	3866	1424.7700	1.00	1,424.77	
025	O4-80816	02/21/18	09-885644	01/22/19	1749088	NEHII INC	920	07	3866	12822.9500	1.00	12,822.95	
025	O4-80816		09-885644							Purchase Order Total		14,247.72	
025	O4-80858	02/28/18	09-884454	01/16/19	1363359	ZYSSETT, MONTE	961	02	ON-SITE INSPECTIONS DDS	150.0000	1.00	150.00	
025	O4-80858	02/28/18	09-884454	01/16/19	1363359	ZYSSETT, MONTE	961	02	ON-SITE INSPECTIONS DDS	150.0000	1.00	150.00	
025	O4-80858	02/28/18	09-884454	01/16/19	1363359	ZYSSETT, MONTE	961	02	HOTEL - COBBLESTONE	57.1300	1.00	57.13	
025	O4-80858	02/28/18	09-884454	01/16/19	1363359	ZYSSETT, MONTE	961	02	MILEAGE	399.4900	1.00	399.49	
025	O4-80858		09-884454							Purchase Order Total		756.62	
025	O4-80859	03/01/18	09-885295	01/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	2607	580.0000	1.00	580.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80859		O9-885295							Purchase Order Total		580.00	
025	O4-80859	03/01/18	O9-892010	02/15/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	2579	2780.0000	1.00	2,780.00	
025	O4-80859		O9-892010							Purchase Order Total		2,780.00	
025	O4-80910	03/09/18	Z8-885462	01/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90161368	1041.5900	1.00	1,041.59	
025	O4-80910		Z8-885462							Purchase Order Total		1,041.59	
025	O4-80910	03/09/18	Z8-893467	02/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90161739	646.9100	1.00	646.91	
025	O4-80910		Z8-893467							Purchase Order Total		646.91	
025	O4-80910	03/09/18	Z8-901379	03/26/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90162001	646.9100	1.00	646.91	
025	O4-80910		Z8-901379							Purchase Order Total		646.91	
025	O4-80953	03/13/18	O9-892753	02/20/19	1183330	STOTHERT, JOSEPH C	924	25	189135	500.0000	1.00	500.00	
025	O4-80953	03/13/18	O9-892753	02/20/19	1183330	STOTHERT, JOSEPH C	924	25	189135	179.8000	1.00	179.80	
025	O4-80953		O9-892753							Purchase Order Total		679.80	
025	O4-81050	03/22/18	O9-893033	02/21/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 - JAN 2019	40.0000	1.00	40.00	
025	O4-81050	03/22/18	O9-893033	02/21/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 - JAN 2019	80.0000	1.00	80.00	
025	O4-81050	03/22/18	O9-893033	02/21/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 - JAN 2019	40.0000	1.00	40.00	
025	O4-81050	03/22/18	O9-893033	02/21/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 - JAN 2019	40.0000	1.00	40.00	
025	O4-81050	03/22/18	O9-893033	02/21/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 - JAN 2019	80.0000	1.00	80.00	
025	O4-81050	03/22/18	O9-893033	02/21/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 - JAN 2019	80.0000	1.00	80.00	
025	O4-81050		O9-893033							Purchase Order Total		440.00	
025	O4-81050	03/22/18	O9-898318	03/14/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR FEB	40.0000	1.00	40.00	
025	O4-81050	03/22/18	O9-898318	03/14/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR FEB	40.0000	1.00	40.00	
025	O4-81050	03/22/18	O9-898318	03/14/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR FEB	40.0000	1.00	40.00	
025	O4-81050		O9-898318							Purchase Order Total		120.00	
025	O4-81060	03/26/18	O9-882139	01/08/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	55	163	20.0000	1.00	20.00	
025	O4-81060		O9-882139							Purchase Order Total		20.00	
025	O4-81060	03/26/18	O9-901733	03/27/19	897033	TWO RIVERS PUBLIC	948	55	156	340.0000	1.00	340.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	O4-81060		O9-901733							Purchase Order Total		340.00	
025	O4-81063	03/26/18	Z8-882639	01/09/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90161293	3983.4000	1.00	3,983.40	
025	O4-81063		Z8-882639							Purchase Order Total		3,983.40	
025	O4-81063	03/26/18	Z8-890246	02/08/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90161631	10661.8200	1.00	10,661.82	
025	O4-81063		Z8-890246							Purchase Order Total		10,661.82	
025	O4-81063	03/26/18	Z8-896106	03/05/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90161866	975.1000	1.00	975.10	
025	O4-81063	03/26/18	Z8-896106	03/05/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90161866	5000.0000	1.00	5,000.00	
025	O4-81063		Z8-896106							Purchase Order Total		5,975.10	
025	O4-81093	03/28/18	O9-882524	01/09/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 NOV/DEC	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-882524	01/09/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 NOV/DEC	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-882524	01/09/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 NOV/DEC	148.0000	1.00	148.00	
025	O4-81093	03/28/18	O9-882524	01/09/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 NOV/DEC	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-882524	01/09/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 NOV/DEC	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-882524	01/09/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 NOV/DEC	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-882524	01/09/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 NOV/DEC	74.0000	1.00	74.00	
025	O4-81093		O9-882524							Purchase Order Total		592.00	
025	O4-81093	03/28/18	O9-889524	02/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FOR JAN	148.0000	1.00	148.00	
025	O4-81093	03/28/18	O9-889524	02/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FOR JAN	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-889524	02/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FOR JAN	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-889524	02/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FOR JAN	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-889524	02/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FOR JAN	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-889524	02/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FOR JAN	74.0000	1.00	74.00	
025	O4-81093	03/28/18	O9-889524	02/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FOR JAN	74.0000	1.00	74.00	
025	O4-81093		O9-889524							Purchase Order Total		666.00	
025	O4-81093	03/28/18	O9-896417	03/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FEBRUARY	148.0000	1.00	148.00	
025	O4-81093	03/28/18	O9-896417	03/06/19	837360	HUSKER HEALTH	948	92	ACT 407A14 FEBRUARY	74.0000	1.00	74.00	
025	O4-81093		O9-896417							Purchase Order Total		222.00	
025	O4-81121	03/30/18	O9-885615	01/22/19	1832638	PFEIFLE, ROBERT	924	20	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	O4-81121	03/30/18	O9-885615	01/22/19	1832638	PFEIFLE, ROBERT	924	20	MILEAGE	111.7300	1.00	111.73	
025	O4-81121		O9-885615							Purchase Order Total		261.73	
025	O4-81121	03/30/18	O9-885618	01/22/19	1832638	PFEIFLE, ROBERT	924	20	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	O4-81121		O9-885618							Purchase Order Total		150.00	
025	O4-81121	03/30/18	O9-885630	01/22/19	1832638	PFEIFLE, ROBERT	924	20	INSPECTION	150.0000	1.00	150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81121	03/30/18	09-885630	01/22/19	1832638	PFEIFLE, ROBERT	924	20	MILEAGE	10.9000	1.00	10.90	
025	04-81121		09-885630							Purchase Order Total		160.90	
025	04-81166	04/04/18	09-885665	01/22/19	520527	ENVIRO SERVICE INC	952	95	1900045	42.0000	1.00	42.00	
025	04-81166		09-885665							Purchase Order Total		42.00	
025	04-81166	04/04/18	09-895514	03/04/19	520527	ENVIRO SERVICE INC	952	95	1900193	42.0000	1.00	42.00	
025	04-81166		09-895514							Purchase Order Total		42.00	
025	04-81166	04/04/18	09-897388	03/11/19	520527	ENVIRO SERVICE INC	952	95	1900227	42.0000	1.00	42.00	
025	04-81166		09-897388							Purchase Order Total		42.00	
025	04-81263	04/16/18	09-880742	01/02/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	DECEMBER	69.1900	1.00	69.19	
025	04-81263		09-880742							Purchase Order Total		69.19	
025	04-81263	04/16/18	09-892803	02/20/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	JAN	70.1500	1.00	70.15	
025	04-81263	04/16/18	09-892803	02/20/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	FEB	69.1900	1.00	69.19	
025	04-81263		09-892803							Purchase Order Total		139.34	
025	04-81264	04/16/18	09-884448	01/16/19	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9918	1125.0000	1.00	1,125.00	
025	04-81264		09-884448							Purchase Order Total		1,125.00	
025	04-81264	04/16/18	09-884449	01/16/19	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9925	500.0000	1.00	500.00	
025	04-81264		09-884449							Purchase Order Total		500.00	
025	04-81264	04/16/18	09-891347	02/13/19	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9936	625.0000	1.00	625.00	
025	04-81264		09-891347							Purchase Order Total		625.00	
025	04-81271	04/17/18	09-891674	02/14/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	1/31/19	577.5000	1.00	577.50	
025	04-81271		09-891674							Purchase Order Total		577.50	
025	04-81273	04/18/18	09-881761	01/07/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI23-24FY18-SERV	317.5100	1.00	317.51	
025	04-81273	04/18/18	09-881761	01/07/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI23-24FY18-ADM	118.9200	1.00	118.92	
025	04-81273		09-881761							Purchase Order Total		436.43	
025	04-81273	04/18/18	09-890278	02/08/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI23-FY18-ADM	420.0000	1.00	420.00	
025	04-81273	04/18/18	09-890278	02/08/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI23-FY18-SERV	1970.2200	1.00	1,970.22	
025	04-81273		09-890278							Purchase Order Total		2,390.22	
025	04-81299	04/23/18	09-896097	03/05/19	2220576	NELSON, ROBERT W	924	25	189163	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81299	04/23/18	09-896097	03/05/19	2220576	NELSON, ROBERT W	924	25	189163	60.0000	1.00	60.00	
025	04-81299		09-896097							Purchase Order Total		360.00	
025	04-81308	04/24/18	09-882212	01/08/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DEC	28803.2800	1.00	28,803.28	
025	04-81308		09-882212							Purchase Order Total		28,803.28	
025	04-81308	04/24/18	09-882696	01/09/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DEC	28803.2800	1.00	28,803.28	
025	04-81308		09-882696							Purchase Order Total		28,803.28	
025	04-81308	04/24/18	09-890621	02/11/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JAN	26166.3600	1.00	26,166.36	
025	04-81308		09-890621							Purchase Order Total		26,166.36	
025	04-81308	04/24/18	09-896356	03/06/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	FEB SERVICES	33874.2800	1.00	33,874.28	
025	04-81308		09-896356							Purchase Order Total		33,874.28	
025	04-81339	04/26/18	09-882221	01/08/19	1954576	JAG CONSULTING INC - PAYMENTS	924	16	12/31/18	2827.5000	1.00	2,827.50	
025	04-81339		09-882221							Purchase Order Total		2,827.50	
025	04-81339	04/26/18	09-888756	02/04/19	1954576	JAG CONSULTING INC - PAYMENTS	924	16	1/31/19	3558.7500	1.00	3,558.75	
025	04-81339		09-888756							Purchase Order Total		3,558.75	
025	04-81339	04/26/18	09-896409	03/06/19	1954576	JAG CONSULTING INC - PAYMENTS	924	16	2/28/19	2437.5000	1.00	2,437.50	
025	04-81339		09-896409							Purchase Order Total		2,437.50	
025	04-81385	04/30/18	09-892865	02/20/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	71	378637	710.6700	1.00	710.67	
025	04-81385		09-892865							Purchase Order Total		710.67	
025	04-81386	05/01/18	09-880938	01/03/19	2479733	JPMA INC	920	02	5098 12-31-2018	2150.0000	1.00	2,150.00	
025	04-81386		09-880938							Purchase Order Total		2,150.00	
025	04-81386	05/01/18	09-893411	02/22/19	2479733	JPMA INC	920	02	5194 2-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-893411							Purchase Order Total		2,150.00	
025	04-81386	05/01/18	09-898189	03/14/19	2479733	JPMA INC	920	02	5195 3-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-898189							Purchase Order Total		2,150.00	
025	04-81411	05/02/18	09-883745	01/14/19	548220	FIRESRING - PAYMENTS	952	85	37711	23931.4700	1.00	23,931.47	
025	04-81411		09-883745							Purchase Order Total		23,931.47	
025	04-81411	05/02/18	09-889179	02/05/19	548220	FIRESRING - PAYMENTS	952	85	37727	45846.4900	1.00	45,846.49	
025	04-81411		09-889179							Purchase Order Total		45,846.49	
025	04-81411	05/02/18	09-894310	02/26/19	548220	FIRESRING -	952	85	37749	38939.6500	1.00	38,939.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-81411		O9-894310							Purchase Order Total		38,939.65		
025	O4-81411	05/02/18	O9-901625	03/27/19	548220	FIRESRING -	952	85	37768	31414.1100	1.00	31,414.11		
						PAYMENTS								
025	O4-81411		O9-901625							Purchase Order Total		31,414.11		
025	O4-81417	05/02/18	O9-885150	01/18/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	NOV 2018	221642.8300	1.00	221,642.83		
025	O4-81417		O9-885150							Purchase Order Total		221,642.83		
025	O4-81417	05/02/18	O9-899669	03/19/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JAN 2019	231384.5100	1.00	231,384.51		
025	O4-81417		O9-899669							Purchase Order Total		231,384.51		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042289 LINE 1	68.0000	.08	5.44		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042109 LINE 1	400.0000	.08	32.00		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042132 LINE 1	49.0000	.08	3.92		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042291 LINE 1	144.0000	.08	11.52		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042067 LINE 1	341.0000	.08	27.28		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042066 LINE 1	113.0000	.08	9.04		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042198 LINE 1	124.0000	.08	9.92		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042126 LINE 1	70.0000	.08	5.60		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042331 LINE 1	25.0000	.08	2.00		
025	O4-81421	05/03/18	O9-881506	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042292 LINE 1	337.0000	.08	26.96		
025	O4-81421		O9-881506							Purchase Order Total		133.68		
025	O4-81421	05/03/18	O9-881513	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042290 LINE 1	202.0000	.08	16.16		
025	O4-81421	05/03/18	O9-881513	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042293 LINE 1	368.0000	.08	29.44		
025	O4-81421	05/03/18	O9-881513	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042288 LINE 1	68.0000	.08	5.44		
025	O4-81421	05/03/18	O9-881513	01/04/19	4219729	DATASHIELD CORPORATION	966	71	0042396 LINE 1	106.0000	.08	8.48		

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						CORPORATION							
025	O4-81421	05/03/18	09-881513	01/04/19	4219729	DATASHIELD	966	71	0042395 LINE 1	157.0000	.08	12.56	
						CORPORATION							
025	O4-81421	05/03/18	09-881513	01/04/19	4219729	DATASHIELD	966	71	0042398 LINE 1	105.0000	.08	8.40	
						CORPORATION							
025	O4-81421	05/03/18	09-881513	01/04/19	4219729	DATASHIELD	966	71	0042174 LINE 1	846.0000	.08	67.68	
						CORPORATION							
025	O4-81421	05/03/18	09-881513	01/04/19	4219729	DATASHIELD	966	71	0042445 LINE 1	43.0000	.08	3.44	
						CORPORATION							
025	O4-81421	05/03/18	09-881513	01/04/19	4219729	DATASHIELD	966	71	0042506 LINE 1	89.0000	.08	7.12	
						CORPORATION							
025	O4-81421	05/03/18	09-881513	01/04/19	4219729	DATASHIELD	966	71	0042446 LINE 1	90.0000	.08	7.20	
						CORPORATION							
025	O4-81421		09-881513							Purchase Order Total		165.92	
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042503 LINE 1	216.0000	.08	17.28	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042444 LINE 1	1039.0000	.08	83.12	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042447 LINE 1	102.0000	.08	8.16	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042039 LINE 1	7351.0000	.08	588.08	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042633 LINE 1	718.0000	.08	57.44	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042504 LINE 1	494.0000	.08	39.52	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042642 LINE 1	803.0000	.08	64.24	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042670 LINE 1	23.0000	.08	1.84	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042632 LINE 1	868.0000	.08	69.44	
						CORPORATION							
025	O4-81421	05/03/18	09-881517	01/04/19	4219729	DATASHIELD	966	71	0042662 LINE 1	101.0000	.08	8.08	
						CORPORATION							
025	O4-81421		09-881517							Purchase Order Total		937.20	
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0043142 LINE 1	21.0000	.08	1.68	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0042623 LINE 1	1092.0000	.08	87.36	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0042664 LINE 1	1749.0000	.08	139.92	



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						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0042616 LINE 1	3165.0000	.08	253.20	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0043107 LINE 1	153.0000	.08	12.24	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0042649 LINE 1	945.0000	.08	75.60	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0042641 LINE 1	1003.0000	.08	80.24	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0042675 LINE 1	2711.0000	.08	216.88	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0042673 LINE 1	5439.0000	.08	435.12	
						CORPORATION							
025	O4-81421	05/03/18	09-881526	01/04/19	4219729	DATASHIELD	966	71	0043106 LINE 1	192.0000	.08	15.36	
						CORPORATION							
025	O4-81421		09-881526							Purchase Order Total		1,317.60	
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043176 LINE 1	55.0000	.08	4.40	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043103 LINE 1	216.0000	.08	17.28	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043174 LINE 1	185.0000	.08	14.80	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0042665 LINE 1	232.0000	.08	18.56	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043104 LINE 1	352.0000	.08	28.16	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043127 LINE 1	382.0000	.08	30.56	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043102 LINE 1	204.0000	.08	16.32	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043211 LINE 1	221.0000	.08	17.68	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0042951 LINE 1	141.0000	.08	11.28	
						CORPORATION							
025	O4-81421	05/03/18	09-881573	01/04/19	4219729	DATASHIELD	966	71	0043105 LINE 1	189.0000	.08	15.12	
						CORPORATION							
025	O4-81421		09-881573							Purchase Order Total		174.16	
025	O4-81421	05/03/18	09-881584	01/04/19	4219729	DATASHIELD	966	71	0043237 LINE 1	714.0000	.08	57.12	
						CORPORATION							
025	O4-81421	05/03/18	09-881584	01/04/19	4219729	DATASHIELD	966	71	0043372 LINE 1	145.0000	.08	11.60	

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						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043210 LINE 1	649.0000	.08	51.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043434 LINE 1	36.0000	.08	2.88	
						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043262 LINE 1	402.0000	.08	32.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043261 LINE 1	80.0000	.08	6.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043432 LINE 1	40.0000	.08	3.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043239 LINE 1	201.0000	.08	16.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043260 LINE 1	403.0000	.08	32.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-881584	01/04/19	4219729	DATASHIELD	966	71	0043368 LINE 1	152.0000	.08	12.16	
						CORPORATION							
025	O4-81421		O9-881584							Purchase Order Total		225.76	
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043499 LINE 1	201.0000	.08	16.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043369 LINE 1	341.0000	.08	27.28	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043370 LINE 1	186.0000	.08	14.88	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043371 LINE 1	527.0000	.08	42.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043457 LINE 1	131.0000	.08	10.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043458 LINE 1	258.0000	.08	20.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043515 LINE 1	252.0000	.08	20.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043516 LINE 1	367.0000	.08	29.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043459 LINE 1	201.0000	.08	16.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-881593	01/04/19	4219729	DATASHIELD	966	71	0043550 LINE 1	75.0000	.08	6.00	
						CORPORATION							
025	O4-81421		O9-881593							Purchase Order Total		203.12	
025	O4-81421	05/03/18	O9-881600	01/04/19	4219729	DATASHIELD	966	71	42131	122.0000	.08	9.76	

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						CORPORATION							
025	O4-81421	05/03/18	O9-881600	01/04/19	4219729	DATASHIELD CORPORATION	966	71	42133	424.0000	.08	33.92	
025	O4-81421	05/03/18	O9-881600	01/04/19	4219729	DATASHIELD CORPORATION	966	71	42134	213.0000	.08	17.04	
025	O4-81421	05/03/18	O9-881600	01/04/19	4219729	DATASHIELD CORPORATION	966	71	42135	589.0000	.08	47.12	
025	O4-81421	05/03/18	O9-881600	01/04/19	4219729	DATASHIELD CORPORATION	966	71	42136	199.0000	.08	15.92	
025	O4-81421	05/03/18	O9-881600	01/04/19	4219729	DATASHIELD CORPORATION	966	71	42620	69.0000	.08	5.52	
025	O4-81421	05/03/18	O9-881600	01/04/19	4219729	DATASHIELD CORPORATION	966	71	43238	443.0000	.08	35.44	
025	O4-81421		O9-881600							Purchase Order Total		164.72	
025	O4-81421	05/03/18	O9-882115	01/08/19	4219729	DATASHIELD CORPORATION	966	71	0043770	372.0000	.08	29.76	
025	O4-81421		O9-882115							Purchase Order Total		29.76	
025	O4-81421	05/03/18	O9-882164	01/08/19	4219729	DATASHIELD CORPORATION	966	71	0043810	332.0000	.08	26.56	
025	O4-81421		O9-882164							Purchase Order Total		26.56	
025	O4-81421	05/03/18	O9-882495	01/09/19	4219729	DATASHIELD CORPORATION	966	71	0043800	311.0000	.08	24.88	
025	O4-81421		O9-882495							Purchase Order Total		24.88	
025	O4-81421	05/03/18	O9-882534	01/09/19	4219729	DATASHIELD CORPORATION	966	71	0043793	1178.0000	.08	94.24	
025	O4-81421		O9-882534							Purchase Order Total		94.24	
025	O4-81421	05/03/18	O9-882556	01/09/19	4219729	DATASHIELD CORPORATION	966	71	0043805	590.0000	.08	47.20	
025	O4-81421		O9-882556							Purchase Order Total		47.20	
025	O4-81421	05/03/18	O9-882684	01/09/19	4219729	DATASHIELD CORPORATION	966	71	0038372 LINE 1	338.0000	.08	27.04	
025	O4-81421	05/03/18	O9-882684	01/09/19	4219729	DATASHIELD CORPORATION	966	71	0038487 LINE 1	262.0000	.08	20.96	
025	O4-81421		O9-882684							Purchase Order Total		48.00	
025	O4-81421	05/03/18	O9-882931	01/10/19	4219729	DATASHIELD CORPORATION	966	71	43322	255.0000	.08	20.40	
025	O4-81421	05/03/18	O9-882931	01/10/19	4219729	DATASHIELD CORPORATION	966	71	43323	219.0000	.08	17.52	
025	O4-81421	05/03/18	O9-882931	01/10/19	4219729	DATASHIELD CORPORATION	966	71	43324	204.0000	.08	16.32	

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						CORPORATION							
025	O4-81421	05/03/18	09-882931	01/10/19	4219729	DATASHIELD CORPORATION	966	71	43325	140.0000	.08	11.20	
025	O4-81421		09-882931							Purchase Order Total		65.44	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043628 LINE 1	213.0000	.08	17.04	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043794 LINE 1	194.0000	.08	15.52	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043779 LINE 1	364.0000	.08	29.12	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043811 LINE 1	222.0000	.08	17.76	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043765 LINE 1	183.0000	.08	14.64	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043629 LINE 1	837.0000	.08	66.96	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043785 LINE 1	641.0000	.08	51.28	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043786 LINE 1	730.0000	.08	58.40	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043790 LINE 1	1063.0000	.08	85.04	
025	O4-81421	05/03/18	09-883767	01/14/19	4219729	DATASHIELD CORPORATION	966	71	0043807 LINE 1	137.0000	.08	10.96	
025	O4-81421		09-883767							Purchase Order Total		366.72	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0043760 LINE 1	1558.0000	.08	124.64	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0043778 LINE 1	2167.0000	.08	173.36	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044244 LINE 1	67.0000	.08	5.36	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044300 LINE 1	385.0000	.08	30.80	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044337 LINE 1	497.0000	.08	39.76	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044376 LINE 1	410.0000	.08	32.80	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044340 LINE 1	253.0000	.08	20.24	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044339 LINE 1	201.0000	.08	16.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044369 LINE 1	93.0000	.08	7.44	
025	O4-81421	05/03/18	09-886559	01/25/19	4219729	DATASHIELD CORPORATION	966	71	0044370 LINE 1	22.0000	.08	1.76	
025	O4-81421		09-886559							Purchase Order Total		452.24	
025	O4-81421	05/03/18	09-887694	01/30/19	4219729	DATASHIELD CORPORATION	966	71	0043762	156.0000	.08	12.48	
025	O4-81421	05/03/18	09-887694	01/30/19	4219729	DATASHIELD CORPORATION	966	71	0043812	198.0000	.08	15.84	
025	O4-81421		09-887694							Purchase Order Total		28.32	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044524	164.0000	.08	13.12	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044525	83.0000	.08	6.64	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044405	1320.0000	.08	105.60	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044404	172.0000	.08	13.76	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044597	210.0000	.08	16.80	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044596	183.0000	.08	14.64	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044496	397.0000	.08	31.76	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044526	700.0000	.08	56.00	
025	O4-81421	05/03/18	09-888725	02/04/19	4219729	DATASHIELD CORPORATION	966	71	0044523	168.0000	.08	13.44	
025	O4-81421		09-888725							Purchase Order Total		271.76	
025	O4-81421	05/03/18	09-889197	02/05/19	4219729	DATASHIELD CORPORATION	966	71	0045058	135.0000	.08	10.80	
025	O4-81421		09-889197							Purchase Order Total		10.80	
025	O4-81421	05/03/18	09-889521	02/06/19	4219729	DATASHIELD CORPORATION	966	71	0045087	443.0000	.08	35.44	
025	O4-81421		09-889521							Purchase Order Total		35.44	
025	O4-81421	05/03/18	09-889644	02/06/19	4219729	DATASHIELD CORPORATION	966	71	45095	542.0000	.08	43.36	
025	O4-81421		09-889644							Purchase Order Total		43.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-889645	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	353.0000	.08	28.24	
025	04-81421		09-889645							Purchase Order Total		28.24	
025	04-81421	05/03/18	09-890353	02/08/19	4219729	DATASHIELD CORPORATION	966	71	0045105	647.0000	.08	51.76	
025	04-81421		09-890353							Purchase Order Total		51.76	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044791	89.0000	.08	7.12	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044772	104.0000	.08	8.32	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044737	275.0000	.08	22.00	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044739	105.0000	.08	8.40	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044792	788.0000	.08	63.04	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044793	311.0000	.08	24.88	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044774	43.0000	.08	3.44	
025	04-81421	05/03/18	09-892001	02/15/19	4219729	DATASHIELD CORPORATION	966	71	0044738	28.0000	.08	2.24	
025	04-81421		09-892001							Purchase Order Total		139.44	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045066	1605.0000	.08	128.40	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045047	4223.0000	.08	337.84	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045053	359.0000	.08	28.72	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045067	366.0000	.08	29.28	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045106	354.0000	.08	28.32	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045383	156.0000	.08	12.48	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045083	446.0000	.08	35.68	
025	04-81421	05/03/18	09-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045076	695.0000	.08	55.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045075	814.0000	.08	65.12	
025	O4-81421	05/03/18	O9-895097	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045102	483.0000	.08	38.64	
025	O4-81421		O9-895097							Purchase Order Total		760.08	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0044836	228.0000	.08	18.24	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0044837	185.0000	.08	14.80	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0044855	872.0000	.08	69.76	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0044856	310.0000	.08	24.80	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0044857	218.0000	.08	17.44	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0044858	236.0000	.08	18.88	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0044860	126.0000	.08	10.08	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045381	122.0000	.08	9.76	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045384	147.0000	.08	11.76	
025	O4-81421	05/03/18	O9-895110	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045397	47.0000	.08	3.76	
025	O4-81421		O9-895110							Purchase Order Total		199.28	
025	O4-81421	05/03/18	O9-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045504	223.0000	.08	17.84	
025	O4-81421	05/03/18	O9-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045611	177.0000	.08	14.16	
025	O4-81421	05/03/18	O9-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045612	369.0000	.08	29.52	
025	O4-81421	05/03/18	O9-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045613	208.0000	.08	16.64	
025	O4-81421	05/03/18	O9-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045485	735.0000	.08	58.80	
025	O4-81421	05/03/18	O9-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045528	653.0000	.08	52.24	
025	O4-81421	05/03/18	O9-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045721	166.0000	.08	13.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045508	706.0000	.08	56.48	
025	04-81421	05/03/18	09-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045529	4900.0000	.08	392.00	
025	04-81421	05/03/18	09-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045560	2625.0000	.08	210.00	
025	04-81421	05/03/18	09-895255	03/01/19	4219729	DATASHIELD CORPORATION	966	71	0045647	521.0000	.08	41.68	
025	04-81421		09-895255							Purchase Order Total		902.64	
025	04-81421	05/03/18	09-896412	03/06/19	4219729	DATASHIELD CORPORATION	966	71	0046164	1327.0000	.08	106.16	
025	04-81421		09-896412							Purchase Order Total		106.16	
025	04-81421	05/03/18	09-896453	03/06/19	4219729	DATASHIELD CORPORATION	966	71	0046144	212.0000	.08	16.96	
025	04-81421		09-896453							Purchase Order Total		16.96	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0044371	327.0000	.08	26.16	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0044372	298.0000	.08	23.84	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0044373	369.0000	.08	29.52	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0044374	89.0000	.08	7.12	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0044375	189.0000	.08	15.12	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0045505	216.0000	.08	17.28	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0045506	193.0000	.08	15.44	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0045507	281.0000	.08	22.48	
025	04-81421	05/03/18	09-896556	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0045108	32.0000	.08	2.56	
025	04-81421		09-896556							Purchase Order Total		159.52	
025	04-81421	05/03/18	09-896566	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0045693	152.0000	.08	12.16	
025	04-81421	05/03/18	09-896566	03/07/19	4219729	DATASHIELD CORPORATION	966	71	0046137	81.0000	.08	6.48	
025	04-81421		09-896566							Purchase Order Total		18.64	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-897059	03/08/19	4219729	DATASHIELD CORPORATION	966	71	0043321	117.0000	.08	9.36	
025	O4-81421	05/03/18	O9-897059	03/08/19	4219729	DATASHIELD CORPORATION	966	71	0044368	11.0000	.08	.88	
025	O4-81421	05/03/18	O9-897059	03/08/19	4219729	DATASHIELD CORPORATION	966	71	0045050	121.0000	.08	9.68	
025	O4-81421	05/03/18	O9-897059	03/08/19	4219729	DATASHIELD CORPORATION	966	71	0045503	111.0000	.08	8.88	
025	O4-81421		O9-897059							Purchase Order Total		28.80	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046167	166.0000	.08	13.28	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046135	3567.0000	.08	285.36	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046140	342.0000	.08	27.36	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046151	1905.0000	.08	152.40	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046152	454.0000	.08	36.32	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046174	277.0000	.08	22.16	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046181	6466.0000	.08	517.28	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046161	547.0000	.08	43.76	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046158	835.0000	.08	66.80	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046157	992.0000	.08	79.36	
025	O4-81421	05/03/18	O9-897716	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046172	864.0000	.08	69.12	
025	O4-81421		O9-897716							Purchase Order Total		1,313.20	
025	O4-81421	05/03/18	O9-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046002	246.0000	.08	19.68	
025	O4-81421	05/03/18	O9-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0046000	422.0000	.08	33.76	
025	O4-81421	05/03/18	O9-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045974	322.0000	.08	25.76	
025	O4-81421	05/03/18	O9-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045881	636.0000	.08	50.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045882	399.0000	.08	31.92	
025	O4-81421	05/03/18	09-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045880	181.0000	.08	14.48	
025	O4-81421	05/03/18	09-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045842	431.0000	.08	34.48	
025	O4-81421	05/03/18	09-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045825	565.0000	.08	45.20	
025	O4-81421	05/03/18	09-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045844	163.0000	.08	13.04	
025	O4-81421	05/03/18	09-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045943	146.0000	.08	11.68	
025	O4-81421	05/03/18	09-897724	03/12/19	4219729	DATASHIELD CORPORATION	966	71	0045886	2587.0000	.08	206.96	
025	O4-81421		09-897724							Purchase Order Total		487.84	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046731	716.0000	.08	57.28	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046732	531.0000	.08	42.48	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046745	467.0000	.08	37.36	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046746	671.0000	.08	53.68	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046747	783.0000	.08	62.64	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046748	469.0000	.08	37.52	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046749	449.0000	.08	35.92	
025	O4-81421	05/03/18	09-900937	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046744	102.0000	.08	8.16	
025	O4-81421		09-900937							Purchase Order Total		335.04	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046695	464.0000	.08	37.12	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046611	83.0000	.08	6.64	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046614	616.0000	.08	49.28	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046662	532.0000	.08	42.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046661	193.0000	.08	15.44	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046644	267.0000	.08	21.36	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0045112A	3228.0000	.08	258.24	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046610	596.0000	.08	47.68	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046710	172.0000	.08	13.76	
025	O4-81421	05/03/18	09-901005	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046613	97.0000	.08	7.76	
025	O4-81421		09-901005							Purchase Order Total		499.84	
025	O4-81421	05/03/18	09-901008	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046612	2115.0000	.08	169.20	
025	O4-81421	05/03/18	09-901008	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046612	18.0000	1.00	18.00	
025	O4-81421		09-901008							Purchase Order Total		187.20	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046728	495.0000	.08	39.60	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046851	212.0000	.08	16.96	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046729	167.0000	.08	13.36	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046830	124.0000	.08	9.92	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046831	391.0000	.08	31.28	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046693	1094.0000	.08	87.52	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046730	18.0000	1.00	18.00	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046882	6160.0000	.08	492.80	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046733	5683.0000	.08	454.64	
025	O4-81421	05/03/18	09-901243	03/25/19	4219729	DATASHIELD CORPORATION	966	71	0046774	5888.0000	.08	471.04	
025	O4-81421		09-901243							Purchase Order Total		1,635.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81446	05/07/18	O9-884422	01/16/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC 2018	211531.1100	1.00	211,531.11	
025	O4-81446		O9-884422							Purchase Order Total		211,531.11	
025	O4-81446	05/07/18	O9-890293	02/08/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	CW CPS APS IV-E SERVICES	248658.5200	1.00	248,658.52	
025	O4-81446		O9-890293							Purchase Order Total		248,658.52	
025	O4-81446	05/07/18	O9-899665	03/19/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN 2019	162751.4100	1.00	162,751.41	
025	O4-81446		O9-899665							Purchase Order Total		162,751.41	
025	O4-81702	05/17/18	O9-893836	02/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161752	991.4400	1.00	991.44	
025	O4-81702		O9-893836							Purchase Order Total		991.44	
025	O4-81702	05/17/18	Z8-887483	01/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161445	724.4600	1.00	724.46	
025	O4-81702		Z8-887483							Purchase Order Total		724.46	
025	O4-81702	05/17/18	Z8-901227	03/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161994	4050.7300	1.00	4,050.73	
025	O4-81702		Z8-901227							Purchase Order Total		4,050.73	
025	O4-81718	05/22/18	O9-887662	01/30/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	DEC31QTR2YR1	29947.9600	1.00	29,947.96	
025	O4-81718	05/22/18	O9-887662	01/30/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	DEC31QTR2YR1	43725.8100	1.00	43,725.81	
025	O4-81718	05/22/18	O9-887662	01/30/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	DEC31QTR2YR1	30153.1300	1.00	30,153.13	
025	O4-81718		O9-887662							Purchase Order Total		103,826.90	
025	O4-81729	05/22/18	O9-881877	01/07/19	574193	JOHNSON COUNTY HOSPITAL	924	25	189173	400.0000	1.00	400.00	
025	O4-81729		O9-881877							Purchase Order Total		400.00	
025	O4-81741	05/23/18	O9-883874	01/14/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-003	1.0000	9,375.00	9,375.00	
025	O4-81741	05/23/18	O9-883874	01/14/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-004	1.0000	9,375.00	9,375.00	
025	O4-81741		O9-883874							Purchase Order Total		18,750.00	
025	O4-81741	05/23/18	O9-896311	03/06/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-008	1.0000	9,375.00	9,375.00	
025	O4-81741		O9-896311							Purchase Order Total		9,375.00	
025	O4-81741	05/23/18	O9-899092	03/18/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0010	1.0000	9,375.00	9,375.00	
025	O4-81741		O9-899092							Purchase Order Total		9,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81742	05/23/18	09-886312	01/24/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	1	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-886312	01/24/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	1-3-19	1.0000	1,465.76	1,465.76	
025	O4-81742		09-886312							Purchase Order Total		2,931.52	
025	O4-81742	05/23/18	09-896306	03/06/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	1-10-2019	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-896306	03/06/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	2-19-2019	3.0000	1,465.76	4,397.28	
025	O4-81742	05/23/18	09-896306	03/06/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	2-19-2019	4.0000	1,465.76	5,863.04	
025	O4-81742		09-896306							Purchase Order Total		11,726.08	
025	O4-81742	05/23/18	09-899087	03/18/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	1-15-19	1.0000	1,465.76	1,465.76	
025	O4-81742		09-899087							Purchase Order Total		1,465.76	
025	O4-81743	05/23/18	09-901374	03/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161993	7772.7800	1.00	7,772.78	
025	O4-81743		09-901374							Purchase Order Total		7,772.78	
025	O4-81743	05/23/18	Z8-886701	01/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161444	6845.0700	1.00	6,845.07	
025	O4-81743		Z8-886701							Purchase Order Total		6,845.07	
025	O4-81743	05/23/18	Z8-893838	02/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161753	9688.3300	1.00	9,688.33	
025	O4-81743		Z8-893838							Purchase Order Total		9,688.33	
025	O4-81776	05/29/18	09-884604	01/16/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 1	111319.6500	1.00	111,319.65	
025	O4-81776	05/29/18	09-884604	01/16/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 2	123432.8800	1.00	123,432.88	
025	O4-81776		09-884604							Purchase Order Total		234,752.53	
025	O4-81776	05/29/18	09-892534	02/19/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 1	98297.2700	1.00	98,297.27	
025	O4-81776	05/29/18	09-892534	02/19/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 2	108993.4700	1.00	108,993.47	
025	O4-81776		09-892534							Purchase Order Total		207,290.74	
025	O4-81776	05/29/18	09-901725	03/27/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	13123	106836.4500	1.00	106,836.45	
025	O4-81776	05/29/18	09-901725	03/27/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	13123	118461.8500	1.00	118,461.85	
025	O4-81776		09-901725							Purchase Order Total		225,298.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81792	05/31/18	O9-880824	01/03/19	3849063	RTG MEDICAL	948	86	190675	3360.0000	1.00	3,360.00	
025	O4-81792	05/31/18	O9-880824	01/03/19	3849063	RTG MEDICAL	948	86	191424	3150.0000	1.00	3,150.00	
025	O4-81792		O9-880824							Purchase Order Total		6,510.00	
025	O4-81792	05/31/18	O9-882531	01/09/19	3849063	RTG MEDICAL	948	86	191911	1680.0000	1.00	1,680.00	
025	O4-81792		O9-882531							Purchase Order Total		1,680.00	
025	O4-81792	05/31/18	O9-884437	01/16/19	3849063	RTG MEDICAL	948	86	192207	3192.0000	1.00	3,192.00	
025	O4-81792		O9-884437							Purchase Order Total		3,192.00	
025	O4-81792	05/31/18	O9-885162	01/18/19	3849063	RTG MEDICAL	948	86	192726	2772.0000	1.00	2,772.00	
025	O4-81792		O9-885162							Purchase Order Total		2,772.00	
025	O4-81792	05/31/18	O9-890967	02/12/19	3849063	RTG MEDICAL	948	86	193452	3360.0000	1.00	3,360.00	
025	O4-81792	05/31/18	O9-890967	02/12/19	3849063	RTG MEDICAL	948	86	193667	2163.0000	1.00	2,163.00	
025	O4-81792		O9-890967							Purchase Order Total		5,523.00	
025	O4-81792	05/31/18	O9-892725	02/20/19	3849063	RTG MEDICAL	948	86	194202	3360.0000	1.00	3,360.00	
025	O4-81792		O9-892725							Purchase Order Total		3,360.00	
025	O4-81792	05/31/18	O9-892732	02/20/19	3849063	RTG MEDICAL		86	194963	3360.0000	1.00	3,360.00	
025	O4-81792		O9-892732							Purchase Order Total		3,360.00	
025	O4-81792	05/31/18	O9-896238	03/06/19	3849063	RTG MEDICAL	948	86	195527	3192.0000	1.00	3,192.00	
025	O4-81792		O9-896238							Purchase Order Total		3,192.00	
025	O4-81793	05/31/18	O9-884440	01/16/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2838	10500.0000	1.00	10,500.00	
025	O4-81793	05/31/18	O9-884440	01/16/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2838	270.0000	1.00	270.00	
025	O4-81793		O9-884440							Purchase Order Total		10,770.00	
025	O4-81793	05/31/18	O9-894264	02/26/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2858	11000.0000	1.00	11,000.00	
025	O4-81793	05/31/18	O9-894264	02/26/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2858	360.0000	1.00	360.00	
025	O4-81793		O9-894264							Purchase Order Total		11,360.00	
025	O4-81793	05/31/18	O9-900987	03/25/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2897	10000.0000	1.00	10,000.00	
025	O4-81793	05/31/18	O9-900987	03/25/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2897	270.0000	1.00	270.00	
025	O4-81793		O9-900987							Purchase Order Total		10,270.00	
025	O4-81835	06/06/18	O9-883918	01/14/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DECEMBER 2018	5908.1100	1.00	5,908.11	
025	O4-81835		O9-883918							Purchase Order Total		5,908.11	
025	O4-81835	06/06/18	O9-887636	01/30/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC DEC 2018	12225.4700	1.00	12,225.47	
025	O4-81835	06/06/18	O9-887636	01/30/19	1275572	COUNSELING	952	71	DECEMBER 2018A	3452.5300	1.00	3,452.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81835	06/06/18	09-887636	01/30/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	DECEMBER 2018B	320.0300	1.00	320.03	
025	O4-81835	06/06/18	09-887636	01/30/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	DECEMBER 2018C	350.0000	1.00	350.00	
025	O4-81835	06/06/18	09-887636	01/30/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	DECEMBER 2018D	600.0000	1.00	600.00	
025	O4-81835	06/06/18	09-887636	01/30/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	DECEMBER 2018E	465.0000	1.00	465.00	
025	O4-81835	06/06/18	09-887636	01/30/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	DECEMBER 2018F	1250.0000	1.00	1,250.00	
025	O4-81835	06/06/18	09-887636	01/30/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	DECEMBER 2018G	467.5000	1.00	467.50	
025	O4-81835		09-887636							Purchase Order Total		19,130.53	
025	O4-81835	06/06/18	09-892688	02/20/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	JUL	555.0000	1.00	555.00	
025	O4-81835	06/06/18	09-892688	02/20/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	AUG	555.0000	1.00	555.00	
025	O4-81835	06/06/18	09-892688	02/20/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	SEP	423.3300	1.00	423.33	
025	O4-81835	06/06/18	09-892688	02/20/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	OCT	423.3300	1.00	423.33	
025	O4-81835	06/06/18	09-892688	02/20/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	NOV	200.9500-	1.00	200.95-	
025	O4-81835	06/06/18	09-892688	02/20/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	JAN	4449.1400	1.00	4,449.14	
025	O4-81835		09-892688							Purchase Order Total		6,204.85	
025	O4-81835	06/06/18	09-895488	03/04/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	STOP-LRC JAN 2019	12104.5200	1.00	12,104.52	
025	O4-81835	06/06/18	09-895488	03/04/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	JANUARY 2019A	20.3600	1.00	20.36	
025	O4-81835	06/06/18	09-895488	03/04/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	JANUARY 2019B	465.0000	1.00	465.00	
025	O4-81835	06/06/18	09-895488	03/04/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	JANUARY 2019C	300.0000	1.00	300.00	
025	O4-81835		09-895488							Purchase Order Total		12,889.88	
025	O4-81835	06/06/18	09-902088	03/28/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	SEX OFFENDER COUNSELING	10291.0000	1.00	10,291.00	
025	O4-81835		09-902088							Purchase Order Total		10,291.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81849	06/07/18	09-888558	02/01/19	508632	ALLEY, TODD	948	55	JAN 2019 ANESTHESIA	2700.0000	1.00	2,700.00	
025	O4-81849		09-888558							Purchase Order Total		2,700.00	
025	O4-81890	06/11/18	09-896154	03/06/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12042018	130.0000	1.00	130.00	
025	O4-81890	06/11/18	09-896154	03/06/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01082019	260.0000	1.00	260.00	
025	O4-81890	06/11/18	09-896154	03/06/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	02112019	195.0000	1.00	195.00	
025	O4-81890		09-896154							Purchase Order Total		585.00	
025	O4-81890	06/11/18	09-900991	03/25/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	03072019	455.0000	1.00	455.00	
025	O4-81890		09-900991							Purchase Order Total		455.00	
025	O4-81906	06/12/18	09-898313	03/14/19	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	958	58	#81906 JULY-DEC 2018	8517.0100	1.00	8,517.01	
025	O4-81906		09-898313							Purchase Order Total		8,517.01	
025	O4-81911	06/12/18	09-885068	01/17/19	538510	NEBRASKA BROADCASTERS ASSC INC	961	02	5731	12781.7500	1.00	12,781.75	
025	O4-81911	06/12/18	09-885068	01/17/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	5731	760.7500	1.00	760.75	
025	O4-81911		09-885068							Purchase Order Total		13,542.50	
025	O4-81911	06/12/18	09-886538	01/25/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	5500	12781.7500	1.00	12,781.75	
025	O4-81911		09-886538							Purchase Order Total		12,781.75	
025	O4-81924	06/12/18	09-893522	02/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161754	812.5700	1.00	812.57	
025	O4-81924	06/12/18	09-893522	02/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161754	7313.1100	1.00	7,313.11	
025	O4-81924		09-893522							Purchase Order Total		8,125.68	
025	O4-81924	06/12/18	09-901376	03/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161992	787.6500	1.00	787.65	
025	O4-81924	06/12/18	09-901376	03/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161992	7088.8000	1.00	7,088.80	
025	O4-81924		09-901376							Purchase Order Total		7,876.45	
025	O4-81924	06/12/18	Z8-885472	01/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161443	781.1900	1.00	781.19	
025	O4-81924	06/12/18	Z8-885472	01/22/19	512	UNIVERSITY OF	920	22	90161443	7030.6700	1.00	7,030.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-81924		Z8-885472							Purchase Order Total		7,811.86	
025	O4-81927	06/12/18	O9-895082	03/01/19	2347899	REDTHREAD	918	26	CPS 2	9510.0000	1.00	9,510.00	
025	O4-81927		O9-895082							Purchase Order Total		9,510.00	
025	O4-81936	06/13/18	O9-883828	01/14/19	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA PMT Q2	11115.2400	1.00	11,115.24	
025	O4-81936		O9-883828							Purchase Order Total		11,115.24	
025	O4-81948	06/13/18	O9-884023	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	JAN	437.9000	1.00	437.90	
025	O4-81948		O9-884023							Purchase Order Total		437.90	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30260	17.2600	1.00	17.26	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30380	64.2600	1.00	64.26	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30378	75.8300	1.00	75.83	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30379	139.7200	1.00	139.72	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30462	21.9400	1.00	21.94	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30463	39.8500	1.00	39.85	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30410	38.1700	1.00	38.17	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30464	60.0000	1.00	60.00	
025	O4-81949	06/13/18	O9-887400	01/29/19	4135627	CROSIER PARK PHARMACY	948	72	30468	100.0000	1.00	100.00	
025	O4-81949		O9-887400							Purchase Order Total		557.03	
025	O4-81949	06/13/18	O9-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	30817	13.4000	1.00	13.40	
025	O4-81949	06/13/18	O9-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	30595	4.7100	1.00	4.71	
025	O4-81949	06/13/18	O9-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	30702	17.2600	1.00	17.26	
025	O4-81949	06/13/18	O9-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	30824	56.6000	1.00	56.60	
025	O4-81949	06/13/18	O9-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	30909	405.1800	1.00	405.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81949	06/13/18	09-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	31055	115.6200	1.00	115.62	
025	04-81949	06/13/18	09-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	31053	38.1700	1.00	38.17	
025	04-81949	06/13/18	09-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	31054	10.0000	1.00	10.00	
025	04-81949	06/13/18	09-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	6357	60.0000-	1.00	60.00-	
025	04-81949	06/13/18	09-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	6356	100.0000-	1.00	100.00-	
025	04-81949	06/13/18	09-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	6358	11.9400-	1.00	11.94-	
025	04-81949	06/13/18	09-898286	03/14/19	4135627	CROSIER PARK PHARMACY	948	72	6359	36.4500-	1.00	36.45-	
025	04-81949		09-898286							Purchase Order Total		452.55	
025	04-81950	06/13/18	09-900952	03/25/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3660	40.0000	1.00	40.00	
025	04-81950		09-900952							Purchase Order Total		40.00	
025	04-81960	06/13/18	09-881255	01/04/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH OCT	6110.5600	1.00	6,110.56	
025	04-81960	06/13/18	09-881255	01/04/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SA OCT	25904.2000	1.00	25,904.20	
025	04-81960	06/13/18	09-881255	01/04/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH NOV	5373.0300	1.00	5,373.03	
025	04-81960	06/13/18	09-881255	01/04/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SA NOV	21420.3400	1.00	21,420.34	
025	04-81960		09-881255							Purchase Order Total		58,808.13	
025	04-81960	06/13/18	09-882109	01/08/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPT MH	6000.1400	1.00	6,000.14	
025	04-81960	06/13/18	09-882109	01/08/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPT SA	14493.0600	1.00	14,493.06	
025	04-81960		09-882109							Purchase Order Total		20,493.20	
025	04-81980	06/14/18	09-884628	01/16/19	544439	REGION VI MENTAL HEALTH & SUBS	918	38	DEC	3625.9000	1.00	3,625.90	
025	04-81980		09-884628							Purchase Order Total		3,625.90	
025	04-81981	06/14/18	Z8-891387	02/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90161589	224150.7400	1.00	224,150.74	
025	04-81981		Z8-891387							Purchase Order Total		224,150.74	
025	04-81997	06/18/18	09-901718	03/27/19	1860319	NEBRASKA EYECARE	948	68	34019	90.0000	1.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81997		O9-901718							Purchase Order Total		90.00	
025	O4-81999	06/18/18	O9-882942	01/10/19	501344	CULLIGAN WATER, HASTINGS	912	83	4510571 LINE1	90.0000	1.00	90.00	
025	O4-81999	06/18/18	O9-882942	01/10/19	501344	CULLIGAN WATER, HASTINGS	912	83	4514051 LINE1	50.0000	1.00	50.00	
025	O4-81999	06/18/18	O9-882942	01/10/19	501344	CULLIGAN WATER, HASTINGS	912	83	4515741 LINE1	75.0000	1.00	75.00	
025	O4-81999	06/18/18	O9-882942	01/10/19	501344	CULLIGAN WATER, HASTINGS	912	83	4517451 LINE1	75.0000	1.00	75.00	
025	O4-81999		O9-882942							Purchase Order Total		290.00	
025	O4-81999	06/18/18	O9-891546	02/13/19	501344	CULLIGAN WATER, HASTINGS	912	83	4519051	25.0000	1.00	25.00	
025	O4-81999	06/18/18	O9-891546	02/13/19	501344	CULLIGAN WATER, HASTINGS	912	83	4524811	16.0000	1.00	16.00	
025	O4-81999	06/18/18	O9-891546	02/13/19	501344	CULLIGAN WATER, HASTINGS	912	83	4522721	35.0000	1.00	35.00	
025	O4-81999	06/18/18	O9-891546	02/13/19	501344	CULLIGAN WATER, HASTINGS	912	83	4525021	75.0000	1.00	75.00	
025	O4-81999	06/18/18	O9-891546	02/13/19	501344	CULLIGAN WATER, HASTINGS	912	83	4529011	110.0000	1.00	110.00	
025	O4-81999	06/18/18	O9-891546	02/13/19	501344	CULLIGAN WATER, HASTINGS	912	83	4529011	57.0000	1.00	57.00	
025	O4-81999		O9-891546							Purchase Order Total		318.00	
025	O4-81999	06/18/18	O9-896570	03/07/19	501344	CULLIGAN WATER, HASTINGS	912	83	4532121	75.0000	1.00	75.00	
025	O4-81999	06/18/18	O9-896570	03/07/19	501344	CULLIGAN WATER, HASTINGS	912	83	4533821	160.0000	1.00	160.00	
025	O4-81999	06/18/18	O9-896570	03/07/19	501344	CULLIGAN WATER, HASTINGS	912	83	4541511	114.0000	1.00	114.00	
025	O4-81999	06/18/18	O9-896570	03/07/19	501344	CULLIGAN WATER, HASTINGS	912	83	4537801	80.0000	1.00	80.00	
025	O4-81999		O9-896570							Purchase Order Total		429.00	
025	O4-82007	06/19/18	O9-888752	02/04/19	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	288629-30-1218	30312.7900	1.00	30,312.79	
025	O4-82007		O9-888752							Purchase Order Total		30,312.79	
025	O4-82095	06/25/18	O9-883922	01/14/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	9491	1465.0000	1.00	1,465.00	
025	O4-82095		O9-883922							Purchase Order Total		1,465.00	
025	O4-82095	06/25/18	O9-890349	02/08/19	515108	CHRISTMAN, HOWARD L	948	68	9568	2797.0000	1.00	2,797.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S							
025	O4-82095		O9-890349							Purchase Order Total		2,797.00	
025	O4-82095	06/25/18	O9-898204	03/14/19	515108	CHRISTMAN, HOWARD L	948	68	9657	1495.0000	1.00	1,495.00	
						- PO'S							
025	O4-82095		O9-898204							Purchase Order Total		1,495.00	
025	O4-82110	06/25/18	O9-883621	01/14/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	NOV	5618.4000	1.00	5,618.40	
										Purchase Order Total		5,618.40	
025	O4-82110	06/25/18	O9-883621	01/29/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	DEC	7069.1500	1.00	7,069.15	
										Purchase Order Total		7,069.15	
025	O4-82110	06/25/18	O9-887202	02/26/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JAN	6610.3800	1.00	6,610.38	
										Purchase Order Total		6,610.38	
025	O4-82112	06/25/18	O9-893623	02/25/19	4205828	SANTEE SIOUX NATION	952	62	OCT MH	2760.0000	1.00	2,760.00	
025	O4-82112	06/25/18	O9-893623	02/25/19	4205828	SANTEE SIOUX NATION	952	62	OCT SA	5390.0000	1.00	5,390.00	
025	O4-82112	06/25/18	O9-893623	02/25/19	4205828	SANTEE SIOUX NATION	952	62	NOV MH	2900.0000	1.00	2,900.00	
025	O4-82112	06/25/18	O9-893623	02/25/19	4205828	SANTEE SIOUX NATION	952	62	NOV SA	2395.0000	1.00	2,395.00	
025	O4-82112	06/25/18	O9-893623	02/25/19	4205828	SANTEE SIOUX NATION	952	62	DEC MH	2370.0000	1.00	2,370.00	
025	O4-82112	06/25/18	O9-893623	02/25/19	4205828	SANTEE SIOUX NATION	952	62	DEC SA	3805.0000	1.00	3,805.00	
										Purchase Order Total		19,620.00	
025	O4-82112	06/25/18	O9-894265	02/26/19	4205828	SANTEE SIOUX NATION	952	62	JAN MH	2370.0000	1.00	2,370.00	
025	O4-82112	06/25/18	O9-894265	02/26/19	4205828	SANTEE SIOUX NATION	952	62	JAN SA	5740.0000	1.00	5,740.00	
										Purchase Order Total		8,110.00	
025	O4-82114	06/25/18	Z8-888818	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90160997 AUG-OCT	29768.5000	1.00	29,768.50	
025	O4-82114	06/25/18	Z8-888818	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90161197 NOV	4232.7300	1.00	4,232.73	
025	O4-82114	06/25/18	Z8-888818	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90161516 DEC	4233.2400	1.00	4,233.24	
										Purchase Order Total		38,234.47	
025	O4-82115	06/25/18	O9-887201	01/29/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	AUG	8910.6900	1.00	8,910.69	
										Purchase Order Total		8,910.69	
025	O4-82115	06/25/18	O9-889961	02/07/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	AUG-NOV	32138.4500	1.00	32,138.45	
										Purchase Order Total		32,138.45	
025	O4-82119	06/25/18	O9-883324	01/11/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	DEC	19599.8600	1.00	19,599.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82119		O9-883324							Purchase Order Total		19,599.86	
025	O4-82119	06/25/18	O9-892008	02/15/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JANUARY 2019	18656.0100	1.00	18,656.01	
025	O4-82119		O9-892008							Purchase Order Total		18,656.01	
025	O4-82119	06/25/18	O9-897456	03/11/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	FEB 2019	17914.8500	1.00	17,914.85	
025	O4-82119		O9-897456							Purchase Order Total		17,914.85	
025	O4-82120	06/25/18	O9-900727	03/22/19	992452	OXFORD HOUSE INC	924	60	DEC	3503.0200	1.00	3,503.02	
025	O4-82120	06/25/18	O9-900727	03/22/19	992452	OXFORD HOUSE INC	924	60	JAN	3412.8800	1.00	3,412.88	
025	O4-82120		O9-900727							Purchase Order Total		6,915.90	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	OCT MH	17732.7000	1.00	17,732.70	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	OCT SA	10084.5800	1.00	10,084.58	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	NOV MH	11837.0000	1.00	11,837.00	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	NOV SA	7000.9400	1.00	7,000.94	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	DEC MH	14500.8000	1.00	14,500.80	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	DEC SA	9161.1500	1.00	9,161.15	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	JAN MH	9612.1000	1.00	9,612.10	
025	O4-82123	06/25/18	O9-901709	03/27/19	542698	PONCA TRIBE OF NEBRASKA	952	62	JAN SA	9804.0000	1.00	9,804.00	
025	O4-82123		O9-901709							Purchase Order Total		89,733.27	
025	O4-82132	06/26/18	O9-881245	01/04/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	DEC 2018	4291.5000	1.00	4,291.50	
025	O4-82132		O9-881245							Purchase Order Total		4,291.50	
025	O4-82132	06/26/18	O9-885855	01/23/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	011419AR	127.0000	1.00	127.00	
025	O4-82132		O9-885855							Purchase Order Total		127.00	
025	O4-82132	06/26/18	O9-887385	01/29/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	110118KS	110.0000	1.00	110.00	
025	O4-82132		O9-887385							Purchase Order Total		110.00	
025	O4-82132	06/26/18	O9-889966	02/07/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	01312019	4291.5000	1.00	4,291.50	
025	O4-82132		O9-889966							Purchase Order Total		4,291.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82132	06/26/18	09-898288	03/14/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	FEB 2019	4291.5000	1.00	4,291.50	
025	04-82132		09-898288							Purchase Order Total		4,291.50	
025	04-82133	06/26/18	09-884432	01/16/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11003285	157.5300	1.00	157.53	
025	04-82133		09-884432							Purchase Order Total		157.53	
025	04-82133	06/26/18	09-887382	01/29/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11003148	522.7400	1.00	522.74	
025	04-82133		09-887382							Purchase Order Total		522.74	
025	04-82133	06/26/18	09-900732	03/22/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11007910	319.7800	1.00	319.78	
025	04-82133		09-900732							Purchase Order Total		319.78	
025	04-82133	06/26/18	09-900748	03/22/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11007318	1024.3200	1.00	1,024.32	
025	04-82133		09-900748							Purchase Order Total		1,024.32	
025	04-82134	06/26/18	09-881310	01/04/19	535595	MID AMERICA VISION CENTER, GEN	948	68	87872	227.5000	1.00	227.50	
025	04-82134		09-881310							Purchase Order Total		227.50	
025	04-82134	06/26/18	09-882975	01/10/19	535595	MID AMERICA VISION CENTER, GEN	948	68	87988	277.5000	1.00	277.50	
025	04-82134		09-882975							Purchase Order Total		277.50	
025	04-82134	06/26/18	09-884427	01/16/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88085	281.5000	1.00	281.50	
025	04-82134	06/26/18	09-884427	01/16/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88082	281.5000	1.00	281.50	
025	04-82134		09-884427							Purchase Order Total		563.00	
025	04-82134	06/26/18	09-887374	01/29/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88266	226.5000	1.00	226.50	
025	04-82134	06/26/18	09-887374	01/29/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88279	95.0000	1.00	95.00	
025	04-82134		09-887374							Purchase Order Total		321.50	
025	04-82134	06/26/18	09-887379	01/29/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88202	109.0000	1.00	109.00	
025	04-82134		09-887379							Purchase Order Total		109.00	
025	04-82134	06/26/18	09-889637	02/06/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88405	321.5000	1.00	321.50	
025	04-82134	06/26/18	09-889637	02/06/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88404	291.5000	1.00	291.50	
025	04-82134		09-889637							Purchase Order Total		613.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82134	06/26/18	09-892850	02/20/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88535	37.5000	1.00	37.50	
025	04-82134		09-892850							Purchase Order Total		37.50	
025	04-82134	06/26/18	09-894313	02/26/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88651	261.5000	1.00	261.50	
025	04-82134		09-894313							Purchase Order Total		261.50	
025	04-82134	06/26/18	09-896057	03/05/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88753	95.0000	1.00	95.00	
025	04-82134		09-896057							Purchase Order Total		95.00	
025	04-82134	06/26/18	09-898571	03/15/19	535595	MID AMERICA VISION CENTER, GEN	948	68	88933	37.5000	1.00	37.50	
025	04-82134		09-898571							Purchase Order Total		37.50	
025	04-82135	06/26/18	09-887380	01/29/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11003148	1546.0200	1.00	1,546.02	
025	04-82135		09-887380							Purchase Order Total		1,546.02	
025	04-82135	06/26/18	09-889615	02/06/19	521090	FILLMORE COUNTY HOSPITAL	948	76	FCH PSYCH SRVS	321.5000	1.00	321.50	
025	04-82135	06/26/18	09-889615	02/06/19	521090	FILLMORE COUNTY HOSPITAL	948	76	FCH PSYCH SRVS	291.5000	1.00	291.50	
025	04-82135		09-889615							Purchase Order Total		613.00	
025	04-82135	06/26/18	09-900740	03/22/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11007791	272.7000	1.00	272.70	
025	04-82135		09-900740							Purchase Order Total		272.70	
025	04-82135	06/26/18	09-900743	03/22/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11007756	782.4600	1.00	782.46	
025	04-82135		09-900743							Purchase Order Total		782.46	
025	04-82135	06/26/18	09-900745	03/22/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11004983	2655.7200	1.00	2,655.72	
025	04-82135		09-900745							Purchase Order Total		2,655.72	
025	04-82158	06/26/18	09-882215	01/08/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	01-03-19	5500.0000	1.00	5,500.00	
025	04-82158		09-882215							Purchase Order Total		5,500.00	
025	04-82158	06/26/18	09-891766	02/14/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	020419	5500.0000	1.00	5,500.00	
025	04-82158		09-891766							Purchase Order Total		5,500.00	
025	04-82158	06/26/18	09-896269	03/06/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	02-28-19	5500.0000	1.00	5,500.00	
025	04-82158		09-896269							Purchase Order Total		5,500.00	
025	04-82170	06/26/18	09-882551	01/09/19	896474	MIDTOWN HEALTH	948	28	12/09/18 TO	752.5200	1.00	752.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			12/22/18				
025	O4-82170		O9-882551									Purchase Order Total	752.52
025	O4-82170	06/26/18	O9-890980	02/12/19	896474	MIDTOWN HEALTH CENTER INC		28	1/06/19 TO 1/19/19	1522.7700	1.00	1,522.77	
025	O4-82170		O9-890980									Purchase Order Total	1,522.77
025	O4-82170	06/26/18	O9-892514	02/19/19	896474	MIDTOWN HEALTH CENTER INC	948	28	1/20/19 TO 2/02/19	166.8000	1.00	166.80	
025	O4-82170		O9-892514									Purchase Order Total	166.80
025	O4-82170	06/26/18	O9-897308	03/11/19	896474	MIDTOWN HEALTH CENTER INC	948	28	2/03/19 TO 2/16/19	1191.0200	1.00	1,191.02	
025	O4-82170		O9-897308									Purchase Order Total	1,191.02
025	O4-82170	06/26/18	O9-900786	03/22/19	896474	MIDTOWN HEALTH CENTER INC	948	28	2/17/19 TO 3/02/19	597.0500	1.00	597.05	
025	O4-82170		O9-900786									Purchase Order Total	597.05
025	O4-82171	06/26/18	O9-882500	01/09/19	3813027	DRISCOLL, MARK F	948	28	10/16/18-OSTER	92.0900	1.00	92.09	
025	O4-82171	06/26/18	O9-882500	01/09/19	3813027	DRISCOLL, MARK F	948	28	11/02/18-DIETRICH	37.0000	1.00	37.00	
025	O4-82171		O9-882500									Purchase Order Total	129.09
025	O4-82172	06/26/18	O9-882496	01/09/19	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3666	500.0000	1.00	500.00	
025	O4-82172		O9-882496									Purchase Order Total	500.00
025	O4-82172	06/26/18	O9-887404	01/29/19	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3673	225.0000	1.00	225.00	
025	O4-82172		O9-887404									Purchase Order Total	225.00
025	O4-82173	06/26/18	O9-887598	01/30/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2018	81.2500	1.00	81.25	
025	O4-82173	06/26/18	O9-887598	01/30/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2018	1267.5000	1.00	1,267.50	
025	O4-82173		O9-887598									Purchase Order Total	1,348.75
025	O4-82173	06/26/18	O9-895494	03/04/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2019	130.0000	1.00	130.00	
025	O4-82173	06/26/18	O9-895494	03/04/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2019	2258.7500	1.00	2,258.75	
025	O4-82173		O9-895494									Purchase Order Total	2,388.75
025	O4-82174	06/26/18	O9-885875	01/23/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100398190	390.5500	1.00	390.55	
025	O4-82174		O9-885875									Purchase Order Total	390.55
025	O4-82174	06/26/18	O9-896312	03/06/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT#3100426002	701.6700	1.00	701.67	
025	O4-82174		O9-896312									Purchase Order Total	701.67



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82175	06/26/18	09-882934	01/10/19	2011575	BANGS, JENNIFER	948	74	12/31/18	577.5000	1.00	577.50	
									LINE1				
025	O4-82175	06/26/18	09-882934	01/10/19	2011575	BANGS, JENNIFER	962	88	12/31/18	49.0500	1.00	49.05	
									LINE2				
025	O4-82175		09-882934							Purchase Order Total		626.55	
025	O4-82175	06/26/18	09-891547	02/13/19	2011575	BANGS, JENNIFER	948	74	1/31/19	1557.5000	1.00	1,557.50	
025	O4-82175	06/26/18	09-891547	02/13/19	2011575	BANGS, JENNIFER	962	88	1/31/19	147.1500	1.00	147.15	
025	O4-82175		09-891547							Purchase Order Total		1,704.65	
025	O4-82175	06/26/18	09-897769	03/12/19	2011575	BANGS, JENNIFER	948	74	2/28/19	665.0000	1.00	665.00	
025	O4-82175	06/26/18	09-897769	03/12/19	2011575	BANGS, JENNIFER	962	88	2/28/19	49.0500	1.00	49.05	
025	O4-82175		09-897769							Purchase Order Total		714.05	
025	O4-82176	06/26/18	09-882543	01/09/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	60850	220.0000	1.00	220.00	
025	O4-82176		09-882543							Purchase Order Total		220.00	
025	O4-82176	06/26/18	09-887602	01/30/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	60915	550.0000	1.00	550.00	
025	O4-82176		09-887602							Purchase Order Total		550.00	
025	O4-82176	06/26/18	09-890975	02/12/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICAL CAPACI	330.0000	1.00	330.00	
025	O4-82176		09-890975							Purchase Order Total		330.00	
025	O4-82176	06/26/18	09-893720	02/25/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	61516	330.0000	1.00	330.00	
025	O4-82176		09-893720							Purchase Order Total		330.00	
025	O4-82176	06/26/18	09-900781	03/22/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	61744	220.0000	1.00	220.00	
025	O4-82176		09-900781							Purchase Order Total		220.00	
025	O4-82177	06/26/18	09-883609	01/14/19	2044788	FLEGE, TERRI L	952	10	12/26/18	500.0000	1.00	500.00	
025	O4-82177		09-883609							Purchase Order Total		500.00	
025	O4-82177	06/26/18	09-890972	02/12/19	2044788	FLEGE, TERRI L	952	10	1/23/19	456.0000	1.00	456.00	
025	O4-82177		09-890972							Purchase Order Total		456.00	
025	O4-82177	06/26/18	09-899824	03/19/19	2044788	FLEGE, TERRI L	952	10	2/27/19	402.0000	1.00	402.00	
025	O4-82177		09-899824							Purchase Order Total		402.00	
025	O4-82178	07/02/18	09-890289	02/08/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA	23193.6100	1.00	23,193.61	
025	O4-82178		09-890289							Purchase Order Total		23,193.61	
025	O4-82184	07/02/18	09-882114	01/08/19	514714	CHADRON NATIVE AMERICAN CENTER	918	37	NAPHA PMT Q1	4908.5500	1.00	4,908.55	
025	O4-82184		09-882114							Purchase Order Total		4,908.55	
025	O4-82193	07/02/18	09-885878	01/23/19	2374762	BRAD ROGERS MD	948	64	19	4472.5000	1.00	4,472.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILY PRACTICE			LINE1				
025	O4-82193		09-885878							Purchase Order Total		4,472.50	
025	O4-82193	07/02/18	09-896574	03/07/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	20	4577.5000	1.00	4,577.50	
025	O4-82193		09-896574							Purchase Order Total		4,577.50	
025	O4-82193	07/02/18	09-898207	03/14/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	2	625.0000	1.00	625.00	
025	O4-82193	07/02/18	09-898207	03/14/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	2	625.0000	1.00	625.00	
025	O4-82193		09-898207							Purchase Order Total		1,250.00	
025	O4-82194	07/02/18	09-887706	01/30/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	DECEMBER 2018	1226.1200	1.00	1,226.12	
025	O4-82194		09-887706							Purchase Order Total		1,226.12	
025	O4-82194	07/02/18	09-892511	02/19/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JANUARY 2019	1035.8600	1.00	1,035.86	
025	O4-82194		09-892511							Purchase Order Total		1,035.86	
025	O4-82253	07/02/18	Z8-897266	03/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90161922	6761.7900	1.00	6,761.79	
025	O4-82253		Z8-897266							Purchase Order Total		6,761.79	
025	O4-82255	07/02/18	09-885908	01/23/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	NOV	282422.0000	1.00	282,422.00	
025	O4-82255		09-885908							Purchase Order Total		282,422.00	
025	O4-82255	07/02/18	09-887376	01/29/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	DEC	525142.0000	1.00	525,142.00	
025	O4-82255		09-887376							Purchase Order Total		525,142.00	
025	O4-82255	07/02/18	09-891055	02/12/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	AUGUST 2018	168860.0000	1.00	168,860.00	
025	O4-82255		09-891055							Purchase Order Total		168,860.00	
025	O4-82255	07/02/18	09-894335	02/26/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	JUL16-JUN17	19771.0000	1.00	19,771.00	
025	O4-82255	07/02/18	09-894335	02/26/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	JUL16-JUN17	28421.0000	1.00	28,421.00	
025	O4-82255		09-894335							Purchase Order Total		48,192.00	
025	O4-82255	07/02/18	09-901711	03/27/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	JAN	367573.0000	1.00	367,573.00	
025	O4-82255	07/02/18	09-901711	03/27/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	FEB	584827.0000	1.00	584,827.00	
025	O4-82255		09-901711							Purchase Order Total		952,400.00	
025	O4-82257	07/02/18	09-886116	01/24/19	544439	REGION VI MENTAL	952	62	DEC	9811.6000	1.00	9,811.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	O4-82257		O9-886116							Purchase Order Total		9,811.60		
025	O4-82258	07/02/18	O9-887666	01/30/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	DEC	13254.5900	1.00	13,254.59		
025	O4-82258		O9-887666							Purchase Order Total		13,254.59		
025	O4-82258	07/02/18	O9-901714	03/27/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JAN	17360.3500	1.00	17,360.35		
025	O4-82258		O9-901714							Purchase Order Total		17,360.35		
025	O4-82259	07/02/18	O9-882118	01/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	OCT SA	17351.1000	1.00	17,351.10		
025	O4-82259		O9-882118							Purchase Order Total		17,351.10		
025	O4-82259	07/02/18	O9-883995	01/15/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DEC MH	8060.0000	1.00	8,060.00		
025	O4-82259		O9-883995							Purchase Order Total		8,060.00		
025	O4-82259	07/02/18	O9-888466	02/01/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	NOV	13272.0000	1.00	13,272.00		
025	O4-82259		O9-888466							Purchase Order Total		13,272.00		
025	O4-82259	07/02/18	O9-891745	02/14/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JANUARY 2019 MH SERVICES	8960.0000	1.00	8,960.00		
025	O4-82259		O9-891745							Purchase Order Total		8,960.00		
025	O4-82261	07/02/18	O9-884079	01/15/19	544430	REGION II HUMAN SERVICES	918	38	DEC	509.3000	1.00	509.30		
025	O4-82261		O9-884079							Purchase Order Total		509.30		
025	O4-82263	07/02/18	O9-884078	01/15/19	544431	REGION III BEHAVIORAL HEALTH S	918	38	DEC	1146.8000	1.00	1,146.80		
025	O4-82263		O9-884078							Purchase Order Total		1,146.80		
025	O4-82265	07/02/18	O9-882209	01/08/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	DEC	1061.7000	1.00	1,061.70		
025	O4-82265		O9-882209							Purchase Order Total		1,061.70		
025	O4-82269	07/02/18	O9-883276	01/11/19	544434	REGION V SYSTEMS - PAYMENTS	918	38	DEC	2218.3000	1.00	2,218.30		
025	O4-82269		O9-883276							Purchase Order Total		2,218.30		
025	O4-82309	07/05/18	O9-895975	03/05/19	542698	PONCA TRIBE OF NEBRASKA	918	27	15JUL18-30JUN19	8263.8000	1.00	8,263.80		
025	O4-82309		O9-895975							Purchase Order Total		8,263.80		
025	O4-82340	07/06/18	O9-883921	01/14/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	12312018	2558.0000	1.00	2,558.00		
025	O4-82340		O9-883921							Purchase Order Total		2,558.00		
025	O4-82340	07/06/18	O9-893559	02/22/19	3098250	HERRMANN DENTAL	948	28	01312019	3383.0000	1.00	3,383.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES PC							
025	O4-82340		09-893559							Purchase Order Total		3,383.00	
025	O4-82340	07/06/18	09-901618	03/27/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	02282019	2279.0000	1.00	2,279.00	
						ASSOCIATES PC							
025	O4-82340		09-901618							Purchase Order Total		2,279.00	
025	O4-82341	07/06/18	09-885903	01/23/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	2720	2200.0000	1.00	2,200.00	
						ASSOCIATES PC							
025	O4-82341		09-885903							Purchase Order Total		2,200.00	
025	O4-82341	07/06/18	09-890371	02/08/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	2790	221.0000	1.00	221.00	
						ASSOCIATES PC							
025	O4-82341		09-890371							Purchase Order Total		221.00	
025	O4-82341	07/06/18	09-901583	03/26/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	2900	5727.0000	1.00	5,727.00	
						ASSOCIATES PC							
025	O4-82341		09-901583							Purchase Order Total		5,727.00	
025	O4-82344	07/09/18	09-899078	03/18/19	2183359	SARPY CASS DEPT OF HEALTH & WE	961	45	6969-03	3180.0000	1.00	3,180.00	
						HEALTH & WE							
025	O4-82344		09-899078							Purchase Order Total		3,180.00	
025	O4-82365	07/10/18	09-883759	01/14/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	1/8/19	5180.0000	1.00	5,180.00	
						DOUGLAS COUNTY - ALL PYMTS - G							
025	O4-82365		09-883759							Purchase Order Total		5,180.00	
025	O4-82365	07/10/18	09-884829	01/17/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	JUL-18	2420.0000	1.00	2,420.00	
						DOUGLAS COUNTY - ALL PYMTS - G							
025	O4-82365	07/10/18	09-884829	01/17/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	AUG-18	4160.0000	1.00	4,160.00	
						DOUGLAS COUNTY - ALL PYMTS - G							
025	O4-82365	07/10/18	09-884829	01/17/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	SEP-18	4400.0000	1.00	4,400.00	
						DOUGLAS COUNTY - ALL PYMTS - G							
025	O4-82365		09-884829							Purchase Order Total		10,980.00	
025	O4-82365	07/10/18	09-886860	01/28/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	NOV-18	1840.0000	1.00	1,840.00	
						DOUGLAS COUNTY - ALL PYMTS - G							
025	O4-82365		09-886860							Purchase Order Total		1,840.00	
025	O4-82386	07/10/18	Z8-885475	01/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161446	2990.9600	1.00	2,990.96	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-82386	07/10/18	Z8-885475	01/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161446	2990.9700	1.00	2,990.97	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-82386		Z8-885475							Purchase Order Total		5,981.93	
025	O4-82386	07/10/18	Z8-893520	02/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161755	3667.4300	1.00	3,667.43	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-82386	07/10/18	Z8-893520	02/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161755	3667.4300	1.00	3,667.43	
						UNIVERSITY OF NEBRASKA - LINCO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82386		Z8-893520							Purchase Order Total		7,334.86	
025	O4-82386	07/10/18	Z8-901190	03/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161991	6433.5300	1.00	6,433.53	
025	O4-82386		Z8-901190							Purchase Order Total		6,433.53	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6165390427	1780.6300	1.00	1,780.63	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6165390427	1400.0000	1.00	1,400.00	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1766420583	2860.0000	1.00	2,860.00	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1771360583	1592.5000	1.00	1,592.50	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6174730427	1400.0000	1.00	1,400.00	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6174730427	1400.0000	1.00	1,400.00	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1776650583	3672.5000	1.00	3,672.50	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6190050427	3097.5000	1.00	3,097.50	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6190050427	1797.4300	1.00	1,797.43	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6190050427	1400.0000	1.00	1,400.00	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1783460583	2600.0000	1.00	2,600.00	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1788130583	2600.0000	1.00	2,600.00	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6219880427	2773.7500	1.00	2,773.75	
025	O4-82388	07/10/18	O9-888367	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1798860583	3404.3800	1.00	3,404.38	
025	O4-82388		O9-888367							Purchase Order Total		31,778.69	
025	O4-82388	07/10/18	O9-888373	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6207520427	6444.3900	1.00	6,444.39	
025	O4-82388	07/10/18	O9-888373	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6247250427	5131.7300	1.00	5,131.73	
025	O4-82388	07/10/18	O9-888373	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1804820583	2080.0000	1.00	2,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82388	07/10/18	09-888373	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1804820583	2128.7500	1.00	2,128.75	
025	O4-82388	07/10/18	09-888373	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6263380427	1382.5000	1.00	1,382.50	
025	O4-82388	07/10/18	09-888373	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6263380427	4182.5000	1.00	4,182.50	
025	O4-82388		09-888373							Purchase Order Total		21,349.87	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6109290427	2533.1300	1.00	2,533.13	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6136370427	1400.0000	1.00	1,400.00	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6136370427	1793.7500	1.00	1,793.75	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1762710583	1446.2500	1.00	1,446.25	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6152540427	1400.0000	1.00	1,400.00	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6152540427	1382.5000	1.00	1,382.50	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1794340583	3566.8800	1.00	3,566.88	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6237450427	1120.0000	1.00	1,120.00	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6237450427	1225.0000	1.00	1,225.00	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1810540583	2600.0000	1.00	2,600.00	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1810540583	2080.0000	1.00	2,080.00	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6283540427	2804.3800	1.00	2,804.38	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6283540427	1456.1800	1.00	1,456.18	
025	O4-82388	07/10/18	09-889887	02/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6283540427	2515.6300	1.00	2,515.63	
025	O4-82388		09-889887							Purchase Order Total		27,323.70	
025	O4-82388	07/10/18	09-896100	03/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1745730583	2177.5000	1.00	2,177.50	
025	O4-82388		09-896100							Purchase Order Total		2,177.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82388	07/10/18	09-896527	03/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6293150427	1557.5000	1.00	1,557.50	
025	O4-82388	07/10/18	09-896527	03/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6293150427	980.0000	1.00	980.00	
025	O4-82388	07/10/18	09-896527	03/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6293150427	1399.6500	1.00	1,399.65	
025	O4-82388	07/10/18	09-896527	03/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1815470583	2583.7500	1.00	2,583.75	
025	O4-82388	07/10/18	09-896527	03/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1815470583	3038.7500	1.00	3,038.75	
025	O4-82388	07/10/18	09-896527	03/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1815470583	1088.7500	1.00	1,088.75	
025	O4-82388		09-896527							Purchase Order Total		10,648.40	
025	O4-82388	07/10/18	09-899303	03/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6307260427	3224.6000	1.00	3,224.60	
025	O4-82388	07/10/18	09-899303	03/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6307260427	2864.8800	1.00	2,864.88	
025	O4-82388	07/10/18	09-899303	03/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6324770427	1793.7500	1.00	1,793.75	
025	O4-82388	07/10/18	09-899303	03/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6324770427	1960.0000	1.00	1,960.00	
025	O4-82388	07/10/18	09-899303	03/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6324770427	840.0000	1.00	840.00	
025	O4-82388	07/10/18	09-899303	03/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6340120427	3027.5000	1.00	3,027.50	
025	O4-82388		09-899303							Purchase Order Total		13,710.73	
025	O4-82388	07/10/18	09-899756	03/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1833790583	6516.2500	1.00	6,516.25	
025	O4-82388		09-899756							Purchase Order Total		6,516.25	
025	O4-82388	07/10/18	09-900730	03/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1823430583	2746.2500	1.00	2,746.25	
025	O4-82388	07/10/18	09-900730	03/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1823430583	2648.7500	1.00	2,648.75	
025	O4-82388		09-900730							Purchase Order Total		5,395.00	
025	O4-82388	07/10/18	09-900752	03/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1839310583	2600.0000	1.00	2,600.00	
025	O4-82388		09-900752							Purchase Order Total		2,600.00	
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1839300583	3087.5000	1.00	3,087.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6354150427	1120.0000	1.00	1,120.00	
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6354150427	2660.0000	1.00	2,660.00	
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6354150427	840.0000	1.00	840.00	
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6369740427	840.0000	1.00	840.00	
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6369740427	3815.0000	1.00	3,815.00	
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6369740427	1680.0000	1.00	1,680.00	
025	O4-82388	07/10/18	09-901624	03/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6369740427	3692.5000	1.00	3,692.50	
025	O4-82388		09-901624							Purchase Order Total		17,735.00	
025	O4-82389	07/10/18	Z8-882635	01/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161169	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-882635	01/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161169	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-882635	01/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161169	4877.7600	1.00	4,877.76	
025	O4-82389	07/10/18	Z8-882635	01/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161171	1350.0000	1.00	1,350.00	
025	O4-82389		Z8-882635							Purchase Order Total		9,479.60	
025	O4-82389	07/10/18	Z8-887740	01/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161384	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-887740	01/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161384	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-887740	01/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161384	4877.7600	1.00	4,877.76	
025	O4-82389		Z8-887740							Purchase Order Total		8,129.60	
025	O4-82389	07/10/18	Z8-888815	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161532	1260.0000	1.00	1,260.00	
025	O4-82389		Z8-888815							Purchase Order Total		1,260.00	
025	O4-82389	07/10/18	Z8-897261	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161694	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-897261	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161694	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-897261	03/11/19	512	UNIVERSITY OF	948	76	90161694	4877.7600	1.00	4,877.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-82389		Z8-897261							Purchase Order Total		8,129.60		
025	O4-82389	07/10/18	Z8-897263	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161791	1080.0000	1.00	1,080.00		
						NEBRASKA - LINCO								
025	O4-82389		Z8-897263							Purchase Order Total		1,080.00		
025	O4-82390	07/10/18	O9-897868	03/13/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	2/2019	490.0000	1.00	490.00		
						NEBRASKA - LINCO								
025	O4-82390		O9-897868							Purchase Order Total		490.00		
025	O4-82391	07/10/18	O9-887705	01/30/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2328178	5693.5000	1.00	5,693.50		
						NEBRASKA - LINCO								
025	O4-82391		O9-887705							Purchase Order Total		5,693.50		
025	O4-82391	07/10/18	O9-887739	01/30/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2369236	5766.5000	1.00	5,766.50		
						NEBRASKA - LINCO								
025	O4-82391		O9-887739							Purchase Order Total		5,766.50		
025	O4-82391	07/10/18	O9-898295	03/14/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2405115	8200.0000	1.00	8,200.00		
						NEBRASKA - LINCO								
025	O4-82391		O9-898295							Purchase Order Total		8,200.00		
025	O4-82391	07/10/18	O9-900993	03/25/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2441567	6333.5000	1.00	6,333.50		
						NEBRASKA - LINCO								
025	O4-82391		O9-900993							Purchase Order Total		6,333.50		
025	O4-82460	07/11/18	O9-885063	01/17/19	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-DEC18	2425.8200	1.00	2,425.82		
						NEBRASKA - LINCO								
025	O4-82460		O9-885063							Purchase Order Total		2,425.82		
025	O4-82460	07/11/18	O9-889140	02/05/19	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-JAN19	2425.8200	1.00	2,425.82		
						NEBRASKA - LINCO								
025	O4-82460		O9-889140							Purchase Order Total		2,425.82		
025	O4-82460	07/11/18	O9-896215	03/06/19	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-JAN19	3127.2600	1.00	3,127.26		
						NEBRASKA - LINCO								
025	O4-82460		O9-896215							Purchase Order Total		3,127.26		
025	O4-82462	07/11/18	O9-881882	01/07/19	574273	LINCOLN CITY OF - GENERAL FUND	952	95	12/19/2018	3132.5400	1.00	3,132.54		
						NEBRASKA - LINCO								
025	O4-82462		O9-881882							Purchase Order Total		3,132.54		
025	O4-82462	07/11/18	O9-893006	02/21/19	574273	LINCOLN CITY OF - GENERAL FUND	952	95	2/15/2019	3685.3000	1.00	3,685.30		
						NEBRASKA - LINCO								
025	O4-82462		O9-893006							Purchase Order Total		3,685.30		
025	O4-82463	07/11/18	O9-889631	02/06/19	230	LABOR, DEPARTMENT OF	952	95	1/17/2019	344.4100	1.00	344.41		
						NEBRASKA - LINCO								
025	O4-82463		O9-889631							Purchase Order Total		344.41		
025	O4-82532	07/13/18	O9-891030	02/12/19	2235957	ALTERNATIVE	952	95	38100	210.0000	1.00	210.00		

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COMMUNICATION SERV													
025	O4-82532		O9-891030							Purchase Order Total		210.00	
025	O4-82586	07/16/18	O9-882806	01/09/19	1996279	JAMES H SORRELL MD	948	74	SERVICE FOR DEC 2018	52.0000	250.00	13,000.00	
025	O4-82586	07/16/18	O9-882806	01/09/19	1996279	JAMES H SORRELL MD	948	74	SERVICE FOR DEC 2018	29.5000	250.00	7,375.00	
025	O4-82586	07/16/18	O9-882806	01/09/19	1996279	JAMES H SORRELL MD	948	74	SERVICE FOR DEC 2018	29.5000	250.00	7,375.00	
025	O4-82586		O9-882806							Purchase Order Total		27,750.00	
025	O4-82586	07/16/18	O9-890270	02/08/19	1996279	JAMES H SORRELL MD	948	74	SERVICE FOR JAN 2019	50.0000	250.00	12,500.00	
025	O4-82586	07/16/18	O9-890270	02/08/19	1996279	JAMES H SORRELL MD	948	74	SERVICE FOR JAN 2019	45.2500	250.00	11,312.50	
025	O4-82586	07/16/18	O9-890270	02/08/19	1996279	JAMES H SORRELL MD	948	74	SERVICE FOR JAN 2019	45.2500	250.00	11,312.50	
025	O4-82586		O9-890270							Purchase Order Total		35,125.00	
025	O4-82586	07/16/18	O9-898328	03/14/19	1996279	JAMES H SORRELL MD	948	74	FEBRUARY SERVICES	50.0000	250.00	12,500.00	
025	O4-82586	07/16/18	O9-898328	03/14/19	1996279	JAMES H SORRELL MD	948	74	FEBRUARY SERVICES	48.8750	250.00	12,218.75	
025	O4-82586	07/16/18	O9-898328	03/14/19	1996279	JAMES H SORRELL MD	948	74	FEBRUARY SERVICES	48.8750	250.00	12,218.75	
025	O4-82586		O9-898328							Purchase Order Total		36,937.50	
025	O4-82598	07/16/18	O9-898906	03/15/19	2343419	ALARCON, MARIO A	952	95	FEB 2019	50.0000	1.00	50.00	
025	O4-82598		O9-898906							Purchase Order Total		50.00	
025	O4-82599	07/16/18	O9-882502	01/09/19	603175	AL HELFI, JAWAD	952	95	DEC 2018	50.0000	1.00	50.00	
025	O4-82599		O9-882502							Purchase Order Total		50.00	
025	O4-82602	07/16/18	O9-884464	01/16/19	2465604	BATT, AARON Z	952	95	DEC 2018	101.0000	1.00	101.00	
025	O4-82602		O9-884464							Purchase Order Total		101.00	
025	O4-82607	07/16/18	O9-892406	02/19/19	837610	HANSON, JUANA	952	95	01282019	42.0000	1.00	42.00	
025	O4-82607		O9-892406							Purchase Order Total		42.00	
025	O4-82607	07/16/18	O9-892704	02/20/19	837610	HANSON, JUANA	952	95	02152019	60.0000	1.00	60.00	
025	O4-82607		O9-892704							Purchase Order Total		60.00	
025	O4-82607	07/16/18	O9-896411	03/06/19	837610	HANSON, JUANA	952	95	03042019	40.0000	1.00	40.00	
025	O4-82607		O9-896411							Purchase Order Total		40.00	
025	O4-82608	07/16/18	O9-884014	01/15/19	525510	HARRINGTON, SHERIDAN	952	95	10/23/18	720.0000	1.00	720.00	
025	O4-82608	07/16/18	O9-884014	01/15/19	525510	HARRINGTON, SHERIDAN	952	95	11/08/18	630.0000	1.00	630.00	
025	O4-82608		O9-884014							Purchase Order Total		1,350.00	
025	O4-82608	07/16/18	O9-885902	01/23/19	525510	HARRINGTON, SHERIDAN	952	95	JAN 2019	120.0000	1.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82608		O9-885902							Purchase Order Total		120.00	
025	O4-82608	07/16/18	O9-887275	01/29/19	525510	HARRINGTON, SHERIDAN	952	95	12/31/18	690.0000	1.00	690.00	
025	O4-82608		O9-887275							Purchase Order Total		690.00	
025	O4-82608	07/16/18	O9-899599	03/19/19	525510	HARRINGTON, SHERIDAN	952	95	2/15/19	630.0000	1.00	630.00	
025	O4-82608		O9-899599							Purchase Order Total		630.00	
025	O4-82609	07/16/18	O9-883771	01/14/19	2366553	HESSO INTERPRETING LLC	952	95	DEC.18	70.0000	1.00	70.00	
025	O4-82609		O9-883771							Purchase Order Total		70.00	
025	O4-82610	07/16/18	O9-882106	01/08/19	3242451	LIESKE, MONICA FLOR	952	95	DEC 2018	85.0000	1.00	85.00	
025	O4-82610		O9-882106							Purchase Order Total		85.00	
025	O4-82610	07/16/18	O9-886531	01/25/19	3242451	LIESKE, MONICA FLOR	952	95	JAN 2019	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-886531	01/25/19	3242451	LIESKE, MONICA FLOR	952	95	JAN 2019	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-886531	01/25/19	3242451	LIESKE, MONICA FLOR	952	95	JAN 2019	75.0000	1.00	75.00	
025	O4-82610		O9-886531							Purchase Order Total		155.00	
025	O4-82610	07/16/18	O9-888801	02/04/19	3242451	LIESKE, MONICA FLOR	952	95	DEC 18 AND JAN 19	77.0000	1.00	77.00	
025	O4-82610	07/16/18	O9-888801	02/04/19	3242451	LIESKE, MONICA FLOR	952	95	DEC 18 AND JAN 19	133.0000	1.00	133.00	
025	O4-82610	07/16/18	O9-888801	02/04/19	3242451	LIESKE, MONICA FLOR	952	95	DEC 18 AND JAN 19	126.0000	1.00	126.00	
025	O4-82610	07/16/18	O9-888801	02/04/19	3242451	LIESKE, MONICA FLOR	952	95	DEC 18 AND JAN 19	115.0000	1.00	115.00	
025	O4-82610		O9-888801							Purchase Order Total		451.00	
025	O4-82610	07/16/18	O9-889127	02/05/19	3242451	LIESKE, MONICA FLOR	952	95	JAN 2019	40.0000	1.00	40.00	
025	O4-82610		O9-889127							Purchase Order Total		40.00	
025	O4-82610	07/16/18	O9-897354	03/11/19	3242451	LIESKE, MONICA FLOR	952	95	JAN - FEB 2019	110.0000	1.00	110.00	
025	O4-82610	07/16/18	O9-897354	03/11/19	3242451	LIESKE, MONICA FLOR	952	95	JAN - FEB 2019	138.0000	1.00	138.00	
025	O4-82610	07/16/18	O9-897354	03/11/19	3242451	LIESKE, MONICA FLOR	952	95	JAN - FEB 2019	80.0000	1.00	80.00	
025	O4-82610	07/16/18	O9-897354	03/11/19	3242451	LIESKE, MONICA FLOR	952	95	JAN - FEB 2019	60.0000	1.00	60.00	
025	O4-82610	07/16/18	O9-897354	03/11/19	3242451	LIESKE, MONICA FLOR	952	95	JAN - FEB 2019	61.0000	1.00	61.00	
025	O4-82610		O9-897354							Purchase Order Total		449.00	
025	O4-82610	07/16/18	O9-899613	03/19/19	3242451	LIESKE, MONICA FLOR	952	95	1/12/19	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-899613	03/19/19	3242451	LIESKE, MONICA FLOR	952	95	1/26/19	40.0000	1.00	40.00	
025	O4-82610		O9-899613							Purchase Order Total		80.00	
025	O4-82610	07/16/18	O9-901575	03/26/19	3242451	LIESKE, MONICA FLOR	952	95	JAN, FEB, MARCH 2019	60.0000	1.00	60.00	
025	O4-82610	07/16/18	O9-901575	03/26/19	3242451	LIESKE, MONICA FLOR	952	95	JAN, FEB, MARCH 2019	138.0000	1.00	138.00	
025	O4-82610	07/16/18	O9-901575	03/26/19	3242451	LIESKE, MONICA FLOR	952	95	JAN, FEB, MARCH 2019	61.0000	1.00	61.00	
025	O4-82610		O9-901575							Purchase Order Total		259.00	
025	O4-82610	07/16/18	O9-901737	03/27/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH 2019 WIC TRANSLATION	140.0000	1.00	140.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82610		O9-901737							Purchase Order Total		140.00	
025	O4-82612	07/16/18	O9-898909	03/15/19	1257027	MALUAL, DHALBENG D	952	95	MARCH 2019	40.0000	1.00	40.00	
025	O4-82612		O9-898909							Purchase Order Total		40.00	
025	O4-82614	07/16/18	O9-899623	03/19/19	2219190	MANLEY, TRICIA	952	95	1/25/19	360.0000	1.00	360.00	
025	O4-82614		O9-899623							Purchase Order Total		360.00	
025	O4-82614	07/16/18	O9-900965	03/25/19	2219190	MANLEY, TRICIA	952	95	2/09/19	210.0000	1.00	210.00	
025	O4-82614		O9-900965							Purchase Order Total		210.00	
025	O4-82616	07/16/18	O9-883769	01/14/19	539000	NGUYEN, ELIZABETH	952	95	JAN.19	60.0000	1.00	60.00	
025	O4-82616		O9-883769							Purchase Order Total		60.00	
025	O4-82616	07/16/18	O9-886525	01/25/19	539000	NGUYEN, ELIZABETH	952	95	JAN 2019	40.0000	1.00	40.00	
025	O4-82616		O9-886525							Purchase Order Total		40.00	
025	O4-82616	07/16/18	O9-887733	01/30/19	539000	NGUYEN, ELIZABETH	952	95	1/14/19	160.0000	1.00	160.00	
025	O4-82616		O9-887733							Purchase Order Total		160.00	
025	O4-82616	07/16/18	O9-888351	02/01/19	539000	NGUYEN, ELIZABETH	952	95	1/22/19	40.0000	1.00	40.00	
025	O4-82616		O9-888351							Purchase Order Total		40.00	
025	O4-82616	07/16/18	O9-893437	02/22/19	539000	NGUYEN, ELIZABETH	952	95	FEB 2019	40.0000	1.00	40.00	
025	O4-82616		O9-893437							Purchase Order Total		40.00	
025	O4-82616	07/16/18	O9-899620	03/19/19	539000	NGUYEN, ELIZABETH	952	95	2/21/19	40.0000	1.00	40.00	
025	O4-82616		O9-899620							Purchase Order Total		40.00	
025	O4-82619	07/16/18	O9-880752	01/02/19	3529326	CRYSTAL PIERCE	952	95	9/27/18	330.0000	1.00	330.00	
025	O4-82619	07/16/18	O9-880752	01/02/19	3529326	CRYSTAL PIERCE	952	95	10/11/18	765.0000	1.00	765.00	
025	O4-82619	07/16/18	O9-880752	01/02/19	3529326	CRYSTAL PIERCE	952	95	10/26/18	705.0000	1.00	705.00	
025	O4-82619		O9-880752							Purchase Order Total		1,800.00	
025	O4-82619	07/16/18	O9-887274	01/29/19	3529326	CRYSTAL PIERCE	952	95	11/28/18	80.0000	1.00	80.00	
025	O4-82619	07/16/18	O9-887274	01/29/19	3529326	CRYSTAL PIERCE	952	95	11/28/18	610.0000	1.00	610.00	
025	O4-82619	07/16/18	O9-887274	01/29/19	3529326	CRYSTAL PIERCE	952	95	12/12/18	555.0000	1.00	555.00	
025	O4-82619	07/16/18	O9-887274	01/29/19	3529326	CRYSTAL PIERCE	952	95	12/21/18	465.0000	1.00	465.00	
025	O4-82619		O9-887274							Purchase Order Total		1,710.00	
025	O4-82619	07/16/18	O9-899253	03/18/19	3529326	CRYSTAL PIERCE	952	95	1/11/19	675.0000	1.00	675.00	
025	O4-82619	07/16/18	O9-899253	03/18/19	3529326	CRYSTAL PIERCE	952	95	1/17/19	495.0000	1.00	495.00	
025	O4-82619		O9-899253							Purchase Order Total		1,170.00	
025	O4-82621	07/16/18	O9-891366	02/13/19	3121862	RAWLINGS, FLORA ALMA	952	95	JAN.19	160.0000	1.00	160.00	
025	O4-82621		O9-891366							Purchase Order Total		160.00	
025	O4-82621	07/16/18	O9-891550	02/13/19	3121862	RAWLINGS, FLORA ALMA	952	95	12/26/18	65.0000	1.00	65.00	
025	O4-82621	07/16/18	O9-891550	02/13/19	3121862	RAWLINGS, FLORA ALMA	952	95	1/23/19	65.0000	1.00	65.00	
025	O4-82621		O9-891550							Purchase Order Total		130.00	
025	O4-82621	07/16/18	O9-901744	03/27/19	3121862	RAWLINGS, FLORA ALMA	952	95	3/19/19	115.0000	1.00	115.00	
025	O4-82621		O9-901744							Purchase Order Total		115.00	
025	O4-82622	07/16/18	O9-884309	01/15/19	618149	SOTO,OLGA	952	95	11/05/18-PENADO	200.0000	1.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82622	07/16/18	09-884309	01/15/19	618149	SOTO,OLGA	952	95	11/16/18-PENADO	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-884309	01/15/19	618149	SOTO,OLGA	952	95	11/30/18-PENADO	240.0000	1.00	240.00	
025	04-82622	07/16/18	09-884309	01/15/19	618149	SOTO,OLGA	952	95	12/14/18-PENADO	320.0000	1.00	320.00	
025	04-82622		09-884309							Purchase Order Total		960.00	
025	04-82622	07/16/18	09-887390	01/29/19	618149	SOTO,OLGA	952	95	1/3/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-887390	01/29/19	618149	SOTO,OLGA	952	95	1/8/19	160.0000	1.00	160.00	
025	04-82622	07/16/18	09-887390	01/29/19	618149	SOTO,OLGA	952	95	12/11/18	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-887390	01/29/19	618149	SOTO,OLGA	952	95	12/14/18	220.0000	1.00	220.00	
025	04-82622	07/16/18	09-887390	01/29/19	618149	SOTO,OLGA	952	95	1/8/19A	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-887390	01/29/19	618149	SOTO,OLGA	952	95	1/17/19	180.0000	1.00	180.00	
025	04-82622		09-887390							Purchase Order Total		1,160.00	
025	04-82622	07/16/18	09-889643	02/06/19	618149	SOTO,OLGA	952	95	1/30/19	200.0000	1.00	200.00	
025	04-82622		09-889643							Purchase Order Total		200.00	
025	04-82622	07/16/18	09-892440	02/19/19	618149	SOTO,OLGA	952	95	JAN.19	80.0000	1.00	80.00	
025	04-82622	07/16/18	09-892440	02/19/19	618149	SOTO,OLGA	952	95	JAN.19	80.0000	1.00	80.00	
025	04-82622		09-892440							Purchase Order Total		160.00	
025	04-82622	07/16/18	09-892640	02/20/19	618149	SOTO,OLGA	952	95	1/02/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-892640	02/20/19	618149	SOTO,OLGA	952	95	1/18/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-892640	02/20/19	618149	SOTO,OLGA	952	95	1/20/19	160.0000	1.00	160.00	
025	04-82622	07/16/18	09-892640	02/20/19	618149	SOTO,OLGA	952	95	1/23/19	140.0000	1.00	140.00	
025	04-82622	07/16/18	09-892640	02/20/19	618149	SOTO,OLGA	952	95	1/25/19	120.0000	1.00	120.00	
025	04-82622	07/16/18	09-892640	02/20/19	618149	SOTO,OLGA	952	95	1/31/19	160.0000	1.00	160.00	
025	04-82622	07/16/18	09-892640	02/20/19	618149	SOTO,OLGA	952	95	1/15/19	240.0000	1.00	240.00	
025	04-82622		09-892640							Purchase Order Total		1,220.00	
025	04-82622	07/16/18	09-896266	03/06/19	618149	SOTO,OLGA	952	95	FEB 2019	2.6000	1.00	2.60	
025	04-82622	07/16/18	09-896266	03/06/19	618149	SOTO,OLGA	952	95	FEB 2019	197.4000	1.00	197.40	
025	04-82622		09-896266							Purchase Order Total		200.00	
025	04-82622	07/16/18	09-897455	03/11/19	618149	SOTO,OLGA	952	95	1/24/19	160.0000	1.00	160.00	
025	04-82622		09-897455							Purchase Order Total		160.00	
025	04-82622	07/16/18	09-898915	03/15/19	618149	SOTO,OLGA	952	95	FEB 2019	140.0000	1.00	140.00	
025	04-82622	07/16/18	09-898915	03/15/19	618149	SOTO,OLGA	952	95	FEB 2019	40.0000	1.00	40.00	
025	04-82622		09-898915							Purchase Order Total		180.00	
025	04-82622	07/16/18	09-900963	03/25/19	618149	SOTO,OLGA	952	95	2/06/19	240.0000	1.00	240.00	
025	04-82622	07/16/18	09-900963	03/25/19	618149	SOTO,OLGA	952	95	2/22/19	200.0000	1.00	200.00	
025	04-82622		09-900963							Purchase Order Total		440.00	
025	04-82623	07/16/18	09-880609	01/02/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8916	240.0000	1.00	240.00	
025	04-82623	07/16/18	09-880609	01/02/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8205	120.0000	1.00	120.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82623		O9-880609							Purchase Order Total		360.00	
025	O4-82623	07/16/18	O9-882505	01/09/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8254	240.0000	1.00	240.00	
025	O4-82623		O9-882505							Purchase Order Total		240.00	
025	O4-82623	07/16/18	O9-882510	01/09/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8245	120.0000	1.00	120.00	
025	O4-82623	07/16/18	O9-882510	01/09/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8252	120.0000	1.00	120.00	
025	O4-82623		O9-882510							Purchase Order Total		240.00	
025	O4-82623	07/16/18	O9-885110	01/17/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8246	120.0000	1.00	120.00	
025	O4-82623		O9-885110							Purchase Order Total		120.00	
025	O4-82623	07/16/18	O9-885900	01/23/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	JAN 2019	120.0000	1.00	120.00	
025	O4-82623		O9-885900							Purchase Order Total		120.00	
025	O4-82623	07/16/18	O9-887270	01/29/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8258	90.0000	1.00	90.00	
025	O4-82623	07/16/18	O9-887270	01/29/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9005	60.0000	1.00	60.00	
025	O4-82623		O9-887270							Purchase Order Total		150.00	
025	O4-82623	07/16/18	O9-887596	01/30/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8255	240.0000	1.00	240.00	
025	O4-82623		O9-887596							Purchase Order Total		240.00	
025	O4-82623	07/16/18	O9-888462	02/01/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8247	330.0000	1.00	330.00	
025	O4-82623		O9-888462							Purchase Order Total		330.00	
025	O4-82623	07/16/18	O9-889148	02/05/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9001	900.0000	1.00	900.00	
025	O4-82623		O9-889148							Purchase Order Total		900.00	
025	O4-82623	07/16/18	O9-890971	02/12/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9004	120.0000	1.00	120.00	
025	O4-82623		O9-890971							Purchase Order Total		120.00	
025	O4-82623	07/16/18	O9-891367	02/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	JAN 2019	120.0000	1.00	120.00	
025	O4-82623		O9-891367							Purchase Order Total		120.00	
025	O4-82623	07/16/18	O9-891672	02/14/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9019	180.0000	1.00	180.00	
025	O4-82623		O9-891672							Purchase Order Total		180.00	
025	O4-82623	07/16/18	O9-892515	02/19/19	1930191	SPARKS, BEN -	952	95	9012	120.0000	1.00	120.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONTRACTUAL SERV								
025	O4-82623		O9-892515							Purchase Order Total		120.00		
025	O4-82623	07/16/18	O9-892627	02/20/19	1930191	SPARKS, BEN -	952	95	9000	360.0000	1.00	360.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-892627							Purchase Order Total		360.00		
025	O4-82623	07/16/18	O9-892694	02/20/19	1930191	SPARKS, BEN -	952	95	8230	180.0000	1.00	180.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-892694							Purchase Order Total		180.00		
025	O4-82623	07/16/18	O9-893694	02/25/19	1930191	SPARKS, BEN -	952	95	FEB 2019	180.0000	1.00	180.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-893694							Purchase Order Total		180.00		
025	O4-82623	07/16/18	O9-893813	02/25/19	1930191	SPARKS, BEN -	952	95	9020	240.0000	1.00	240.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-893813							Purchase Order Total		240.00		
025	O4-82623	07/16/18	O9-894123	02/26/19	1930191	SPARKS, BEN -	952	95	9003	960.0000	1.00	960.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-894123							Purchase Order Total		960.00		
025	O4-82623	07/16/18	O9-897109	03/08/19	1930191	SPARKS, BEN -	952	95	9029	120.0000	1.00	120.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-897109							Purchase Order Total		120.00		
025	O4-82623	07/16/18	O9-899258	03/18/19	1930191	SPARKS, BEN -	952	95	9023	210.0000	1.00	210.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-899258							Purchase Order Total		210.00		
025	O4-82623	07/16/18	O9-901582	03/26/19	1930191	SPARKS, BEN -	952	95	MAR.19 9053	120.0000	1.00	120.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-901582							Purchase Order Total		120.00		
025	O4-82625	07/16/18	O9-889963	02/07/19	2445141	THAPA, MIN	952	95	JAN 2019	200.0000	1.00	200.00		
025	O4-82625		O9-889963							Purchase Order Total		200.00		
025	O4-82628	07/16/18	O9-883320	01/11/19	2460620	VILLARREAL, AURELIO	952	95	3072	225.0000	1.00	225.00		
025	O4-82628	07/16/18	O9-883320	01/11/19	2460620	VILLARREAL, AURELIO	952	95	3072	75.0000	1.00	75.00		
025	O4-82628	07/16/18	O9-883320	01/11/19	2460620	VILLARREAL, AURELIO	952	95	3073	112.5000	1.00	112.50		
025	O4-82628	07/16/18	O9-883320	01/11/19	2460620	VILLARREAL, AURELIO	952	95	3073	37.5000	1.00	37.50		
025	O4-82628		O9-883320							Purchase Order Total		450.00		
025	O4-82628	07/16/18	O9-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3065	250.0000	1.00	250.00		
025	O4-82628	07/16/18	O9-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3066	200.0000	1.00	200.00		
025	O4-82628	07/16/18	O9-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3067	150.0000	1.00	150.00		
025	O4-82628	07/16/18	O9-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3068	300.0000	1.00	300.00		
025	O4-82628	07/16/18	O9-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3069A	300.0000	1.00	300.00		
025	O4-82628	07/16/18	O9-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3069B	150.0000	1.00	150.00		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82628	07/16/18	09-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3070	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-883803	01/14/19	2460620	VILLARREAL, AURELIO	952	95	DEC.18 3071	150.0000	1.00	150.00	
025	04-82628		09-883803							Purchase Order Total		1,650.00	
025	04-82628	07/16/18	09-884469	01/16/19	2460620	VILLARREAL, AURELIO	952	95	3074	200.0000	1.00	200.00	
025	04-82628	07/16/18	09-884469	01/16/19	2460620	VILLARREAL, AURELIO	952	95	3075	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-884469	01/16/19	2460620	VILLARREAL, AURELIO	952	95	3076	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-884469	01/16/19	2460620	VILLARREAL, AURELIO	952	95	3077	200.0000	1.00	200.00	
025	04-82628		09-884469							Purchase Order Total		850.00	
025	04-82628	07/16/18	09-892499	02/19/19	2460620	VILLARREAL, AURELIO	952	95	JAN.19 3078	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892499	02/19/19	2460620	VILLARREAL, AURELIO	952	95	JAN.19 3079	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892499	02/19/19	2460620	VILLARREAL, AURELIO	952	95	JAN.19 3080	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892499	02/19/19	2460620	VILLARREAL, AURELIO	952	95	JAN.19 3081	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892499	02/19/19	2460620	VILLARREAL, AURELIO	952	95	JAN.19 3082	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892499	02/19/19	2460620	VILLARREAL, AURELIO	952	95	JAN.19 3083	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892499	02/19/19	2460620	VILLARREAL, AURELIO	952	95	JAN.19 3084	150.0000	1.00	150.00	
025	04-82628		09-892499							Purchase Order Total		1,050.00	
025	04-82628	07/16/18	09-892720	02/20/19	2460620	VILLARREAL, AURELIO	952	95	3085	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892720	02/20/19	2460620	VILLARREAL, AURELIO	952	95	3085	50.0000	1.00	50.00	
025	04-82628	07/16/18	09-892720	02/20/19	2460620	VILLARREAL, AURELIO	952	95	3086	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-892720	02/20/19	2460620	VILLARREAL, AURELIO	952	95	3086	50.0000	1.00	50.00	
025	04-82628	07/16/18	09-892720	02/20/19	2460620	VILLARREAL, AURELIO	952	95	3087	112.5000	1.00	112.50	
025	04-82628	07/16/18	09-892720	02/20/19	2460620	VILLARREAL, AURELIO	952	95	3087	37.5000	1.00	37.50	
025	04-82628		09-892720							Purchase Order Total		550.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3088	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3089	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3090	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3091	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3092	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3093	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3094	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3095	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3096	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3097	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3098	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3099	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3100	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-893445	02/22/19	2460620	VILLARREAL, AURELIO	952	95	3101	150.0000	1.00	150.00	
025	04-82628		09-893445							Purchase Order Total		2,550.00	
025	04-82628	07/16/18	09-899110	03/18/19	2460620	VILLARREAL, AURELIO	952	95	FEB.19 3122	150.0000	1.00	150.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82628	07/16/18	09-899110	03/18/19	2460620	VILLARREAL, AURELIO	952	95	FEB.19 3123	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899110	03/18/19	2460620	VILLARREAL, AURELIO	952	95	FEB.19 3124	350.0000	1.00	350.00	
025	04-82628	07/16/18	09-899110	03/18/19	2460620	VILLARREAL, AURELIO	952	95	FEB.19 3125	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899110	03/18/19	2460620	VILLARREAL, AURELIO	952	95	FEB.19 3126	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899110	03/18/19	2460620	VILLARREAL, AURELIO	952	95	FEB.19 3127	150.0000	1.00	150.00	
025	04-82628		09-899110							Purchase Order Total		1,100.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3106	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3107	200.0000	1.00	200.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3108	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3109	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3110	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3111	200.0000	1.00	200.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3112	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3113	200.0000	1.00	200.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3114	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3115	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3116	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3117	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3118	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3119	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	3120	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-899126	03/18/19	2460620	VILLARREAL, AURELIO	952	95	2121	150.0000	1.00	150.00	
025	04-82628		09-899126							Purchase Order Total		2,950.00	
025	04-82628	07/16/18	09-899838	03/19/19	2460620	VILLARREAL, AURELIO	952	95	3128	112.5000	1.00	112.50	
025	04-82628	07/16/18	09-899838	03/19/19	2460620	VILLARREAL, AURELIO	952	95	3128	37.5000	1.00	37.50	
025	04-82628	07/16/18	09-899838	03/19/19	2460620	VILLARREAL, AURELIO	952	95	3129	112.5000	1.00	112.50	
025	04-82628	07/16/18	09-899838	03/19/19	2460620	VILLARREAL, AURELIO	952	95	3129	37.5000	1.00	37.50	
025	04-82628		09-899838							Purchase Order Total		300.00	
025	04-82631	07/16/18	09-894251	02/26/19	2360023	KAREN WHEELER INTERPRETER SERV	952	95	02222019	40.0000	1.00	40.00	
025	04-82631		09-894251							Purchase Order Total		40.00	
025	04-82631	07/16/18	09-896228	03/06/19	2360023	KAREN WHEELER INTERPRETER SERV	952	95	FEB.19	40.0000	1.00	40.00	
025	04-82631		09-896228							Purchase Order Total		40.00	
025	04-82633	07/16/18	09-881342	01/04/19	2524545	WRIGHT, LEAH	952	95	DEC 2018	120.0000	1.00	120.00	
025	04-82633		09-881342							Purchase Order Total		120.00	
025	04-82633	07/16/18	09-887279	01/29/19	2524545	WRIGHT, LEAH	952	95	12/15/18	205.0000	1.00	205.00	
025	04-82633	07/16/18	09-887279	01/29/19	2524545	WRIGHT, LEAH	952	95	12/16/18	205.0000	1.00	205.00	
025	04-82633	07/16/18	09-887279	01/29/19	2524545	WRIGHT, LEAH	952	95	12/19/18	85.0000	1.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82633	07/16/18	O9-887279	01/29/19	2524545	WRIGHT, LEAH	952	95	12/20/18	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-887279	01/29/19	2524545	WRIGHT, LEAH	952	95	12/28/18	235.0000	1.00	235.00	
025	O4-82633	07/16/18	O9-887279	01/29/19	2524545	WRIGHT, LEAH	952	95	12/29/18	145.0000	1.00	145.00	
025	O4-82633		O9-887279						Purchase Order Total			960.00	
025	O4-82633	07/16/18	O9-887286	01/29/19	2524545	WRIGHT, LEAH	952	95	12/30/18	205.0000	1.00	205.00	
025	O4-82633	07/16/18	O9-887286	01/29/19	2524545	WRIGHT, LEAH	952	95	1/11/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-887286	01/29/19	2524545	WRIGHT, LEAH	952	95	1/12/19	115.0000	1.00	115.00	
025	O4-82633	07/16/18	O9-887286	01/29/19	2524545	WRIGHT, LEAH	952	95	1/12/19	90.0000	1.00	90.00	
025	O4-82633	07/16/18	O9-887286	01/29/19	2524545	WRIGHT, LEAH	952	95	1/13/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-887286	01/29/19	2524545	WRIGHT, LEAH	952	95	1/15/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-887286	01/29/19	2524545	WRIGHT, LEAH	952	95	1/16/19	145.0000	1.00	145.00	
025	O4-82633		O9-887286						Purchase Order Total			810.00	
025	O4-82633	07/16/18	O9-888803	02/04/19	2524545	WRIGHT, LEAH	952	95	JAN.19	120.0000	1.00	120.00	
025	O4-82633		O9-888803						Purchase Order Total			120.00	
025	O4-82633	07/16/18	O9-891066	02/12/19	2524545	WRIGHT, LEAH	952	95	JAN 2019	60.0000	1.00	60.00	
025	O4-82633		O9-891066						Purchase Order Total			60.00	
025	O4-82633	07/16/18	O9-892441	02/19/19	2524545	WRIGHT, LEAH	952	95	FEB.19	120.0000	1.00	120.00	
025	O4-82633	07/16/18	O9-892441	02/19/19	2524545	WRIGHT, LEAH	952	95	ARPID43593254				
025	O4-82633	07/16/18	O9-892441	02/19/19	2524545	WRIGHT, LEAH	952	95	FEB.19	120.0000	1.00	120.00	
025	O4-82633		O9-892441						ARPID60982399				
025	O4-82633		O9-892441						Purchase Order Total			240.00	
025	O4-82633	07/16/18	O9-896256	03/06/19	2524545	WRIGHT, LEAH	952	95	FEB 2019	120.0000	1.00	120.00	
025	O4-82633		O9-896256						Purchase Order Total			120.00	
025	O4-82633	07/16/18	O9-899632	03/19/19	2524545	WRIGHT, LEAH	952	95	1/26/19	145.0000	1.00	145.00	
025	O4-82633	07/16/18	O9-899632	03/19/19	2524545	WRIGHT, LEAH	952	95	1/27/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-899632	03/19/19	2524545	WRIGHT, LEAH	952	95	1/30/19	145.0000	1.00	145.00	
025	O4-82633	07/16/18	O9-899632	03/19/19	2524545	WRIGHT, LEAH	952	95	1/31/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-899632	03/19/19	2524545	WRIGHT, LEAH	952	95	2/08/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-899632	03/19/19	2524545	WRIGHT, LEAH	952	95	2/09/19	145.0000	1.00	145.00	
025	O4-82633		O9-899632						Purchase Order Total			690.00	
025	O4-82633	07/16/18	O9-899640	03/19/19	2524545	WRIGHT, LEAH	952	95	2/10/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	O9-899640	03/19/19	2524545	WRIGHT, LEAH	952	95	2/12/19	85.0000	1.00	85.00	
025	O4-82633		O9-899640						Purchase Order Total			170.00	
025	O4-82634	07/16/18	O9-881335	01/04/19	556102	ZHAIYA, NIZAR A	952	95	NOV 2018	40.0000	1.00	40.00	
025	O4-82634		O9-881335						Purchase Order Total			40.00	
025	O4-82634	07/16/18	O9-891369	02/13/19	556102	ZHAIYA, NIZAR A	952	95	FEB 2019	40.0000	1.00	40.00	
025	O4-82634		O9-891369						Purchase Order Total			40.00	
025	O4-82635	07/16/18	O9-882706	01/09/19	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1193	5000.0000	1.00	5,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82635		O9-882706							Purchase Order Total		5,000.00	
025	O4-82644	07/17/18	O9-883925	01/14/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	61093751	853.1300	1.00	853.13	
025	O4-82644		O9-883925							Purchase Order Total		853.13	
025	O4-82644	07/17/18	O9-883990	01/15/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	61159085	554.9800	1.00	554.98	
025	O4-82644		O9-883990							Purchase Order Total		554.98	
025	O4-82644	07/17/18	O9-891327	02/13/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	61547943	324.6200	1.00	324.62	
025	O4-82644		O9-891327							Purchase Order Total		324.62	
025	O4-82644	07/17/18	O9-893709	02/25/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	61490627	442.3300	1.00	442.33	
025	O4-82644		O9-893709							Purchase Order Total		442.33	
025	O4-82644	07/17/18	O9-898564	03/15/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	61685657	459.1700	1.00	459.17	
025	O4-82644		O9-898564							Purchase Order Total		459.17	
025	O4-82644	07/17/18	O9-901622	03/27/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	61685659	727.6800	1.00	727.68	
025	O4-82644		O9-901622							Purchase Order Total		727.68	
025	O4-82664	07/17/18	O9-884438	01/16/19	1311175	INTEGRATED LIFE CHOICES INC	948	74	99822	14730.0000	1.00	14,730.00	
025	O4-82664		O9-884438							Purchase Order Total		14,730.00	
025	O4-82664	07/17/18	O9-888739	02/04/19	1311175	INTEGRATED LIFE CHOICES INC	948	74	101844	7920.0000	1.00	7,920.00	
025	O4-82664		O9-888739							Purchase Order Total		7,920.00	
025	O4-82746	07/23/18	O9-883630	01/14/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	191730	35000.0000	1.00	35,000.00	
025	O4-82746	07/23/18	O9-883630	01/14/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	191730	187079.7900	1.00	187,079.79	
025	O4-82746	07/23/18	O9-883630	01/14/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	191730	127920.2100	1.00	127,920.21	
025	O4-82746		O9-883630							Purchase Order Total		350,000.00	
025	O4-82746	07/23/18	O9-885851	01/23/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	192078	4050.0000	1.00	4,050.00	
025	O4-82746	07/23/18	O9-885851	01/23/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	192078	12150.0000	1.00	12,150.00	
025	O4-82746		O9-885851							Purchase Order Total		16,200.00	
025	O4-82746	07/23/18	O9-893859	02/25/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	192582- JANUARY 2019	3931.2500	1.00	3,931.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82746	07/23/18	09-893859	02/25/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	192582- JANUARY 2019	11793.7500	1.00	11,793.75	
025	O4-82746		09-893859							Purchase Order Total		15,725.00	
025	O4-82746	07/23/18	09-898878	03/15/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	193068	3962.5000	1.00	3,962.50	
025	O4-82746	07/23/18	09-898878	03/15/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	193068	11887.5000	1.00	11,887.50	
025	O4-82746		09-898878							Purchase Order Total		15,850.00	
025	O4-82804	07/25/18	09-882977	01/10/19	517230	CREIGHTON UNIVERSITY - ALL PAY	918	12	288646-1218	28658.3600	1.00	28,658.36	
025	O4-82804		09-882977							Purchase Order Total		28,658.36	
025	O4-82806	07/25/18	09-892702	02/20/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	DEC.18 21992	11514.2100	1.00	11,514.21	
025	O4-82806		09-892702							Purchase Order Total		11,514.21	
025	O4-82806	07/25/18	09-896333	03/06/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JAN.19 22041	22281.9900	1.00	22,281.99	
025	O4-82806	07/25/18	09-896333	03/06/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JAN.19 22041	428.6400	1.00	428.64	
025	O4-82806	07/25/18	09-896333	03/06/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JAN.19 22041	428.6300	1.00	428.63	
025	O4-82806		09-896333							Purchase Order Total		23,139.26	
025	O4-82806	07/25/18	09-899106	03/18/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	FEB.19 22132	6875.0400	1.00	6,875.04	
025	O4-82806	07/25/18	09-899106	03/18/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	FEB.19 22132	6875.0400	1.00	6,875.04	
025	O4-82806		09-899106							Purchase Order Total		13,750.08	
025	O4-82809	07/25/18	09-885888	01/23/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	161326	1017.0000	1.00	1,017.00	
025	O4-82809		09-885888							Purchase Order Total		1,017.00	
025	O4-82809	07/25/18	09-895076	03/01/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	163406	542.4000	1.00	542.40	
025	O4-82809		09-895076							Purchase Order Total		542.40	
025	O4-82810	07/25/18	09-884833	01/17/19	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C18A	5000.0000	1.00	5,000.00	
025	O4-82810	07/25/18	09-884833	01/17/19	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C18A	12000.0000	1.00	12,000.00	
025	O4-82810	07/25/18	09-884833	01/17/19	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C19S	15000.0000	1.00	15,000.00	
025	O4-82810		09-884833							Purchase Order Total		32,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82811	07/25/18	09-889594	02/06/19	508551	AL HELFI, HAYFA	952	95	AUG AND SEPT 2018	77.0000	1.00	77.00	
025	04-82811		09-889594							Purchase Order Total		77.00	
025	04-82811	07/25/18	09-891371	02/13/19	508551	AL HELFI, HAYFA	952	95	AUG AND SEPT 2018	140.0000	1.00	140.00	
025	04-82811		09-891371							Purchase Order Total		140.00	
025	04-82811	07/25/18	09-891376	02/13/19	508551	AL HELFI, HAYFA	952	95	JULY, AUG, SEPT, OCT, NOV, & D	680.0000	1.00	680.00	
025	04-82811	07/25/18	09-891376	02/13/19	508551	AL HELFI, HAYFA	952	95	JULY, AUG, SEPT, OCT, NOV, & D	240.0000	1.00	240.00	
025	04-82811	07/25/18	09-891376	02/13/19	508551	AL HELFI, HAYFA	952	95	JULY, AUG, SEPT, OCT, NOV, & D	99.4000	1.00	99.40	
025	04-82811	07/25/18	09-891376	02/13/19	508551	AL HELFI, HAYFA	952	95	JULY, AUG, SEPT, OCT, NOV, & D	160.0000	1.00	160.00	
025	04-82811		09-891376							Purchase Order Total		1,179.40	
025	04-82811	07/25/18	09-893455	02/22/19	508551	AL HELFI, HAYFA	952	95	FEB 2019	101.0000	1.00	101.00	
025	04-82811		09-893455							Purchase Order Total		101.00	
025	04-82811	07/25/18	09-893568	02/22/19	508551	AL HELFI, HAYFA	952	95	JULY 2018	50.0000	1.00	50.00	
025	04-82811		09-893568							Purchase Order Total		50.00	
025	04-82811	07/25/18	09-897771	03/12/19	508551	AL HELFI, HAYFA	952	95	FEB 2019	51.0000	1.00	51.00	
025	04-82811		09-897771							Purchase Order Total		51.00	
025	04-82851	07/27/18	09-888332	02/01/19	110	ATTORNEY GENERAL	961	49	IBT - 1150219	89843.1500	1.00	89,843.15	
025	04-82851		09-888332							Purchase Order Total		89,843.15	
025	04-82852	07/27/18	09-882518	01/09/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9179715791	1518.6800	1.00	1,518.68	
025	04-82852		09-882518							Purchase Order Total		1,518.68	
025	04-82852	07/27/18	09-888754	02/04/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9180136594	1023.1700	1.00	1,023.17	
025	04-82852		09-888754							Purchase Order Total		1,023.17	
025	04-82852	07/27/18	09-897103	03/08/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	LABORATORY SERVICES	1458.9200	1.00	1,458.92	
025	04-82852		09-897103							Purchase Order Total		1,458.92	
025	04-82870	07/30/18	09-886871	01/28/19	3146639	DEUEL, VICTORIA M	952	95	JAN 2019	300.0000	1.00	300.00	
025	04-82870		09-886871							Purchase Order Total		300.00	
025	04-82870	07/30/18	09-887278	01/29/19	3146639	DEUEL, VICTORIA M	952	95	1/17/19	615.0000	1.00	615.00	
025	04-82870		09-887278							Purchase Order Total		615.00	
025	04-82870	07/30/18	09-897762	03/12/19	3146639	DEUEL, VICTORIA M	952	95	JAN 2019	50.0000	1.00	50.00	
025	04-82870		09-897762							Purchase Order Total		50.00	
025	04-82913	08/02/18	Z8-890254	02/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90161634 DEC	1584.0000	1.00	1,584.00	
025	04-82913		Z8-890254							Purchase Order Total		1,584.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82913	08/02/18	Z8-894038	02/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90161705	1602.2600	1.00	1,602.26	
025	O4-82913		Z8-894038							Purchase Order Total		1,602.26	
025	O4-82913	08/02/18	Z8-900139	03/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90161915 - FEB	1584.0000	1.00	1,584.00	
025	O4-82913		Z8-900139							Purchase Order Total		1,584.00	
025	O4-82922	08/03/18	O9-897319	03/11/19	542698	PONCA TRIBE OF NEBRASKA	952	95	NOV AND DEC 2018	4568.0100	1.00	4,568.01	
025	O4-82922	08/03/18	O9-897319	03/11/19	542698	PONCA TRIBE OF NEBRASKA	952	95	NOV AND DEC 2018	1353.2300	1.00	1,353.23	
025	O4-82922		O9-897319							Purchase Order Total		5,921.24	
025	O4-82922	08/03/18	O9-898397	03/14/19	542698	PONCA TRIBE OF NEBRASKA	952	95	JAN 2019 AND FEB 2019	3391.3500	1.00	3,391.35	
025	O4-82922	08/03/18	O9-898397	03/14/19	542698	PONCA TRIBE OF NEBRASKA	952	95	JAN 2019 AND FEB 2019	3105.0100	1.00	3,105.01	
025	O4-82922		O9-898397							Purchase Order Total		6,496.36	
025	O4-82924	08/03/18	O9-888225	01/31/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	DECEMBER 2018	2910.0500	1.00	2,910.05	
025	O4-82924		O9-888225							Purchase Order Total		2,910.05	
025	O4-82924	08/03/18	O9-901577	03/26/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	JANUARY 2019	3701.1100	1.00	3,701.11	
025	O4-82924	08/03/18	O9-901577	03/26/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	FEBRUARY 2019	2431.3300	1.00	2,431.33	
025	O4-82924		O9-901577							Purchase Order Total		6,132.44	
025	O4-82925	08/03/18	O9-884012	01/15/19	541088	PANHANDLE PARTNERSHIP INC	952	43	OCTOBER 2018	4583.9200	1.00	4,583.92	
025	O4-82925	08/03/18	O9-884012	01/15/19	541088	PANHANDLE PARTNERSHIP INC	952	43	NOVEMBER 2018	2614.4800	1.00	2,614.48	
025	O4-82925		O9-884012							Purchase Order Total		7,198.40	
025	O4-82925	08/03/18	O9-888553	02/01/19	541088	PANHANDLE PARTNERSHIP INC	952	43	DECEMBER 2018	3880.0900	1.00	3,880.09	
025	O4-82925		O9-888553							Purchase Order Total		3,880.09	
025	O4-82925	08/03/18	O9-897318	03/11/19	541088	PANHANDLE PARTNERSHIP INC	952	43	JANUARY 2019	4244.8600	1.00	4,244.86	
025	O4-82925		O9-897318							Purchase Order Total		4,244.86	
025	O4-82926	08/03/18	O9-881320	01/04/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCTOBER 2018	3256.0300	1.00	3,256.03	
025	O4-82926	08/03/18	O9-881320	01/04/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOVEMBER 2018	5002.6400	1.00	5,002.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82926		O9-881320							Purchase Order Total		8,258.67	
025	O4-82926	08/03/18	O9-887611	01/30/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DECEMBER 2018	4067.3000	1.00	4,067.30	
025	O4-82926		O9-887611							Purchase Order Total		4,067.30	
025	O4-82926	08/03/18	O9-893828	02/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JANUARY 2019	6829.9800	1.00	6,829.98	
025	O4-82926		O9-893828							Purchase Order Total		6,829.98	
025	O4-82926	08/03/18	O9-901581	03/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEBRUARY 2019	4747.2100	1.00	4,747.21	
025	O4-82926		O9-901581							Purchase Order Total		4,747.21	
025	O4-82927	08/03/18	O9-881315	01/04/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCTOBER 2018	2865.5000	1.00	2,865.50	
025	O4-82927	08/03/18	O9-881315	01/04/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOVEMBER 2018	7241.4600	1.00	7,241.46	
025	O4-82927		O9-881315							Purchase Order Total		10,106.96	
025	O4-82927	08/03/18	O9-887608	01/30/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DECEMBER 2018	4430.3300	1.00	4,430.33	
025	O4-82927		O9-887608							Purchase Order Total		4,430.33	
025	O4-82927	08/03/18	O9-893826	02/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JANUARY 2019	6732.8100	1.00	6,732.81	
025	O4-82927		O9-893826							Purchase Order Total		6,732.81	
025	O4-82927	08/03/18	O9-901580	03/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEBRUARY 2019	5254.2200	1.00	5,254.22	
025	O4-82927		O9-901580							Purchase Order Total		5,254.22	
025	O4-82928	08/03/18	O9-887386	01/29/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DECEMBER 2018	232.1800	1.00	232.18	
025	O4-82928		O9-887386							Purchase Order Total		232.18	
025	O4-82928	08/03/18	O9-896315	03/06/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 18- JAN 19	20.0000	1.00	20.00	
025	O4-82928		O9-896315							Purchase Order Total		20.00	
025	O4-82936	08/06/18	O9-889147	02/05/19	550376	MOBILEXUSA - PLANO TX	948	97	16856959	249.0500	1.00	249.05	
025	O4-82936		O9-889147							Purchase Order Total		249.05	
025	O4-82937	08/07/18	O9-887728	01/30/19	534378	MAXIMUS, PAYMENTS	952	95	113	1500.0000	1.00	1,500.00	
025	O4-82937		O9-887728							Purchase Order Total		1,500.00	
025	O4-82937	08/07/18	O9-887756	01/30/19	534378	MAXIMUS, PAYMENTS	952	95	114	1380.0000	1.00	1,380.00	
025	O4-82937		O9-887756							Purchase Order Total		1,380.00	
025	O4-82968	08/10/18	O9-890624	02/11/19	538189	NEBRASKA MEDICAL ASSOCIATION	918	76	JAN	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82968		O9-890624							Purchase Order Total		500.00	
025	O4-82969	08/10/18	O9-887231	01/29/19	2055074	THOMAS, BARBARA W	918	67	NOV	3300.0000	1.00	3,300.00	
025	O4-82969	08/10/18	O9-887231	01/29/19	2055074	THOMAS, BARBARA W	918	67	DEC	2000.0000	1.00	2,000.00	
025	O4-82969		O9-887231							Purchase Order Total		5,300.00	
025	O4-82969	08/10/18	O9-899728	03/19/19	2055074	THOMAS, BARBARA W	918	67	JANUARY 2019	1260.0000	1.00	1,260.00	
025	O4-82969	08/10/18	O9-899728	03/19/19	2055074	THOMAS, BARBARA W	918	67	FEBRUARY 2019	3060.0000	1.00	3,060.00	
025	O4-82969		O9-899728							Purchase Order Total		4,320.00	
025	O4-82977	08/10/18	O9-901634	03/27/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839549195-1	826.2300	1.00	826.23	
025	O4-82977	08/10/18	O9-901634	03/27/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839549195-1	826.2200	1.00	826.22	
025	O4-82977		O9-901634							Purchase Order Total		1,652.45	
025	O4-82977	08/10/18	O9-901754	03/27/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839893394	832.9400	1.00	832.94	
025	O4-82977	08/10/18	O9-901754	03/27/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839893394	832.9500	1.00	832.95	
025	O4-82977		O9-901754							Purchase Order Total		1,665.89	
025	O4-82977	08/10/18	O9-901757	03/27/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839726402-3	832.9400	1.00	832.94	
025	O4-82977	08/10/18	O9-901757	03/27/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839726402-3	832.9500	1.00	832.95	
025	O4-82977		O9-901757							Purchase Order Total		1,665.89	
025	O4-82978	08/10/18	O9-894036	02/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90161692	3125.0000	1.00	3,125.00	
025	O4-82978		O9-894036							Purchase Order Total		3,125.00	
025	O4-82978	08/10/18	Z8-885467	01/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90161382 DEC	3125.0000	1.00	3,125.00	
025	O4-82978		Z8-885467							Purchase Order Total		3,125.00	
025	O4-82978	08/10/18	Z8-901230	03/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90161936 - FEB	3125.0000	1.00	3,125.00	
025	O4-82978		Z8-901230							Purchase Order Total		3,125.00	
025	O4-82980	08/10/18	O9-882952	01/10/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	DEC 2018	72.0000	1.00	72.00	
025	O4-82980		O9-882952							Purchase Order Total		72.00	
025	O4-82980	08/10/18	O9-899594	03/19/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	1/27/19	40.0000	1.00	40.00	
025	O4-82980	08/10/18	O9-899594	03/19/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	2/04/19	40.0000	1.00	40.00	
025	O4-82980		O9-899594							Purchase Order Total		80.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82981	08/10/18	09-884456	01/16/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16454 / LN 1	16875.0000	1.00	16,875.00	
025	04-82981	08/10/18	09-884456	01/16/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16454 / LN 2	16875.0000	1.00	16,875.00	
025	04-82981		09-884456							Purchase Order Total		33,750.00	
025	04-82981	08/10/18	09-884459	01/16/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16458 / LN 1	5623.7500	1.00	5,623.75	
025	04-82981	08/10/18	09-884459	01/16/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16458 / LN 2	5623.7500	1.00	5,623.75	
025	04-82981		09-884459							Purchase Order Total		11,247.50	
025	04-83075	08/16/18	09-897391	03/11/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2018122	1002.4700	1.00	1,002.47	
025	04-83075		09-897391							Purchase Order Total		1,002.47	
025	04-83076	08/16/18	Z8-885960	01/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90161461	14295.9900	1.00	14,295.99	
025	04-83076		Z8-885960							Purchase Order Total		14,295.99	
025	04-83077	08/16/18	Z8-885957	01/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	LIFESPAN RESPITE NETWORK SESA	14495.4500	1.00	14,495.45	
025	04-83077		Z8-885957							Purchase Order Total		14,495.45	
025	04-83078	08/16/18	Z8-880819	01/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90161296	10637.1700	1.00	10,637.17	
025	04-83078		Z8-880819							Purchase Order Total		10,637.17	
025	04-83078	08/16/18	Z8-885969	01/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90161462	13760.8500	1.00	13,760.85	
025	04-83078		Z8-885969							Purchase Order Total		13,760.85	
025	04-83109	08/16/18	Z8-888808	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161448	6342.9100	1.00	6,342.91	
025	04-83109		Z8-888808							Purchase Order Total		6,342.91	
025	04-83109	08/16/18	Z8-896115	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161738	4218.2800	1.00	4,218.28	
025	04-83109		Z8-896115							Purchase Order Total		4,218.28	
025	04-83167	08/17/18	Z8-893472	02/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	OCTOBER - DECEMBER 2018	2162.4500	1.00	2,162.45	
025	04-83167		Z8-893472							Purchase Order Total		2,162.45	
025	04-83183	08/20/18	09-885670	01/22/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2610	1920.0000	1.00	1,920.00	
025	04-83183		09-885670							Purchase Order Total		1,920.00	
025	04-83188	08/20/18	Z8-885470	01/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90161449	6818.4500	1.00	6,818.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83188		Z8-885470							Purchase Order Total		6,818.45	
025	O4-83188	08/20/18	Z8-894040	02/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90161756	4406.8300	1.00	4,406.83	
025	O4-83188		Z8-894040							Purchase Order Total		4,406.83	
025	O4-83201	08/21/18	Z8-882629	01/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0620000318	6097.0000	1.00	6,097.00	
025	O4-83201		Z8-882629							Purchase Order Total		6,097.00	
025	O4-83209	08/22/18	O9-882692	01/09/19	2538359	WEYERS, MARLEA	952	95	ICPC SERVICES	901.7500	1.00	901.75	
025	O4-83209	08/22/18	O9-882692	01/09/19	2538359	WEYERS, MARLEA	952	95	ICPC SERVICES	629.2500	1.00	629.25	
025	O4-83209		O9-882692							Purchase Order Total		1,531.00	
025	O4-83209	08/22/18	O9-885843	01/23/19	2538359	WEYERS, MARLEA	952	95	JAN 2019	1957.5000	1.00	1,957.50	
025	O4-83209		O9-885843							Purchase Order Total		1,957.50	
025	O4-83209	08/22/18	O9-888798	02/04/19	2538359	WEYERS, MARLEA	952	95	JAN & FEB 2019	1789.0000	1.00	1,789.00	
025	O4-83209		O9-888798							Purchase Order Total		1,789.00	
025	O4-83209	08/22/18	O9-893461	02/22/19	2538359	WEYERS, MARLEA	952	95	FEB 2019	2391.2500	1.00	2,391.25	
025	O4-83209		O9-893461							Purchase Order Total		2,391.25	
025	O4-83209	08/22/18	O9-897393	03/11/19	2538359	WEYERS, MARLEA	952	95	FEB 2019	2684.2500	1.00	2,684.25	
025	O4-83209		O9-897393							Purchase Order Total		2,684.25	
025	O4-83213	08/23/18	O9-885442	01/22/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003556	237.0000	1.00	237.00	
025	O4-83213	08/23/18	O9-885442	01/22/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003554	117.5000	1.00	117.50	
025	O4-83213		O9-885442							Purchase Order Total		354.50	
025	O4-83213	08/23/18	O9-892860	02/20/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003581	166.7500	1.00	166.75	
025	O4-83213		O9-892860							Purchase Order Total		166.75	
025	O4-83213	08/23/18	O9-892869	02/20/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003527	117.5000	1.00	117.50	
025	O4-83213		O9-892869							Purchase Order Total		117.50	
025	O4-83213	08/23/18	O9-894117	02/26/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003580	58.7500	1.00	58.75	
025	O4-83213		O9-894117							Purchase Order Total		58.75	
025	O4-83213	08/23/18	O9-898291	03/14/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003591	198.5000	1.00	198.50	
025	O4-83213		O9-898291							Purchase Order Total		198.50	
025	O4-83275	08/27/18	O9-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	304.0600	1.00	304.06	
025	O4-83275	08/27/18	O9-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	34.1200	1.00	34.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	2296.6300	1.00	2,296.63	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	1009.6500	1.00	1,009.65	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	3449.2200	1.00	3,449.22	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	71.0700	1.00	71.07	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	2577.0700	1.00	2,577.07	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	3194.5500	1.00	3,194.55	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	1565.0100	1.00	1,565.01	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	2333.6400	1.00	2,333.64	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	321.5500	1.00	321.55	
025	O4-83275	08/27/18	09-896144	03/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	846022	13509.8100	1.00	13,509.81	
025	O4-83275		09-896144							Purchase Order Total		30,666.38	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	392.3500	1.00	392.35	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	42.3400	1.00	42.34	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	2852.0500	1.00	2,852.05	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	1192.5900	1.00	1,192.59	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	4172.8400	1.00	4,172.84	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	80.5800	1.00	80.58	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	3330.2700	1.00	3,330.27	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	3925.5900	1.00	3,925.59	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	1878.4600	1.00	1,878.46	
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	868441	1294.0500	1.00	1,294.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS	962	14	868441	390.6200	1.00	390.62	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-901502	03/26/19	500625	CAPITAL BUSINESS	962	14	868441	20318.9100	1.00	20,318.91	
						SYSTEMS INC -							
025	O4-83275		09-901502							Purchase Order Total		39,870.65	
025	O4-83289	08/28/18	09-885872	01/23/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 2018	2712.1600	1.00	2,712.16	
025	O4-83289		09-885872							Purchase Order Total		2,712.16	
025	O4-83289	08/28/18	09-892380	02/19/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 2019	2342.6100	1.00	2,342.61	
025	O4-83289		09-892380							Purchase Order Total		2,342.61	
025	O4-83326	09/04/18	09-885848	01/23/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	DEC 2018	87.5000	1.00	87.50	
025	O4-83326		09-885848							Purchase Order Total		87.50	
025	O4-83326	09/04/18	09-889131	02/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	50.0000	1.00	50.00	
025	O4-83326	09/04/18	09-889131	02/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	50.0000	1.00	50.00	
025	O4-83326	09/04/18	09-889131	02/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	225.0000	1.00	225.00	
025	O4-83326	09/04/18	09-889131	02/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	50.0000	1.00	50.00	
025	O4-83326	09/04/18	09-889131	02/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	75.0000	1.00	75.00	
025	O4-83326	09/04/18	09-889131	02/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	75.0000	1.00	75.00	
025	O4-83326	09/04/18	09-889131	02/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	50.0000	1.00	50.00	
025	O4-83326		09-889131							Purchase Order Total		575.00	
025	O4-83326	09/04/18	09-889962	02/07/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN 2019	75.0000	1.00	75.00	
025	O4-83326		09-889962							Purchase Order Total		75.00	
025	O4-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	12/01/18	75.0000	1.00	75.00	
025	O4-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	12/08/18	75.0000	1.00	75.00	
025	O4-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	12/09/18	125.0000	1.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	12/11/18	50.0000	1.00	50.00	
025	04-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	12/16/18	150.0000	1.00	150.00	
025	04-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	12/20/18	75.0000	1.00	75.00	
025	04-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	12/22/18	75.0000	1.00	75.00	
025	04-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	12/23/18	125.0000	1.00	125.00	
025	04-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	12/26/18	2125.0000	1.00	2,125.00	
025	04-83326	09/04/18	09-899233	03/18/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	12/27/18	75.0000	1.00	75.00	
025	04-83326		09-899233							Purchase Order Total		2,950.00	
025	04-83393	09/06/18	09-890616	02/11/19	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5121	300.0000	1.00	300.00	
025	04-83393		09-890616							Purchase Order Total		300.00	
025	04-83414	09/10/18	09-882967	01/10/19	520527	ENVIRO SERVICE INC	961	48	181422	44.0000	1.00	44.00	
025	04-83414		09-882967							Purchase Order Total		44.00	
025	04-83414	09/10/18	09-887208	01/29/19	520527	ENVIRO SERVICE INC	961	48	1900054	44.0000	1.00	44.00	
025	04-83414		09-887208							Purchase Order Total		44.00	
025	04-83414	09/10/18	09-889163	02/05/19	520527	ENVIRO SERVICE INC	961	48	1900124	44.0000	1.00	44.00	
025	04-83414		09-889163							Purchase Order Total		44.00	
025	04-83414	09/10/18	09-891541	02/13/19	520527	ENVIRO SERVICE INC	961	48	1900136	44.0000	1.00	44.00	
025	04-83414		09-891541							Purchase Order Total		44.00	
025	04-83414	09/10/18	09-892405	02/19/19	520527	ENVIRO SERVICE INC	961	48	1900174	44.0000	1.00	44.00	
025	04-83414		09-892405							Purchase Order Total		44.00	
025	04-83414	09/10/18	09-896393	03/06/19	520527	ENVIRO SERVICE INC	961	48	1900215	44.0000	1.00	44.00	
025	04-83414		09-896393							Purchase Order Total		44.00	
025	04-83414	09/10/18	09-899097	03/18/19	520527	ENVIRO SERVICE INC	961	48	1900241	88.0000	1.00	88.00	
025	04-83414		09-899097							Purchase Order Total		88.00	
025	04-83432	09/10/18	09-880747	01/02/19	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2018-1764 LINE1	12000.0000	1.00	12,000.00	
025	04-83432	09/10/18	09-880747	01/02/19	2369015	HANDLE WITH CARE BEHAVIOR MANA	962	88	2018-1764 LINE2	1269.8500	1.00	1,269.85	
025	04-83432		09-880747							Purchase Order Total		13,269.85	
025	04-83437	09/11/18	Z8-888810	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	ARBOVIRAL SURVEILLANCE	8056.1700	1.00	8,056.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FEDERAL				
025	O4-83437		Z8-888810							Purchase Order Total		8,056.17	
025	O4-83437	09/11/18	Z8-896113	03/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161744	16463.8700	1.00	16,463.87	
025	O4-83437		Z8-896113							Purchase Order Total		16,463.87	
025	O4-83438	09/11/18	O9-882693	01/09/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN OCT-NOV2018	161153.8900	1.00	161,153.89	
025	O4-83438		O9-882693							Purchase Order Total		161,153.89	
025	O4-83438	09/11/18	O9-889174	02/05/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	CREIGHTON LB692-1218	372631.8900	1.00	372,631.89	
025	O4-83438		O9-889174							Purchase Order Total		372,631.89	
025	O4-83438	09/11/18	O9-897322	03/11/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN DEC18-JAN19	337884.0800	1.00	337,884.08	
025	O4-83438		O9-897322							Purchase Order Total		337,884.08	
025	O4-83444	09/11/18	O9-882690	01/09/19	2278666	HANDS ON CLEANING	910	39	123118	1800.0000	1.00	1,800.00	
025	O4-83444		O9-882690							Purchase Order Total		1,800.00	
025	O4-83444	09/11/18	O9-891684	02/14/19	2278666	HANDS ON CLEANING	910	39	12319	1800.0000	1.00	1,800.00	
025	O4-83444		O9-891684							Purchase Order Total		1,800.00	
025	O4-83502	09/14/18	O9-882884	01/09/19	2887257	STREETER, MICHAEL E	984	76	#6 NOVEMBER	12150.0000	1.00	12,150.00	
025	O4-83502		O9-882884							Purchase Order Total		12,150.00	
025	O4-83502	09/14/18	O9-882925	01/10/19	2887257	STREETER, MICHAEL E	984	76	#7	11850.0000	1.00	11,850.00	
025	O4-83502		O9-882925							Purchase Order Total		11,850.00	
025	O4-83502	09/14/18	O9-889869	02/07/19	2887257	STREETER, MICHAEL E	984	76	8	13200.0000	1.00	13,200.00	
025	O4-83502		O9-889869							Purchase Order Total		13,200.00	
025	O4-83502	09/14/18	O9-896565	03/07/19	2887257	STREETER, MICHAEL E	984	76	INV# 9	11625.0000	1.00	11,625.00	
025	O4-83502		O9-896565							Purchase Order Total		11,625.00	
025	O4-83502	09/14/18	O9-900970	03/25/19	2887257	STREETER, MICHAEL E	984	76	10	5737.5000	1.00	5,737.50	
025	O4-83502		O9-900970							Purchase Order Total		5,737.50	
025	O4-83532	09/18/18	O9-885163	01/18/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	156215	2100.0000	1.00	2,100.00	
025	O4-83532		O9-885163							Purchase Order Total		2,100.00	
025	O4-83532	09/18/18	O9-885602	01/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	155677	1500.0000	1.00	1,500.00	
025	O4-83532		O9-885602							Purchase Order Total		1,500.00	
025	O4-83532	09/18/18	O9-887199	01/29/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	156718	1575.0000	1.00	1,575.00	
025	O4-83532	09/18/18	O9-887199	01/29/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	156896	731.2500	1.00	731.25	
025	O4-83532		O9-887199							Purchase Order Total		2,306.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-888556	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	157428	1275.0000	1.00	1,275.00	
025	O4-83532	09/18/18	09-888556	02/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	157257	1125.0000	1.00	1,125.00	
025	O4-83532		09-888556							Purchase Order Total		2,400.00	
025	O4-83532	09/18/18	09-890631	02/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	157761	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-890631	02/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	157930	1500.0000	1.00	1,500.00	
025	O4-83532		09-890631							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-892734	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	158451	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-892734	02/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	158287	1500.0000	1.00	1,500.00	
025	O4-83532		09-892734							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-894262	02/26/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	158945	1575.0000	1.00	1,575.00	
025	O4-83532	09/18/18	09-894262	02/26/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	158774	1087.5000	1.00	1,087.50	
025	O4-83532		09-894262							Purchase Order Total		2,662.50	
025	O4-83532	09/18/18	09-896449	03/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	159723	1200.0000	1.00	1,200.00	
025	O4-83532	09/18/18	09-896449	03/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	159723	1200.0000	1.00	1,200.00	
025	O4-83532		09-896449							Purchase Order Total		2,400.00	
025	O4-83532	09/18/18	09-898321	03/14/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	159977	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-898321	03/14/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	160217	1500.0000	1.00	1,500.00	
025	O4-83532		09-898321							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-901287	03/26/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	160767	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-901287	03/26/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	160524	1500.0000	1.00	1,500.00	
025	O4-83532		09-901287							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-901749	03/27/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	161038	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-901749	03/27/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	161276	1500.0000	1.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532		O9-901749							Purchase Order Total		3,000.00	
025	O4-83537	09/18/18	O9-886541	01/25/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	JAN 2019	21.0000	1.00	21.00	
025	O4-83537	09/18/18	O9-886541	01/25/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	JAN 2019	7.0000	1.00	7.00	
025	O4-83537		O9-886541							Purchase Order Total		28.00	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	1966.1800	1.00	1,966.18	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	1966.1800	1.00	1,966.18	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	1966.1800	1.00	1,966.18	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	1966.1700	1.00	1,966.17	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	1966.1700	1.00	1,966.17	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	1966.1700	1.00	1,966.17	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	866.1200	1.00	866.12	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	866.1200	1.00	866.12	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	866.1200	1.00	866.12	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	866.1300	1.00	866.13	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	866.1300	1.00	866.13	
025	O4-83547	09/18/18	O9-886686	01/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000759	866.1300	1.00	866.13	
025	O4-83547		O9-886686							Purchase Order Total		16,993.80	
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IH1000769	2708.0600	1.00	2,708.06	
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IH1000769	482.3900	1.00	482.39	
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IH1000769	2708.0600	1.00	2,708.06	
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IH1000769	2708.0700	1.00	2,708.07	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH	918	29	IH1000769	2708.0700	1.00	2,708.07	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH	918	29	IH1000769	482.4000	1.00	482.40	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH	918	29	IH1000769	1686.0000	1.00	1,686.00	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH	918	29	IH1000769	1686.0000	1.00	1,686.00	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH	918	29	IH1000769	1686.0000	1.00	1,686.00	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-891113	02/12/19	944849	INDUCTIVEHEALTH	918	29	IH1000769	1686.0000	1.00	1,686.00	
						INFORMATICS IN							
025	O4-83547		O9-891113							Purchase Order Total		18,541.05	
025	O4-83547	09/18/18	O9-895065	03/01/19	944849	INDUCTIVEHEALTH	918	29	IH1000785	2685.2500	1.00	2,685.25	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-895065	03/01/19	944849	INDUCTIVEHEALTH	918	29	IH1000785	3037.2700	1.00	3,037.27	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-895065	03/01/19	944849	INDUCTIVEHEALTH	918	29	IH1000785	3037.2700	1.00	3,037.27	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-895065	03/01/19	944849	INDUCTIVEHEALTH	918	29	IH1000785	3037.2700	1.00	3,037.27	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-895065	03/01/19	944849	INDUCTIVEHEALTH	918	29	IH1000785	2073.8300	1.00	2,073.83	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-895065	03/01/19	944849	INDUCTIVEHEALTH	918	29	IH1000785	2073.8300	1.00	2,073.83	
						INFORMATICS IN							
025	O4-83547	09/18/18	O9-895065	03/01/19	944849	INDUCTIVEHEALTH	918	29	IH1000785	2073.8300	1.00	2,073.83	
						INFORMATICS IN							
025	O4-83547		O9-895065							Purchase Order Total		18,018.55	
025	O4-83548	09/18/18	O9-892446	02/19/19	550396	SYSTEM AUTOMATION	961	45	PROGRAM 178	6995.1500	1.00	6,995.15	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-892446	02/19/19	550396	SYSTEM AUTOMATION	961	45	PROGRAM 262	724.4200	1.00	724.42	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-892446	02/19/19	550396	SYSTEM AUTOMATION	961	45	MED AIDE	1267.7300	1.00	1,267.73	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-892446	02/19/19	550396	SYSTEM AUTOMATION	961	45	NURSE AIDE	814.9700	1.00	814.97	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-892446	02/19/19	550396	SYSTEM AUTOMATION	961	45	NURSE AIDE	407.4800	1.00	407.48	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-892446	02/19/19	550396	SYSTEM AUTOMATION	961	45	NURSE AIDE	407.4800	1.00	407.48	
						CORP - PAYME							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	NURSE AIDE	407.4800	1.00	407.48	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	PHARMACY	67.9100	1.00	67.91	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	EARLY CHILD	192.4200	1.00	192.42	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	WHOLESALE D	33.9600	1.00	33.96	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	RAD	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	HIS	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	COS	4260.0000	1.00	4,260.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	DDS	4260.0000	1.00	4,260.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	MED AIDE	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	PHARMACY	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	AT	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	NHA	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	ASLP	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	PSY	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	RN	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	MNT	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	APRN	4260.0000	1.00	4,260.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	WDD	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	COMM PHAR	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	09-892446	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	EMS	1065.0000	1.00	1,065.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83548		O9-892446							Purchase Order Total		42,204.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	PROGRAM 178	6995.1500	1.00	6,995.15	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	PROGRAM 262	724.4200	1.00	724.42	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	MED AIDE	1267.7300	1.00	1,267.73	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	NURSE AIDE	814.9700	1.00	814.97	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	NURSE AIDE	407.4800	1.00	407.48	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	NURSE AIDE	407.4800	1.00	407.48	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	NURSE AIDE	407.4800	1.00	407.48	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	PHARMACY	67.9100	1.00	67.91	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	EARLY CHILD	192.4200	1.00	192.42	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	WHOLESALE D	33.9600	1.00	33.96	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	RAD	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	HIS	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	COS	4260.0000	1.00	4,260.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	DDS	4260.0000	1.00	4,260.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	MED	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	PHARM	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	AT	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	NHA	1065.0000	1.00	1,065.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	ASLP	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	O9-892547	02/19/19	550396	SYSTEM AUTOMATION	961	45	PSY	1065.0000	1.00	1,065.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PAYME							
025	O4-83548	09/18/18	09-892547	02/19/19	550396	SYSTEM AUTOMATION	961	45	RN	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-892547	02/19/19	550396	SYSTEM AUTOMATION	961	45	MNT	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-892547	02/19/19	550396	SYSTEM AUTOMATION	961	45	APRN	4260.0000	1.00	4,260.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-892547	02/19/19	550396	SYSTEM AUTOMATION	961	45	WDD	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-892547	02/19/19	550396	SYSTEM AUTOMATION	961	45	COMM PHAR	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-892547	02/19/19	550396	SYSTEM AUTOMATION	961	45	EMS	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548		09-892547							Purchase Order Total		42,204.00	
025	O4-83675	09/21/18	09-882982	01/10/19	2511269	UNDERWOOD, LEE A	918	88	12	17000.0000	1.00	17,000.00	
025	O4-83675		09-882982							Purchase Order Total		17,000.00	
025	O4-83688	09/24/18	09-892438	02/19/19	1273835	DUNCAN, PAMELA	952	95	FEB.19	165.0000	1.00	165.00	
025	O4-83688		09-892438							Purchase Order Total		165.00	
025	O4-83688	09/24/18	09-894120	02/26/19	1273835	DUNCAN, PAMELA	952	95	FEB 2019	120.0000	1.00	120.00	
025	O4-83688		09-894120							Purchase Order Total		120.00	
025	O4-83721	09/26/18	Z8-888912	02/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161453	1289.9800	1.00	1,289.98	
025	O4-83721		Z8-888912							Purchase Order Total		1,289.98	
025	O4-83721	09/26/18	Z8-893833	02/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161757	1277.2700	1.00	1,277.27	
025	O4-83721		Z8-893833							Purchase Order Total		1,277.27	
025	O4-83721	09/26/18	Z8-901728	03/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161972	1005.2500	1.00	1,005.25	
025	O4-83721		Z8-901728							Purchase Order Total		1,005.25	
025	O4-83735	09/27/18	09-883914	01/14/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	000070690	7205.0000	1.00	7,205.00	
025	O4-83735		09-883914							Purchase Order Total		7,205.00	
025	O4-83735	09/27/18	09-892007	02/15/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	0000071161	10185.0000	1.00	10,185.00	
025	O4-83735		09-892007							Purchase Order Total		10,185.00	
025	O4-83735	09/27/18	09-901571	03/26/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	0000071660	7060.0000	1.00	7,060.00	
025	O4-83735		09-901571							Purchase Order Total		7,060.00	
025	O4-83736	09/27/18	09-887661	01/30/19	552677	UNITED WAY OF THE	952	74	322 QUARTERLY FEE	583.0000	1.00	583.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDLANDS - P							
025	O4-83736	09/27/18	O9-887661	01/30/19	552677	UNITED WAY OF THE	952	74	322 QUARTERLY FEE	583.0000	1.00	583.00	
						MIDLANDS - P							
025	O4-83736	09/27/18	O9-887661	01/30/19	552677	UNITED WAY OF THE	952	74	322 QUARTERLY FEE	584.0000	1.00	584.00	
						MIDLANDS - P							
025	O4-83736	09/27/18	O9-887661	01/30/19	552677	UNITED WAY OF THE	952	74	ONE TIME	875.0000	1.00	875.00	
						MIDLANDS - P			TRANSACTION				
025	O4-83736	09/27/18	O9-887661	01/30/19	552677	UNITED WAY OF THE	952	74	ONE TIME	875.0000	1.00	875.00	
						MIDLANDS - P			TRANSACTION				
025	O4-83736	09/27/18	O9-887661	01/30/19	552677	UNITED WAY OF THE	952	74	ONE TIME	875.0000	1.00	875.00	
						MIDLANDS - P			TRANSACTION				
025	O4-83736		O9-887661							Purchase Order Total		4,375.00	
025	O4-83749	09/28/18	Z8-885477	01/22/19	512	UNIVERSITY OF	208	68	90161054	1645.1800	1.00	1,645.18	
						NEBRASKA - LINCO							
025	O4-83749		Z8-885477							Purchase Order Total		1,645.18	
025	O4-83749	09/28/18	Z8-890241	02/08/19	512	UNIVERSITY OF	208	68	90161598	4870.1400	1.00	4,870.14	
						NEBRASKA - LINCO							
025	O4-83749		Z8-890241							Purchase Order Total		4,870.14	
025	O4-83749	09/28/18	Z8-894237	02/26/19	512	UNIVERSITY OF	208	68	90161707	5524.6400	1.00	5,524.64	
						NEBRASKA - LINCO							
025	O4-83749		Z8-894237							Purchase Order Total		5,524.64	
025	O4-83749	09/28/18	Z8-900141	03/20/19	512	UNIVERSITY OF	208	68	90161950	4957.7700	1.00	4,957.77	
						NEBRASKA - LINCO							
025	O4-83749		Z8-900141							Purchase Order Total		4,957.77	
025	O4-83763	09/28/18	Z8-888820	02/04/19	512	UNIVERSITY OF	918	75	90161538	4531.3900	1.00	4,531.39	
						NEBRASKA - LINCO							
025	O4-83763		Z8-888820							Purchase Order Total		4,531.39	
025	O4-83769	10/01/18	Z8-888802	02/04/19	513	UNIVERSITY OF	948	74	9016157	5758.4400	1.00	5,758.44	
						NEBRASKA - MEDIC							
025	O4-83769	10/01/18	Z8-888802	02/04/19	513	UNIVERSITY OF	948	74	9016157	192.9100-	1.00	192.91-	
						NEBRASKA - MEDIC							
025	O4-83769	10/01/18	Z8-888802	02/04/19	513	UNIVERSITY OF	948	74	9016157	14052.0000	1.00	14,052.00	
						NEBRASKA - MEDIC							
025	O4-83769	10/01/18	Z8-888802	02/04/19	513	UNIVERSITY OF	948	74	9016157	6177.7700	1.00	6,177.77	
						NEBRASKA - MEDIC							
025	O4-83769	10/01/18	Z8-888802	02/04/19	513	UNIVERSITY OF	948	74	9016157	753.3600-	1.00	753.36-	
						NEBRASKA - MEDIC							
025	O4-83769	10/01/18	Z8-888802	02/04/19	513	UNIVERSITY OF	948	74	9016157	41304.2700	1.00	41,304.27	
						NEBRASKA - MEDIC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83769		Z8-888802							Purchase Order Total		66,346.21	
025	O4-83805	10/03/18	O9-891349	02/13/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI3-FY18-SERV	9092.8400	1.00	9,092.84	
025	O4-83805	10/03/18	O9-891349	02/13/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI3-FY18-ADM	2733.3400	1.00	2,733.34	
025	O4-83805		O9-891349							Purchase Order Total		11,826.18	
025	O4-83897	10/09/18	O9-886534	01/25/19	2438834	RAZORS EDGE SALON	952	10	11142018	216.0000	1.00	216.00	
025	O4-83897	10/09/18	O9-886534	01/25/19	2438834	RAZORS EDGE SALON	952	10	12122018 12/12/18	24.0000	1.00	24.00	
025	O4-83897		O9-886534							Purchase Order Total		240.00	
025	O4-83898	10/09/18	Z8-896107	03/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90161646	7500.0000	1.00	7,500.00	
025	O4-83898		Z8-896107							Purchase Order Total		7,500.00	
025	O4-83898	10/09/18	Z8-897265	03/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90161855	11600.0000	1.00	11,600.00	
025	O4-83898		Z8-897265							Purchase Order Total		11,600.00	
025	O4-83936	10/12/18	O9-880820	01/03/19	3849063	RTG MEDICAL	948	86	190770	1344.0000	1.00	1,344.00	
025	O4-83936	10/12/18	O9-880820	01/03/19	3849063	RTG MEDICAL	948	86	191470	1344.0000	1.00	1,344.00	
025	O4-83936		O9-880820							Purchase Order Total		2,688.00	
025	O4-83936	10/12/18	O9-880823	01/03/19	3849063	RTG MEDICAL	948	86	190850	2016.0000	1.00	2,016.00	
025	O4-83936	10/12/18	O9-880823	01/03/19	3849063	RTG MEDICAL	948	86	191471	2016.0000	1.00	2,016.00	
025	O4-83936		O9-880823							Purchase Order Total		4,032.00	
025	O4-83936	10/12/18	O9-882530	01/09/19	3849063	RTG MEDICAL	948	86	191936	2016.0000	1.00	2,016.00	
025	O4-83936		O9-882530							Purchase Order Total		2,016.00	
025	O4-83936	10/12/18	O9-884436	01/16/19	3849063	RTG MEDICAL	948	86	192209	2688.0000	1.00	2,688.00	
025	O4-83936		O9-884436							Purchase Order Total		2,688.00	
025	O4-83936	10/12/18	O9-885161	01/18/19	3849063	RTG MEDICAL	948	86	192725	3360.0000	1.00	3,360.00	
025	O4-83936		O9-885161							Purchase Order Total		3,360.00	
025	O4-83936	10/12/18	O9-890964	02/12/19	3849063	RTG MEDICAL	948	86	193299	3360.0000	1.00	3,360.00	
025	O4-83936	10/12/18	O9-890964	02/12/19	3849063	RTG MEDICAL	948	86	193692	2856.0000	1.00	2,856.00	
025	O4-83936		O9-890964							Purchase Order Total		6,216.00	
025	O4-83936	10/12/18	O9-892723	02/20/19	3849063	RTG MEDICAL	948	86	194201	3360.0000	1.00	3,360.00	
025	O4-83936		O9-892723							Purchase Order Total		3,360.00	
025	O4-83936	10/12/18	O9-892730	02/20/19	3849063	RTG MEDICAL	948	86	194965	3360.0000	1.00	3,360.00	
025	O4-83936		O9-892730							Purchase Order Total		3,360.00	
025	O4-83936	10/12/18	O9-896236	03/06/19	3849063	RTG MEDICAL	948	86	195526	3360.0000	1.00	3,360.00	
025	O4-83936		O9-896236							Purchase Order Total		3,360.00	
025	O4-83939	10/12/18	O9-897460	03/11/19	2545499	AKERS, NICOLE M	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-897460	03/11/19	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-897460							Purchase Order Total		12,500.00	

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83943	10/12/18	09-895708	03/04/19	1470094	ALTENHOFEN, KATRINA	924	25	108	500.0000	1.00	500.00	
025	O4-83943		09-895708							Purchase Order Total		500.00	
025	O4-83944	10/12/18	09-897465	03/11/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP YR1 Q2	3750.0000	1.00	3,750.00	
025	O4-83944	10/12/18	09-897465	03/11/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-83944		09-897465							Purchase Order Total		7,500.00	
025	O4-83945	10/12/18	09-897467	03/11/19	2545501	KEENEY, TESSA J	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	09-897467	03/11/19	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		09-897467							Purchase Order Total		6,250.00	
025	O4-83946	10/12/18	09-897469	03/11/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-83946	10/12/18	09-897469	03/11/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83946		09-897469							Purchase Order Total		12,500.00	
025	O4-83947	10/12/18	09-897471	03/11/19	2545502	OPP, ANDREW P	948	74	SLRP YR1 Q2	6234.0500	1.00	6,234.05	
025	O4-83947	10/12/18	09-897471	03/11/19	2545502	OPP, ANDREW P	948	74	SLRP MATCH	6234.0400	1.00	6,234.04	
025	O4-83947		09-897471							Purchase Order Total		12,468.09	
025	O4-83948	10/12/18	09-897457	03/11/19	2148720	PETTITT, RHONDA S	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	09-897457	03/11/19	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		09-897457							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	09-897732	03/12/19	2545505	RENSCH, ADAM M	948	74	SLRP YR1 Q2	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	09-897732	03/12/19	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		09-897732							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	09-899659	03/19/19	2545506	ZEISS, ELISA J	948	74	SLRP YR1 Q2	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	09-899659	03/19/19	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		09-899659							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	09-881585	01/04/19	2545669	VOECKS, TONYA M	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	09-881585	01/04/19	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		09-881585							Purchase Order Total		6,250.00	
025	O4-83951	10/12/18	09-897739	03/12/19	2545669	VOECKS, TONYA M	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	09-897739	03/12/19	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		09-897739							Purchase Order Total		6,250.00	
025	O4-83953	10/16/18	09-891340	02/13/19	2393379	SEIP, CHRISTOPHER CHARLES	924	25	83953-04	500.0000	1.00	500.00	
025	O4-83953	10/16/18	09-891340	02/13/19	2393379	SEIP, CHRISTOPHER CHARLES	924	25	83953-04	135.7200	1.00	135.72	
025	O4-83953		09-891340							Purchase Order Total		635.72	
025	O4-83960	10/18/18	09-897437	03/11/19	2309613	GREGG, AYLAA	948	74	SLRP EXTNSION YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83960	10/18/18	09-897437	03/11/19	2309613	GREGG, AYLAA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83960		09-897437							Purchase Order Total		6,250.00	
025	O4-83961	10/18/18	09-897423	03/11/19	2369160	SURBER, SCOT M	948	74	SLRP EXTNSION YR1	6250.0000	1.00	6,250.00	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									Q2				
025	O4-83961	10/18/18	09-897423	03/11/19	2369160	SURBER, SCOT M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83961		09-897423							Purchase Order Total		12,500.00	
025	O4-83962	10/18/18	09-897766	03/12/19	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTNSION YR1	2959.6800	1.00	2,959.68	
									Q1				
025	O4-83962	10/18/18	09-897766	03/12/19	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68	
025	O4-83962		09-897766							Purchase Order Total		5,919.36	
025	O4-83963	10/18/18	09-897466	03/11/19	2194350	HIGH, CLAIRE E	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	09-897466	03/11/19	2194350	HIGH, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		09-897466							Purchase Order Total		6,250.00	
025	O4-83964	10/18/18	09-899098	03/18/19	2545504	PERALTA, NICHOLE	948	74	SLRP YR1 Q2	722.0700	1.00	722.07	
025	O4-83964	10/18/18	09-899098	03/18/19	2545504	PERALTA, NICHOLE	948	74	SLRP MATCH	722.0700	1.00	722.07	
025	O4-83964		09-899098							Purchase Order Total		1,444.14	
025	O4-83965	10/18/18	09-897736	03/12/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP YR1 Q2	3748.2500	1.00	3,748.25	
025	O4-83965	10/18/18	09-897736	03/12/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP MATCH	3748.2500	1.00	3,748.25	
025	O4-83965		09-897736							Purchase Order Total		7,496.50	
025	O4-84037	10/23/18	09-882714	01/09/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DV/SA SVS	1772.4200	1.00	1,772.42	
025	O4-84037	10/23/18	09-882714	01/09/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DV/SA SVS	1670.9000	1.00	1,670.90	
025	O4-84037		09-882714							Purchase Order Total		3,443.32	
025	O4-84037	10/23/18	09-882716	01/09/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DV/SA SVS	1559.3100	1.00	1,559.31	
025	O4-84037	10/23/18	09-882716	01/09/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DV/SA SVS	2239.8100	1.00	2,239.81	
025	O4-84037		09-882716							Purchase Order Total		3,799.12	
025	O4-84037	10/23/18	09-885667	01/22/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DEC 2018	1297.4000	1.00	1,297.40	
025	O4-84037		09-885667							Purchase Order Total		1,297.40	
025	O4-84064	10/24/18	09-882657	01/09/19	1749088	NEHII INC	918	75	3824	13768.6500	1.00	13,768.65	
025	O4-84064		09-882657							Purchase Order Total		13,768.65	
025	O4-84064	10/24/18	09-901696	03/27/19	1749088	NEHII INC	918	75	3981	40248.4600	1.00	40,248.46	
025	O4-84064		09-901696							Purchase Order Total		40,248.46	
025	O4-84066	10/24/18	09-890024	02/07/19	512962	BRYAN MEDICAL CENTER - WEST	952	62	NOV - DEC	14645.0000	1.00	14,645.00	
025	O4-84066		09-890024							Purchase Order Total		14,645.00	
025	O4-84068	10/25/18	09-891028	02/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUG 2018 DV	2804.2400	1.00	2,804.24	
025	O4-84068		09-891028							Purchase Order Total		2,804.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84068	10/25/18	09-891321	02/13/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPT 2018 AND OCT 2018	1388.1900	1.00	1,388.19	
025	O4-84068	10/25/18	09-891321	02/13/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPT 2018 AND OCT 2018	3007.5700	1.00	3,007.57	
025	O4-84068		09-891321							Purchase Order Total		4,395.76	
025	O4-84068	10/25/18	09-898427	03/14/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	V, DEC 2018 , & JAN 19 DV	1303.5300	1.00	1,303.53	
025	O4-84068	10/25/18	09-898427	03/14/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	V, DEC 2018 , & JAN 19 DV	1276.2200	1.00	1,276.22	
025	O4-84068	10/25/18	09-898427	03/14/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	V, DEC 2018 , & JAN 19 DV	747.9900	1.00	747.99	
025	O4-84068		09-898427							Purchase Order Total		3,327.74	
025	O4-84070	10/25/18	Z8-882626	01/09/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90161271	23364.3300	1.00	23,364.33	
025	O4-84070		Z8-882626							Purchase Order Total		23,364.33	
025	O4-84070	10/25/18	Z8-893510	02/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90161685	23364.3300	1.00	23,364.33	
025	O4-84070		Z8-893510							Purchase Order Total		23,364.33	
025	O4-84071	10/25/18	09-880664	01/02/19	2007240	GRP & ASSOCIATES INC	926	45	186988	285.0000	1.00	285.00	
025	O4-84071		09-880664							Purchase Order Total		285.00	
025	O4-84071	10/25/18	09-885673	01/22/19	2007240	GRP & ASSOCIATES INC	926	45	188231	365.0000	1.00	365.00	
025	O4-84071		09-885673							Purchase Order Total		365.00	
025	O4-84071	10/25/18	09-892744	02/20/19	2007240	GRP & ASSOCIATES INC	926	45	189445	285.0000	1.00	285.00	
025	O4-84071		09-892744							Purchase Order Total		285.00	
025	O4-84071	10/25/18	09-900820	03/22/19	2007240	GRP & ASSOCIATES INC	926	45	190701	325.0000	1.00	325.00	
025	O4-84071		09-900820							Purchase Order Total		325.00	
025	O4-84073	10/25/18	09-881005	01/03/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD1-2FY19-SERV	835.9500	1.00	835.95	
025	O4-84073	10/25/18	09-881005	01/03/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD1-2FY19-ADM	277.4800	1.00	277.48	
025	O4-84073		09-881005							Purchase Order Total		1,113.43	
025	O4-84073	10/25/18	09-884083	01/15/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD3FY19-SERV	373.0500	1.00	373.05	
025	O4-84073	10/25/18	09-884083	01/15/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD3FY19-ADM	70.0000	1.00	70.00	
025	O4-84073		09-884083							Purchase Order Total		443.05	
025	O4-84073	10/25/18	09-888486	02/01/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD4-FY19-ADM	59.4600	1.00	59.46	
025	O4-84073	10/25/18	09-888486	02/01/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD4-FY19-SERV	125.7200	1.00	125.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT H							
025	O4-84073		O9-888486							Purchase Order Total		185.18	
025	O4-84073	10/25/18	O9-900986	03/25/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHDFY19-ADM	696.5800	1.00	696.58	
025	O4-84073	10/25/18	O9-900986	03/25/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHDFY19-SERV	2075.0100	1.00	2,075.01	
025	O4-84073		O9-900986							Purchase Order Total		2,771.59	
025	O4-84081	10/26/18	O9-890601	02/11/19	2240818	SCHNEIDER, JENNIE L	952	85	02/01/19	482.5600	1.00	482.56	
025	O4-84081	10/26/18	O9-890601	02/11/19	2240818	SCHNEIDER, JENNIE L	952	85	02/01/19	405.0000	1.00	405.00	
025	O4-84081		O9-890601							Purchase Order Total		887.56	
025	O4-84084	10/26/18	O9-898294	03/14/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP EXTNSION YR1 Q2	5000.0000	1.00	5,000.00	
025	O4-84084	10/26/18	O9-898294	03/14/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-84084		O9-898294							Purchase Order Total		10,000.00	
025	O4-84122	10/30/18	O9-885656	01/22/19	2406713	LOPEZ, PATRICIA D	940	42	12/29/2018	8666.6800	1.00	8,666.68	
025	O4-84122		O9-885656							Purchase Order Total		8,666.68	
025	O4-84146	10/31/18	O9-882945	01/10/19	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	DEC	3164.0600	1.00	3,164.06	
025	O4-84146	10/31/18	O9-882945	01/10/19	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	DEC	733.9300	1.00	733.93	
025	O4-84146		O9-882945							Purchase Order Total		3,897.99	
025	O4-84146	10/31/18	O9-882969	01/10/19	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	DEC-JAN	2437.5000	1.00	2,437.50	
025	O4-84146		O9-882969							Purchase Order Total		2,437.50	
025	O4-84157	11/02/18	O9-892381	02/19/19	2235692	LUKE & ASSOCIATES INC	952	77	#19-1 CAHCONT #84157	12500.0000	1.00	12,500.00	
025	O4-84157		O9-892381							Purchase Order Total		12,500.00	
025	O4-84158	11/02/18	O9-891068	02/12/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90161629	2407.7500	1.00	2,407.75	
025	O4-84158		O9-891068							Purchase Order Total		2,407.75	
025	O4-84158	11/02/18	Z8-896473	03/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90161880	1670.5400	1.00	1,670.54	
025	O4-84158		Z8-896473							Purchase Order Total		1,670.54	
025	O4-84162	11/02/18	O9-901730	03/27/19	574246	LANCASTER COUNTY - COUNTY TREA	952	95	OCT - DEC 2018	26125.0000	1.00	26,125.00	
025	O4-84162		O9-901730							Purchase Order Total		26,125.00	
025	O4-84168	11/06/18	O9-883616	01/14/19	2234408	MJ EXPRESS LLC	915	28	3554	1311.0000	1.00	1,311.00	
025	O4-84168		O9-883616							Purchase Order Total		1,311.00	
025	O4-84168	11/06/18	O9-891037	02/12/19	2234408	MJ EXPRESS LLC	915	28	3588	1449.0000	1.00	1,449.00	

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025	O4-84168		O9-891037							Purchase Order Total		1,449.00	
025	O4-84168	11/06/18	O9-898458	03/14/19	2234408	MJ EXPRESS LLC	915	28	3622	1311.0000	1.00	1,311.00	
025	O4-84168		O9-898458							Purchase Order Total		1,311.00	
025	O4-84215	11/06/18	O9-898317	03/14/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP EXTNSION YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-84215	11/06/18	O9-898317	03/14/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84215		O9-898317							Purchase Order Total		12,500.00	
025	O4-84216	11/06/18	O9-897765	03/12/19	2545503	WADE, RACHEL E	948	74	SLRP YR1 Q2	3750.0000	1.00	3,750.00	
025	O4-84216	11/06/18	O9-897765	03/12/19	2545503	WADE, RACHEL E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84216		O9-897765							Purchase Order Total		7,500.00	
025	O4-84220	11/06/18	O9-882589	01/09/19	2075970	TIERNEY, MAUREEN R	958	58	010419	130.0000	90.00	11,700.00	
025	O4-84220		O9-882589							Purchase Order Total		11,700.00	
025	O4-84220	11/06/18	O9-890261	02/08/19	2075970	TIERNEY, MAUREEN R	958	58	02/01/19	178.5000	90.00	16,065.00	
025	O4-84220		O9-890261							Purchase Order Total		16,065.00	
025	O4-84220	11/06/18	O9-896472	03/06/19	2075970	TIERNEY, MAUREEN R	958	58	3012019	170.5000	90.00	15,345.00	
025	O4-84220		O9-896472							Purchase Order Total		15,345.00	
025	O4-84227	11/07/18	O9-882947	01/10/19	3165241	AL HINDAWE, HEIDAR	952	95	NOV 2018	100.0000	1.00	100.00	
025	O4-84227		O9-882947							Purchase Order Total		100.00	
025	O4-84227	11/07/18	O9-887211	01/29/19	3165241	AL HINDAWE, HEIDAR	952	95	JAN 2019	50.0000	1.00	50.00	
025	O4-84227		O9-887211							Purchase Order Total		50.00	
025	O4-84230	11/07/18	O9-887750	01/30/19	2545660	TSG - STEPHEN GROUP	952	95	TSG/NEB#4	138865.0000	1.00	138,865.00	
025	O4-84230		O9-887750							Purchase Order Total		138,865.00	
025	O4-84230	11/07/18	O9-890266	02/08/19	2545660	TSG - STEPHEN GROUP	952	95	#1-3.2.4	2027.5000	1.00	2,027.50	
025	O4-84230	11/07/18	O9-890266	02/08/19	2545660	TSG - STEPHEN GROUP	952	95	#1-3.2.5	3217.5000	1.00	3,217.50	
025	O4-84230	11/07/18	O9-890266	02/08/19	2545660	TSG - STEPHEN GROUP	952	95	#1-3.2.7	5587.5000	1.00	5,587.50	
025	O4-84230	11/07/18	O9-890266	02/08/19	2545660	TSG - STEPHEN GROUP	952	95	#1-3.2.12	4783.7500	1.00	4,783.75	
025	O4-84230		O9-890266							Purchase Order Total		15,616.25	
025	O4-84230	11/07/18	O9-901741	03/27/19	2545660	TSG - STEPHEN GROUP	952	95	#2-REV. 3.2.4	2546.2500	1.00	2,546.25	
025	O4-84230	11/07/18	O9-901741	03/27/19	2545660	TSG - STEPHEN GROUP	952	95	#2-REV. 3.2.5	3797.5000	1.00	3,797.50	
025	O4-84230	11/07/18	O9-901741	03/27/19	2545660	TSG - STEPHEN GROUP	952	95	#2-REV. 3.2.7	3300.0000	1.00	3,300.00	
025	O4-84230	11/07/18	O9-901741	03/27/19	2545660	TSG - STEPHEN GROUP	952	95	#2-3.2.12	10426.2500	1.00	10,426.25	
025	O4-84230		O9-901741							Purchase Order Total		20,070.00	
025	O4-84253	11/08/18	O9-886877	01/28/19	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	011032 FLEX CAH CONF	16500.0000	1.00	16,500.00	
025	O4-84253		O9-886877							Purchase Order Total		16,500.00	
025	O4-84260	11/09/18	O9-886535	01/25/19	2236524	QUICKDRAW CARICATURES	952	95	01022020-C+S	200.0000	1.00	200.00	
025	O4-84260		O9-886535							Purchase Order Total		200.00	

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025	O4-84291	11/14/18	09-892371	02/19/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	251841	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-892371	02/19/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	251841	9687.5000	1.00	9,687.50	
025	O4-84291		09-892371							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-897348	03/11/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	252178- FEB. 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-897348	03/11/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	252178- FEB. 2019	9687.5000	1.00	9,687.50	
025	O4-84291		09-897348							Purchase Order Total		12,916.66	
025	O4-84296	11/14/18	Z8-885455	01/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161325	42995.7900	1.00	42,995.79	
025	O4-84296		Z8-885455							Purchase Order Total		42,995.79	
025	O4-84297	11/14/18	09-881184	01/03/19	2373520	DALRYMPLE, SHARON	918	67	DECEMBER 1-15	.2500	336.00	84.00	
025	O4-84297	11/14/18	09-881184	01/03/19	2373520	DALRYMPLE, SHARON	918	67	DECEMBER 1-15	.5416	504.00	272.97	
025	O4-84297	11/14/18	09-881184	01/03/19	2373520	DALRYMPLE, SHARON	918	67	DECEMBER 1-15	.7500	168.00	126.00	
025	O4-84297	11/14/18	09-881184	01/03/19	2373520	DALRYMPLE, SHARON	918	67	DECEMBER 1-15	1.1000	420.00	462.00	
025	O4-84297	11/14/18	09-881184	01/03/19	2373520	DALRYMPLE, SHARON	918	67	DECEMBER 1-15	.7437	1,680.00	1,249.42	
025	O4-84297	11/14/18	09-881184	01/03/19	2373520	DALRYMPLE, SHARON	918	67	DECEMBER 1-15	.2681	2,310.00	619.31	
025		11/14/18	09-881184	01/03/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROE	.3000	1.00	.30	
025			09-881184							Purchase Order Total		2,814.00	
025	O4-84297	11/14/18	09-881779	01/07/19	2373520	DALRYMPLE, SHARON	918	67	DEC. 16-31	.5000	84.00	42.00	
025	O4-84297	11/14/18	09-881779	01/07/19	2373520	DALRYMPLE, SHARON	918	67	DEC. 16-31	1.2080	504.00	608.83	
025	O4-84297	11/14/18	09-881779	01/07/19	2373520	DALRYMPLE, SHARON	918	67	DEC. 16-31	.7000	1,680.00	1,176.00	
025	O4-84297	11/14/18	09-881779	01/07/19	2373520	DALRYMPLE, SHARON	918	67	DEC. 16-31	.2545	2,310.00	587.90	
025		11/14/18	09-881779	01/07/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.2700	1.00	.27	
025			09-881779							Purchase Order Total		2,415.00	
025	O4-84297	11/14/18	09-887350	01/29/19	2373520	DALRYMPLE, SHARON	918	67	41	1.4167	504.00	714.02	
025	O4-84297	11/14/18	09-887350	01/29/19	2373520	DALRYMPLE, SHARON	918	67	41	.2750	420.00	115.50	
025	O4-84297	11/14/18	09-887350	01/29/19	2373520	DALRYMPLE, SHARON	918	67	41	.7313	1,680.00	1,228.58	
025	O4-84297	11/14/18	09-887350	01/29/19	2373520	DALRYMPLE, SHARON	918	67	41	.2272	2,310.00	524.83	
025	O4-84297	11/14/18	09-887350	01/29/19	2373520	DALRYMPLE, SHARON	918	67	41	1.5000	168.00	252.00	
025		11/14/18	09-887350	01/29/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0200-	1.00	.02-	
025		11/14/18	09-887350	01/29/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0900	1.00	.09	
025			09-887350							Purchase Order Total		2,835.00	
025	O4-84297	11/14/18	09-891173	02/12/19	2373520	DALRYMPLE, SHARON	918	67	42	.5417	504.00	273.02	
025	O4-84297	11/14/18	09-891173	02/12/19	2373520	DALRYMPLE, SHARON	918	67	42	1.3250	420.00	556.50	
025	O4-84297	11/14/18	09-891173	02/12/19	2373520	DALRYMPLE, SHARON	918	67	42	.8125	1,680.00	1,365.00	
025	O4-84297	11/14/18	09-891173	02/12/19	2373520	DALRYMPLE, SHARON	918	67	42	.2319	2,310.00	535.69	

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025		11/14/18	09-891173	02/12/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.2100-	1.00	.21-	
025			09-891173							Purchase Order Total		2,730.00	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	1.0000	84.00	84.00	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	.1167	630.00	73.52	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	.8333	504.00	419.98	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	.5000	168.00	84.00	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	.1250	420.00	52.50	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	.5438	1,680.00	913.58	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	.4727	2,310.00	1,091.94	
025	O4-84297	11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	FEBRUARY 1-15	.6250	168.00	105.00	
025		11/14/18	09-894094	02/26/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-894094							Purchase Order Total		2,824.50	
025	O4-84298	11/14/18	Z8-885453	01/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161326	13862.2800	1.00	13,862.28	
025	O4-84298	11/14/18	Z8-885453	01/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161326	15000.0000	1.00	15,000.00	
025	O4-84298		Z8-885453							Purchase Order Total		28,862.28	
025	O4-84301	11/14/18	09-881260	01/04/19	502820	WALDINGER CORPORATION - PURCHA	938	81	43942B-001	1250.0000	1.00	1,250.00	
025	O4-84301		09-881260							Purchase Order Total		1,250.00	
025	O4-84303	11/14/18	09-883615	01/14/19	2077022	FOSTER CARE CLOSET	952	95	2018_12	11902.3400	1.00	11,902.34	
025	O4-84303	11/14/18	09-883615	01/14/19	2077022	FOSTER CARE CLOSET	952	95	2018_12	13642.6600	1.00	13,642.66	
025	O4-84303		09-883615							Purchase Order Total		25,545.00	
025	O4-84303	11/14/18	09-889877	02/07/19	2077022	FOSTER CARE CLOSET	952	95	2019-1	25545.0000	1.00	25,545.00	
025	O4-84303		09-889877							Purchase Order Total		25,545.00	
025	O4-84303	11/14/18	09-896580	03/07/19	2077022	FOSTER CARE CLOSET	952	95	2019-03	25545.0000	1.00	25,545.00	
025	O4-84303		09-896580							Purchase Order Total		25,545.00	
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	8.00	16.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	1.0000	22.00	22.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	21.0000	8.00	168.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	10.0000	3.00	30.00	3

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	10.0000	22.00	220.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	6.0000	3.00	18.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	3.0000	10.00	30.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	8.0000	8.00	64.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	3.0000	22.00	66.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	14.0000	3.00	42.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	8.0000	10.00	80.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	5.0000	8.00	40.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	46.0000	3.00	138.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	5.0000	22.00	110.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	1.0000	22.00	22.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	3.00	6.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	4.0000	8.00	32.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	22.00	44.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	10.00	20.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	18.0000	8.00	144.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	10.0000	3.00	30.00	3
025	O4-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	13.0000	22.00	286.00	3

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84308	11/15/18	09-891386	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	10.00	20.00	3
025	04-84308		09-891386							Purchase Order Total		1,688.00	
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	32.0000	8.00	256.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	13.0000	3.00	39.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	16.0000	22.00	352.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	8.0000	3.00	24.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	1.0000	10.00	10.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	7.0000	8.00	56.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	4.0000	22.00	88.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	4.0000	3.00	12.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	10.00	20.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	5.0000	8.00	40.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	22.00	44.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	3.00	6.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	10.00	20.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	8.00	16.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	2.0000	22.00	44.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	6.0000	3.00	18.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	3.0000	10.00	30.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	10.0000	8.00	80.00	3
025	04-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	5.0000	22.00	110.00	3

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	1.0000	10.00	10.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	4.0000	10.00	40.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	8.0000	8.00	64.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	3.0000	3.00	9.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	3.0000	22.00	66.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	10.0000	3.00	30.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	5.0000	10.00	50.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	10.0000	8.00	80.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891451	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20180731	5.0000	22.00	110.00	3
						BACKGROUND CHEC							
025	O4-84308		09-891451							Purchase Order Total		1,724.00	
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	3.0000	10.00	30.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	6.0000	8.00	48.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	3.0000	22.00	66.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	16.0000	8.00	128.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	9.0000	3.00	27.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	9.0000	22.00	198.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	2.0000	10.00	20.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	2.0000	8.00	16.00	3
						BACKGROUND CHEC							



Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	3.00	3.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	2.0000	22.00	44.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	5.0000	10.00	50.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	19.0000	8.00	152.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	4.0000	3.00	12.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	4.0000	22.00	88.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	9.0000	10.00	90.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	30.0000	8.00	240.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	8.0000	3.00	24.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	22.0000	8.00	176.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	6.0000	3.00	18.00	3
025	O4-84308	11/15/18	09-891534	02/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	6.0000	10.00	60.00	3
025	O4-84308		09-891534							Purchase Order Total		1,550.00	
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	17.0000	8.00	136.00	3
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	6.0000	3.00	18.00	3
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	6.0000	22.00	132.00	3
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	8.0000	3.00	24.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	3.0000	10.00	30.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	6.0000	8.00	48.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891691	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	4.0000	22.00	88.00	3
						BACKGROUND CHEC							
025	O4-84308		09-891691							Purchase Order Total		486.00	
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	10.0000	10.00	100.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	16.0000	8.00	128.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	8.0000	22.00	176.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	7.0000	10.00	70.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	55.0000	8.00	440.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	14.0000	3.00	42.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	17.0000	22.00	374.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	3.0000	10.00	30.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	26.0000	8.00	208.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	6.0000	3.00	18.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	7.0000	22.00	154.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	24.0000	3.00	72.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	3.0000	10.00	30.00	3
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	39.0000	8.00	312.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	13.0000	22.00	286.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	14.0000	3.00	42.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	21.0000	8.00	168.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	8.0000	22.00	176.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	2.0000	10.00	20.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	8.00	8.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	2.0000	8.00	16.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891735	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	3.0000	8.00	24.00	3
025	O4-84308		09-891735						Purchase Order Total			2,944.00	
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	2.0000	3.00	6.00	3
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	3.0000	22.00	66.00	3
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	2.0000	10.00	20.00	3
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	12.0000	8.00	96.00	3
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	10.0000	3.00	30.00	3
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	5.0000	22.00	110.00	3
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	1.0000	10.00	10.00	3
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	2.0000	10.00	20.00	3

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	2.0000	10.00	20.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891823	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	14.0000	8.00	112.00	3
						BACKGROUND CHEC							
025	O4-84308		09-891823							Purchase Order Total		490.00	
025	O4-84308	11/15/18	09-891890	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	3.0000	22.00	66.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891890	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	14.0000	3.00	42.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891890	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	16.0000	10.00	160.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891890	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	3.0000	8.00	24.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891890	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	40.0000	10.00	400.00	3
						BACKGROUND CHEC							
025	O4-84308	11/15/18	09-891890	02/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@20180831	17.0000	22.00	374.00	3
						BACKGROUND CHEC							
025	O4-84308		09-891890							Purchase Order Total		1,066.00	
025	O4-84315	11/16/18	09-882099	01/08/19	2082219	HEDLUND, CHERYL S	961	50	20180511	2625.0000	1.00	2,625.00	
025	O4-84315		09-882099							Purchase Order Total		2,625.00	
025	O4-84344	11/21/18	09-882677	01/09/19	2369511	DELOITTE CONSULTING LLP	948	00	INV-9000177345	10000.0000	1.00	10,000.00	
025	O4-84344	11/21/18	09-882677	01/09/19	2369511	DELOITTE CONSULTING LLP	948	00	INV-9000177345	10000.0000	1.00	10,000.00	
025	O4-84344		09-882677							Purchase Order Total		20,000.00	
025	O4-84344	11/21/18	09-898184	03/14/19	2369511	DELOITTE CONSULTING LLP	948	00	INV-9000185071	25000.0000	1.00	25,000.00	
025	O4-84344		09-898184							Purchase Order Total		25,000.00	
025	O4-84345	11/21/18	09-887205	01/29/19	2545624	MALOLEY LEWIS, BRITTNEY J	948	74	LRP FY19 2Q LR GFUND	5000.0000	1.00	5,000.00	
025	O4-84345	11/21/18	09-887205	01/29/19	2545624	MALOLEY LEWIS, BRITTNEY J	948	74	LRP FY19 2Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-84345		09-887205							Purchase Order Total		10,000.00	
025	O4-84363	11/27/18	09-880949	01/03/19	3168468	MIDWEST PSYCHIATRIC PA	961	50	20180660	3000.0000	1.00	3,000.00	
025	O4-84363		09-880949							Purchase Order Total		3,000.00	
025	O4-84381	11/28/18	09-896451	03/06/19	1386526	CORRECTIONAL COUNSELING INC	918	38	76055-FEB19-NE-TTT	5000.0000	1.00	5,000.00	

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025	04-84381		09-896451							Purchase Order Total		5,000.00	
025	04-84393	11/29/18	09-887737	01/30/19	1937850	JOSE GARY B NADALA MD	984	76	12/01/18 TO 12/31/18	3990.0000	1.00	3,990.00	
025	04-84393		09-887737							Purchase Order Total		3,990.00	
025	04-84393	11/29/18	09-889889	02/07/19	1937850	JOSE GARY B NADALA MD	984	76	1/01/19 TO 1/31/19	3990.0000	1.00	3,990.00	
025	04-84393		09-889889							Purchase Order Total		3,990.00	
025	04-84393	11/29/18	09-896653	03/07/19	1924897	NADALA, JOSE GARY B	984	76	12/1/18 TO 12/31/18	3990.0000	1.00	3,990.00	
025	04-84393	11/29/18	09-896653	03/07/19	1924897	NADALA, JOSE GARY B	984	76	1/1/19 TO 1/31/19	3990.0000	1.00	3,990.00	
025	04-84393		09-896653							Purchase Order Total		7,980.00	
025	04-84393	11/29/18	09-897398	03/11/19	1924897	NADALA, JOSE GARY B	984	76	2/01/19 TO 2/28/19	3610.0000	1.00	3,610.00	
025	04-84393		09-897398							Purchase Order Total		3,610.00	
025	04-84398	11/30/18	09-897767	03/12/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR1 Q1	6250.0000	1.00	6,250.00	
025	04-84398	11/30/18	09-897767	03/12/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-84398		09-897767							Purchase Order Total		12,500.00	
025	04-84402	12/03/18	09-883285	01/11/19	2057697	PLAY CREATIVE INC	920	18	1141	108.7300	1.00	108.73	
025	04-84402	12/03/18	09-883285	01/11/19	2057697	PLAY CREATIVE INC	920	18	1141	108.7200	1.00	108.72	
025	04-84402		09-883285							Purchase Order Total		217.45	
025	04-84403	12/03/18	09-894999	02/28/19	2347899	REDTHREAD	915	00	DHHS 1	4413.2000	1.00	4,413.20	
025	04-84403		09-894999							Purchase Order Total		4,413.20	
025	04-84427	12/04/18	09-897737	03/12/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	04-84427	12/04/18	09-897737	03/12/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-84427		09-897737							Purchase Order Total		6,250.00	
025	04-84431	12/04/18	09-899139	03/18/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP YR 1 Q1	3750.0000	1.00	3,750.00	
025	04-84431	12/04/18	09-899139	03/18/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	04-84431		09-899139							Purchase Order Total		7,500.00	
025	04-84435	12/04/18	09-890260	02/08/19	1855548	NMS LABS	920	22	1073303	246.0000	1.00	246.00	
025	04-84435		09-890260							Purchase Order Total		246.00	
025	04-84435	12/04/18	09-893518	02/22/19	1855548	NMS LABS	920	22	1075568	492.0000	1.00	492.00	
025	04-84435		09-893518							Purchase Order Total		492.00	
025	04-84435	12/04/18	09-893705	02/25/19	1855548	NMS LABS	920	22	1075579	274.0000	1.00	274.00	
025	04-84435		09-893705							Purchase Order Total		274.00	
025	04-84435	12/04/18	09-896063	03/05/19	1855548	NMS LABS	920	22	1068661	246.0000	1.00	246.00	
025	04-84435		09-896063							Purchase Order Total		246.00	
025	04-84435	12/04/18	09-896255	03/06/19	1855548	NMS LABS	920	22	1070976	274.0000	1.00	274.00	
025	04-84435		09-896255							Purchase Order Total		274.00	
025	04-84435	12/04/18	09-901694	03/27/19	1855548	NMS LABS	920	22	1077750	492.0000	1.00	492.00	
025	04-84435		09-901694							Purchase Order Total		492.00	
025	04-84474	12/10/18	09-881913	01/07/19	537881	NEBRASKA AIDS	952	85	NOVEMBER 2018	11746.7800	1.00	11,746.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	O4-84474	12/10/18	O9-881913	01/07/19	537881	NEBRASKA AIDS	952	85	NOVEMBER 2018	6907.9100	1.00	6,907.91	
						PROJECT INC							
025	O4-84474	12/10/18	O9-881913	01/07/19	537881	NEBRASKA AIDS	952	85	NOVEMBER 2018	18.8500	1.00	18.85	
						PROJECT INC							
025	O4-84474	12/10/18	O9-881913	01/07/19	537881	NEBRASKA AIDS	952	85	NOVEMBER 2018	1824.9900	1.00	1,824.99	
						PROJECT INC							
025	O4-84474	12/10/18	O9-881913	01/07/19	537881	NEBRASKA AIDS	952	85	NOVEMBER 2018	436.0000	1.00	436.00	
						PROJECT INC							
025	O4-84474	12/10/18	O9-881913	01/07/19	537881	NEBRASKA AIDS	952	85	NOVEMBER 2018	1465.4200	1.00	1,465.42	
						PROJECT INC							
025	O4-84474		O9-881913							Purchase Order Total		22,399.95	
025	O4-84474	12/10/18	O9-882350	01/08/19	537881	NEBRASKA AIDS	952	85	NOV 2018 P2	1644.9000	1.00	1,644.90	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882350	01/08/19	537881	NEBRASKA AIDS	952	85	NOV 2018 P2	22.0800	1.00	22.08	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882350	01/08/19	537881	NEBRASKA AIDS	952	85	NOV 2018 P2	2720.1500	1.00	2,720.15	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882350	01/08/19	537881	NEBRASKA AIDS	952	85	NOV 2018 P2	675.0000	1.00	675.00	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882350	01/08/19	537881	NEBRASKA AIDS	952	85	NOV 2018 P2	354.3500	1.00	354.35	
						PROJECT INC							
025	O4-84474		O9-882350							Purchase Order Total		5,416.48	
025	O4-84474	12/10/18	O9-882357	01/08/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 1	420.0000	1.00	420.00	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882357	01/08/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 1	1701.2100	1.00	1,701.21	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882357	01/08/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 1	9291.6100	1.00	9,291.61	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882357	01/08/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 1	12491.4300	1.00	12,491.43	
						PROJECT INC							
025	O4-84474	12/10/18	O9-882357	01/08/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 1	2099.9700	1.00	2,099.97	
						PROJECT INC							
025	O4-84474		O9-882357							Purchase Order Total		26,004.22	
025	O4-84474	12/10/18	O9-896521	03/07/19	537881	NEBRASKA AIDS	952	85	JAN PART 1	1724.8600	1.00	1,724.86	
						PROJECT INC							
025	O4-84474	12/10/18	O9-896521	03/07/19	537881	NEBRASKA AIDS	952	85	JAN PART 1	76.9200	1.00	76.92	
						PROJECT INC							
025	O4-84474	12/10/18	O9-896521	03/07/19	537881	NEBRASKA AIDS	952	85	JAN PART 1	2542.6500	1.00	2,542.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	O4-84474	12/10/18	O9-896521	03/07/19	537881	NEBRASKA AIDS	952	85	JAN PART 1	8811.5200	1.00	8,811.52	
						PROJECT INC							
025	O4-84474	12/10/18	O9-896521	03/07/19	537881	NEBRASKA AIDS	952	85	JAN PART 1	13209.7000	1.00	13,209.70	
						PROJECT INC							
025	O4-84474		O9-896521							Purchase Order Total		26,365.65	
025	O4-84474	12/10/18	O9-897314	03/11/19	537881	NEBRASKA AIDS	952	85	FEB. 2019 PART 2	338.2200	1.00	338.22	
						PROJECT INC							
025	O4-84474	12/10/18	O9-897314	03/11/19	537881	NEBRASKA AIDS	952	85	FEB. 2019 PART 2	42.0800	1.00	42.08	
						PROJECT INC							
025	O4-84474	12/10/18	O9-897314	03/11/19	537881	NEBRASKA AIDS	952	85	FEB. 2019 PART 2	1627.0800	1.00	1,627.08	
						PROJECT INC							
025	O4-84474	12/10/18	O9-897314	03/11/19	537881	NEBRASKA AIDS	952	85	FEB. 2019 PART 2	2637.5000	1.00	2,637.50	
						PROJECT INC							
025	O4-84474	12/10/18	O9-897314	03/11/19	537881	NEBRASKA AIDS	952	85	FEB. 2019 PART 2	525.0000	1.00	525.00	
						PROJECT INC							
025	O4-84474		O9-897314							Purchase Order Total		5,169.88	
025	O4-84474	12/10/18	O9-897325	03/11/19	537881	NEBRASKA AIDS	952	85	FEB 2019 PART 1	2181.1100	1.00	2,181.11	
						PROJECT INC							
025	O4-84474	12/10/18	O9-897325	03/11/19	537881	NEBRASKA AIDS	952	85	FEB 2019 PART 1	2912.4100	1.00	2,912.41	
						PROJECT INC							
025	O4-84474	12/10/18	O9-897325	03/11/19	537881	NEBRASKA AIDS	952	85	FEB 2019 PART 1	12921.7200	1.00	12,921.72	
						PROJECT INC							
025	O4-84474	12/10/18	O9-897325	03/11/19	537881	NEBRASKA AIDS	952	85	FEB 2019 PART 1	1261.0700	1.00	1,261.07	
						PROJECT INC							
025	O4-84474		O9-897325							Purchase Order Total		19,276.31	
025	O4-84474	12/10/18	O9-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	1758.2900	1.00	1,758.29	
						PROJECT INC							
025	O4-84474	12/10/18	O9-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	9.4400	1.00	9.44	
						PROJECT INC							
025	O4-84474	12/10/18	O9-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	1724.0200	1.00	1,724.02	
						PROJECT INC							
025	O4-84474	12/10/18	O9-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	2765.1500	1.00	2,765.15	
						PROJECT INC							
025	O4-84474	12/10/18	O9-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	1012.3700	1.00	1,012.37	
						PROJECT INC							
025	O4-84474	12/10/18	O9-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	6158.4700	1.00	6,158.47	
						PROJECT INC							
025	O4-84474	12/10/18	O9-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	4177.4800	1.00	4,177.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	O4-84474	12/10/18	09-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	3862.6800	1.00	3,862.68	
						PROJECT INC							
025	O4-84474	12/10/18	09-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	4543.8700	1.00	4,543.87	
						PROJECT INC							
025	O4-84474	12/10/18	09-898164	03/14/19	537881	NEBRASKA AIDS	952	85	OCT 2018	865.0000	1.00	865.00	
						PROJECT INC							
025	O4-84474		09-898164							Purchase Order Total		26,876.77	
025	O4-84474	12/10/18	09-898168	03/14/19	537881	NEBRASKA AIDS	952	85	SEPT 2017 PART 1	1496.7200	1.00	1,496.72	
						PROJECT INC							
025	O4-84474	12/10/18	09-898168	03/14/19	537881	NEBRASKA AIDS	952	85	SEPT 2017 PART 1	2391.7500	1.00	2,391.75	
						PROJECT INC							
025	O4-84474	12/10/18	09-898168	03/14/19	537881	NEBRASKA AIDS	952	85	SEPT 2017 PART 1	4921.7500	1.00	4,921.75	
						PROJECT INC							
025	O4-84474	12/10/18	09-898168	03/14/19	537881	NEBRASKA AIDS	952	85	SEPT 2017 PART 1	7319.6100	1.00	7,319.61	
						PROJECT INC							
025	O4-84474	12/10/18	09-898168	03/14/19	537881	NEBRASKA AIDS	952	85	SEPT 2017 PART 1	5072.0900	1.00	5,072.09	
						PROJECT INC							
025	O4-84474	12/10/18	09-898168	03/14/19	537881	NEBRASKA AIDS	952	85	SEPT 2017 PART 1	1676.6700	1.00	1,676.67	
						PROJECT INC							
025	O4-84474		09-898168							Purchase Order Total		22,878.59	
025	O4-84487	12/10/18	09-886544	01/25/19	896474	MIDTOWN HEALTH CENTER INC	924	00	DEC-18	1165.0000	1.00	1,165.00	
025	O4-84487		09-886544							Purchase Order Total		1,165.00	
025	O4-84487	12/10/18	09-891391	02/13/19	896474	MIDTOWN HEALTH CENTER INC	924	00	2/7/19	1575.0000	1.00	1,575.00	
025	O4-84487		09-891391							Purchase Order Total		1,575.00	
025	O4-84487	12/10/18	09-898262	03/14/19	896474	MIDTOWN HEALTH CENTER INC	924	00	FEB-19 NIPP	1895.0000	1.00	1,895.00	
025	O4-84487		09-898262							Purchase Order Total		1,895.00	
025	O4-84488	12/10/18	09-884016	01/15/19	521093	FAMILY HEALTH SERVICES INC	924	00	DEC-18	6195.0000	1.00	6,195.00	
025	O4-84488		09-884016							Purchase Order Total		6,195.00	
025	O4-84513	12/11/18	09-887649	01/30/19	2545608	VIMALACHANDRAN, PRADEEPA P	948	74	FY19 1&2Q LRP GFUND	7091.5000	1.00	7,091.50	
025	O4-84513	12/11/18	09-887649	01/30/19	2545608	VIMALACHANDRAN, PRADEEPA P	948	74	FY19 1&2Q LRP LMCASH	7091.5000	1.00	7,091.50	
025	O4-84513		09-887649							Purchase Order Total		14,183.00	
025	O4-84547	12/12/18	Z8-900757	03/22/19	512	UNIVERSITY OF	961	02	90161849	22274.6400	1.00	22,274.64	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-900757	03/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161849	8337.2600	1.00	8,337.26	
025	O4-84547	12/12/18	Z8-900757	03/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90161849	3561.0900	1.00	3,561.09	
025	O4-84547		Z8-900757							Purchase Order Total		34,172.99	
025	O4-84548	12/12/18	O9-901752	03/27/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 2019	36684.6900	1.00	36,684.69	
025	O4-84548		O9-901752							Purchase Order Total		36,684.69	
025	O4-84593	12/18/18	O9-896070	03/05/19	3155108	KNUTH, CONNIE	918	38	#84593 HCSE CONF	2785.0000	1.00	2,785.00	
025	O4-84593		O9-896070							Purchase Order Total		2,785.00	
025	O4-84594	12/18/18	O9-896082	03/05/19	513633	TRI VALLEY HEALTH SYSTEM	918	38	#84594 HCSE CONF	2202.0000	1.00	2,202.00	
025	O4-84594		O9-896082							Purchase Order Total		2,202.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	210.0000	1.00	210.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	210.0000	1.00	210.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	70.0000	1.00	70.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	70.0000	1.00	70.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	140.0000	1.00	140.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	2170.0000	1.00	2,170.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	490.0000	1.00	490.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	140.0000	1.00	140.00	
025	O4-84615	12/21/18	O9-883280	01/11/19	547068	SEIM JOHNSON LLP	946	48	12312018	3500.0000	1.00	3,500.00	
025	O4-84615		O9-883280							Purchase Order Total		7,000.00	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	153.3100	1.00	153.31	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	168.9700	1.00	168.97	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	340.3800	1.00	340.38	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	5309.2000	1.00	5,309.20	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	1018.6400	1.00	1,018.64	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	415.0100	1.00	415.01	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	778.8500	1.00	778.85	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	267.1800	1.00	267.18	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	273.9200	1.00	273.92	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	4.5400	1.00	4.54	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	59.7000	1.00	59.70	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	1096.2000	1.00	1,096.20	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	1341.1100	1.00	1,341.11	
025	O4-84615	12/21/18	O9-894156	02/26/19	547068	SEIM JOHNSON LLP	946	48	12312018	272.9900	1.00	272.99	
025	O4-84615		O9-894156							Purchase Order Total		11,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84620	12/26/18	O9-888414	02/01/19	3168640	VANA BIOETHICS CONSULTING, LLC	961	50	20181065	4900.0000	1.00	4,900.00	
025	O4-84620		O9-888414							Purchase Order Total		4,900.00	
025	O4-84623	12/27/18	O9-897728	03/12/19	3159075	MILLER, ASHLEE R	948	74	SLRP YR1 Q1	1250.0000	1.00	1,250.00	
025	O4-84623	12/27/18	O9-897728	03/12/19	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	O4-84623		O9-897728							Purchase Order Total		2,500.00	
025	O4-84624	12/27/18	O9-890343	02/08/19	3391524	ALPHA REHABILITATION PC	924	74	2401	4413.7500	1.00	4,413.75	
025	O4-84624		O9-890343							Purchase Order Total		4,413.75	
025	O4-84624	12/27/18	O9-898192	03/14/19	3391524	ALPHA REHABILITATION PC	924	74	2443	4688.7500	1.00	4,688.75	
025	O4-84624		O9-898192							Purchase Order Total		4,688.75	
025	O4-84627	12/27/18	O9-882972	01/10/19	511309	INTERSECTIONS CONSULTING	952	90	010219-010319	3800.0000	1.00	3,800.00	
025	O4-84627	12/27/18	O9-882972	01/10/19	511309	INTERSECTIONS CONSULTING	952	90	W4NA	76.0000-	1.00	76.00-	
025	O4-84627		O9-882972							Purchase Order Total		3,724.00	
025	O4-84648	12/28/18	O9-896382	03/06/19	2296970	STEPHENS, RUTH M	918	38	CONT#84648 HCSE CONF	2186.0000	1.00	2,186.00	
025	O4-84648		O9-896382							Purchase Order Total		2,186.00	
025	O4-84649	12/28/18	O9-896390	03/06/19	3155130	PETERSON, KATIE	918	38	CONT#84649 HCSE CONF	1990.0000	1.00	1,990.00	
025	O4-84649		O9-896390							Purchase Order Total		1,990.00	
025	O4-84650	12/28/18	O9-893427	02/22/19	2030935	HENES, JEAN M	918	38	#84650 HCSE CONF	2430.0000	1.00	2,430.00	
025	O4-84650		O9-893427							Purchase Order Total		2,430.00	
025	O4-84651	12/28/18	O9-896327	03/06/19	3155194	THEILER, RHONDA J	918	38	CNT#84651 HCSE CONF	2137.0000	1.00	2,137.00	
025	O4-84651		O9-896327							Purchase Order Total		2,137.00	
025	O4-84652	12/28/18	O9-896322	03/06/19	3155195	WRAGGE, DEBRA C	918	38	CNT#84652 HCSE CONF	2087.0000	1.00	2,087.00	
025	O4-84652		O9-896322							Purchase Order Total		2,087.00	
025	O4-84653	12/28/18	O9-893699	02/25/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JAN	17538.4200	1.00	17,538.42	
025	O4-84653		O9-893699							Purchase Order Total		17,538.42	
025	O4-84654	12/28/18	O9-890337	02/08/19	2118117	BROOKS, BETH	918	38	JANUARY	1950.0000	1.00	1,950.00	
025	O4-84654		O9-890337							Purchase Order Total		1,950.00	
025	O4-84654	12/28/18	O9-898181	03/14/19	2118117	BROOKS, BETH	918	38	FEB SERVICES	1687.5000	1.00	1,687.50	
025	O4-84654		O9-898181							Purchase Order Total		1,687.50	
025	O4-84668	01/03/19	O9-896367	03/06/19	3155196	JORGENSEN, DONNA L	918	38	CONT#84668 HCSE CONF	2040.0000	1.00	2,040.00	
025	O4-84668		O9-896367							Purchase Order Total		2,040.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84678	01/04/19	09-889598	02/06/19	3394873	TODD STULL MD PC	918	38	JANUARY	4275.0000	1.00	4,275.00	
025	04-84678		09-889598							Purchase Order Total		4,275.00	
025	04-84678	01/04/19	09-898880	03/15/19	3394873	TODD STULL MD PC	918	38	FEB	4500.0000	1.00	4,500.00	
025	04-84678		09-898880							Purchase Order Total		4,500.00	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	9100.0000	1.00	9,100.00	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	49999.0300	1.00	49,999.03	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	46743.2500	1.00	46,743.25	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	80465.1200	1.00	80,465.12	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	26656.1000	1.00	26,656.10	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	41691.0400	1.00	41,691.04	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	9767.5500	1.00	9,767.55	
025	04-84688	01/04/19	Z8-895079	03/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161815	742.0000	1.00	742.00	
025	04-84688		Z8-895079							Purchase Order Total		265,164.09	
025	04-84691	01/07/19	09-892812	02/20/19	2401714	BSL MAINTENANCE	938	62	PO#84691 O4	27100.0000	1.00	27,100.00	
025	04-84691		09-892812							Purchase Order Total		27,100.00	
025	04-84692	01/07/19	09-887724	01/30/19	2024437	AVERA CREIGHTON HOSPITAL	924	25	84692.04	200.0000	1.00	200.00	
025	04-84692		09-887724							Purchase Order Total		200.00	
025	04-84707	01/08/19	09-886528	01/25/19	1896009	DALEN, CARRIE A	952	95	JAN 2019	120.0000	1.00	120.00	
025	04-84707	01/08/19	09-886528	01/25/19	1896009	DALEN, CARRIE A	952	95	JAN 2019	420.0000	1.00	420.00	
025	04-84707		09-886528							Purchase Order Total		540.00	
025	04-84707	01/08/19	09-889135	02/05/19	1896009	DALEN, CARRIE A	952	95	FEB 2019	330.0000	1.00	330.00	
025	04-84707		09-889135							Purchase Order Total		330.00	
025	04-84707	01/08/19	09-891373	02/13/19	1896009	DALEN, CARRIE A	952	95	FEB 2019	510.0000	1.00	510.00	
025	04-84707		09-891373							Purchase Order Total		510.00	
025	04-84707	01/08/19	09-897350	03/11/19	1896009	DALEN, CARRIE A	952	95	FEB 2019	120.0000	1.00	120.00	
025	04-84707		09-897350							Purchase Order Total		120.00	
025	04-84710	01/08/19	09-894144	02/26/19	574015	FREMONT HEALTH - INV BEFORE OC	924	25	84710-04	200.0000	1.00	200.00	
025	04-84710		09-894144							Purchase Order Total		200.00	
025	04-84753	01/11/19	09-896386	03/06/19	2024437	AVERA CREIGHTON	924	25	3/01/19	200.0000	1.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-84753		09-896386							Purchase Order Total		200.00	
025	O4-84773	01/15/19	09-898177	03/14/19	1996279	JAMES H SORRELL MD	961	02	INV-001	2865.6200	1.00	2,865.62	
						PC-PAYMENTS							
025	O4-84773	01/15/19	09-898177	03/14/19	1996279	JAMES H SORRELL MD	961	02	INV-001	8596.8800	1.00	8,596.88	
						PC-PAYMENTS							
025	O4-84773	01/15/19	09-898177	03/14/19	1996279	JAMES H SORRELL MD	961	02	INV-001	875.0000	1.00	875.00	
						PC-PAYMENTS							
025	O4-84773		09-898177							Purchase Order Total		12,337.50	
025	O4-84777	01/15/19	09-886232	01/24/19	3159120	ERICKSON, RICHARD	961	50	84777	300.0000	1.00	300.00	
025	O4-84777		09-886232							Purchase Order Total		300.00	
025	O4-84781	01/16/19	09-891071	02/12/19	1878845	MALY MARKETING	918	38	3338	3280.0000	1.00	3,280.00	
025	O4-84781		09-891071							Purchase Order Total		3,280.00	
025	O4-84785	01/16/19	09-892503	02/19/19	3159232	NATHAN HERMAN	984	76	1/28/19 TO 2/01/19	1900.0000	1.00	1,900.00	
025	O4-84785		09-892503							Purchase Order Total		1,900.00	
025	O4-84785	01/16/19	09-895490	03/04/19	3159232	NATHAN HERMAN	984	76	2/04/19 TO 2/15/19	3800.0000	1.00	3,800.00	
025	O4-84785		09-895490							Purchase Order Total		3,800.00	
025	O4-84785	01/16/19	09-901573	03/26/19	3159232	NATHAN HERMAN	984	76	2/18/19 TO 3/01/19	3705.0000	1.00	3,705.00	
025	O4-84785		09-901573							Purchase Order Total		3,705.00	
025	O4-84789	01/16/19	09-899116	03/18/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	FEB 2019	3498.0000	1.00	3,498.00	
025	O4-84789		09-899116							Purchase Order Total		3,498.00	
025	O4-84789	01/16/19	09-901006	03/25/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	TV INSTALLATION	3498.0000	1.00	3,498.00	
025	O4-84789		09-901006							Purchase Order Total		3,498.00	
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	NOV-18#1	380.0000	1.00	380.00	
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	NOV-18#2	280.0000	1.00	280.00	
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	NOV-18#3	380.0000	1.00	380.00	
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	NOV-18#4	300.0000	1.00	300.00	
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	DEC-18#1	400.0000	1.00	400.00	
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	DEC-18#2	400.0000	1.00	400.00	
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	JAN-19#1	440.0000	1.00	440.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84909	01/23/19	09-891354	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	JAN-19#2	440.0000	1.00	440.00	
025	O4-84909		09-891354							Purchase Order Total		3,020.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	SEP-18#1	380.0000	1.00	380.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	SEP-18#2	380.0000	1.00	380.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	SEP-18#3	380.0000	1.00	380.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	SEP-18#4	380.0000	1.00	380.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	OCT-18#1	440.0000	1.00	440.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	OCT-18#2	440.0000	1.00	440.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	OCT-18#3	120.0000	1.00	120.00	
025	O4-84909	01/23/19	09-891361	02/13/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	OCT-18#4	440.0000	1.00	440.00	
025	O4-84909		09-891361							Purchase Order Total		2,960.00	
025	O4-84909	01/23/19	09-898273	03/14/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	FEB-19#1	380.0000	1.00	380.00	
025	O4-84909	01/23/19	09-898273	03/14/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	FEB-19#2	400.0000	1.00	400.00	
025	O4-84909	01/23/19	09-898273	03/14/19	2183359	SARPY CASS DEPT OF HEALTH & WE	952	15	MAR-19#1	100.0000	1.00	100.00	
025	O4-84909		09-898273							Purchase Order Total		880.00	
025	O4-84915	01/23/19	09-890282	02/08/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	1300	440.0000	1.00	440.00	
025	O4-84915		09-890282							Purchase Order Total		440.00	
025	O4-84917	01/23/19	09-889973	02/07/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2018-NE-000001830	800.0000	1.00	800.00	
025	O4-84917		09-889973							Purchase Order Total		800.00	
025	O4-84917	01/23/19	09-898266	03/14/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2018-NE-000001830	840.0000	1.00	840.00	
025	O4-84917		09-898266							Purchase Order Total		840.00	
025	O4-84954	01/28/19	09-898901	03/15/19	3160088	LYTLE, JANA	924	60	EHDI 03-2019	1262.7400	1.00	1,262.74	
025	O4-84954		09-898901							Purchase Order Total		1,262.74	
025	O4-84962	01/28/19	09-887687	01/30/19	516319	CONCENTRA MEDICAL	924	20	256247570	16540.0000	1.00	16,540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTERS, OKL							
025	O4-84962		O9-887687							Purchase Order Total		16,540.00	
025	O4-84962	01/28/19	O9-887693	01/30/19	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256271100	3308.0000	1.00	3,308.00	
						CENTERS, OKL							
025	O4-84962		O9-887693							Purchase Order Total		3,308.00	
025	O4-84962	01/28/19	O9-887697	01/30/19	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256233163	3308.0000	1.00	3,308.00	
						CENTERS, OKL							
025	O4-84962		O9-887697							Purchase Order Total		3,308.00	
025	O4-84962	01/28/19	O9-901716	03/27/19	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	256312828	3308.0000	1.00	3,308.00	
						NEBRASKA OCCUPATIONAL HEALTH C							
025	O4-84962	01/28/19	O9-901716	03/27/19	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	256297281	3308.0000	1.00	3,308.00	
						NEBRASKA OCCUPATIONAL HEALTH C							
025	O4-84962		O9-901716							Purchase Order Total		6,616.00	
025	O4-85014	01/31/19	O9-899826	03/19/19	602630	WEBSTER COUNTY COMMUNITY HOSPI	924	25	85014-04	600.0000	1.00	600.00	
						WEBSTER COUNTY COMMUNITY HOSPI							
025	O4-85014		O9-899826							Purchase Order Total		600.00	
025	O4-85190	02/21/19	O9-894249	02/26/19	2678012	MONROE & WEISBORD LLC	918	66	1142	80000.0000	1.00	80,000.00	
						MONROE & WEISBORD LLC							
025	O4-85190		O9-894249							Purchase Order Total		80,000.00	
025	O4-85195	02/22/19	Z8-901899	03/27/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90161986	32699.9800	1.00	32,699.98	
						UNIVERSITY OF NEBRASKA - MEDIC							
025	O4-85195		Z8-901899							Purchase Order Total		32,699.98	
025	O4-85273	02/28/19	O9-899134	03/18/19	2538359	WEYERS, MARLEA	952	95	MARCH 2019	2001.2500	1.00	2,001.25	
						WEYERS, MARLEA							
025	O4-85273		O9-899134							Purchase Order Total		2,001.25	
025	O4-85283	03/01/19	Z8-900146	03/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90161908	169392.2900	1.00	169,392.29	
						UNIVERSITY OF NEBRASKA - MEDIC							
025	O4-85283		Z8-900146							Purchase Order Total		169,392.29	
025	O4-85327	03/05/19	O9-901627	03/27/19	537909	NEBRASKA HOSPITAL ASSOCIATION	918	38	#011045, 3/18/19	12000.0000	1.00	12,000.00	
						NEBRASKA HOSPITAL ASSOCIATION							
025	O4-85327		O9-901627							Purchase Order Total		12,000.00	
025	O4-85557	03/20/19	O9-901246	03/25/19	500775	ABC ELECTRIC COMPANY INC- PO'S	910	82	S7407	375.0000	1.00	375.00	
						ABC ELECTRIC COMPANY INC- PO'S							
025	O4-85557		O9-901246							Purchase Order Total		375.00	
025	O4-85582	03/25/19	O9-902038	03/28/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	SOS STOP PROGAM	94838.9900	1.00	94,838.99	
						COUNSELING AFFILIATES OF NEBRA							
025	O4-85582		O9-902038							Purchase Order Total		94,838.99	
025	Y3-33655	10/06/16	Y5-46958	02/04/19	573631	ADAMS COUNTY -	952	43	CDC CSE 6-18	17540.8200	1.00	17,540.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY TREASURE													
025	Y3-33655		Y5-46958							Purchase Order Total		17,540.82	
025	Y3-33655	10/06/16	Y5-46959	02/04/19	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-18	24866.8700	1.00	24,866.87	
COUNTY TREASURE													
025	Y3-33655		Y5-46959							Purchase Order Total		24,866.87	
025	Y3-33657	10/06/16	Y5-46580	01/08/19	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-18	3393.1700	1.00	3,393.17	
COUNTY TREAS													
025	Y3-33657		Y5-46580							Purchase Order Total		3,393.17	
025	Y3-33665	10/06/16	Y5-46789	01/24/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-18	5910.6800	1.00	5,910.68	
COUNTY TREA													
025	Y3-33665		Y5-46789							Purchase Order Total		5,910.68	
025	Y3-33676	10/06/16	Y5-46791	01/24/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	33832.1600	1.00	33,832.16	
COUNTY TREASU													
025	Y3-33676		Y5-46791							Purchase Order Total		33,832.16	
025	Y3-33677	10/06/16	Y5-46790	01/24/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-18	5998.4300	1.00	5,998.43	
COUNTY TREASURER													
025	Y3-33677		Y5-46790							Purchase Order Total		5,998.43	
025	Y3-33678	10/06/16	Y5-46792	01/24/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	3400.1700	1.00	3,400.17	
COUNTY TREASUR													
025	Y3-33678		Y5-46792							Purchase Order Total		3,400.17	
025	Y3-33679	10/06/16	Y5-46793	01/24/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-18	10595.2200	1.00	10,595.22	
COUNTY TREASURER													
025	Y3-33679		Y5-46793							Purchase Order Total		10,595.22	
025	Y3-33680	10/06/16	Y5-46581	01/08/19	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-18	3576.2000	1.00	3,576.20	
COUNTY TREASURE													
025	Y3-33680		Y5-46581							Purchase Order Total		3,576.20	
025	Y3-33681	10/06/16	Y5-46803	01/24/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-18	766.8300	1.00	766.83	
COUNTY TREASURE													
025	Y3-33681		Y5-46803							Purchase Order Total		766.83	
025	Y3-33682	10/06/16	Y5-46805	01/24/19	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	4581.2100	1.00	4,581.21	
COUNTY TREASUR													
025	Y3-33682		Y5-46805							Purchase Order Total		4,581.21	
025	Y3-33684	10/06/16	Y5-46575	01/08/19	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-18	8175.6200	1.00	8,175.62	
COUNTY TREASURER													
025	Y3-33684		Y5-46575							Purchase Order Total		8,175.62	
025	Y3-33686	10/06/16	Y5-46582	01/08/19	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	3953.7100	1.00	3,953.71	
COUNTY TREASUR													
025	Y3-33686		Y5-46582							Purchase Order Total		3,953.71	
025	Y3-33688	10/06/16	Y5-46794	01/24/19	578179	CUSTER COUNTY -	952	43	CDC CSE 9-18	9946.7900	1.00	9,946.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-33688		Y5-46794							Purchase Order Total		9,946.79	
025	Y3-33700	10/07/16	Y5-46796	01/24/19	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	8891.0600	1.00	8,891.06	
025	Y3-33700		Y5-46796							Purchase Order Total		8,891.06	
025	Y3-33703	10/07/16	Y5-46795	01/24/19	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	7789.8200	1.00	7,789.82	
025	Y3-33703		Y5-46795							Purchase Order Total		7,789.82	
025	Y3-33705	10/07/16	Y5-46463	01/02/19	573919	DIXON COUNTY - COUNTY TREASURE	952	42	CDC CSE 9-18	5772.5800	1.00	5,772.58	
025	Y3-33705		Y5-46463							Purchase Order Total		5,772.58	
025	Y3-33707	10/07/16	Y5-46595	01/09/19	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-18	15537.5200	1.00	15,537.52	
025	Y3-33707		Y5-46595							Purchase Order Total		15,537.52	
025	Y3-33708	10/07/16	Y5-46822	01/24/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-18	257949.9000	1.00	257,949.90	
025	Y3-33708		Y5-46822							Purchase Order Total		257,949.90	
025	Y3-33710	10/07/16	Y5-46585	01/09/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-18	7262.2900	1.00	7,262.29	
025	Y3-33710		Y5-46585							Purchase Order Total		7,262.29	
025	Y3-33713	10/07/16	Y5-46797	01/24/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-18	11356.5400	1.00	11,356.54	
025	Y3-33713		Y5-46797							Purchase Order Total		11,356.54	
025	Y3-33716	10/07/16	Y5-46586	01/09/19	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	1023.3000	1.00	1,023.30	
025	Y3-33716		Y5-46586							Purchase Order Total		1,023.30	
025	Y3-33726	10/07/16	Y5-46587	01/09/19	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	2239.1300	1.00	2,239.13	
025	Y3-33726		Y5-46587							Purchase Order Total		2,239.13	
025	Y3-33729	10/07/16	Y5-46823	01/24/19	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	2716.3500	1.00	2,716.35	
025	Y3-33729		Y5-46823							Purchase Order Total		2,716.35	
025	Y3-33730	10/07/16	Y5-46825	01/25/19	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-18	26330.5400	1.00	26,330.54	
025	Y3-33730		Y5-46825							Purchase Order Total		26,330.54	
025	Y3-33731	10/07/16	Y5-46627	01/10/19	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-18	5900.6600	1.00	5,900.66	
025	Y3-33731		Y5-46627							Purchase Order Total		5,900.66	
025	Y3-33774	10/13/16	Y5-46589	01/09/19	578202	KEITH COUNTY -	952	43	CDC CSE 9-18	2924.9100	1.00	2,924.91	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY TREASURE													
025	Y3-33774		Y5-46589							Purchase Order Total		2,924.91	
025	Y3-33777	10/13/16	Y5-46798	01/24/19	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	3843.9700	1.00	3,843.97	
025	Y3-33777		Y5-46798							Purchase Order Total		3,843.97	
025	Y3-33852	10/18/16	Y5-46799	01/24/19	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	16744.8900	1.00	16,744.89	
025	Y3-33852		Y5-46799							Purchase Order Total		16,744.89	
025	Y3-33859	10/18/16	Y5-46533	01/08/19	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-18	696.8000	1.00	696.80	
025	Y3-33859		Y5-46533							Purchase Order Total		696.80	
025	Y3-33876	10/18/16	Y5-46534	01/08/19	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	6758.4900	1.00	6,758.49	
025	Y3-33876		Y5-46534							Purchase Order Total		6,758.49	
025	Y3-33879	10/18/16	Y5-46535	01/08/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	3473.7200	1.00	3,473.72	
025	Y3-33879		Y5-46535							Purchase Order Total		3,473.72	
025	Y3-33880	10/18/16	Y5-46536	01/08/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	4641.0000	1.00	4,641.00	
025	Y3-33880		Y5-46536							Purchase Order Total		4,641.00	
025	Y3-33886	10/18/16	Y5-46537	01/08/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-18	3302.4200	1.00	3,302.42	
025	Y3-33886		Y5-46537							Purchase Order Total		3,302.42	
025	Y3-33887	10/18/16	Y5-46588	01/09/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	5316.1200	1.00	5,316.12	
025	Y3-33887		Y5-46588							Purchase Order Total		5,316.12	
025	Y3-33891	10/18/16	Y5-46570	01/08/19	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-18	6220.7800	1.00	6,220.78	
025	Y3-33891		Y5-46570							Purchase Order Total		6,220.78	
025	Y3-33896	10/18/16	Y5-46538	01/08/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-18	5883.3500	1.00	5,883.35	
025	Y3-33896		Y5-46538							Purchase Order Total		5,883.35	
025	Y3-33898	10/18/16	Y5-46590	01/09/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	3665.6400	1.00	3,665.64	
025	Y3-33898		Y5-46590							Purchase Order Total		3,665.64	
025	Y3-33899	10/18/16	Y5-46591	01/09/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	PERKINS	2438.0900	1.00	2,438.09	
025	Y3-33899		Y5-46591							Purchase Order Total		2,438.09	
025	Y3-33900	10/18/16	Y5-46539	01/08/19	574527	PHELPS COUNTY -	952	43	CDC CSE 9-18	11284.4400	1.00	11,284.44	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-33900		Y5-46539							Purchase Order Total		11,284.44	
025	Y3-33901	10/18/16	Y5-46824	01/24/19	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	5582.6900	1.00	5,582.69	
						COUNTY TREASUR							
025	Y3-33901		Y5-46824							Purchase Order Total		5,582.69	
025	Y3-33902	10/18/16	Y5-46540	01/08/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	15841.8400	1.00	15,841.84	
						COUNTY TREASUR							
025	Y3-33902		Y5-46540							Purchase Order Total		15,841.84	
025	Y3-33918	10/19/16	Y5-46592	01/09/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-18	10469.6100	1.00	10,469.61	
						COUNTY TRE							
025	Y3-33918		Y5-46592							Purchase Order Total		10,469.61	
025	Y3-33922	10/19/16	Y5-46826	01/25/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-18	7817.5500	1.00	7,817.55	
						COUNTY TRE							
025	Y3-33922		Y5-46826							Purchase Order Total		7,817.55	
025	Y3-33925	10/19/16	Y5-46571	01/08/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	13383.8300	1.00	13,383.83	
						COUNTY TREASUR							
025	Y3-33925		Y5-46571							Purchase Order Total		13,383.83	
025	Y3-33926	10/19/16	Y5-46596	01/09/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-18	9774.5300	1.00	9,774.53	
						COUNTY TREAS							
025	Y3-33926		Y5-46596							Purchase Order Total		9,774.53	
025	Y3-33927	10/19/16	Y5-46800	01/24/19	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-18	34919.8500	1.00	34,919.85	
						COUNTY TREASURE							
025	Y3-33927		Y5-46800							Purchase Order Total		34,919.85	
025	Y3-33931	10/19/16	Y5-46801	01/24/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9-18	5633.6000	1.00	5,633.60	
						- COUNTY T							
025	Y3-33931		Y5-46801							Purchase Order Total		5,633.60	
025	Y3-33932	10/19/16	Y5-46598	01/09/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 9-18	2337.3200	1.00	2,337.32	
						COUNTY TREAS							
025	Y3-33932		Y5-46598							Purchase Order Total		2,337.32	
025	Y3-33934	10/19/16	Y5-46593	01/09/19	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	12790.5600	1.00	12,790.56	
						COUNTY TREASUR							
025	Y3-33934		Y5-46593							Purchase Order Total		12,790.56	
025	Y3-33935	10/19/16	Y5-46597	01/09/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	2329.6000	1.00	2,329.60	
						COUNTY TREASU							
025	Y3-33935		Y5-46597							Purchase Order Total		2,329.60	
025	Y3-33936	10/19/16	Y5-46827	01/25/19	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	4194.4800	1.00	4,194.48	
						COUNTY TREASU							
025	Y3-33936		Y5-46827							Purchase Order Total		4,194.48	
025	Y3-33937	10/19/16	Y5-46572	01/08/19	574738	THAYER COUNTY -	952	43	CDC CSE 9-18	5659.9300	1.00	5,659.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-33937		Y5-46572							Purchase Order Total		5,659.93	
025	Y3-33939	10/19/16	Y5-46599	01/09/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-18	7995.0400	1.00	7,995.04	
025	Y3-33939		Y5-46599							Purchase Order Total		7,995.04	
025	Y3-33940	10/19/16	Y5-46573	01/08/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	3069.0700	1.00	3,069.07	
025	Y3-33940		Y5-46573							Purchase Order Total		3,069.07	
025	Y3-33941	10/19/16	Y5-46574	01/08/19	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-18	4561.7700	1.00	4,561.77	
025	Y3-33941		Y5-46574							Purchase Order Total		4,561.77	
025	Y3-33942	10/19/16	Y5-46600	01/09/19	578230	WAYNE COUNTY - COUNTY TREASURE	752	43	CDC CSE 9-18	3990.4500	1.00	3,990.45	
025	Y3-33942		Y5-46600							Purchase Order Total		3,990.45	
025	Y3-33943	10/19/16	Y5-46594	01/09/19	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9-18	2571.4800	1.00	2,571.48	
025	Y3-33943		Y5-46594							Purchase Order Total		2,571.48	
025	Y3-33944	10/19/16	Y5-46601	01/09/19	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-18	10991.3000	1.00	10,991.30	
025	Y3-33944		Y5-46601							Purchase Order Total		10,991.30	
025	Y3-33951	10/20/16	Y5-46578	01/08/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-18	52867.2800	1.00	52,867.28	
025	Y3-33951		Y5-46578							Purchase Order Total		52,867.28	
025	Y3-33954	10/20/16	Y5-47361	02/25/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 9-18	74178.5200	1.00	74,178.52	
025	Y3-33954		Y5-47361							Purchase Order Total		74,178.52	
025	Y3-34013	10/24/16	Y5-47271	02/22/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-18	1999.4600	1.00	1,999.46	
025	Y3-34013		Y5-47271							Purchase Order Total		1,999.46	
025	Y3-34014	10/24/16	Y5-47273	02/22/19	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	4154.9200	1.00	4,154.92	
025	Y3-34014		Y5-47273							Purchase Order Total		4,154.92	
025	Y3-34016	10/24/16	Y5-47274	02/22/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	25759.7500	1.00	25,759.75	
025	Y3-34016		Y5-47274							Purchase Order Total		25,759.75	
025	Y3-34017	10/24/16	Y5-47336	02/25/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	5064.1200	1.00	5,064.12	
025	Y3-34017		Y5-47336							Purchase Order Total		5,064.12	
025	Y3-34018	10/24/16	Y5-47337	02/25/19	578170	BUTLER COUNTY -	952	43	CA CSE 9-18	8765.8000	1.00	8,765.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASUR								
025	Y3-34018		Y5-47337									Purchase Order Total	8,765.80	
025	Y3-34019	10/24/16	Y5-47338	02/25/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	14389.3800	1.00	14,389.38		
025	Y3-34019		Y5-47338									Purchase Order Total	14,389.38	
025	Y3-34021	10/24/16	Y5-47341	02/25/19	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 9-18	12318.4600	1.00	12,318.46		
025	Y3-34021		Y5-47341									Purchase Order Total	12,318.46	
025	Y3-34022	10/24/16	Y5-47343	02/25/19	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	22235.4000	1.00	22,235.40		
025	Y3-34022		Y5-47343									Purchase Order Total	22,235.40	
025	Y3-34023	10/24/16	Y5-47275	02/22/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-18	8284.2300	1.00	8,284.23		
025	Y3-34023		Y5-47275									Purchase Order Total	8,284.23	
025	Y3-34024	10/24/16	Y5-46576	01/08/19	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-18	31128.2900	1.00	31,128.29		
025	Y3-34024		Y5-46576									Purchase Order Total	31,128.29	
025	Y3-34024	10/24/16	Y5-47345	02/25/19	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	23022.6800	1.00	23,022.68		
025	Y3-34024		Y5-47345									Purchase Order Total	23,022.68	
025	Y3-34025	10/24/16	Y5-47276	02/22/19	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 9-18	3570.1200	1.00	3,570.12		
025	Y3-34025		Y5-47276									Purchase Order Total	3,570.12	
025	Y3-34026	10/24/16	Y5-47401	02/25/19	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 9-18	7251.8400	1.00	7,251.84		
025	Y3-34026		Y5-47401									Purchase Order Total	7,251.84	
025	Y3-34028	10/24/16	Y5-47362	02/25/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 9-18	4064.2500	1.00	4,064.25		
025	Y3-34028		Y5-47362									Purchase Order Total	4,064.25	
025	Y3-34030	10/24/16	Y5-47363	02/25/19	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 9-18	742.1400	1.00	742.14		
025	Y3-34030		Y5-47363									Purchase Order Total	742.14	
025	Y3-34033	10/24/16	Y5-47364	02/25/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	12437.9900	1.00	12,437.99		
025	Y3-34033		Y5-47364									Purchase Order Total	12,437.99	
025	Y3-34036	10/24/16	Y5-47365	02/25/19	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	175.7800	1.00	175.78		
025	Y3-34036		Y5-47365									Purchase Order Total	175.78	
025	Y3-34044	10/24/16	Y5-47402	02/25/19	578194	HALL COUNTY - COUNTY	952	43	CA CSE 9-18	57457.2200	1.00	57,457.22		

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-34044		Y5-47402							Purchase Order Total		57,457.22	
025	Y3-34045	10/24/16	Y5-47367	02/25/19	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	1934.7900	1.00	1,934.79	
025	Y3-34045		Y5-47367							Purchase Order Total		1,934.79	
025	Y3-34046	10/24/16	Y5-47369	02/25/19	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-18	31.6700	1.00	31.67	
025	Y3-34046		Y5-47369							Purchase Order Total		31.67	
025	Y3-34049	10/24/16	Y5-47373	02/25/19	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 9-18	699.3300	1.00	699.33	
025	Y3-34049		Y5-47373							Purchase Order Total		699.33	
025	Y3-34050	10/24/16	Y5-47403	02/25/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	7951.9200	1.00	7,951.92	
025	Y3-34050		Y5-47403							Purchase Order Total		7,951.92	
025	Y3-34052	10/24/16	Y5-47375	02/25/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-18	5207.2500	1.00	5,207.25	
025	Y3-34052		Y5-47375							Purchase Order Total		5,207.25	
025	Y3-34053	10/24/16	Y5-47624	03/13/19	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	3234.9600	1.00	3,234.96	
025	Y3-34053		Y5-47624							Purchase Order Total		3,234.96	
025	Y3-34055	10/24/16	Y5-47277	02/22/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 9-18	11359.4800	1.00	11,359.48	
025	Y3-34055		Y5-47277							Purchase Order Total		11,359.48	
025	Y3-34056	10/24/16	Y5-47625	03/13/19	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	6275.1100	1.00	6,275.11	
025	Y3-34056		Y5-47625							Purchase Order Total		6,275.11	
025	Y3-34077	10/25/16	Y5-47404	02/25/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-18	177579.0900	1.00	177,579.09	
025	Y3-34077		Y5-47404							Purchase Order Total		177,579.09	
025	Y3-34080	10/25/16	Y5-47380	02/25/19	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	49472.7900	1.00	49,472.79	
025	Y3-34080		Y5-47380							Purchase Order Total		49,472.79	
025	Y3-34085	10/25/16	Y5-47376	02/25/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	1787.4700	1.00	1,787.47	
025	Y3-34085		Y5-47376							Purchase Order Total		1,787.47	
025	Y3-34087	10/25/16	Y5-47629	03/13/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 9-18	28092.3300	1.00	28,092.33	
025	Y3-34087		Y5-47629							Purchase Order Total		28,092.33	
025	Y3-34088	10/25/16	Y5-47630	03/13/19	574655	SEWARD COUNTY -	952	43	CA CSE 9-18	11462.0900	1.00	11,462.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-34088		Y5-47630							Purchase Order Total		11,462.09	
025	Y3-34089	10/25/16	Y5-47406	02/25/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 9-18	164.4900	1.00	164.49	
025	Y3-34089		Y5-47406							Purchase Order Total		164.49	
025	Y3-34090	10/25/16	Y5-47631	03/13/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	2465.5200	1.00	2,465.52	
025	Y3-34090		Y5-47631							Purchase Order Total		2,465.52	
025	Y3-34096	10/25/16	Y5-47813	03/25/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-18	13831.6800	1.00	13,831.68	
025	Y3-34096		Y5-47813							Purchase Order Total		13,831.68	
025	Y3-34099	10/25/16	Y5-46579	01/08/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-18	2424.1400	1.00	2,424.14	
025	Y3-34099		Y5-46579							Purchase Order Total		2,424.14	
025	Y3-34099	10/25/16	Y5-47823	03/25/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 09-18	708.5200	1.00	708.52	
025	Y3-34099		Y5-47823							Purchase Order Total		708.52	
025	Y3-34107	10/25/16	Y5-47828	03/25/19	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	13514.3500	1.00	13,514.35	
025	Y3-34107		Y5-47828							Purchase Order Total		13,514.35	
025	Y3-34112	10/25/16	Y5-47650	03/13/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	2485.4900	1.00	2,485.49	
025	Y3-34112		Y5-47650							Purchase Order Total		2,485.49	
025	Y3-34113	10/25/16	Y5-47405	02/25/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-18	848.4200	1.00	848.42	
025	Y3-34113		Y5-47405							Purchase Order Total		848.42	
025	Y3-34115	10/25/16	Y5-47377	02/25/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	624.5500	1.00	624.55	
025	Y3-34115		Y5-47377							Purchase Order Total		624.55	
025	Y3-34118	10/25/16	Y5-47521	03/05/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	1809.9000	1.00	1,809.90	
025	Y3-34118		Y5-47521							Purchase Order Total		1,809.90	
025	Y3-34120	10/25/16	Y5-47378	02/25/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	2726.9300	1.00	2,726.93	
025	Y3-34120		Y5-47378							Purchase Order Total		2,726.93	
025	Y3-34122	10/25/16	Y5-47522	03/05/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	1476.6600	1.00	1,476.66	
025	Y3-34122		Y5-47522							Purchase Order Total		1,476.66	
025	Y3-34123	10/25/16	Y5-46577	01/08/19	574527	PHELPS COUNTY -	952	43	CA CSE 6-18	14449.7500	1.00	14,449.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-34123		Y5-46577							Purchase Order Total		14,449.75	
025	Y3-34123	10/25/16	Y5-47523	03/05/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	9214.7900	1.00	9,214.79	
025	Y3-34123		Y5-47523							Purchase Order Total		9,214.79	
025	Y3-34138	10/26/16	Y5-47382	02/25/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	4317.5500	1.00	4,317.55	
025	Y3-34138		Y5-47382							Purchase Order Total		4,317.55	
025	Y3-34140	10/26/16	Y5-47524	03/05/19	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-18	1075.1300	1.00	1,075.13	
025	Y3-34140		Y5-47524							Purchase Order Total		1,075.13	
025	Y3-34142	10/26/16	Y5-47627	03/13/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-18	8212.3900	1.00	8,212.39	
025	Y3-34142		Y5-47627							Purchase Order Total		8,212.39	
025	Y3-34144	10/26/16	Y5-47628	03/13/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-18	11063.3000	1.00	11,063.30	
025	Y3-34144		Y5-47628							Purchase Order Total		11,063.30	
025	Y3-34146	10/26/16	Y5-47652	03/13/19	574612	SARPY COUNTY - COUNTY TREASURE	953	43	CA CSE 9-18	331143.9600	1.00	331,143.96	
025	Y3-34146		Y5-47652							Purchase Order Total		331,143.96	
025	Y3-34149	10/26/16	Y5-47812	03/25/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-18	10157.5500	1.00	10,157.55	
025	Y3-34149		Y5-47812							Purchase Order Total		10,157.55	
025	Y3-34396	11/10/16	Y5-46960	02/04/19	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-18	2418.7600	1.00	2,418.76	
025	Y3-34396		Y5-46960							Purchase Order Total		2,418.76	
025	Y3-34396	11/10/16	Y5-46961	02/04/19	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-18	1852.9200	1.00	1,852.92	
025	Y3-34396		Y5-46961							Purchase Order Total		1,852.92	
025	Y3-34711	12/08/16	Y5-46902	01/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90152865	27769.7700	1.00	27,769.77	
025	Y3-34711		Y5-46902							Purchase Order Total		27,769.77	
025	Y3-36153	03/31/17	Y5-47182	02/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	3008	1641.4100	1.00	1,641.41	
025	Y3-36153	03/31/17	Y5-47182	02/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	38764	116.2400	1.00	116.24	
025	Y3-36153		Y5-47182							Purchase Order Total		1,757.65	
025	Y3-36887	05/19/17	Y5-47134	02/15/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	1/15/19	54800.0600	1.00	54,800.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36887		Y5-47134							Purchase Order Total		54,800.06	
025	Y3-36888	05/19/17	Y5-46565	01/08/19	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	1/2/19	17743.2600	1.00	17,743.26	
025	Y3-36888		Y5-46565							Purchase Order Total		17,743.26	
025	Y3-36889	05/19/17	Y5-46830	01/25/19	544431	REGION III BEHAVIORAL HEALTH S	924	00	1/15/19	13548.7200	1.00	13,548.72	
025	Y3-36889		Y5-46830							Purchase Order Total		13,548.72	
025	Y3-36896	05/22/17	Y5-47053	02/12/19	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	1/29/19	123313.3400	1.00	123,313.34	
025	Y3-36896		Y5-47053							Purchase Order Total		123,313.34	
025	Y3-36923	05/23/17	Y5-47018	02/11/19	594003	EAST CENTRAL DISTRICT HEALTH D	924	00	1/29/19	8119.5500	1.00	8,119.55	
025	Y3-36923		Y5-47018							Purchase Order Total		8,119.55	
025	Y3-36927	05/23/17	Y5-46829	01/25/19	508518	CHI HEALTH - MIDLANDS	924	00	1/7/19	50348.7100	1.00	50,348.71	
025	Y3-36927		Y5-46829							Purchase Order Total		50,348.71	
025	Y3-36928	05/23/17	Y5-47135	02/15/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	DEVELOP//IMPLEMENT	14418.0000	1.00	14,418.00	
025	Y3-36928	05/23/17	Y5-47135	02/15/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	DEVELOP//IMPLEMENT	14418.0000	1.00	14,418.00	
025	Y3-36928		Y5-47135							Purchase Order Total		28,836.00	
025	Y3-36929	05/23/17	Y5-47017	02/11/19	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	1/28/19	4091.3800	1.00	4,091.38	
025	Y3-36929		Y5-47017							Purchase Order Total		4,091.38	
025	Y3-37123	06/06/17	Y5-46738	01/18/19	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	Q5. TERM DATES 1JUL17-30JUN19.	29219.5200	1.00	29,219.52	
025	Y3-37123		Y5-46738							Purchase Order Total		29,219.52	
025	Y3-37124	06/06/17	Y5-47732	03/18/19	524242	HALL COUNTY CENTRAL DISTRICT H	918	27	JULY 1, 2018 - JUNE 30, 2019	39754.1500	1.00	39,754.15	
025	Y3-37124		Y5-47732							Purchase Order Total		39,754.15	
025	Y3-37125	06/06/17	Y5-46934	02/04/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI17-CTC PMT Q6.	7190.7700	1.00	7,190.77	
025	Y3-37125		Y5-46934							Purchase Order Total		7,190.77	
025	Y3-37126	06/06/17	Y5-46954	02/04/19	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	1JUL17-30JUN19	27928.6500	1.00	27,928.65	
025	Y3-37126		Y5-46954							Purchase Order Total		27,928.65	
025	Y3-37129	06/06/17	Y5-46541	01/08/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI17-ECDHD PMT Q5	19842.2500	1.00	19,842.25	
025	Y3-37129		Y5-46541							Purchase Order Total		19,842.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37130	06/06/17	Y5-47118	02/14/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI17-ELVPHD PMT Q6	13127.2500	1.00	13,127.25	
025	Y3-37130		Y5-47118							Purchase Order Total		13,127.25	
025	Y3-37132	06/06/17	Y5-47342	02/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-MID PMT Q6.	26081.5700	1.00	26,081.57	
025	Y3-37132		Y5-47342							Purchase Order Total		26,081.57	
025	Y3-37133	06/06/17	Y5-47117	02/14/19	1366941	MARY LANNING HEALTHCARE FOUNDA	918	27	MHI17-MLHF PMT Q6	8798.7300	1.00	8,798.73	
025	Y3-37133		Y5-47117							Purchase Order Total		8,798.73	
025	Y3-37134	06/06/17	Y5-47116	02/14/19	542698	PONCA TRIBE OF NEBRASKA	918	27	MHI17-PONCA PMT Q5	110062.7400	1.00	110,062.74	
025	Y3-37134		Y5-47116							Purchase Order Total		110,062.74	
025	Y3-37134	06/06/17	Y5-47119	02/14/19	542698	PONCA TRIBE OF NEBRASKA	918	27	MHI17-PONCA PMT Q6	96576.2600	1.00	96,576.26	
025	Y3-37134		Y5-47119							Purchase Order Total		96,576.26	
025	Y3-37138	06/06/17	Y5-46542	01/08/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI17-WCDHD PMT Q5	6632.9400	1.00	6,632.94	
025	Y3-37138		Y5-46542							Purchase Order Total		6,632.94	
025	Y3-37138	06/06/17	Y5-46543	01/08/19	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-MID PMT Q5	22005.7500	1.00	22,005.75	
025	Y3-37138		Y5-46543							Purchase Order Total		22,005.75	
025	Y3-37211	06/12/17	Y5-47126	02/14/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/18 TITLE VII-OMB	.8000	1.00	.80	
025	Y3-37211		Y5-47126							Purchase Order Total		.80	
025	Y3-37431	06/21/17	Y5-47120	02/14/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI17-SWNPHD PMT Q6	1598.4300	1.00	1,598.43	
025	Y3-37431		Y5-47120							Purchase Order Total		1,598.43	
025	Y3-37446	06/22/17	Y5-47731	03/18/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	JULY 1, 2018 - JUNE 30, 2019	2268.5900	1.00	2,268.59	
025	Y3-37446		Y5-47731							Purchase Order Total		2,268.59	
025	Y3-37447	06/22/17	Y5-47782	03/21/19	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI17-PHS PMT Q6.	7859.1800	1.00	7,859.18	
025	Y3-37447		Y5-47782							Purchase Order Total		7,859.18	
025	Y3-37576	07/10/17	Y5-46657	01/14/19	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	MHI17-NMRC PMT Q6.	7688.6400	1.00	7,688.64	
025	Y3-37576		Y5-46657							Purchase Order Total		7,688.64	
025	Y3-38382	08/17/17	Y5-46715	01/17/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC 2018	27294.8500	1.00	27,294.85	
025	Y3-38382	08/17/17	Y5-46715	01/17/19	539491	NORTHEAST NEBRASKA	952	15	DEC 2018	30264.9400	1.00	30,264.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
025	Y3-38382		Y5-46715							Purchase Order Total		57,559.79		
025	Y3-38382	08/17/17	Y5-47192	02/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JANUARY 2019	27663.7100	1.00	27,663.71		
025	Y3-38382	08/17/17	Y5-47192	02/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JANUARY 2019	30673.9400	1.00	30,673.94		
025	Y3-38382		Y5-47192							Purchase Order Total		58,337.65		
025	Y3-38382	08/17/17	Y5-47692	03/14/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEBR 2019	28672.8600	1.00	28,672.86		
025	Y3-38382	08/17/17	Y5-47692	03/14/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEBR 2019	31792.8900	1.00	31,792.89		
025	Y3-38382		Y5-47692							Purchase Order Total		60,465.75		
025	Y3-38384	08/17/17	Y5-46727	01/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC	61625.0000	1.00	61,625.00		
025	Y3-38384	08/17/17	Y5-46727	01/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC	68330.7100	1.00	68,330.71		
025	Y3-38384		Y5-46727							Purchase Order Total		129,955.71		
025	Y3-38384	08/17/17	Y5-47293	02/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN	65222.6600	1.00	65,222.66		
025	Y3-38384	08/17/17	Y5-47293	02/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN	72319.8500	1.00	72,319.85		
025	Y3-38384		Y5-47293							Purchase Order Total		137,542.51		
025	Y3-38384	08/17/17	Y5-47739	03/18/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB 2019	53085.0500	1.00	53,085.05		
025	Y3-38384	08/17/17	Y5-47739	03/18/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB 2019	58861.5000	1.00	58,861.50		
025	Y3-38384		Y5-47739							Purchase Order Total		111,946.55		
025	Y3-38385	08/17/17	Y5-46911	01/30/19	508320	AGING OFFICE OF WESTERN NE	952	15	DEC 2018	26316.2400	1.00	26,316.24		
025	Y3-38385	08/17/17	Y5-46911	01/30/19	508320	AGING OFFICE OF WESTERN NE	952	15	DEC 2018	29179.8400	1.00	29,179.84		
025	Y3-38385		Y5-46911							Purchase Order Total		55,496.08		
025	Y3-38385	08/17/17	Y5-47290	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	JAN 2019	24904.8700	1.00	24,904.87		
025	Y3-38385	08/17/17	Y5-47290	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	JAN 2019	27614.8800	1.00	27,614.88		
025	Y3-38385		Y5-47290							Purchase Order Total		52,519.75		
025	Y3-38385	08/17/17	Y5-47724	03/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	2-19	24715.9000	1.00	24,715.90		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38385	08/17/17	Y5-47724	03/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	2-19	27405.3500	1.00	27,405.35	
025	Y3-38385		Y5-47724							Purchase Order Total		52,121.25	
025	Y3-38393	08/18/17	Y5-46719	01/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC 2018	19767.5600	1.00	19,767.56	
025	Y3-38393	08/18/17	Y5-46719	01/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC 2018	21918.5600	1.00	21,918.56	
025	Y3-38393		Y5-46719							Purchase Order Total		41,686.12	
025	Y3-38393	08/18/17	Y5-47297	02/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN	25516.5500	1.00	25,516.55	
025	Y3-38393	08/18/17	Y5-47297	02/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN	28293.1200	1.00	28,293.12	
025	Y3-38393		Y5-47297							Purchase Order Total		53,809.67	
025	Y3-38393	08/18/17	Y5-47746	03/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEB 2019	19457.1800	1.00	19,457.18	
025	Y3-38393	08/18/17	Y5-47746	03/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEB 2019	21574.4200	1.00	21,574.42	
025	Y3-38393		Y5-47746							Purchase Order Total		41,031.60	
025	Y3-38394	08/18/17	Y5-46729	01/17/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC 2018	20336.5900	1.00	20,336.59	
025	Y3-38394	08/18/17	Y5-46729	01/17/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC 2018	22549.5100	1.00	22,549.51	
025	Y3-38394		Y5-46729							Purchase Order Total		42,886.10	
025	Y3-38394	08/18/17	Y5-47299	02/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN	20862.1100	1.00	20,862.11	
025	Y3-38394	08/18/17	Y5-47299	02/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN	23132.2100	1.00	23,132.21	
025	Y3-38394		Y5-47299							Purchase Order Total		43,994.32	
025	Y3-38394	08/18/17	Y5-47789	03/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 2019	21305.3600	1.00	21,305.36	
025	Y3-38394	08/18/17	Y5-47789	03/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 2019	23623.6900	1.00	23,623.69	
025	Y3-38394		Y5-47789							Purchase Order Total		44,929.05	
025	Y3-38395	08/18/17	Y5-46726	01/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 2018	13777.0400	1.00	13,777.04	
025	Y3-38395	08/18/17	Y5-46726	01/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 2018	15276.1900	1.00	15,276.19	
025	Y3-38395		Y5-46726							Purchase Order Total		29,053.23	
025	Y3-38395	08/18/17	Y5-47295	02/22/19	535649	MIDLAND AREA AGENCY	952	15	JAN	15524.5600	1.00	15,524.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38395	08/18/17	Y5-47295	02/22/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	JAN	17213.8700	1.00	17,213.87	
025	Y3-38395		Y5-47295			ON AGING				Purchase Order Total		32,738.43	
025	Y3-38395	08/18/17	Y5-47745	03/19/19	535649	MIDLAND AREA AGENCY	952	15	FEB 2019	13995.3800	1.00	13,995.38	
025	Y3-38395	08/18/17	Y5-47745	03/19/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	FEB 2019	15518.2900	1.00	15,518.29	
025	Y3-38395		Y5-47745			ON AGING				Purchase Order Total		29,513.67	
025	Y3-38396	08/18/17	Y5-46464	01/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2018	75006.3300	1.00	75,006.33	
025	Y3-38396	08/18/17	Y5-46464	01/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2018	83168.1300	1.00	83,168.13	
025	Y3-38396		Y5-46464							Purchase Order Total		158,174.46	
025	Y3-38396	08/18/17	Y5-46930	02/04/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DECEMBER	72936.2100	1.00	72,936.21	
025	Y3-38396	08/18/17	Y5-46930	02/04/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DECEMBER	80872.7500	1.00	80,872.75	
025	Y3-38396		Y5-46930							Purchase Order Total		153,808.96	
025	Y3-38396	08/18/17	Y5-47317	02/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN	98995.2600	1.00	98,995.26	
025	Y3-38396	08/18/17	Y5-47317	02/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN	109767.4200	1.00	109,767.42	
025	Y3-38396		Y5-47317							Purchase Order Total		208,762.68	
025	Y3-38397	08/18/17	Y5-46723	01/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC 2018	9132.0500	1.00	9,132.05	
025	Y3-38397	08/18/17	Y5-46723	01/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC 2018	10125.7500	1.00	10,125.75	
025	Y3-38397		Y5-46723							Purchase Order Total		19,257.80	
025	Y3-38397	08/18/17	Y5-47291	02/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN	10231.0900	1.00	10,231.09	
025	Y3-38397	08/18/17	Y5-47291	02/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN	11344.3800	1.00	11,344.38	
025	Y3-38397		Y5-47291							Purchase Order Total		21,575.47	
025	Y3-38397	08/18/17	Y5-47738	03/18/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB 2019	9532.5400	1.00	9,532.54	
025	Y3-38397	08/18/17	Y5-47738	03/18/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB 2019	10569.8200	1.00	10,569.82	
025	Y3-38397		Y5-47738							Purchase Order Total		20,102.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38400	08/18/17	Y5-46737	01/18/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC 2018	20213.7700	1.00	20,213.77	
025	Y3-38400	08/18/17	Y5-46737	01/18/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC 2018	20213.7600	1.00	20,213.76	
025	Y3-38400		Y5-46737							Purchase Order Total		40,427.53	
025	Y3-38400	08/18/17	Y5-47183	02/19/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	JAN 2019	21857.8900	1.00	21,857.89	
025	Y3-38400	08/18/17	Y5-47183	02/19/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	JAN 2019	21857.8900	1.00	21,857.89	
025	Y3-38400		Y5-47183							Purchase Order Total		43,715.78	
025	Y3-38400	08/18/17	Y5-47826	03/25/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEB 2019	18247.5900	1.00	18,247.59	
025	Y3-38400	08/18/17	Y5-47826	03/25/19	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEB 2019	18247.5900	1.00	18,247.59	
025	Y3-38400		Y5-47826							Purchase Order Total		36,495.18	
025	Y3-38432	08/21/17	Y5-47469	02/28/19	4261416	COMMUNITY CROPS	952	90	JUNE	3002.0600	1.00	3,002.06	
025	Y3-38432	08/21/17	Y5-47469	02/28/19	4261416	COMMUNITY CROPS	952	90	JULY	3259.5600	1.00	3,259.56	
025	Y3-38432	08/21/17	Y5-47469	02/28/19	4261416	COMMUNITY CROPS	952	90	AUGUST	3724.7500	1.00	3,724.75	
025	Y3-38432		Y5-47469							Purchase Order Total		9,986.37	
025	Y3-38438	08/21/17	Y5-47127	02/14/19	503	STATE COLLEGES - PERU	952	90	JUNE 2018	13962.1800	1.00	13,962.18	
025	Y3-38438	08/21/17	Y5-47127	02/14/19	503	STATE COLLEGES - PERU	952	90	JULY 2018	271.4300-	1.00	271.43-	
025	Y3-38438	08/21/17	Y5-47127	02/14/19	503	STATE COLLEGES - PERU	952	90	AUGUST 2018	5415.5300	1.00	5,415.53	
025	Y3-38438		Y5-47127							Purchase Order Total		19,106.28	
025	Y3-38727	09/06/17	Y5-46458	01/02/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90161207	7645.6800	1.00	7,645.68	
025	Y3-38727		Y5-46458							Purchase Order Total		7,645.68	
025	Y3-38727	09/06/17	Y5-46931	02/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90161206	32212.8500	1.00	32,212.85	
025	Y3-38727		Y5-46931							Purchase Order Total		32,212.85	
025	Y3-38727	09/06/17	Y5-47340	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90161696	32212.8500	1.00	32,212.85	
025	Y3-38727	09/06/17	Y5-47340	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90161697	13873.6500	1.00	13,873.65	
025	Y3-38727		Y5-47340							Purchase Order Total		46,086.50	
025	Y3-38801	09/12/17	Y5-47184	02/19/19	537876	DISABILITY RIGHTS NEBRASKA	961	00	5TH QUARTER	2470.8300	1.00	2,470.83	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38801		Y5-47184							Purchase Order Total		2,470.83	
025	Y3-38802	09/12/17	Y5-46528	01/07/19	2309671	BREAK THROUGH INC	961	00	4TH Q (JULY-SEPT 18)	722.9100	1.00	722.91	
025	Y3-38802		Y5-46528							Purchase Order Total		722.91	
025	Y3-38902	09/18/17	Y5-46648	01/11/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	16	9/21/18	12104.2800	1.00	12,104.28	
025	Y3-38902		Y5-46648							Purchase Order Total		12,104.28	
025	Y3-38902	09/18/17	Y5-47845	03/26/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	16	166	448.8600	1.00	448.86	
025	Y3-38902		Y5-47845							Purchase Order Total		448.86	
025	Y3-39065	09/27/17	Y5-46532	01/07/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	10/8/18	4871.3400	1.00	4,871.34	
025	Y3-39065		Y5-46532							Purchase Order Total		4,871.34	
025	Y3-39065	09/27/17	Y5-46603	01/09/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	1/3/19	2538.0000	1.00	2,538.00	
025	Y3-39065	09/27/17	Y5-46603	01/09/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	1/3/19	579.3800	1.00	579.38	
025	Y3-39065		Y5-46603							Purchase Order Total		3,117.38	
025	Y3-39065	09/27/17	Y5-47139	02/15/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	2/6/19	1995.2400	1.00	1,995.24	
025	Y3-39065	09/27/17	Y5-47139	02/15/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	2/6/19	1135.3200	1.00	1,135.32	
025	Y3-39065		Y5-47139							Purchase Order Total		3,130.56	
025	Y3-39065	09/27/17	Y5-47683	03/14/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	3/5/19	841.5400	1.00	841.54	
025	Y3-39065	09/27/17	Y5-47683	03/14/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	3/5/19	2626.3000	1.00	2,626.30	
025	Y3-39065		Y5-47683							Purchase Order Total		3,467.84	
025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY18 III-C(1)	3027.7600	1.00	3,027.76	
025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 F18 III-C1 MAT	189.2400	1.00	189.24	
025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY18 III-C(2)	4420.7200	1.00	4,420.72	
025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 F18 III-C2 MAT	276.3000	1.00	276.30	
025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY18 III-D	487.6400	1.00	487.64	
025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY18 III-D	24.3800	1.00	24.38	

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025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	MAT 11/18 FY18 III-E	326.1200	1.00	326.12	
025	Y3-39694	11/01/17	Y5-46559	01/08/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	MAT 11/18 FY18 III-E	11.6500	1.00	11.65	
025	Y3-39694		Y5-46559							Purchase Order Total		8,763.81	
025	Y3-39695	11/01/17	Y5-46630	01/10/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/18 FY18 III-C(1)	1235.6700	1.00	1,235.67	
025	Y3-39695	11/01/17	Y5-46630	01/10/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAT 11/18 F18 III-C1	28.4800	1.00	28.48	
025	Y3-39695	11/01/17	Y5-46630	01/10/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAT 11/18 FY18 III-D	342.8600	1.00	342.86	
025	Y3-39695	11/01/17	Y5-46630	01/10/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAT 11/18 FY18 III-D	18.0500	1.00	18.05	
025	Y3-39695	11/01/17	Y5-46630	01/10/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAT 11/18 FY18 III-E	3269.2200	1.00	3,269.22	
025	Y3-39695	11/01/17	Y5-46630	01/10/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAT 11/18 FY18 III-E	537.4800	1.00	537.48	
025	Y3-39695		Y5-46630							Purchase Order Total		5,431.76	
025	Y3-39696	11/01/17	Y5-46699	01/15/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAT 11/18 FY18 III-B	119.1500	1.00	119.15	
025	Y3-39696	11/01/17	Y5-46699	01/15/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAT 11/18 FY18 III-C(1)	7651.5600	1.00	7,651.56	
025	Y3-39696	11/01/17	Y5-46699	01/15/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAT 11/18 F18 III-C1	72.8800	1.00	72.88	
025	Y3-39696	11/01/17	Y5-46699	01/15/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAT 11/18 FY18 III-E	769.1400	1.00	769.14	
025	Y3-39696		Y5-46699							Purchase Order Total		8,612.73	
025	Y3-39697	11/01/17	Y5-46607	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAT 11/18 18 III-C1	44979.0000	1.00	44,979.00	
025	Y3-39697	11/01/17	Y5-46607	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAT 11/18 18 III-C1	2991.9800	1.00	2,991.98	
025	Y3-39697	11/01/17	Y5-46607	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAT 11/18 18 III-C2	19797.4000	1.00	19,797.40	
025	Y3-39697	11/01/17	Y5-46607	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAT 11/18 18 III-C2	1164.5500	1.00	1,164.55	
025	Y3-39697	11/01/17	Y5-46607	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAT 11/18 18 III-D	1384.6200	1.00	1,384.62	
025	Y3-39697	11/01/17	Y5-46607	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAT 11/18 18 III-D	69.2300	1.00	69.23	

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025	Y3-39697	11/01/17	Y5-46607	01/09/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	11/18 VII OMBUD	3287.3000	1.00	3,287.30	
025	Y3-39697		Y5-46607			OFFICE ON AGI				Purchase Order Total		73,674.08	
025	Y3-39697	11/01/17	Y5-46840	01/28/19	519795	EASTERN NEBRASKA	952	15	09/18 18 III-C1	50725.2500	1.00	50,725.25	
025	Y3-39697	11/01/17	Y5-46840	01/28/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	09/18 18 III-C1 MAT	1544.4100	1.00	1,544.41	
025	Y3-39697	11/01/17	Y5-46840	01/28/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	09/18 18 III-C2	37577.1900	1.00	37,577.19	
025	Y3-39697	11/01/17	Y5-46840	01/28/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	09/18 18 III-C2 MAT	2348.5700	1.00	2,348.57	
025	Y3-39697	11/01/17	Y5-46840	01/28/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	09/18 18 III-D	1516.2400	1.00	1,516.24	
025	Y3-39697	11/01/17	Y5-46840	01/28/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	09/18 18 III-D MAT	94.7600	1.00	94.76	
025	Y3-39697	11/01/17	Y5-46840	01/28/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	09/18 18 III-E	16767.6000	1.00	16,767.60	
025	Y3-39697		Y5-46840			OFFICE ON AGI				Purchase Order Total		110,574.02	
025	Y3-39699	11/02/17	Y5-47098	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY18 III-D	331.0000	1.00	331.00	
025	Y3-39699	11/02/17	Y5-47098	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY18 III-D MAT	16.5500	1.00	16.55	
025	Y3-39699		Y5-47098							Purchase Order Total		347.55	
025	Y3-39700	11/02/17	Y5-46569	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 FY18 III-D	92.6000	1.00	92.60	
025	Y3-39700	11/02/17	Y5-46569	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 FY18 III-D MAT	4.8700	1.00	4.87	
025	Y3-39700	11/02/17	Y5-46569	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 FY18 III-E	680.5500	1.00	680.55	
025	Y3-39700	11/02/17	Y5-46569	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 FY18 III-E MAT	120.1000	1.00	120.10	
025	Y3-39700		Y5-46569							Purchase Order Total		898.12	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-B	7735.7100	1.00	7,735.71	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-B MAT	464.8600	1.00	464.86	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-C1	7453.6500	1.00	7,453.65	



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025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-C1 MAT	424.3600	1.00	424.36	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-C2	2530.1900	1.00	2,530.19	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-C2 MAT	90.6900	1.00	90.69	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-D	270.4500	1.00	270.45	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-D MAT	13.5200	1.00	13.52	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-E	2163.9300	1.00	2,163.93	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 18 III-E MAT	292.1000	1.00	292.10	
025	Y3-39701	11/02/17	Y5-46563	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 VII OMBUD	1093.0000	1.00	1,093.00	
025	Y3-39701		Y5-46563							Purchase Order Total		22,532.46	
025	Y3-39702	11/02/17	Y5-46701	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	11/18 FY18 III-C(1)	6039.6700	1.00	6,039.67	
025	Y3-39702	11/02/17	Y5-46701	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	11/18 FY18 III-C(2)	2688.4900	1.00	2,688.49	
025	Y3-39702	11/02/17	Y5-46701	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	11/18 F18 III-C2 MAT	158.1500	1.00	158.15	
025	Y3-39702	11/02/17	Y5-46701	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	11/18 FY18 III-D	1242.1800	1.00	1,242.18	
025	Y3-39702	11/02/17	Y5-46701	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	11/18 FY18 III-D MAT	62.1100	1.00	62.11	
025	Y3-39702	11/02/17	Y5-46701	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	11/18 FY18 III-E	3663.5800	1.00	3,663.58	
025	Y3-39702	11/02/17	Y5-46701	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	11/18 FY18 III-E MAT	780.3000	1.00	780.30	
025	Y3-39702		Y5-46701							Purchase Order Total		14,634.48	
025	Y3-39755	11/07/17	Y5-47504	03/01/19	130	EDUCATION, DEPARTMENT OF	952	15	1146837	41803.2700	1.00	41,803.27	
025	Y3-39755	11/07/17	Y5-47504	03/01/19	130	EDUCATION, DEPARTMENT OF	952	15	1146837	41803.2700	1.00	41,803.27	
025	Y3-39755		Y5-47504							Purchase Order Total		83,606.54	
025	Y3-39755	11/07/17	Y5-47505	03/01/19	130	EDUCATION, DEPARTMENT OF	952	15	1151146	43444.5800	1.00	43,444.58	

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025	Y3-39755	11/07/17	Y5-47505	03/01/19	130	EDUCATION, DEPARTMENT OF	952	15	1151146	43444.5800	1.00	43,444.58	
025	Y3-39755		Y5-47505							Purchase Order Total		86,889.16	
025	Y3-39755	11/07/17	Y5-47791	03/22/19	130	EDUCATION, DEPARTMENT OF	952	15	1155060	40739.7900	1.00	40,739.79	
025	Y3-39755	11/07/17	Y5-47791	03/22/19	130	EDUCATION, DEPARTMENT OF	952	15	1155060	40739.7900	1.00	40,739.79	
025	Y3-39755		Y5-47791							Purchase Order Total		81,479.58	
025	Y3-39794	11/09/17	Y5-46633	01/11/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 NSIP	1872.8000	1.00	1,872.80	
025	Y3-39794		Y5-46633							Purchase Order Total		1,872.80	
025	Y3-39797	11/09/17	Y5-46472	01/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 NSIP	8775.9000	1.00	8,775.90	
025	Y3-39797		Y5-46472							Purchase Order Total		8,775.90	
025	Y3-39797	11/09/17	Y5-46673	01/15/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 NSIP	12310.2000	1.00	12,310.20	
025	Y3-39797		Y5-46673							Purchase Order Total		12,310.20	
025	Y3-39797	11/09/17	Y5-46910	01/30/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 NSIP	8488.9000	1.00	8,488.90	
025	Y3-39797		Y5-46910							Purchase Order Total		8,488.90	
025	Y3-39797	11/09/17	Y5-47491	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/19 NSIP	7874.1000	1.00	7,874.10	
025	Y3-39797		Y5-47491							Purchase Order Total		7,874.10	
025	Y3-39799	11/09/17	Y5-46638	01/11/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 NSIP	4422.1000	1.00	4,422.10	
025	Y3-39799		Y5-46638							Purchase Order Total		4,422.10	
025	Y3-39800	11/09/17	Y5-46636	01/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 NSIP	1733.4000	1.00	1,733.40	
025	Y3-39800		Y5-46636							Purchase Order Total		1,733.40	
025	Y3-39801	11/09/17	Y5-46760	01/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/18 NSIP	4521.5000	1.00	4,521.50	
025	Y3-39801		Y5-46760							Purchase Order Total		4,521.50	
025	Y3-39802	11/09/17	Y5-46649	01/11/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 NSIP	2169.1000	1.00	2,169.10	
025	Y3-39802		Y5-46649							Purchase Order Total		2,169.10	
025	Y3-39921	11/20/17	Y5-47428	02/26/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	JAN19- FY18 DISC	294.0100	1.00	294.01	
025	Y3-39921		Y5-47428							Purchase Order Total		294.01	
025	Y3-39926	11/20/17	Y5-47556	03/08/19	573784	CENTRAL NEBRASKA	952	95	JAN 19- FY18AID	24309.8200	1.00	24,309.82	

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						COMMUNITY ACT								
025	Y3-39926		Y5-47556							Purchase Order Total		24,309.82		
025	Y3-39927	11/20/17	Y5-46837	01/25/19	511986	BLUE VALLEY	952	95	NOV 18 - FY18 DISC	2087.2200	1.00	2,087.22		
						COMMUNITY ACTION I								
025	Y3-39927		Y5-46837							Purchase Order Total		2,087.22		
025	Y3-39927	11/20/17	Y5-46850	01/28/19	511986	BLUE VALLEY	952	95	DEC 18 - FY18 DISCRE	3382.7600	1.00	3,382.76		
						COMMUNITY ACTION I								
025	Y3-39927		Y5-46850							Purchase Order Total		3,382.76		
025	Y3-39927	11/20/17	Y5-46890	01/29/19	511986	BLUE VALLEY	952	95	OCT 18 - FY18 DISC	1948.3100	1.00	1,948.31		
						COMMUNITY ACTION I								
025	Y3-39927		Y5-46890							Purchase Order Total		1,948.31		
025	Y3-39927	11/20/17	Y5-47663	03/13/19	511986	BLUE VALLEY	952	95	JAN19- FY18 DISC	940.7500	1.00	940.75		
						COMMUNITY ACTION I								
025	Y3-39927		Y5-47663							Purchase Order Total		940.75		
025	Y3-40144	12/07/17	Y5-47392	02/25/19	537881	NEBRASKA AIDS	952	85	AUG. PART 2	1849.0600	1.00	1,849.06		
						PROJECT INC								
025	Y3-40144	12/07/17	Y5-47392	02/25/19	537881	NEBRASKA AIDS	952	85	AUG. PART 2	593.1400	1.00	593.14		
						PROJECT INC								
025	Y3-40144	12/07/17	Y5-47392	02/25/19	537881	NEBRASKA AIDS	952	85	AUG. PART 2	95.0700	1.00	95.07		
						PROJECT INC								
025	Y3-40144	12/07/17	Y5-47392	02/25/19	537881	NEBRASKA AIDS	952	85	AUG. PART 2	2725.7000	1.00	2,725.70		
						PROJECT INC								
025	Y3-40144	12/07/17	Y5-47392	02/25/19	537881	NEBRASKA AIDS	952	85	AUG. PART 2	550.0000	1.00	550.00		
						PROJECT INC								
025	Y3-40144	12/07/17	Y5-47392	02/25/19	537881	NEBRASKA AIDS	952	85	AUG. PART 2	406.9100	1.00	406.91		
						PROJECT INC								
025	Y3-40144		Y5-47392							Purchase Order Total		6,219.88		
025	Y3-40199	12/12/17	Y5-46903	01/29/19	512	UNIVERSITY OF	952	54	26-6336-0116-001	349097.3100	1.00	349,097.31		
						NEBRASKA - LINCO								
025	Y3-40199		Y5-46903							Purchase Order Total		349,097.31		
025	Y3-40200	12/12/17	Y5-46920	01/30/19	1061276	FOOD BANK FOR THE	952	54	SUBGRANT-FOOD BANK	93502.4900	1.00	93,502.49		
						HEARTLAND								
025	Y3-40200		Y5-46920							Purchase Order Total		93,502.49		
025	Y3-40551	01/03/18	Y5-47220	02/20/19	573935	DOUGLAS COUNTY - ALL	948	00	3110	5837.8700	1.00	5,837.87		
						PYMTS - G								
025	Y3-40551	01/03/18	Y5-47220	02/20/19	573935	DOUGLAS COUNTY - ALL	948	00	40248	430.9200	1.00	430.92		
						PYMTS - G								
025	Y3-40551		Y5-47220							Purchase Order Total		6,268.79		
025	Y3-40554	01/03/18	Y5-47036	02/12/19	514805	CHARLES DREW HEALTH	948	74	SEP-18	2829.0000	1.00	2,829.00		

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025	Y3-40554	01/03/18	Y5-47036	02/12/19	514805	CENTER INC CHARLES DREW HEALTH	948	74	OCT-18	2434.6500	1.00	2,434.65	
025	Y3-40554	01/03/18	Y5-47036	02/12/19	514805	CENTER INC CHARLES DREW HEALTH	948	74	NOV-18	2995.4800	1.00	2,995.48	
025	Y3-40554		Y5-47036							Purchase Order Total		8,259.13	
025	Y3-40554	01/03/18	Y5-47511	03/05/19	514805	CENTER INC CHARLES DREW HEALTH	948	74	DEC-18	4505.5800	1.00	4,505.58	
025	Y3-40554		Y5-47511							Purchase Order Total		4,505.58	
025	Y3-40560	01/04/18	Y5-46970	02/05/19	537881	NEBRASKA AIDS PROJECT INC	948	74	1/10/19	4977.8700	1.00	4,977.87	
025	Y3-40560		Y5-46970							Purchase Order Total		4,977.87	
025	Y3-40561	01/04/18	Y5-46698	01/15/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	74	12/20/18	102.4700	1.00	102.47	
025	Y3-40561		Y5-46698							Purchase Order Total		102.47	
025	Y3-40561	01/04/18	Y5-46918	01/30/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	74	1/18/19	94.1300	1.00	94.13	
025	Y3-40561		Y5-46918							Purchase Order Total		94.13	
025	Y3-40573	01/05/18	Y5-47397	02/25/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2018	37841.5600	1.00	37,841.56	
025	Y3-40573		Y5-47397							Purchase Order Total		37,841.56	
025	Y3-40579	01/05/18	Y5-46697	01/15/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	12/10/18	6837.9800	1.00	6,837.98	
025	Y3-40579		Y5-46697							Purchase Order Total		6,837.98	
025	Y3-40579	01/05/18	Y5-47185	02/19/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	1/25/19	11260.6200	1.00	11,260.62	
025	Y3-40579		Y5-47185							Purchase Order Total		11,260.62	
025	Y3-40581	01/05/18	Y5-46628	01/10/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	12/27/18	1121.4300	1.00	1,121.43	
025	Y3-40581		Y5-46628							Purchase Order Total		1,121.43	
025	Y3-40582	01/05/18	Y5-46700	01/15/19	521093	FAMILY HEALTH SERVICES INC	948	74	JUN-18	787.0000	1.00	787.00	
025	Y3-40582	01/05/18	Y5-46700	01/15/19	521093	FAMILY HEALTH SERVICES INC	948	74	JUL-18	798.0000	1.00	798.00	
025	Y3-40582	01/05/18	Y5-46700	01/15/19	521093	FAMILY HEALTH SERVICES INC	948	74	AUG-18	934.5600	1.00	934.56	
025	Y3-40582	01/05/18	Y5-46700	01/15/19	521093	FAMILY HEALTH SERVICES INC	948	74	SEP-18	920.5200	1.00	920.52	
025	Y3-40582	01/05/18	Y5-46700	01/15/19	521093	FAMILY HEALTH	948	74	OCT-18	859.2600	1.00	859.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-40582	01/05/18	Y5-46700	01/15/19	521093	SERVICES INC FAMILY HEALTH	948	74	NOV-18	832.3300	1.00	832.33	
						SERVICES INC							
025	Y3-40582		Y5-46700							Purchase Order Total		5,131.67	
025	Y3-40582	01/05/18	Y5-47433	02/26/19	521093	FAMILY HEALTH	948	74	DEC-18	960.7900	1.00	960.79	
						SERVICES INC							
025	Y3-40582		Y5-47433							Purchase Order Total		960.79	
025	Y3-40718	01/19/18	Y5-46702	01/15/19	532715	COMMUNITY ACTION	952	25	20180107	10437.8700	1.00	10,437.87	
						PARTNERSHIP O							
025	Y3-40718		Y5-46702							Purchase Order Total		10,437.87	
025	Y3-40719	01/19/18	Y5-46703	01/15/19	511986	BLUE VALLEY	952	25	01072018	18904.1100	1.00	18,904.11	
						COMMUNITY ACTION I							
025	Y3-40719		Y5-46703							Purchase Order Total		18,904.11	
025	Y3-40720	01/19/18	Y5-47221	02/20/19	525882	HEAD START	952	25	02122019	29658.7200	1.00	29,658.72	
025	Y3-40720		Y5-47221							Purchase Order Total		29,658.72	
025	Y3-40758	01/23/18	Y5-47002	02/08/19	574268	LINCOLN CITY OF -	952	77	1/23/19	4391.4900	1.00	4,391.49	
						HEALTH DEPAR							
025	Y3-40758		Y5-47002							Purchase Order Total		4,391.49	
025	Y3-40758	01/23/18	Y5-47859	03/26/19	574268	LINCOLN CITY OF -	952	77	1/23/19	4391.4900	1.00	4,391.49	
						HEALTH DEPAR							
025	Y3-40758		Y5-47859							Purchase Order Total		4,391.49	
025	Y3-40759	01/23/18	Y5-46629	01/10/19	573935	DOUGLAS COUNTY - ALL	948	00	3061	18917.8800	1.00	18,917.88	
						PYMTS - G							
025	Y3-40759	01/23/18	Y5-46629	01/10/19	573935	DOUGLAS COUNTY - ALL	948	00	39154	1350.7200	1.00	1,350.72	
						PYMTS - G							
025	Y3-40759		Y5-46629							Purchase Order Total		20,268.60	
025	Y3-40759	01/23/18	Y5-47860	03/26/19	573933	DOUGLAS COUNTY -	948	00	3061	18917.8800	1.00	18,917.88	
						HEALTH DEPT							
025	Y3-40759	01/23/18	Y5-47860	03/26/19	573933	DOUGLAS COUNTY -	948	00	39154	1350.7200	1.00	1,350.72	
						HEALTH DEPT							
025	Y3-40759		Y5-47860							Purchase Order Total		20,268.60	
025	Y3-41089	02/09/18	Y5-47560	03/08/19	1984212	NEBRASKA CANCER	924	64	2/20/19	7250.0000	1.00	7,250.00	
						COALITION							
025	Y3-41089		Y5-47560							Purchase Order Total		7,250.00	
025	Y3-41472	03/07/18	Y5-47186	02/19/19	1927767	NOAH - NORTH OMAHA	948	74	1/11/19	1160.0000	1.00	1,160.00	
						AREA HEALTH							
025	Y3-41472		Y5-47186							Purchase Order Total		1,160.00	
025	Y3-41516	03/12/18	Y5-47038	02/12/19	1306860	NEBRASKA COALITION	924	00	2000-2849	78443.7800	1.00	78,443.78	
						TO END SEXU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-41516		Y5-47038							Purchase Order Total		78,443.78	
025	Y3-41516	03/12/18	Y5-47604	03/12/19	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-2904	105486.9200	1.00	105,486.92	
025	Y3-41516		Y5-47604							Purchase Order Total		105,486.92	
025	Y3-41702	03/27/18	Y5-46610	01/09/19	1356838	BRIDGE INC	952	43	DECEMBER 2018	22324.7400	1.00	22,324.74	
025	Y3-41702	03/27/18	Y5-46610	01/09/19	1356838	BRIDGE INC	952	43	DECEMBER 2018	13111.0000	1.00	13,111.00	
025	Y3-41702		Y5-46610							Purchase Order Total		35,435.74	
025	Y3-41702	03/27/18	Y5-47133	02/15/19	1356838	BRIDGE INC	952	43	JANUARY 2019	22535.0500	1.00	22,535.05	
025	Y3-41702	03/27/18	Y5-47133	02/15/19	1356838	BRIDGE INC	952	43	JANUARY 2019	13111.0000	1.00	13,111.00	
025	Y3-41702		Y5-47133							Purchase Order Total		35,646.05	
025	Y3-41702	03/27/18	Y5-47682	03/14/19	1356838	BRIDGE INC	952	43	FEBRUARY 2019	31919.1200	1.00	31,919.12	
025	Y3-41702	03/27/18	Y5-47682	03/14/19	1356838	BRIDGE INC	952	43	FEBRUARY 2019	13111.0000	1.00	13,111.00	
025	Y3-41702		Y5-47682							Purchase Order Total		45,030.12	
025	Y3-41831	04/05/18	Y5-46831	01/25/19	1426772	NEBRASKA HANDS & VOICES	952	85	JAN 14 2019	1676.9300	1.00	1,676.93	
025	Y3-41831		Y5-46831							Purchase Order Total		1,676.93	
025	Y3-41831	04/05/18	Y5-47286	02/22/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 2-13-19	1539.6600	1.00	1,539.66	
025	Y3-41831		Y5-47286							Purchase Order Total		1,539.66	
025	Y3-41916	04/11/18	Y5-46470	01/02/19	537881	NEBRASKA AIDS PROJECT INC	952	60	DEC-18#1	21126.7200	1.00	21,126.72	
025	Y3-41916		Y5-46470							Purchase Order Total		21,126.72	
025	Y3-41916	04/11/18	Y5-46515	01/04/19	537881	NEBRASKA AIDS PROJECT INC	952	60	NOV-18#2	24820.6600	1.00	24,820.66	
025	Y3-41916		Y5-46515							Purchase Order Total		24,820.66	
025	Y3-41916	04/11/18	Y5-46908	01/29/19	537881	NEBRASKA AIDS PROJECT INC	952	60	DEC-18#1	20210.3400	1.00	20,210.34	
025	Y3-41916	04/11/18	Y5-46908	01/29/19	537881	NEBRASKA AIDS PROJECT INC	952	60	DEC-18#2	24050.5000	1.00	24,050.50	
025	Y3-41916	04/11/18	Y5-46908	01/29/19	537881	NEBRASKA AIDS PROJECT INC	952	60	OCT-DEC-18	2302.0500	1.00	2,302.05	
025	Y3-41916		Y5-46908							Purchase Order Total		46,562.89	
025	Y3-41916	04/11/18	Y5-46971	02/05/19	537881	NEBRASKA AIDS PROJECT INC	952	60	OCT-18	12661.5900	1.00	12,661.59	
025	Y3-41916	04/11/18	Y5-46971	02/05/19	537881	NEBRASKA AIDS PROJECT INC	952	60	NOV-18	13202.2900	1.00	13,202.29	
025	Y3-41916	04/11/18	Y5-46971	02/05/19	537881	NEBRASKA AIDS PROJECT INC	952	60	DEC-18	15788.3300	1.00	15,788.33	
025	Y3-41916	04/11/18	Y5-46971	02/05/19	537881	NEBRASKA AIDS	952	60	DEC-18	904.8200	1.00	904.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-41916		Y5-46971							Purchase Order Total		42,557.03	
025	Y3-41916	04/11/18	Y5-47546	03/07/19	537881	NEBRASKA AIDS PROJECT INC	952	60	FEB-19#1	23807.3400	1.00	23,807.34	
025	Y3-41916		Y5-47546							Purchase Order Total		23,807.34	
025	Y3-42067	04/19/18	Y5-46754	01/18/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	DEC	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-46754							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-47280	02/22/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	JAN	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-47280							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-47747	03/19/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	FEB	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-47747							Purchase Order Total		5,833.33	
025	Y3-42171	04/26/18	Y5-46711	01/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DECEMBER 2018	4580.2100	1.00	4,580.21	
025	Y3-42171	04/26/18	Y5-46711	01/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DECEMBER 2018	4580.2000	1.00	4,580.20	
025	Y3-42171		Y5-46711							Purchase Order Total		9,160.41	
025	Y3-42171	04/26/18	Y5-47191	02/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN 2019	4764.4500	1.00	4,764.45	
025	Y3-42171	04/26/18	Y5-47191	02/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN 2019	4764.4400	1.00	4,764.44	
025	Y3-42171		Y5-47191							Purchase Order Total		9,528.89	
025	Y3-42171	04/26/18	Y5-47693	03/14/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB 2019	4705.2400	1.00	4,705.24	
025	Y3-42171	04/26/18	Y5-47693	03/14/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB 2019	4705.2300	1.00	4,705.23	
025	Y3-42171		Y5-47693							Purchase Order Total		9,410.47	
025	Y3-42172	04/26/18	Y5-47272	02/22/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	2/12/19	499.2300	1.00	499.23	
025	Y3-42172		Y5-47272							Purchase Order Total		499.23	
025	Y3-42172	04/26/18	Y5-47800	03/22/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	3/16/19	1209.3500	1.00	1,209.35	
025	Y3-42172		Y5-47800							Purchase Order Total		1,209.35	
025	Y3-42173	04/30/18	Y5-47542	03/07/19	3231972	CALICO SPIRIT GROUP	948	74	NOV-18	302.2200	1.00	302.22	
025	Y3-42173	04/30/18	Y5-47542	03/07/19	3231972	CALICO SPIRIT GROUP	948	74	DEC-18	215.2900	1.00	215.29	
025	Y3-42173	04/30/18	Y5-47542	03/07/19	3231972	CALICO SPIRIT GROUP	948	74	JAN-19	290.6300	1.00	290.63	
025	Y3-42173	04/30/18	Y5-47542	03/07/19	3231972	CALICO SPIRIT GROUP	948	74	FEB-19	113.8300	1.00	113.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42173		Y5-47542							Purchase Order Total		921.97	
025	Y3-42209	05/01/18	Y5-46912	01/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90161539	7530.0400	1.00	7,530.04	
025	Y3-42209	05/01/18	Y5-46912	01/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90161539	857.7500	1.00	857.75	
025	Y3-42209		Y5-46912							Purchase Order Total		8,387.79	
025	Y3-42270	05/06/18	Y5-47180	02/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	2/4/19	6986.3800	1.00	6,986.38	
025	Y3-42270		Y5-47180							Purchase Order Total		6,986.38	
025	Y3-42308	05/08/18	Y5-47027	02/11/19	525900	HEALTH EDUCATION INC	924	00	1/14/19	13315.4600	1.00	13,315.46	
025	Y3-42308		Y5-47027							Purchase Order Total		13,315.46	
025	Y3-42324	05/09/18	Y5-47031	02/11/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	00	1/31/19	14046.0100	1.00	14,046.01	
025	Y3-42324		Y5-47031							Purchase Order Total		14,046.01	
025	Y3-42344	05/09/18	Y5-46728	01/17/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC 2018	3419.5500	1.00	3,419.55	
025	Y3-42344	05/09/18	Y5-46728	01/17/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC 2018	3419.5500	1.00	3,419.55	
025	Y3-42344		Y5-46728							Purchase Order Total		6,839.10	
025	Y3-42344	05/09/18	Y5-47298	02/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN	3411.1000	1.00	3,411.10	
025	Y3-42344	05/09/18	Y5-47298	02/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN	3411.1000	1.00	3,411.10	
025	Y3-42344		Y5-47298							Purchase Order Total		6,822.20	
025	Y3-42344	05/09/18	Y5-47787	03/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 2019	3450.4400	1.00	3,450.44	
025	Y3-42344	05/09/18	Y5-47787	03/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 2019	3450.4400	1.00	3,450.44	
025	Y3-42344		Y5-47787							Purchase Order Total		6,900.88	
025	Y3-42347	05/09/18	Y5-47294	02/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN	1408.2200	1.00	1,408.22	
025	Y3-42347	05/09/18	Y5-47294	02/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN	1408.2100	1.00	1,408.21	
025	Y3-42347		Y5-47294							Purchase Order Total		2,816.43	
025	Y3-42347	05/09/18	Y5-47744	03/19/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 2019 LINE 7	54964.8300	1.00	54,964.83	
025	Y3-42347	05/09/18	Y5-47744	03/19/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 2019 LINE 8	2831.7400	1.00	2,831.74	
025	Y3-42347		Y5-47744							Purchase Order Total		57,796.57	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42348	05/09/18	Y5-46720	01/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC 2018	4507.3000	1.00	4,507.30	
025	Y3-42348	05/09/18	Y5-46720	01/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC 2018	4507.3000	1.00	4,507.30	
025	Y3-42348		Y5-46720							Purchase Order Total		9,014.60	
025	Y3-42348	05/09/18	Y5-47289	02/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN	2751.8300	1.00	2,751.83	
025	Y3-42348	05/09/18	Y5-47289	02/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN	2751.8300	1.00	2,751.83	
025	Y3-42348		Y5-47289							Purchase Order Total		5,503.66	
025	Y3-42348	05/09/18	Y5-47736	03/18/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB 2019	3258.9000	1.00	3,258.90	
025	Y3-42348	05/09/18	Y5-47736	03/18/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEB 2019	3258.8900	1.00	3,258.89	
025	Y3-42348		Y5-47736							Purchase Order Total		6,517.79	
025	Y3-42349	05/09/18	Y5-46810	01/24/19	508320	AGING OFFICE OF WESTERN NE	952	12	DEC 2018	1706.1100	1.00	1,706.11	
025	Y3-42349	05/09/18	Y5-46810	01/24/19	508320	AGING OFFICE OF WESTERN NE	952	12	DEC 2018	1706.1000	1.00	1,706.10	
025	Y3-42349		Y5-46810							Purchase Order Total		3,412.21	
025	Y3-42349	05/09/18	Y5-47288	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	JAN 2019	4130.7900	1.00	4,130.79	
025	Y3-42349	05/09/18	Y5-47288	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	JAN 2019	4130.7800	1.00	4,130.78	
025	Y3-42349		Y5-47288							Purchase Order Total		8,261.57	
025	Y3-42349	05/09/18	Y5-47723	03/18/19	508320	AGING OFFICE OF WESTERN NE	952	12	2-19	3249.9600	1.00	3,249.96	
025	Y3-42349	05/09/18	Y5-47723	03/18/19	508320	AGING OFFICE OF WESTERN NE	952	12	2-19	3249.9500	1.00	3,249.95	
025	Y3-42349		Y5-47723							Purchase Order Total		6,499.91	
025	Y3-42392	05/12/18	Y5-46604	01/09/19	524242	HALL COUNTY CENTRAL DISTRICT H	918	43	12172018	3345.2500	1.00	3,345.25	
025	Y3-42392		Y5-46604							Purchase Order Total		3,345.25	
025	Y3-42393	05/12/18	Y5-46807	01/24/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	11/30/18	812.9400	1.00	812.94	
025	Y3-42393		Y5-46807							Purchase Order Total		812.94	
025	Y3-42394	05/12/18	Y5-46813	01/24/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	11/30/2018	915.2000	1.00	915.20	
025	Y3-42394		Y5-46813							Purchase Order Total		915.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42395	05/12/18	Y5-47422	02/25/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1114	264.9200	1.00	264.92	
025	Y3-42395		Y5-47422							Purchase Order Total		264.92	
025	Y3-42396	05/12/18	Y5-46861	01/28/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	121418	3099.0000	1.00	3,099.00	
025	Y3-42396		Y5-46861							Purchase Order Total		3,099.00	
025	Y3-42397	05/12/18	Y5-46785	01/23/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	12/11/2018	4765.1900	1.00	4,765.19	
025	Y3-42397		Y5-46785							Purchase Order Total		4,765.19	
025	Y3-42398	05/12/18	Y5-47394	02/25/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	1302019	1302.3300	1.00	1,302.33	
025	Y3-42398		Y5-47394							Purchase Order Total		1,302.33	
025	Y3-42399	05/12/18	Y5-46860	01/28/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	12192018	4954.5400	1.00	4,954.54	
025	Y3-42399		Y5-46860							Purchase Order Total		4,954.54	
025	Y3-42401	05/12/18	Y5-46606	01/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	121018	5056.3800	1.00	5,056.38	
025	Y3-42401		Y5-46606							Purchase Order Total		5,056.38	
025	Y3-42404	05/12/18	Y5-46806	01/24/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	12/15/18	1024.2500	1.00	1,024.25	
025	Y3-42404		Y5-46806							Purchase Order Total		1,024.25	
025	Y3-42404	05/12/18	Y5-46809	01/24/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	9122018	2824.2900	1.00	2,824.29	
025	Y3-42404		Y5-46809							Purchase Order Total		2,824.29	
025	Y3-42405	05/12/18	Y5-47219	02/20/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	012419	671.0000	1.00	671.00	
025	Y3-42405		Y5-47219							Purchase Order Total		671.00	
025	Y3-42445	05/15/18	Y5-46747	01/18/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	PREP - LFS Q2	7501.4900	1.00	7,501.49	
025	Y3-42445		Y5-46747							Purchase Order Total		7,501.49	
025	Y3-42463	05/16/18	Y5-46717	01/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	DEC 2018	2488.5200	1.00	2,488.52	
025	Y3-42463	05/16/18	Y5-46717	01/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	DEC 2018	2488.5200	1.00	2,488.52	
025	Y3-42463		Y5-46717							Purchase Order Total		4,977.04	
025	Y3-42463	05/16/18	Y5-47296	02/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JAN	3567.7200	1.00	3,567.72	
025	Y3-42463	05/16/18	Y5-47296	02/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JAN	3567.7200	1.00	3,567.72	

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42463		Y5-47296							Purchase Order Total		7,135.44	
025	Y3-42463	05/16/18	Y5-47752	03/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	FEB 2019	2654.2200	1.00	2,654.22	
025	Y3-42463	05/16/18	Y5-47752	03/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	FEB 2019	2654.2200	1.00	2,654.22	
025	Y3-42463		Y5-47752							Purchase Order Total		5,308.44	
025	Y3-42464	05/16/18	Y5-47488	03/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90161810	1814.5000	1.00	1,814.50	
025	Y3-42464		Y5-47488							Purchase Order Total		1,814.50	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	11222.9000	1.00	11,222.90	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	1558.7900	1.00	1,558.79	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	30526.4900	1.00	30,526.49	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	1398.8900	1.00	1,398.89	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	2344.4800	1.00	2,344.48	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	41141.7200	1.00	41,141.72	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	14490.1800	1.00	14,490.18	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	57908.3300	1.00	57,908.33	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	47463.8400	1.00	47,463.84	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	21246.9300	1.00	21,246.93	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	124438.3700	1.00	124,438.37	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	105694.1500	1.00	105,694.15	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	22006.4800	1.00	22,006.48	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	54193.4700	1.00	54,193.47	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	273523.5800	1.00	273,523.58	

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	90776.3700	1.00	90,776.37	
025	Y3-42488	05/17/18	Y5-46694	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2018	5270.8800	1.00	5,270.88	
025	Y3-42488		Y5-46694							Purchase Order Total		905,205.85	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	14871.6000	1.00	14,871.60	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	1509.1000	1.00	1,509.10	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	31564.8300	1.00	31,564.83	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	1099.7000	1.00	1,099.70	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	56830.4300	1.00	56,830.43	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	39007.7300	1.00	39,007.73	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	20825.0000	1.00	20,825.00	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	24915.5700	1.00	24,915.57	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	49221.7600	1.00	49,221.76	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	17271.7000	1.00	17,271.70	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	99667.7300	1.00	99,667.73	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	93957.5300	1.00	93,957.53	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	16537.2500	1.00	16,537.25	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	7109.3400	1.00	7,109.34	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	6375.0000	1.00	6,375.00	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	282304.9600	1.00	282,304.96	
025	Y3-42488	05/17/18	Y5-47108	02/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2019	115395.2600	1.00	115,395.26	
025	Y3-42488		Y5-47108							Purchase Order Total		878,464.49	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	3783.3000	1.00	3,783.30	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	37935.1800	1.00	37,935.18	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	55969.3000	1.00	55,969.30	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	12733.1600	1.00	12,733.16	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	15044.2000	1.00	15,044.20	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	77679.3600	1.00	77,679.36	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	26339.7600	1.00	26,339.76	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	5353.5200	1.00	5,353.52	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	1607.0100	1.00	1,607.01	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	371837.5300	1.00	371,837.53	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	169671.1600	1.00	169,671.16	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	50100.7200	1.00	50,100.72	
025	Y3-42488	05/17/18	Y5-47814	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2019.	9109.8900	1.00	9,109.89	
025	Y3-42488		Y5-47814							Purchase Order Total		837,164.09	
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2018	29052.6800	1.00	29,052.68	
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2018	59417.4100	1.00	59,417.41	
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2018	21903.7600	1.00	21,903.76	
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2018	40926.2900	1.00	40,926.29	
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2018	36849.3400	1.00	36,849.34	
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2018	104899.2000	1.00	104,899.20	
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2018	71936.8600	1.00	71,936.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	120054.3000	1.00	120,054.30		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	21557.7400	1.00	21,557.74		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	39349.0600	1.00	39,349.06		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	52737.6000	1.00	52,737.60		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	398227.4900	1.00	398,227.49		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	29275.4900	1.00	29,275.49		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	303295.2300	1.00	303,295.23		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	147074.1900	1.00	147,074.19		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	103837.9300	1.00	103,837.93		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-46757	01/18/19	544434	REGION V SYSTEMS -	952	62	DECEMBER 2018	13434.7300-	1.00	13,434.73-		
						PAYMENTS								
025	Y3-42489		Y5-46757							Purchase Order Total		1,566,959.84		
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	12573.4400	1.00	12,573.44		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	60938.3500	1.00	60,938.35		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	5343.6000	1.00	5,343.60		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	16590.3900	1.00	16,590.39		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	37873.5800	1.00	37,873.58		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	52093.1400	1.00	52,093.14		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	14119.4100	1.00	14,119.41		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	28743.2700	1.00	28,743.27		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS -	952	62	JANUARY 2019	58890.3200	1.00	58,890.32		
						PAYMENTS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2019	13068.8400	1.00	13,068.84	
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2019	135204.0500	1.00	135,204.05	
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2019	98461.2400	1.00	98,461.24	
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2019	86263.9100	1.00	86,263.91	
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2019	105556.0100	1.00	105,556.01	
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2019	459001.0700	1.00	459,001.07	
025	Y3-42489	05/17/18	Y5-47110	02/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2019	377533.8400	1.00	377,533.84	
025	Y3-42489		Y5-47110							Purchase Order Total		1,562,254.46	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	58854.1600	1.00	58,854.16	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	55570.9800	1.00	55,570.98	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	40250.9800	1.00	40,250.98	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	31181.0000	1.00	31,181.00	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	4310.0400	1.00	4,310.04	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	31054.1500	1.00	31,054.15	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	147.4900	1.00	147.49	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	20940.0500	1.00	20,940.05	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	109948.9800	1.00	109,948.98	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	7108.3000	1.00	7,108.30	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	69183.1300	1.00	69,183.13	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	66553.3700	1.00	66,553.37	
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2019	104881.2900	1.00	104,881.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2019	521399.8100	1.00	521,399.81		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-47780	03/21/19	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2019	294650.9100	1.00	294,650.91		
						PAYMENTS								
025	Y3-42489		Y5-47780							Purchase Order Total		1,416,034.64		
025	Y3-42489	05/17/18	Y5-47881	03/28/19	544434	REGION V SYSTEMS -	952	62	FEB 2019	294650.9100	1.00	294,650.91		
						PAYMENTS								
025	Y3-42489		Y5-47881							Purchase Order Total		294,650.91		
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	508770.3900	1.00	508,770.39		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	193209.6300	1.00	193,209.63		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	11302.5300	1.00	11,302.53		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	97536.0400	1.00	97,536.04		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	1950.1800	1.00	1,950.18		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	91222.0000	1.00	91,222.00		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	109636.0900	1.00	109,636.09		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	41770.2700	1.00	41,770.27		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	424287.7100	1.00	424,287.71		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	39564.6100	1.00	39,564.61		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	155651.0300	1.00	155,651.03		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	22856.3100	1.00	22,856.31		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	854.5500-	1.00	854.55-		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	351498.1500	1.00	351,498.15		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-46644	01/11/19	544439	REGION VI MENTAL	952	62	DECEMBER 2018	215326.9800	1.00	215,326.98		
						HEALTH & SUBS								
025	Y3-42490		Y5-46644							Purchase Order Total				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,263,727.37	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	55075.5300	1.00	55,075.53	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	6156.3300	1.00	6,156.33	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	27644.8900	1.00	27,644.89	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	37344.1100	1.00	37,344.11	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	11092.0500	1.00	11,092.05	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	298566.6800	1.00	298,566.68	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	41280.9600	1.00	41,280.96	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	109371.5900	1.00	109,371.59	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	23680.2800	1.00	23,680.28	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	92598.2800	1.00	92,598.28	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	15351.8600	1.00	15,351.86	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	203046.0900	1.00	203,046.09	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	603201.7500	1.00	603,201.75	
025	Y3-42490	05/17/18	Y5-47105	02/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2019	824056.9700	1.00	824,056.97	
025	Y3-42490		Y5-47105							Purchase Order Total		2,348,467.37	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	33756.3500	1.00	33,756.35	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	4706.5900	1.00	4,706.59	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	93709.8700	1.00	93,709.87	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	34400.7300	1.00	34,400.73	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	4151.0700	1.00	4,151.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	23044.1200	1.00	23,044.12	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	35705.9500	1.00	35,705.95	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	93118.6200	1.00	93,118.62	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	20003.5900	1.00	20,003.59	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	491.8900-	1.00	491.89-	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	63640.0000	1.00	63,640.00	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	13208.2900	1.00	13,208.29	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	577503.4500	1.00	577,503.45	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	83017.3300	1.00	83,017.33	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	941682.4400	1.00	941,682.44	
025	Y3-42490	05/17/18	Y5-47665	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 MH/SA SERVICES	110336.0000	1.00	110,336.00	
025	Y3-42490		Y5-47665							Purchase Order Total		2,131,492.51	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	152230.1700	1.00	152,230.17	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	2.7800	1.00	2.78	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	10971.8800	1.00	10,971.88	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	5622.0700	1.00	5,622.07	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	12733.0100	1.00	12,733.01	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	46103.2300	1.00	46,103.23	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	316.4100	1.00	316.41	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	4219.2500	1.00	4,219.25	
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2018	512.9700	1.00	512.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL	952	62	DECEMBER 2018	11872.0600	1.00	11,872.06	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL	952	62	DECEMBER 2018	58011.3600	1.00	58,011.36	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL	952	62	DECEMBER 2018	1825.6000	1.00	1,825.60	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL	952	62	DECEMBER 2018	29212.5100	1.00	29,212.51	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL	952	62	DECEMBER 2018	16763.7800	1.00	16,763.78	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL	952	62	DECEMBER 2018	5695.7500	1.00	5,695.75	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-46693	01/15/19	544427	REGION 1 BEHAVIORAL	952	62	DECEMBER 2018	18701.7600	1.00	18,701.76	
						HEALTH AUT							
025	Y3-42491		Y5-46693							Purchase Order Total		374,794.59	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	17876.3600	1.00	17,876.36	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	5419.2200	1.00	5,419.22	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	12279.9300	1.00	12,279.93	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	37272.6400	1.00	37,272.64	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	815.0400	1.00	815.04	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	6530.6300	1.00	6,530.63	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	18375.7900	1.00	18,375.79	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	1521.3500	1.00	1,521.35	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	3731.7800	1.00	3,731.78	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	63001.7700	1.00	63,001.77	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	11176.9700	1.00	11,176.97	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2019	10198.8000	1.00	10,198.80	
						HEALTH AUT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2019	180926.3200	1.00	180,926.32	
025	Y3-42491	05/17/18	Y5-47109	02/14/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2019	66308.6700	1.00	66,308.67	
025	Y3-42491		Y5-47109							Purchase Order Total		435,435.27	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	165682.8700	1.00	165,682.87	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	9764.6700	1.00	9,764.67	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	3034.3100	1.00	3,034.31	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	54495.5200	1.00	54,495.52	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	4616.2800	1.00	4,616.28	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	10526.1000	1.00	10,526.10	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	2374.7800	1.00	2,374.78	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	6682.1000	1.00	6,682.10	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	770.6000	1.00	770.60	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	35982.5000	1.00	35,982.50	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	2776.6800	1.00	2,776.68	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	59396.0200	1.00	59,396.02	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	10199.7300	1.00	10,199.73	
025	Y3-42491	05/17/18	Y5-47669	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB 2019 SERVICES	5119.6900	1.00	5,119.69	
025	Y3-42491		Y5-47669							Purchase Order Total		371,421.85	
025	Y3-42560	05/21/18	Y5-46725	01/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC 2018	10585.0600	1.00	10,585.06	
025	Y3-42560	05/21/18	Y5-46725	01/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC 2018	10585.0500	1.00	10,585.05	
025	Y3-42560		Y5-46725							Purchase Order Total		21,170.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42560	05/21/18	Y5-47292	02/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	STATE	11538.5900	1.00	11,538.59	
025	Y3-42560	05/21/18	Y5-47292	02/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEDERAL	11538.5900	1.00	11,538.59	
025	Y3-42560		Y5-47292							Purchase Order Total		23,077.18	
025	Y3-42560	05/21/18	Y5-47737	03/18/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB 2019	10830.9900	1.00	10,830.99	
025	Y3-42560	05/21/18	Y5-47737	03/18/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB 2019	10830.9900	1.00	10,830.99	
025	Y3-42560		Y5-47737							Purchase Order Total		21,661.98	
025	Y3-42561	05/21/18	Y5-46462	01/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2018	4521.2400	1.00	4,521.24	
025	Y3-42561	05/21/18	Y5-46462	01/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2018	4521.2400	1.00	4,521.24	
025	Y3-42561		Y5-46462							Purchase Order Total		9,042.48	
025	Y3-42561	05/21/18	Y5-46932	02/04/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DECEMBER 2018	4328.0500	1.00	4,328.05	
025	Y3-42561	05/21/18	Y5-46932	02/04/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DECEMBER 2018	4328.0500	1.00	4,328.05	
025	Y3-42561		Y5-46932							Purchase Order Total		8,656.10	
025	Y3-42561	05/21/18	Y5-47316	02/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN	5413.0700	1.00	5,413.07	
025	Y3-42561	05/21/18	Y5-47316	02/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN	5413.0700	1.00	5,413.07	
025	Y3-42561		Y5-47316							Purchase Order Total		10,826.14	
025	Y3-42561	05/21/18	Y5-47790	03/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB 2019	5401.3300	1.00	5,401.33	
025	Y3-42561	05/21/18	Y5-47790	03/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB 2019	5401.3200	1.00	5,401.32	
025	Y3-42561		Y5-47790							Purchase Order Total		10,802.65	
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2018	17633.8800	1.00	17,633.88	
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2018	23514.4000	1.00	23,514.40	
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2018	2809.1100	1.00	2,809.11	
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2018	27348.7800	1.00	27,348.78	
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2018	1601.0100	1.00	1,601.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	18710.2700	1.00	18,710.27	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	9974.4300	1.00	9,974.43	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	42403.7100	1.00	42,403.71	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	79106.4000	1.00	79,106.40	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	81628.7400	1.00	81,628.74	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	85686.4300	1.00	85,686.43	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	51202.3600	1.00	51,202.36	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	24916.6000	1.00	24,916.60	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	178558.8000	1.00	178,558.80	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	364602.8000	1.00	364,602.80	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-46679	01/15/19	544431	REGION III	952	62	DECEMBER 2018	36557.6300	1.00	36,557.63	
						BEHAVIORAL HEALTH S							
025	Y3-42562		Y5-46679							Purchase Order Total		1,046,255.35	
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	19899.8700	1.00	19,899.87	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	29393.0000	1.00	29,393.00	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	2153.5000	1.00	2,153.50	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	27387.8100	1.00	27,387.81	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	2423.3500	1.00	2,423.35	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	16425.6900	1.00	16,425.69	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	26269.5800	1.00	26,269.58	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III	952	62	JANUARY 2019	35290.9800	1.00	35,290.98	
						BEHAVIORAL HEALTH S							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2019	12353.9300	1.00	12,353.93	
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2019	95770.8000	1.00	95,770.80	
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2019	33277.0600	1.00	33,277.06	
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2019	20563.7000	1.00	20,563.70	
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2019	126327.5400	1.00	126,327.54	
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2019	305789.2700	1.00	305,789.27	
025	Y3-42562	05/21/18	Y5-47106	02/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2019	398175.9100	1.00	398,175.91	
025	Y3-42562		Y5-47106							Purchase Order Total		1,151,501.99	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	14722.7100	1.00	14,722.71	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	3295.1200	1.00	3,295.12	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	24236.1400	1.00	24,236.14	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	3041.0800	1.00	3,041.08	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	2689.0000	1.00	2,689.00	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	25216.8000	1.00	25,216.80	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	19344.5200	1.00	19,344.52	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	10312.5600	1.00	10,312.56	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	41421.7800	1.00	41,421.78	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	63558.2900	1.00	63,558.29	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	20807.7900	1.00	20,807.79	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2019	282096.8900	1.00	282,096.89	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	REGION III	952	62	FEBRUARY 2019	12779.5300	1.00	12,779.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2019	99923.3100	1.00	99,923.31	
025	Y3-42562	05/21/18	Y5-47794	03/22/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2019	367399.4500	1.00	367,399.45	
025	Y3-42562		Y5-47794			BEHAVIORAL HEALTH S				Purchase Order Total		990,844.97	
025	Y3-42600	05/22/18	Y5-46716	01/17/19	512959	BRYAN INDEPENDENCE CENTER	952	06	IN248966 DEC	3781.0800	1.00	3,781.08	
025	Y3-42600		Y5-46716							Purchase Order Total		3,781.08	
025	Y3-42600	05/22/18	Y5-47161	02/17/19	512959	BRYAN INDEPENDENCE CENTER	952	06	JANUARY 2019	3635.8400	1.00	3,635.84	
025	Y3-42600		Y5-47161							Purchase Order Total		3,635.84	
025	Y3-42600	05/22/18	Y5-47764	03/21/19	512959	BRYAN INDEPENDENCE CENTER	952	06	FEB	3576.2200	1.00	3,576.22	
025	Y3-42600		Y5-47764							Purchase Order Total		3,576.22	
025	Y3-42601	05/22/18	Y5-46985	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR20182019	2.1900	1.00	2.19	
025	Y3-42601	05/22/18	Y5-46985	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR20182019	1.1800	1.00	1.18	
025	Y3-42601	05/22/18	Y5-46985	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR20182019	1.0100	1.00	1.01	
025	Y3-42601	05/22/18	Y5-46985	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR20182019	3.0400	1.00	3.04	
025	Y3-42601		Y5-46985							Purchase Order Total		7.42	
025	Y3-42601	05/22/18	Y5-46986	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA2NDQTR20182019	4062.8800	1.00	4,062.88	
025	Y3-42601	05/22/18	Y5-46986	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA2NDQTR20182019	2187.7100	1.00	2,187.71	
025	Y3-42601	05/22/18	Y5-46986	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA2NDQTR20182019	1875.1800	1.00	1,875.18	
025	Y3-42601	05/22/18	Y5-46986	02/07/19	542698	PONCA TRIBE OF NEBRASKA	948	73	PONCA2NDQTR20182019	5625.5300	1.00	5,625.53	
025	Y3-42601		Y5-46986							Purchase Order Total		13,751.30	
025	Y3-42602	05/22/18	Y5-46732	01/17/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	1STQTR2018	4479.8100	1.00	4,479.81	
025	Y3-42602	05/22/18	Y5-46732	01/17/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	1STQTR2018	2239.9100	1.00	2,239.91	
025	Y3-42602	05/22/18	Y5-46732	01/17/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	1STQTR2018	2239.9100	1.00	2,239.91	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42602		Y5-46732							Purchase Order Total		8,959.63	
025	Y3-42602	05/22/18	Y5-46983	02/06/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2NDQTR20182019	4369.7400	1.00	4,369.74	
025	Y3-42602	05/22/18	Y5-46983	02/06/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2NDQTR20182019	2184.8700	1.00	2,184.87	
025	Y3-42602	05/22/18	Y5-46983	02/06/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2NDQTR20182019	2184.8700	1.00	2,184.87	
025	Y3-42602		Y5-46983							Purchase Order Total		8,739.48	
025	Y3-42602	05/22/18	Y5-46984	02/07/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE3RDQTR20182019	1763.4600	1.00	1,763.46	
025	Y3-42602	05/22/18	Y5-46984	02/07/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE3RDQTR20182019	881.7300	1.00	881.73	
025	Y3-42602	05/22/18	Y5-46984	02/07/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE3RDQTR20182019	881.7300	1.00	881.73	
025	Y3-42602		Y5-46984							Purchase Order Total		3,526.92	
025	Y3-42603	05/22/18	Y5-46643	01/11/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2018	5689.5900	1.00	5,689.59	
025	Y3-42603	05/22/18	Y5-46643	01/11/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2018	5689.5900	1.00	5,689.59	
025	Y3-42603	05/22/18	Y5-46643	01/11/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2018	742.1300	1.00	742.13	
025	Y3-42603	05/22/18	Y5-46643	01/11/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2018	247.3700	1.00	247.37	
025	Y3-42603		Y5-46643							Purchase Order Total		12,368.68	
025	Y3-42603	05/22/18	Y5-47867	03/27/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RDQTR2018	5636.9400	1.00	5,636.94	
025	Y3-42603	05/22/18	Y5-47867	03/27/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RDQTR2018	5636.9400	1.00	5,636.94	
025	Y3-42603	05/22/18	Y5-47867	03/27/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RDQTR2018	735.2500	1.00	735.25	
025	Y3-42603	05/22/18	Y5-47867	03/27/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RDQTR2018	245.0900	1.00	245.09	
025	Y3-42603		Y5-47867							Purchase Order Total		12,254.22	
025	Y3-42604	05/22/18	Y5-47030	02/11/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	WINN3RDQTR20182019	5685.8100	1.00	5,685.81	
025	Y3-42604	05/22/18	Y5-47030	02/11/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	WINN3RDQTR20182019	399.3900	1.00	399.39	
025	Y3-42604	05/22/18	Y5-47030	02/11/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	WINN3RDQTR20182019	292.7000	1.00	292.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42604		Y5-47030							Purchase Order Total		6,377.90	
025	Y3-42736	05/30/18	Y5-46828	01/25/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	DEC	836.6000	1.00	836.60	
025	Y3-42736		Y5-46828							Purchase Order Total		836.60	
025	Y3-42736	05/30/18	Y5-47306	02/22/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	JAN	2202.3700	1.00	2,202.37	
025	Y3-42736		Y5-47306							Purchase Order Total		2,202.37	
025	Y3-42736	05/30/18	Y5-47697	03/14/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	FEB	837.2000	1.00	837.20	
025	Y3-42736		Y5-47697							Purchase Order Total		837.20	
025	Y3-42738	05/30/18	Y5-46869	01/29/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DEC	3311.5200	1.00	3,311.52	
025	Y3-42738		Y5-46869							Purchase Order Total		3,311.52	
025	Y3-42738	05/30/18	Y5-47200	02/19/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JAN	6447.9300	1.00	6,447.93	
025	Y3-42738		Y5-47200							Purchase Order Total		6,447.93	
025	Y3-42738	05/30/18	Y5-47755	03/19/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEB	91301.1600	1.00	91,301.16	
025	Y3-42738		Y5-47755							Purchase Order Total		91,301.16	
025	Y3-42739	05/30/18	Y5-46867	01/29/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DEC	382.2200	1.00	382.22	
025	Y3-42739		Y5-46867							Purchase Order Total		382.22	
025	Y3-42739	05/30/18	Y5-47201	02/19/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JAN	532.9200	1.00	532.92	
025	Y3-42739	05/30/18	Y5-47201	02/19/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JAN	1875.0000	1.00	1,875.00	
025	Y3-42739		Y5-47201							Purchase Order Total		2,407.92	
025	Y3-42739	05/30/18	Y5-47696	03/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEB	390.2900	1.00	390.29	
025	Y3-42739	05/30/18	Y5-47696	03/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEB	2820.0000	1.00	2,820.00	
025	Y3-42739		Y5-47696							Purchase Order Total		3,210.29	
025	Y3-42740	05/30/18	Y5-46713	01/16/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	DEC	3292.4500	1.00	3,292.45	
025	Y3-42740		Y5-46713							Purchase Order Total		3,292.45	
025	Y3-42740	05/30/18	Y5-47301	02/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	JAN-FEB	2397.8400	1.00	2,397.84	
025	Y3-42740	05/30/18	Y5-47301	02/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	JAN-FEB	3217.2400	1.00	3,217.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42740		Y5-47301							Purchase Order Total		5,615.08	
025	Y3-42740	05/30/18	Y5-47700	03/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEB	1046.6700	1.00	1,046.67	
025	Y3-42740	05/30/18	Y5-47700	03/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEB	1404.3500	1.00	1,404.35	
025	Y3-42740		Y5-47700							Purchase Order Total		2,451.02	
025	Y3-42741	05/30/18	Y5-46868	01/29/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	NOV-DEC	23365.1200	1.00	23,365.12	
025	Y3-42741		Y5-46868							Purchase Order Total		23,365.12	
025	Y3-42741	05/30/18	Y5-47199	02/19/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	JAN	2682.0200	1.00	2,682.02	
025	Y3-42741		Y5-47199							Purchase Order Total		2,682.02	
025	Y3-42741	05/30/18	Y5-47705	03/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEB	7041.7700	1.00	7,041.77	
025	Y3-42741		Y5-47705							Purchase Order Total		7,041.77	
025	Y3-42742	05/30/18	Y5-47214	02/20/19	544430	REGION II HUMAN SERVICES	952	06	SOR	65237.6800	1.00	65,237.68	
025	Y3-42742	05/30/18	Y5-47214	02/20/19	544430	REGION II HUMAN SERVICES	952	06	STR	38400.0000	1.00	38,400.00	
025	Y3-42742		Y5-47214							Purchase Order Total		103,637.68	
025	Y3-42742	05/30/18	Y5-47300	02/22/19	544430	REGION II HUMAN SERVICES	952	06	JAN	6833.7100	1.00	6,833.71	
025	Y3-42742		Y5-47300							Purchase Order Total		6,833.71	
025	Y3-42742	05/30/18	Y5-47825	03/25/19	544430	REGION II HUMAN SERVICES	952	06	FEBRUARY 2019 SOR	47263.3200	1.00	47,263.32	
025	Y3-42742		Y5-47825							Purchase Order Total		47,263.32	
025	Y3-42743	05/30/18	Y5-46712	01/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	DEC	6626.5100	1.00	6,626.51	
025	Y3-42743		Y5-46712							Purchase Order Total		6,626.51	
025	Y3-42743	05/30/18	Y5-47157	02/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2019 STR	3230.5800	1.00	3,230.58	
025	Y3-42743		Y5-47157							Purchase Order Total		3,230.58	
025	Y3-42743	05/30/18	Y5-47699	03/14/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEB	5001.8800	1.00	5,001.88	
025	Y3-42743		Y5-47699							Purchase Order Total		5,001.88	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	115674.7400	1.00	115,674.74	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	56671.5200	1.00	56,671.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	10441.0000	1.00	10,441.00	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	16228.0400	1.00	16,228.04	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	16446.6200	1.00	16,446.62	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	47619.4000	1.00	47,619.40	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	12833.5500	1.00	12,833.55	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	7688.5800	1.00	7,688.58	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	4012.7500	1.00	4,012.75	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	57669.4800	1.00	57,669.48	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	4134.9800	1.00	4,134.98	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	35982.5300	1.00	35,982.53	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	4685.2100	1.00	4,685.21	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	19621.1900	1.00	19,621.19	
025	Y3-42744	05/30/18	Y5-46739	01/18/19	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2018	9482.6500	1.00	9,482.65	
025	Y3-42744		Y5-46739							Purchase Order Total		419,192.24	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	60477.4400	1.00	60,477.44	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	7006.8000	1.00	7,006.80	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	20620.3200	1.00	20,620.32	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	17267.2800	1.00	17,267.28	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	7054.7000	1.00	7,054.70	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	4963.1400	1.00	4,963.14	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	7770.9400	1.00	7,770.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	11690.2400	1.00	11,690.24	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	3248.9100	1.00	3,248.91	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	41271.4600	1.00	41,271.46	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	3681.2300	1.00	3,681.23	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	19656.6800	1.00	19,656.68	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	11143.7400	1.00	11,143.74	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	54336.5900	1.00	54,336.59	
025	Y3-42744	05/30/18	Y5-47107	02/14/19	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2019	238578.3000	1.00	238,578.30	
025	Y3-42744		Y5-47107							Purchase Order Total		508,767.77	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	2278.2900	1.00	2,278.29	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	19017.6800	1.00	19,017.68	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	11749.5300	1.00	11,749.53	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	4202.8000	1.00	4,202.80	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	7688.5800	1.00	7,688.58	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	4012.7500	1.00	4,012.75	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	18193.5600	1.00	18,193.56	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	4253.1300	1.00	4,253.13	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	35193.4600	1.00	35,193.46	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	4819.0600	1.00	4,819.06	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	14149.7400	1.00	14,149.74	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	10451.9400	1.00	10,451.94	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	47133.1200	1.00	47,133.12	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	191654.6500	1.00	191,654.65	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	4160.0000	1.00	4,160.00	
025	Y3-42744	05/30/18	Y5-47695	03/14/19	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2019.	52737.6000	1.00	52,737.60	
025	Y3-42744		Y5-47695							Purchase Order Total		431,695.89	
025	Y3-42745	05/30/18	Y5-46724	01/17/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 2018	4628.9500	1.00	4,628.95	
025	Y3-42745	05/30/18	Y5-46724	01/17/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 2018	2440.3500	1.00	2,440.35	
025	Y3-42745		Y5-46724							Purchase Order Total		7,069.30	
025	Y3-42745	05/30/18	Y5-47231	02/21/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 2019	3816.1800	1.00	3,816.18	
025	Y3-42745	05/30/18	Y5-47231	02/21/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 2019	7843.9300	1.00	7,843.93	
025	Y3-42745		Y5-47231							Purchase Order Total		11,660.11	
025	Y3-42745	05/30/18	Y5-47743	03/19/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 2019	3940.4700	1.00	3,940.47	
025	Y3-42745	05/30/18	Y5-47743	03/19/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 2019	1703.3400	1.00	1,703.34	
025	Y3-42745		Y5-47743							Purchase Order Total		5,643.81	
025	Y3-42746	05/30/18	Y5-46782	01/23/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	DOMESTIC VIOLENCE	3235.1300	1.00	3,235.13	
025	Y3-42746	05/30/18	Y5-46782	01/23/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	DOMESTIC VIOLENCE SVS FED \$	2944.9700	1.00	2,944.97	
025	Y3-42746		Y5-46782							Purchase Order Total		6,180.10	
025	Y3-42747	05/30/18	Y5-46659	01/14/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DEC 2018	2856.0200	1.00	2,856.02	
025	Y3-42747	05/30/18	Y5-46659	01/14/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DEC 2018	2738.0400	1.00	2,738.04	
025	Y3-42747		Y5-46659							Purchase Order Total		5,594.06	
025	Y3-42747	05/30/18	Y5-47314	02/25/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 2019	4553.3600	1.00	4,553.36	
025	Y3-42747	05/30/18	Y5-47314	02/25/19	541189	PARENT CHILD CENTER	952	95	JAN 2019	3927.0300	1.00	3,927.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PAYMENTS								
025	Y3-42747		Y5-47314							Purchase Order Total		8,480.39		
025	Y3-42747	05/30/18	Y5-47725	03/18/19	541189	PARENT CHILD CENTER	952	95	FEB 2019	2633.2400	1.00	2,633.24		
						- PAYMENTS								
025	Y3-42747	05/30/18	Y5-47725	03/18/19	541189	PARENT CHILD CENTER	952	95	FEB 2019	3143.9700	1.00	3,143.97		
						- PAYMENTS								
025	Y3-42747		Y5-47725							Purchase Order Total		5,777.21		
025	Y3-42748	05/30/18	Y5-46558	01/08/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC 2018	3088.5300	1.00	3,088.53		
025	Y3-42748	05/30/18	Y5-46558	01/08/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC 2018	3052.5000	1.00	3,052.50		
025	Y3-42748		Y5-46558							Purchase Order Total		6,141.03		
025	Y3-42748	05/30/18	Y5-47152	02/15/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 2019	3157.5500	1.00	3,157.55		
025	Y3-42748	05/30/18	Y5-47152	02/15/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 2019	3243.1200	1.00	3,243.12		
025	Y3-42748		Y5-47152							Purchase Order Total		6,400.67		
025	Y3-42748	05/30/18	Y5-47729	03/18/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 2019	2897.0100	1.00	2,897.01		
025	Y3-42748	05/30/18	Y5-47729	03/18/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 2019	3064.1600	1.00	3,064.16		
025	Y3-42748		Y5-47729							Purchase Order Total		5,961.17		
025	Y3-42749	05/30/18	Y5-46658	01/14/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 2018	6324.0500	1.00	6,324.05		
025	Y3-42749	05/30/18	Y5-46658	01/14/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 2018	4555.0100	1.00	4,555.01		
025	Y3-42749		Y5-46658							Purchase Order Total		10,879.06		
025	Y3-42749	05/30/18	Y5-47228	02/21/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 2019	6890.0300	1.00	6,890.03		
025	Y3-42749	05/30/18	Y5-47228	02/21/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 2019	4962.6600	1.00	4,962.66		
025	Y3-42749		Y5-47228							Purchase Order Total		11,852.69		
025	Y3-42749	05/30/18	Y5-47685	03/14/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 2019	7214.7300	1.00	7,214.73		
025	Y3-42749	05/30/18	Y5-47685	03/14/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 2019	5196.5300	1.00	5,196.53		
025	Y3-42749		Y5-47685							Purchase Order Total		12,411.26		
025	Y3-42750	05/30/18	Y5-46480	01/03/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT 2018	3468.8700	1.00	3,468.87		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42750	05/30/18	Y5-46480	01/03/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT 2018	1999.8600	1.00	1,999.86	
025	Y3-42750		Y5-46480							Purchase Order Total		5,468.73	
025	Y3-42750	05/30/18	Y5-46486	01/03/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOV 2018	2868.6100	1.00	2,868.61	
025	Y3-42750	05/30/18	Y5-46486	01/03/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOV 2018	4868.6300	1.00	4,868.63	
025	Y3-42750		Y5-46486							Purchase Order Total		7,737.24	
025	Y3-42750	05/30/18	Y5-47235	02/21/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2019	3321.7100	1.00	3,321.71	
025	Y3-42750	05/30/18	Y5-47235	02/21/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2019	4987.3400	1.00	4,987.34	
025	Y3-42750		Y5-47235							Purchase Order Total		8,309.05	
025	Y3-42750	05/30/18	Y5-47757	03/19/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2019	5707.4800	1.00	5,707.48	
025	Y3-42750	05/30/18	Y5-47757	03/19/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2019	2935.0600	1.00	2,935.06	
025	Y3-42750		Y5-47757							Purchase Order Total		8,642.54	
025	Y3-42750	05/30/18	Y5-47768	03/21/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2019	7131.7100	1.00	7,131.71	
025	Y3-42750	05/30/18	Y5-47768	03/21/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2019	5550.4000	1.00	5,550.40	
025	Y3-42750		Y5-47768							Purchase Order Total		12,682.11	
025	Y3-42751	05/30/18	Y5-46751	01/18/19	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 2018	4570.7400	1.00	4,570.74	
025	Y3-42751	05/30/18	Y5-46751	01/18/19	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 2018	3648.4600	1.00	3,648.46	
025	Y3-42751		Y5-46751							Purchase Order Total		8,219.20	
025	Y3-42751	05/30/18	Y5-47251	02/21/19	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2019	3714.1500	1.00	3,714.15	
025	Y3-42751	05/30/18	Y5-47251	02/21/19	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2019	2955.7500	1.00	2,955.75	
025	Y3-42751		Y5-47251							Purchase Order Total		6,669.90	
025	Y3-42751	05/30/18	Y5-47811	03/25/19	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 2019	4190.2100	1.00	4,190.21	
025	Y3-42751	05/30/18	Y5-47811	03/25/19	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 2019	2682.7200	1.00	2,682.72	
025	Y3-42751		Y5-47811							Purchase Order Total		6,872.93	
025	Y3-42752	05/30/18	Y5-46640	01/11/19	521136	HEARTLAND FAMILY	952	95	OCT 2018	8874.9500	1.00	8,874.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42752	05/30/18	Y5-46640	01/11/19	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	OCT 2018	7281.2300	1.00	7,281.23	
						SERVICE - DAP							
025	Y3-42752		Y5-46640							Purchase Order Total		16,156.18	
025	Y3-42752	05/30/18	Y5-46661	01/14/19	521136	HEARTLAND FAMILY	952	95	NOV 2018	8019.6300	1.00	8,019.63	
						SERVICE - DAP							
025	Y3-42752	05/30/18	Y5-46661	01/14/19	521136	HEARTLAND FAMILY	952	95	NOV 2018	7124.4200	1.00	7,124.42	
						SERVICE - DAP							
025	Y3-42752		Y5-46661							Purchase Order Total		15,144.05	
025	Y3-42753	05/30/18	Y5-46641	01/11/19	521136	HEARTLAND FAMILY	952	95	OCT 2018	7526.4700	1.00	7,526.47	
						SERVICE - DAP							
025	Y3-42753	05/30/18	Y5-46641	01/11/19	521136	HEARTLAND FAMILY	952	95	OCT 2018	10912.3100	1.00	10,912.31	
						SERVICE - DAP							
025	Y3-42753		Y5-46641							Purchase Order Total		18,438.78	
025	Y3-42754	05/30/18	Y5-46722	01/17/19	543247	PROJECT RESPONSE INC	952	95	DEC 2018	4327.0300	1.00	4,327.03	
025	Y3-42754	05/30/18	Y5-46722	01/17/19	543247	PROJECT RESPONSE INC	952	95	DEC 2018	1792.0100	1.00	1,792.01	
025	Y3-42754		Y5-46722							Purchase Order Total		6,119.04	
025	Y3-42754	05/30/18	Y5-47808	03/25/19	543247	PROJECT RESPONSE INC	952	95	FEB 2019	4730.9800	1.00	4,730.98	
025	Y3-42754	05/30/18	Y5-47808	03/25/19	543247	PROJECT RESPONSE INC	952	95	FEB 2019	1341.1100	1.00	1,341.11	
025	Y3-42754		Y5-47808							Purchase Order Total		6,072.09	
025	Y3-42755	05/30/18	Y5-46750	01/18/19	1350678	RAPE DOMESTIC ABUSE	952	95	DEC 2018	3073.4100	1.00	3,073.41	
						PROGRAM -							
025	Y3-42755	05/30/18	Y5-46750	01/18/19	1350678	RAPE DOMESTIC ABUSE	955	29	DEC 2018	5743.7300	1.00	5,743.73	
						PROGRAM -							
025	Y3-42755		Y5-46750							Purchase Order Total		8,817.14	
025	Y3-42755	05/30/18	Y5-47153	02/15/19	1350678	RAPE DOMESTIC ABUSE	952	95	JAN 2019	9166.3800	1.00	9,166.38	
						PROGRAM -							
025	Y3-42755	05/30/18	Y5-47153	02/15/19	1350678	RAPE DOMESTIC ABUSE	955	29	JAN 2019	3839.9700	1.00	3,839.97	
						PROGRAM -							
025	Y3-42755		Y5-47153							Purchase Order Total		13,006.35	
025	Y3-42755	05/30/18	Y5-47686	03/14/19	1350678	RAPE DOMESTIC ABUSE	952	95	FEB 2019	5431.7800	1.00	5,431.78	
						PROGRAM -							
025	Y3-42755	05/30/18	Y5-47686	03/14/19	1350678	RAPE DOMESTIC ABUSE	955	29	FEB 2019	3755.5700	1.00	3,755.57	
						PROGRAM -							
025	Y3-42755		Y5-47686							Purchase Order Total		9,187.35	
025	Y3-42756	05/30/18	Y5-46642	01/11/19	546769	SCIP-SANDHILLS	952	95	DEC 2018	3562.9700	1.00	3,562.97	
						CRISIS INTERVEN							
025	Y3-42756	05/30/18	Y5-46642	01/11/19	546769	SCIP-SANDHILLS	952	95	DEC 2018	2983.0000	1.00	2,983.00	
						CRISIS INTERVEN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42756		Y5-46642							Purchase Order Total		6,545.97	
025	Y3-42756	05/30/18	Y5-47132	02/15/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2019	4206.7100	1.00	4,206.71	
025	Y3-42756	05/30/18	Y5-47132	02/15/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2019	3177.1300	1.00	3,177.13	
025	Y3-42756		Y5-47132							Purchase Order Total		7,383.84	
025	Y3-42756	05/30/18	Y5-47728	03/18/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2019	2669.3500	1.00	2,669.35	
025	Y3-42756	05/30/18	Y5-47728	03/18/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2019	3112.9000	1.00	3,112.90	
025	Y3-42756		Y5-47728							Purchase Order Total		5,782.25	
025	Y3-42757	05/30/18	Y5-46654	01/14/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOV 2018	3761.2600	1.00	3,761.26	
025	Y3-42757	05/30/18	Y5-46654	01/14/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOV 2018	1957.2900	1.00	1,957.29	
025	Y3-42757		Y5-46654							Purchase Order Total		5,718.55	
025	Y3-42757	05/30/18	Y5-46786	01/23/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DEC 2018	3597.5400	1.00	3,597.54	
025	Y3-42757	05/30/18	Y5-46786	01/23/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DEC 2018	2288.2200	1.00	2,288.22	
025	Y3-42757		Y5-46786							Purchase Order Total		5,885.76	
025	Y3-42757	05/30/18	Y5-47412	02/25/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 2019	4379.3900	1.00	4,379.39	
025	Y3-42757	05/30/18	Y5-47412	02/25/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 2019	2828.0000	1.00	2,828.00	
025	Y3-42757		Y5-47412							Purchase Order Total		7,207.39	
025	Y3-42758	05/30/18	Y5-46752	01/18/19	517285	CRISIS CENTER FOR DA SA	952	95	DEC 2018	3509.0900	1.00	3,509.09	
025	Y3-42758	05/30/18	Y5-46752	01/18/19	517285	CRISIS CENTER FOR DA SA	952	95	DEC 2018	3016.3100	1.00	3,016.31	
025	Y3-42758		Y5-46752							Purchase Order Total		6,525.40	
025	Y3-42758	05/30/18	Y5-47411	02/25/19	517285	CRISIS CENTER FOR DA SA	952	95	JAN 2019	3778.2500	1.00	3,778.25	
025	Y3-42758	05/30/18	Y5-47411	02/25/19	517285	CRISIS CENTER FOR DA SA	952	95	JAN 2019	4650.1200	1.00	4,650.12	
025	Y3-42758		Y5-47411							Purchase Order Total		8,428.37	
025	Y3-42758	05/30/18	Y5-47810	03/25/19	517285	CRISIS CENTER FOR DA SA	952	95	FEB 2019	3974.8000	1.00	3,974.80	
025	Y3-42758	05/30/18	Y5-47810	03/25/19	517285	CRISIS CENTER FOR DA SA	952	95	FEB 2019	2970.3800	1.00	2,970.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-42758		Y5-47810							Purchase Order Total		6,945.18	
025	Y3-42759	05/30/18	Y5-46481	01/03/19	519287	DOVES PROGRAM - PAYMENTS	952	95	NOV 2018	6025.6700	1.00	6,025.67	
025	Y3-42759	05/30/18	Y5-46481	01/03/19	519287	DOVES PROGRAM - PAYMENTS	952	95	NOV 2018	2825.4600	1.00	2,825.46	
025	Y3-42759		Y5-46481							Purchase Order Total		8,851.13	
025	Y3-42759	05/30/18	Y5-46783	01/23/19	519287	DOVES PROGRAM - PAYMENTS	952	95	DEC 2018	5346.1700	1.00	5,346.17	
025	Y3-42759	05/30/18	Y5-46783	01/23/19	519287	DOVES PROGRAM - PAYMENTS	952	95	DEC 2018	10869.8700	1.00	10,869.87	
025	Y3-42759		Y5-46783							Purchase Order Total		16,216.04	
025	Y3-42759	05/30/18	Y5-47315	02/25/19	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN 2019	6584.8900	1.00	6,584.89	
025	Y3-42759	05/30/18	Y5-47315	02/25/19	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN 2019	3035.2400	1.00	3,035.24	
025	Y3-42759		Y5-47315							Purchase Order Total		9,620.13	
025	Y3-42759	05/30/18	Y5-47767	03/21/19	519287	DOVES PROGRAM - PAYMENTS	952	95	FEB 2019	7302.1900	1.00	7,302.19	
025	Y3-42759	05/30/18	Y5-47767	03/21/19	519287	DOVES PROGRAM - PAYMENTS	952	95	FEB 2019	6907.5000	1.00	6,907.50	
025	Y3-42759		Y5-47767							Purchase Order Total		14,209.69	
025	Y3-42760	05/30/18	Y5-46506	01/04/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	NOV 2018	4743.8400	1.00	4,743.84	
025	Y3-42760	05/30/18	Y5-46506	01/04/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	NOV 2018	3192.8000	1.00	3,192.80	
025	Y3-42760		Y5-46506							Purchase Order Total		7,936.64	
025	Y3-42760	05/30/18	Y5-47580	03/11/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	DEC 2018	4719.1000	1.00	4,719.10	
025	Y3-42760	05/30/18	Y5-47580	03/11/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	DEC 2018	4777.2100	1.00	4,777.21	
025	Y3-42760		Y5-47580							Purchase Order Total		9,496.31	
025	Y3-42760	05/30/18	Y5-47769	03/21/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JAN 2019	7131.7100	1.00	7,131.71	
025	Y3-42760	05/30/18	Y5-47769	03/21/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JAN 2019	5550.4000	1.00	5,550.40	
025	Y3-42760		Y5-47769							Purchase Order Total		12,682.11	
025	Y3-42760	05/30/18	Y5-47873	03/27/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEB 2019	5842.4200	1.00	5,842.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42760	05/30/18	Y5-47873	03/27/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEB 2019	3432.5200	1.00	3,432.52	
025	Y3-42760		Y5-47873							Purchase Order Total		9,274.94	
025	Y3-42761	05/30/18	Y5-46745	01/18/19	545870	SAFE CENTER - PAYMENTS	952	95	DEC 2018	3656.2800	1.00	3,656.28	
025	Y3-42761	05/30/18	Y5-46745	01/18/19	545870	SAFE CENTER - PAYMENTS	952	95	DEC 2018	3256.3500	1.00	3,256.35	
025	Y3-42761		Y5-46745							Purchase Order Total		6,912.63	
025	Y3-42761	05/30/18	Y5-47160	02/17/19	545870	SAFE CENTER - PAYMENTS	952	95	JAN 2019	4105.8600	1.00	4,105.86	
025	Y3-42761	05/30/18	Y5-47160	02/17/19	545870	SAFE CENTER - PAYMENTS	952	95	JAN 2019	4364.3600	1.00	4,364.36	
025	Y3-42761		Y5-47160							Purchase Order Total		8,470.22	
025	Y3-42761	05/30/18	Y5-47727	03/18/19	545870	SAFE CENTER - PAYMENTS	952	95	FEB 2019	3590.5800	1.00	3,590.58	
025	Y3-42761	05/30/18	Y5-47727	03/18/19	545870	SAFE CENTER - PAYMENTS	952	95	FEB 2019	3831.8900	1.00	3,831.89	
025	Y3-42761		Y5-47727							Purchase Order Total		7,422.47	
025	Y3-42815	06/03/18	Y5-46900	01/29/19	2033036	FREMONT AREA UNITED WAY	952	95	JUL - SEPT 2018	3607.0200	1.00	3,607.02	
025	Y3-42815		Y5-46900							Purchase Order Total		3,607.02	
025	Y3-42815	06/03/18	Y5-47839	03/25/19	2033036	FREMONT AREA UNITED WAY	952	95	OCT - DEC 2018	611.5500	1.00	611.55	
025	Y3-42815		Y5-47839							Purchase Order Total		611.55	
025	Y3-42816	06/03/18	Y5-47238	02/21/19	2148717	NATIONALL ALLIANCE OF CHILDREN	952	95	12062018	7383.4900	1.00	7,383.49	
025	Y3-42816		Y5-47238							Purchase Order Total		7,383.49	
025	Y3-42816	06/03/18	Y5-47716	03/18/19	2148717	NATIONALL ALLIANCE OF CHILDREN	952	95	3052019	2615.5000	1.00	2,615.50	
025	Y3-42816		Y5-47716							Purchase Order Total		2,615.50	
025	Y3-42817	06/03/18	Y5-47611	03/12/19	2156901	NORFOLK AREA UNITED WAY INC	952	95	1031	23.2400	1.00	23.24	
025	Y3-42817		Y5-47611							Purchase Order Total		23.24	
025	Y3-42818	06/03/18	Y5-47610	03/12/19	543399	PUBLIC HEALTH SOLUTIONS	952	95	2018-005	1860.3500	1.00	1,860.35	
025	Y3-42818		Y5-47610							Purchase Order Total		1,860.35	
025	Y3-42819	06/03/18	Y5-47613	03/12/19	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	5809	3570.1300	1.00	3,570.13	
025	Y3-42819		Y5-47613							Purchase Order Total		3,570.13	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42820	06/03/18	Y5-47719	03/18/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	OCT - DEC 2018	3137.2600	1.00	3,137.26	
025	Y3-42820		Y5-47719							Purchase Order Total		3,137.26	
025	Y3-42822	06/03/18	Y5-46756	01/18/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PREP - NCHS Q2	23982.4800	1.00	23,982.48	
025	Y3-42822		Y5-46756							Purchase Order Total		23,982.48	
025	Y3-42838	06/04/18	Y5-46560	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 CASA III-B	24744.3100	1.00	24,744.31	
025	Y3-42838	06/04/18	Y5-46560	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 CASA III-C(1)	36753.1400	1.00	36,753.14	
025	Y3-42838	06/04/18	Y5-46560	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 CASA III-C(2)	19366.0600	1.00	19,366.06	
025	Y3-42838	06/04/18	Y5-46560	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 CASA III-E	4192.3000	1.00	4,192.30	
025	Y3-42838	06/04/18	Y5-46560	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 CASA ONLY	1550.4700	1.00	1,550.47	
025	Y3-42838	06/04/18	Y5-46560	01/08/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY19 ADRC	1092.0900	1.00	1,092.09	
025	Y3-42838		Y5-46560							Purchase Order Total		87,698.37	
025	Y3-42838	06/04/18	Y5-47079	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 CASA III-B	23329.8900	1.00	23,329.89	
025	Y3-42838	06/04/18	Y5-47079	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 CASA III-C(1)	6178.1600	1.00	6,178.16	
025	Y3-42838	06/04/18	Y5-47079	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 CASA III-C(2)	14927.4800	1.00	14,927.48	
025	Y3-42838	06/04/18	Y5-47079	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 CASA III-E	1873.9500	1.00	1,873.95	
025	Y3-42838	06/04/18	Y5-47079	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 CASA ONLY	1335.1700	1.00	1,335.17	
025	Y3-42838	06/04/18	Y5-47079	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 FY19 ADRC	5889.5100	1.00	5,889.51	
025	Y3-42838		Y5-47079							Purchase Order Total		53,534.16	
025	Y3-42838	06/04/18	Y5-47500	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 CASA III-B	12171.1800	1.00	12,171.18	
025	Y3-42838	06/04/18	Y5-47500	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 CASA III-C(1)	5478.8200	1.00	5,478.82	
025	Y3-42838	06/04/18	Y5-47500	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 CASA III-C(2)	15227.6200	1.00	15,227.62	
025	Y3-42838	06/04/18	Y5-47500	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 CASA III-E	2177.7800	1.00	2,177.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-42838	06/04/18	Y5-47500	03/01/19	535649	MIDLAND AREA AGENCY	952	15	01/19 CASA ONLY	16808.8700	1.00	16,808.87	
						ON AGING							
025	Y3-42838	06/04/18	Y5-47500	03/01/19	535649	MIDLAND AREA AGENCY	952	15	01/19 FY19 ADRC	9224.9500	1.00	9,224.95	
						ON AGING							
025	Y3-42838		Y5-47500							Purchase Order Total		61,089.22	
025	Y3-42838	06/04/18	Y5-47573	03/08/19	535649	MIDLAND AREA AGENCY	952	15	12/18 CASA	20.0000	1.00	20.00	
						ON AGING							
025	Y3-42838		Y5-47573							Purchase Order Total		20.00	
025	Y3-42838	06/04/18	Y5-47817	03/25/19	535649	MIDLAND AREA AGENCY	952	15	2/19 CASA III-B	23682.4700	1.00	23,682.47	
						ON AGING							
025	Y3-42838	06/04/18	Y5-47817	03/25/19	535649	MIDLAND AREA AGENCY	952	15	2/19 CASA III-C1	11798.3200	1.00	11,798.32	
						ON AGING							
025	Y3-42838	06/04/18	Y5-47817	03/25/19	535649	MIDLAND AREA AGENCY	952	15	2/19 CASA III-C2	7550.3700	1.00	7,550.37	
						ON AGING							
025	Y3-42838	06/04/18	Y5-47817	03/25/19	535649	MIDLAND AREA AGENCY	952	15	2/19 CASA III-D	4301.3300	1.00	4,301.33	
						ON AGING							
025	Y3-42838	06/04/18	Y5-47817	03/25/19	535649	MIDLAND AREA AGENCY	952	15	2/19 CASA ONLY	1269.1900	1.00	1,269.19	
						ON AGING							
025	Y3-42838	06/04/18	Y5-47817	03/25/19	535649	MIDLAND AREA AGENCY	952	15	2/19 FY19 ARDC	8926.7400	1.00	8,926.74	
						ON AGING							
025	Y3-42838		Y5-47817							Purchase Order Total		57,528.42	
025	Y3-42843	06/04/18	Y5-46808	01/24/19	541090	PANHANDLE PUBLIC	906	64	01232019	1891.0300	1.00	1,891.03	
						HEALTH DIST							
025	Y3-42843	06/04/18	Y5-46808	01/24/19	541090	PANHANDLE PUBLIC	906	64	01232019	1375.2900	1.00	1,375.29	
						HEALTH DIST							
025	Y3-42843	06/04/18	Y5-46808	01/24/19	541090	PANHANDLE PUBLIC	906	64	01232019	171.9100	1.00	171.91	
						HEALTH DIST							
025	Y3-42843		Y5-46808							Purchase Order Total		3,438.23	
025	Y3-42851	06/05/18	Y5-46862	01/28/19	897033	TWO RIVERS PUBLIC	918	43	164	4540.0000	1.00	4,540.00	
						HEALTH DEPT							
025	Y3-42851		Y5-46862							Purchase Order Total		4,540.00	
025	Y3-42852	06/05/18	Y5-46608	01/09/19	554771	WEST CENTRAL	918	43	121418	1961.7100	1.00	1,961.71	
						DISTRICT HEALTH D							
025	Y3-42852		Y5-46608							Purchase Order Total		1,961.71	
025	Y3-42853	06/05/18	Y5-46804	01/24/19	897036	SOUTHEAST DISTRICT	918	43	12/14/18	3273.5400	1.00	3,273.54	
						HEALTH DEPA							
025	Y3-42853		Y5-46804							Purchase Order Total		3,273.54	
025	Y3-42854	06/05/18	Y5-46482	01/03/19	897038	SARPY CASS DEPT OF	918	43	6DEC2018	456.6300	1.00	456.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & WE							
025	Y3-42854		Y5-46482							Purchase Order Total		456.63	
025	Y3-42854	06/05/18	Y5-46863	01/28/19	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	112918	2100.3200	1.00	2,100.32	
025	Y3-42854		Y5-46863							Purchase Order Total		2,100.32	
025	Y3-42855	06/05/18	Y5-46746	01/18/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	DEC 2018	9176.5700	1.00	9,176.57	
025	Y3-42855	06/05/18	Y5-46746	01/18/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	DEC 2018	4273.5700	1.00	4,273.57	
025	Y3-42855		Y5-46746							Purchase Order Total		13,450.14	
025	Y3-42855	06/05/18	Y5-47154	02/15/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JAN 2019	5689.2200	1.00	5,689.22	
025	Y3-42855	06/05/18	Y5-47154	02/15/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JAN 2019	3695.5900	1.00	3,695.59	
025	Y3-42855		Y5-47154							Purchase Order Total		9,384.81	
025	Y3-42855	06/05/18	Y5-47809	03/25/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2019	5419.1800	1.00	5,419.18	
025	Y3-42855	06/05/18	Y5-47809	03/25/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2019	6246.4900	1.00	6,246.49	
025	Y3-42855		Y5-47809							Purchase Order Total		11,665.67	
025	Y3-42856	06/05/18	Y5-46663	01/14/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2018	9816.7700	1.00	9,816.77	
025	Y3-42856	06/05/18	Y5-46663	01/14/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2018	7081.2700	1.00	7,081.27	
025	Y3-42856		Y5-46663							Purchase Order Total		16,898.04	
025	Y3-42856	06/05/18	Y5-47229	02/21/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2019	10539.5200	1.00	10,539.52	
025	Y3-42856	06/05/18	Y5-47229	02/21/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2019	7596.3500	1.00	7,596.35	
025	Y3-42856		Y5-47229							Purchase Order Total		18,135.87	
025	Y3-42856	06/05/18	Y5-47765	03/21/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 2019	8421.4400	1.00	8,421.44	
025	Y3-42856	06/05/18	Y5-47765	03/21/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 2019	6129.6000	1.00	6,129.60	
025	Y3-42856		Y5-47765							Purchase Order Total		14,551.04	
025	Y3-42861	06/05/18	Y5-46818	01/24/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2019.01.14	14399.8600	1.00	14,399.86	
025	Y3-42861	06/05/18	Y5-46818	01/24/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2019.01.14	1963.6200	1.00	1,963.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42861		Y5-46818							Purchase Order Total		16,363.48	
025	Y3-42861	06/05/18	Y5-47187	02/19/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2019.01.14	14399.8600	1.00	14,399.86	
025	Y3-42861	06/05/18	Y5-47187	02/19/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2019.01.14	1963.6200	1.00	1,963.62	
025	Y3-42861		Y5-47187							Purchase Order Total		16,363.48	
025	Y3-42866	06/05/18	Y5-47037	02/12/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	1383	912.4600	1.00	912.46	
025	Y3-42866	06/05/18	Y5-47037	02/12/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	1383	124.4700	1.00	124.47	
025	Y3-42866		Y5-47037							Purchase Order Total		1,036.93	
025	Y3-42871	06/05/18	Y5-46707	01/16/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	2019.01.02INVOICE 34	3899.6500	1.00	3,899.65	
025	Y3-42871	06/05/18	Y5-46707	01/16/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	2019.01.02INVOICE 34	531.4100	1.00	531.41	
025	Y3-42871		Y5-46707							Purchase Order Total		4,431.06	
025	Y3-42873	06/05/18	Y5-46474	01/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/18 CARE MGMT	15966.3500	1.00	15,966.35	
025	Y3-42873		Y5-46474							Purchase Order Total		15,966.35	
025	Y3-42873	06/05/18	Y5-46768	01/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 CARE MGMT	14767.5600	1.00	14,767.56	
025	Y3-42873		Y5-46768							Purchase Order Total		14,767.56	
025	Y3-42873	06/05/18	Y5-47283	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	AGING OFFICE WESTERN NEBRASKA	19826.1900	1.00	19,826.19	
025	Y3-42873		Y5-47283							Purchase Order Total		19,826.19	
025	Y3-42873	06/05/18	Y5-47285	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	01/19 FY19 CARE MGMT	19826.1900	1.00	19,826.19	
025	Y3-42873		Y5-47285							Purchase Order Total		19,826.19	
025	Y3-42874	06/05/18	Y5-46473	01/02/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/18 CARE MGMT	14883.0000	1.00	14,883.00	
025	Y3-42874		Y5-46473							Purchase Order Total		14,883.00	
025	Y3-42874	06/05/18	Y5-46769	01/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 CARE MGMT	13677.8400	1.00	13,677.84	
025	Y3-42874		Y5-46769							Purchase Order Total		13,677.84	
025	Y3-42874	06/05/18	Y5-47371	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 CARE MGMT	14157.0000	1.00	14,157.00	
025	Y3-42874		Y5-47371							Purchase Order Total		14,157.00	
025	Y3-42874	06/05/18	Y5-47785	03/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/19 FY19 CM	12826.0000	1.00	12,826.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42874		Y5-47785							Purchase Order Total		12,826.00	
025	Y3-42883	06/06/18	Y5-46819	01/24/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	2019.01.14	12595.1300	1.00	12,595.13	
025	Y3-42883	06/06/18	Y5-46819	01/24/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	2019.01.14	1717.5200	1.00	1,717.52	
025	Y3-42883		Y5-46819							Purchase Order Total		14,312.65	
025	Y3-42883	06/06/18	Y5-47189	02/19/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	2019.01.14	12595.1300	1.00	12,595.13	
025	Y3-42883	06/06/18	Y5-47189	02/19/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	2019.01.14	1717.5200	1.00	1,717.52	
025	Y3-42883		Y5-47189							Purchase Order Total		14,312.65	
025	Y3-42886	06/06/18	Y5-46568	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 CASA III-B	7064.7500	1.00	7,064.75	
025	Y3-42886	06/06/18	Y5-46568	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 CASA III-D	10.8300	1.00	10.83	
025	Y3-42886	06/06/18	Y5-46568	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 CASA III-E	1364.4100	1.00	1,364.41	
025	Y3-42886	06/06/18	Y5-46568	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 CASA ONLY	21536.5300	1.00	21,536.53	
025	Y3-42886	06/06/18	Y5-46568	01/08/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 FY19 ADRC	3337.8000	1.00	3,337.80	
025	Y3-42886		Y5-46568							Purchase Order Total		33,314.32	
025	Y3-42886	06/06/18	Y5-47081	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 CASA III-B	44278.6200	1.00	44,278.62	
025	Y3-42886	06/06/18	Y5-47081	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 CASA III-C(1)	10088.9200	1.00	10,088.92	
025	Y3-42886	06/06/18	Y5-47081	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	18 CASA III-C(2)	6315.2600	1.00	6,315.26	
025	Y3-42886	06/06/18	Y5-47081	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 CASA III-D	21.0000	1.00	21.00	
025	Y3-42886	06/06/18	Y5-47081	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 CASA III-E	19677.1800	1.00	19,677.18	
025	Y3-42886	06/06/18	Y5-47081	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 CASA ONLY	21644.2700	1.00	21,644.27	
025	Y3-42886	06/06/18	Y5-47081	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY19 ADRC	3407.1400	1.00	3,407.14	
025	Y3-42886		Y5-47081							Purchase Order Total		105,432.39	
025	Y3-42886	06/06/18	Y5-47351	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 CASA III-B	46453.9800	1.00	46,453.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42886	06/06/18	Y5-47351	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 CASA III-C(1)	2887.9400	1.00	2,887.94	
025	Y3-42886	06/06/18	Y5-47351	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 CASA III-C(2)	5520.9600	1.00	5,520.96	
025	Y3-42886	06/06/18	Y5-47351	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 CASA III-D	98.5100	1.00	98.51	
025	Y3-42886	06/06/18	Y5-47351	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 CASA III-E	1658.3900	1.00	1,658.39	
025	Y3-42886	06/06/18	Y5-47351	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 CASA ONLY	12196.4600	1.00	12,196.46	
025	Y3-42886	06/06/18	Y5-47351	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 ADRC	6153.3000	1.00	6,153.30	
025	Y3-42886		Y5-47351							Purchase Order Total		74,969.54	
025	Y3-42886	06/06/18	Y5-47679	03/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/18 - CASA ONLY	3038.2900	1.00	3,038.29	
025	Y3-42886		Y5-47679							Purchase Order Total		3,038.29	
025	Y3-42886	06/06/18	Y5-47680	03/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/18 - CASA ONLY	3418.5500	1.00	3,418.55	
025	Y3-42886		Y5-47680							Purchase Order Total		3,418.55	
025	Y3-42886	06/06/18	Y5-47786	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 CASA III-B	18548.4800	1.00	18,548.48	
025	Y3-42886	06/06/18	Y5-47786	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 CASA III-C1	257.2000	1.00	257.20	
025	Y3-42886	06/06/18	Y5-47786	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 CASA III-C2	751.1000	1.00	751.10	
025	Y3-42886	06/06/18	Y5-47786	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 CASA III-D	10.2200	1.00	10.22	
025	Y3-42886	06/06/18	Y5-47786	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 CASA III-E	1772.4300	1.00	1,772.43	
025	Y3-42886	06/06/18	Y5-47786	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 CASA ONLY	14162.4300	1.00	14,162.43	
025	Y3-42886	06/06/18	Y5-47786	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 ARDC	3287.5000	1.00	3,287.50	
025	Y3-42886		Y5-47786							Purchase Order Total		38,789.36	
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 CASA III-B	10746.0000	1.00	10,746.00	
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 CASA III-C(1)	13000.0000	1.00	13,000.00	
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 CASA III-C(2)	5700.0000	1.00	5,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/18 CASA III-D	100.0000	1.00	100.00	
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/18 CASA III-E	100.0000	1.00	100.00	
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/18 CASA ONLY	2039.6900	1.00	2,039.69	
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/18 CASA OMBUD	2600.4400	1.00	2,600.44	
025	Y3-42887	06/06/18	Y5-46564	01/08/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/18 FY19 ADRC	8474.6900	1.00	8,474.69	
025	Y3-42887		Y5-46564							Purchase Order Total		42,760.82	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 CASA III-B	15000.4600	1.00	15,000.46	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 CASA III-C(1)	15000.0000	1.00	15,000.00	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 CASA III-C(2)	6000.0000	1.00	6,000.00	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 CASA III-D	200.0000	1.00	200.00	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 CASA III-E	100.0000	1.00	100.00	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 CASA ONLY	3936.1500	1.00	3,936.15	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 CASA OMBUD	3690.8900	1.00	3,690.89	
025	Y3-42887	06/06/18	Y5-47101	02/14/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/18 FY19 ADRC	8502.0200	1.00	8,502.02	
025	Y3-42887		Y5-47101							Purchase Order Total		52,429.52	
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 CASA III-B	13000.0000	1.00	13,000.00	
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 CASA III-C(1)	13500.2500	1.00	13,500.25	
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 CASA III-C(2)	6000.0000	1.00	6,000.00	
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 CASA III-D	512.0000	1.00	512.00	
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 CASA III-E	339.0000	1.00	339.00	
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 CASA ONLY	2600.9700	1.00	2,600.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 CASA OMBUD	5435.0400	1.00	5,435.04	
025	Y3-42887	06/06/18	Y5-47349	02/25/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/19 FY19 ADRC	14364.8300	1.00	14,364.83	
025	Y3-42887		Y5-47349			NEBRASKA AREA ON				Purchase Order Total		55,752.09	
025	Y3-42887	06/06/18	Y5-47862	03/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/19 CASA III-B	14311.6100	1.00	14,311.61	
025	Y3-42887	06/06/18	Y5-47862	03/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/19 CASA III-C1	14000.0000	1.00	14,000.00	
025	Y3-42887	06/06/18	Y5-47862	03/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/19 CASA III-C2	6000.0000	1.00	6,000.00	
025	Y3-42887	06/06/18	Y5-47862	03/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/19 CASA OMBUD	3680.9500	1.00	3,680.95	
025	Y3-42887		Y5-47862			NEBRASKA AREA ON				Purchase Order Total		37,992.56	
025	Y3-42888	06/06/18	Y5-46566	01/08/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	11/18 CASA III-B	11444.3200	1.00	11,444.32	
025	Y3-42888	06/06/18	Y5-46566	01/08/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	11/18 CASA III-C(1)	14047.1600	1.00	14,047.16	
025	Y3-42888	06/06/18	Y5-46566	01/08/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	11/18 CASA ONLY	15426.8400	1.00	15,426.84	
025	Y3-42888		Y5-46566			NEBRASKA AREA AG				Purchase Order Total		40,918.32	
025	Y3-42888	06/06/18	Y5-47060	02/13/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	12/18 CASA III-B	13491.9600	1.00	13,491.96	
025	Y3-42888	06/06/18	Y5-47060	02/13/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	12/18 CASA III-C(1)	12433.6700	1.00	12,433.67	
025	Y3-42888	06/06/18	Y5-47060	02/13/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	12/18 CASA III-C(2)	5316.9500	1.00	5,316.95	
025	Y3-42888	06/06/18	Y5-47060	02/13/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	12/18 CASA III-E	2203.1700	1.00	2,203.17	
025	Y3-42888	06/06/18	Y5-47060	02/13/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	12/18 CASA ONLY	14946.2600	1.00	14,946.26	
025	Y3-42888		Y5-47060			NEBRASKA AREA AG				Purchase Order Total		48,392.01	
025	Y3-42888	06/06/18	Y5-47502	03/01/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	1/19 CASA III-B	14805.1900	1.00	14,805.19	
025	Y3-42888	06/06/18	Y5-47502	03/01/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	1/19 CASA III-C(2)	5000.0000	1.00	5,000.00	
025	Y3-42888	06/06/18	Y5-47502	03/01/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	1/19 CASA III-E	2137.7500	1.00	2,137.75	
						NEBRASKA AREA AG							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42888	06/06/18	Y5-47502	03/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/19 CASA ONLY	2263.5700	1.00	2,263.57	
025	Y3-42888		Y5-47502							Purchase Order Total		24,206.51	
025	Y3-42888	06/06/18	Y5-47855	03/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/19 CASA III-B	17838.0000	1.00	17,838.00	
025	Y3-42888	06/06/18	Y5-47855	03/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/19 CASA III-C1	21055.0400	1.00	21,055.04	
025	Y3-42888	06/06/18	Y5-47855	03/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/19 CASA III-C2	9307.4000	1.00	9,307.40	
025	Y3-42888	06/06/18	Y5-47855	03/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/19 CASA III-E	2097.9200	1.00	2,097.92	
025	Y3-42888		Y5-47855							Purchase Order Total		50,298.36	
025	Y3-42899	06/06/18	Y5-46602	01/09/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/18 CASA III-B	4376.3100	1.00	4,376.31	
025	Y3-42899	06/06/18	Y5-46602	01/09/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/18 CASA III-C(1)	42873.2900	1.00	42,873.29	
025	Y3-42899	06/06/18	Y5-46602	01/09/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/18 CASA III-C(2)	43249.5300	1.00	43,249.53	
025	Y3-42899	06/06/18	Y5-46602	01/09/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/18 FY19 ADRC	7003.5400	1.00	7,003.54	
025	Y3-42899		Y5-46602							Purchase Order Total		97,502.67	
025	Y3-42899	06/06/18	Y5-47083	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 CASA III-B	2852.5700	1.00	2,852.57	
025	Y3-42899	06/06/18	Y5-47083	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 CASA III-C(1)	11899.6900	1.00	11,899.69	
025	Y3-42899	06/06/18	Y5-47083	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 CASA III-C(2)	21425.7300	1.00	21,425.73	
025	Y3-42899	06/06/18	Y5-47083	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 ADRC	4953.2100	1.00	4,953.21	
025	Y3-42899		Y5-47083							Purchase Order Total		41,131.20	
025	Y3-42899	06/06/18	Y5-47281	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	1/19 CASA III-B	2533.6900	1.00	2,533.69	
025	Y3-42899	06/06/18	Y5-47281	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	1/19 CASA III-C(2)	13773.6700	1.00	13,773.67	
025	Y3-42899	06/06/18	Y5-47281	02/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 ADRC	7243.2300	1.00	7,243.23	
025	Y3-42899		Y5-47281							Purchase Order Total		23,550.59	
025	Y3-42899	06/06/18	Y5-47339	02/25/19	508320	AGING OFFICE OF WESTERN NE	952	15	ADRC - CASA BACKPAY	11700.0000	1.00	11,700.00	

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025	Y3-42899		Y5-47339							Purchase Order Total		11,700.00	
025	Y3-42899	06/06/18	Y5-47535	03/07/19	508320	AGING OFFICE OF WESTERN NE	952	15	JULY-JAN 2019 CASA	14583.3100	1.00	14,583.31	
025	Y3-42899		Y5-47535							Purchase Order Total		14,583.31	
025	Y3-42899	06/06/18	Y5-47869	03/27/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 CASA III-B	245.6800	1.00	245.68	
025	Y3-42899	06/06/18	Y5-47869	03/27/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 CASA III-C2	26336.7700	1.00	26,336.77	
025	Y3-42899	06/06/18	Y5-47869	03/27/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 CASA ONLY	2875.0000	1.00	2,875.00	
025	Y3-42899	06/06/18	Y5-47869	03/27/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 SENIOR VOL	1887.0500	1.00	1,887.05	
025	Y3-42899	06/06/18	Y5-47869	03/27/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 ADRC	5260.6500	1.00	5,260.65	
025	Y3-42899		Y5-47869							Purchase Order Total		36,605.15	
025	Y3-42902	06/06/18	Y5-46557	01/08/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/18 CASA III-B	7800.0000	1.00	7,800.00	
025	Y3-42902	06/06/18	Y5-46557	01/08/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/18 CASA III-C(1)	20000.0000	1.00	20,000.00	
025	Y3-42902	06/06/18	Y5-46557	01/08/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/18 CASA III-C(2)	8000.0000	1.00	8,000.00	
025	Y3-42902	06/06/18	Y5-46557	01/08/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/18 CASA III-E	200.0000	1.00	200.00	
025	Y3-42902	06/06/18	Y5-46557	01/08/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/18 SEN COMP	2993.7300	1.00	2,993.73	
025	Y3-42902		Y5-46557							Purchase Order Total		38,993.73	
025	Y3-42902	06/06/18	Y5-46967	02/05/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	09/18 CASA ONLY	3479.1100	1.00	3,479.11	
025	Y3-42902		Y5-46967							Purchase Order Total		3,479.11	
025	Y3-42902	06/06/18	Y5-46968	02/05/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/18 CASA ONLY	4920.9800	1.00	4,920.98	
025	Y3-42902		Y5-46968							Purchase Order Total		4,920.98	
025	Y3-42902	06/06/18	Y5-47064	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 CASA III-B	6700.0000	1.00	6,700.00	
025	Y3-42902	06/06/18	Y5-47064	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 CASA III-C(1)	30000.0000	1.00	30,000.00	
025	Y3-42902	06/06/18	Y5-47064	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 CASA III-C(2)	10000.0000	1.00	10,000.00	
025	Y3-42902	06/06/18	Y5-47064	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 CASA III-E	161.3000	1.00	161.30	

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						ON AGING							
025	Y3-42902	06/06/18	Y5-47064	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 SEN COMP	2380.1800	1.00	2,380.18	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47064	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 FY19 ADRC	8056.6300	1.00	8,056.63	
						ON AGING							
025	Y3-42902		Y5-47064							Purchase Order Total		57,298.11	
025	Y3-42902	06/06/18	Y5-47074	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 CASA III-B	6700.0000	1.00	6,700.00	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47074	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 CASA III-C(1)	30000.0000	1.00	30,000.00	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47074	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 CASA III-C(2)	10000.0000	1.00	10,000.00	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47074	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 CASA III-E	161.3000	1.00	161.30	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47074	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 SEN COMP	2380.1800	1.00	2,380.18	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47074	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 FY19 ADRC	8056.6300	1.00	8,056.63	
						ON AGING							
025	Y3-42902		Y5-47074							Purchase Order Total		57,298.11	
025	Y3-42902	06/06/18	Y5-47321	02/25/19	511979	BLUE RIVERS AREA AG	952	15	CASA ONLY	7700.0000	1.00	7,700.00	
						ON AGING							
025	Y3-42902		Y5-47321							Purchase Order Total		7,700.00	
025	Y3-42902	06/06/18	Y5-47381	02/25/19	511979	BLUE RIVERS AREA AG	952	15	1/19 CASA III-B	18.6000	1.00	18.60	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47381	02/25/19	511979	BLUE RIVERS AREA AG	952	15	1/19 CASA III-C(1)	15000.0000	1.00	15,000.00	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47381	02/25/19	511979	BLUE RIVERS AREA AG	952	15	1/19 CASA III-C(2)	3140.0000	1.00	3,140.00	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47381	02/25/19	511979	BLUE RIVERS AREA AG	952	15	1/19 SEN COMP	68.6800	1.00	68.68	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47381	02/25/19	511979	BLUE RIVERS AREA AG	952	15	1/19 FY19 ADRC	2781.6600-	1.00	2,781.66-	
						ON AGING							
025	Y3-42902		Y5-47381							Purchase Order Total		15,445.62	
025	Y3-42902	06/06/18	Y5-47793	03/22/19	511979	BLUE RIVERS AREA AG	952	15	02/19 CASA III-B	3705.8000	1.00	3,705.80	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47793	03/22/19	511979	BLUE RIVERS AREA AG	952	15	02/19 CASA III-C1	29699.7000	1.00	29,699.70	
						ON AGING							
025	Y3-42902	06/06/18	Y5-47793	03/22/19	511979	BLUE RIVERS AREA AG	952	15	02/19 CASA III-C2	3276.8800	1.00	3,276.88	
						ON AGING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42902	06/06/18	Y5-47793	03/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/19 CASA III-E	109.2400	1.00	109.24	
025	Y3-42902	06/06/18	Y5-47793	03/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/19 SEN COMP	2379.0800	1.00	2,379.08	
025	Y3-42902	06/06/18	Y5-47793	03/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/19 ADRC	8131.8500	1.00	8,131.85	
025	Y3-42902		Y5-47793							Purchase Order Total		47,302.55	
025	Y3-42905	06/06/18	Y5-46609	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 CASA III-B	76300.0000	1.00	76,300.00	
025	Y3-42905	06/06/18	Y5-46609	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 CASA III-C(1)	29000.0000	1.00	29,000.00	
025	Y3-42905	06/06/18	Y5-46609	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 CASA III-C(2)	35125.0000	1.00	35,125.00	
025	Y3-42905	06/06/18	Y5-46609	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 CASA ONLY	39443.9700	1.00	39,443.97	
025	Y3-42905	06/06/18	Y5-46609	01/09/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 FY19 ADRC	8430.1800	1.00	8,430.18	
025	Y3-42905		Y5-46609							Purchase Order Total		188,299.15	
025	Y3-42905	06/06/18	Y5-47100	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 CASA III-B	55065.4800	1.00	55,065.48	
025	Y3-42905	06/06/18	Y5-47100	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 CASA III-C(1)	29000.0000	1.00	29,000.00	
025	Y3-42905	06/06/18	Y5-47100	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 CASA III-C(2)	35125.0000	1.00	35,125.00	
025	Y3-42905	06/06/18	Y5-47100	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 CASA ONLY	8627.1400	1.00	8,627.14	
025	Y3-42905	06/06/18	Y5-47100	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 FY19 ADRC	5900.9700	1.00	5,900.97	
025	Y3-42905		Y5-47100							Purchase Order Total		133,718.59	
025	Y3-42905	06/06/18	Y5-47354	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 CASA III-B	65981.8100	1.00	65,981.81	
025	Y3-42905	06/06/18	Y5-47354	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 CASA III-C(1)	20000.0000	1.00	20,000.00	
025	Y3-42905	06/06/18	Y5-47354	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 CASA III-C(2)	35125.0000	1.00	35,125.00	
025	Y3-42905	06/06/18	Y5-47354	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 CASA ONLY	8513.2400	1.00	8,513.24	
025	Y3-42905	06/06/18	Y5-47354	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 ADRC	10044.2400	1.00	10,044.24	



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025	Y3-42905		Y5-47354							Purchase Order Total		139,664.29	
025	Y3-42905	06/06/18	Y5-47820	03/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/19 CASA III-B	66047.6500	1.00	66,047.65	
025	Y3-42905	06/06/18	Y5-47820	03/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/19 CASA III-C1	20000.0000	1.00	20,000.00	
025	Y3-42905	06/06/18	Y5-47820	03/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/19 CASA III-C2	35125.0000	1.00	35,125.00	
025	Y3-42905	06/06/18	Y5-47820	03/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/19 CASA ONLY	10299.9400	1.00	10,299.94	
025	Y3-42905	06/06/18	Y5-47820	03/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/19 FY19 ARDC	10524.7600	1.00	10,524.76	
025	Y3-42905		Y5-47820							Purchase Order Total		141,997.35	
025	Y3-42907	06/06/18	Y5-47099	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 CASA III-B	48099.0000	1.00	48,099.00	
025	Y3-42907	06/06/18	Y5-47099	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 CASA III-C(1)	6870.0000	1.00	6,870.00	
025	Y3-42907	06/06/18	Y5-47099	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 CASA III-C(2)	1976.0000	1.00	1,976.00	
025	Y3-42907	06/06/18	Y5-47099	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 CASA III-D	9931.0000	1.00	9,931.00	
025	Y3-42907	06/06/18	Y5-47099	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 CASA III-E	3332.0000	1.00	3,332.00	
025	Y3-42907	06/06/18	Y5-47099	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 ADRC	4986.0000	1.00	4,986.00	
025	Y3-42907		Y5-47099							Purchase Order Total		75,194.00	
025	Y3-42907	06/06/18	Y5-47104	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 CASA III-B	93612.0000	1.00	93,612.00	
025	Y3-42907	06/06/18	Y5-47104	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 CASA III-C(1)	29951.0000	1.00	29,951.00	
025	Y3-42907	06/06/18	Y5-47104	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 CASA III-C(2)	16665.0000	1.00	16,665.00	
025	Y3-42907	06/06/18	Y5-47104	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 CASA III-D	10113.0000	1.00	10,113.00	
025	Y3-42907	06/06/18	Y5-47104	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 CASA III-E	4862.0000	1.00	4,862.00	
025	Y3-42907	06/06/18	Y5-47104	02/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 ADRC	6230.0000	1.00	6,230.00	
025	Y3-42907		Y5-47104							Purchase Order Total		161,433.00	
025	Y3-42907	06/06/18	Y5-47495	03/01/19	574277	LINCOLN CITY OF -	952	15	1/19 CASA III-B	48004.0000	1.00	48,004.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42907	06/06/18	Y5-47495	03/01/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1/19 CASA III-C(1)	4176.0000	1.00	4,176.00	
025	Y3-42907	06/06/18	Y5-47495	03/01/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1/19 CASA III-C(2)	1390.0000	1.00	1,390.00	
025	Y3-42907	06/06/18	Y5-47495	03/01/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1/19 CASA III-D	10759.0000	1.00	10,759.00	
025	Y3-42907	06/06/18	Y5-47495	03/01/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1/19 CASA III-E	5445.0000	1.00	5,445.00	
025	Y3-42907	06/06/18	Y5-47495	03/01/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1/19 FY19 ADRC	8086.0000	1.00	8,086.00	
025	Y3-42907		Y5-47495							Purchase Order Total		77,860.00	
025	Y3-42907	06/06/18	Y5-47816	03/25/19	574277	LINCOLN CITY OF -	952	15	2/19 CASA III-B	36957.0000	1.00	36,957.00	
025	Y3-42907	06/06/18	Y5-47816	03/25/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2/19 CASA III-C(1)	4975.0000	1.00	4,975.00	
025	Y3-42907	06/06/18	Y5-47816	03/25/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2/19 CASA III-C(2)	1579.0000	1.00	1,579.00	
025	Y3-42907	06/06/18	Y5-47816	03/25/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2/19 CASA III-D	8810.0000	1.00	8,810.00	
025	Y3-42907	06/06/18	Y5-47816	03/25/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2/19 CASA III-E	3024.0000	1.00	3,024.00	
025	Y3-42907	06/06/18	Y5-47816	03/25/19	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2/19 FY19 ADRC	12215.0000	1.00	12,215.00	
025	Y3-42907		Y5-47816							Purchase Order Total		67,560.00	
025	Y3-42914	06/06/18	Y5-47714	03/18/19	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	2ND QUARTER	6825.3300	1.00	6,825.33	
025	Y3-42914		Y5-47714							Purchase Order Total		6,825.33	
025	Y3-42916	06/06/18	Y5-47234	02/21/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT - DEC 2018	1200.0000	1.00	1,200.00	
025	Y3-42916	06/06/18	Y5-47234	02/21/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT - DEC 2018	9968.3400	1.00	9,968.34	
025	Y3-42916		Y5-47234							Purchase Order Total		11,168.34	
025	Y3-42917	06/06/18	Y5-47144	02/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019009	18326.9700	1.00	18,326.97	
025	Y3-42917		Y5-47144							Purchase Order Total		18,326.97	
025	Y3-42918	06/06/18	Y5-46964	02/04/19	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-2888	13672.2100	1.00	13,672.21	
025	Y3-42918	06/06/18	Y5-46964	02/04/19	538058	NE DOMESTIC VIOLENCE	952	95	2000-2888	17703.7600	1.00	17,703.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEXUAL AS								
025	Y3-42918		Y5-46964									Purchase Order Total	31,375.97	
025	Y3-42919	06/06/18	Y5-46781	01/23/19	1293422	HOPE CRISIS CENTER	952	95	DEC 2018	1942.2000	1.00	1,942.20		
025	Y3-42919	06/06/18	Y5-46781	01/23/19	1293422	HOPE CRISIS CENTER	952	95	DEC 2018	8232.9600	1.00	8,232.96		
025	Y3-42919		Y5-46781									Purchase Order Total	10,175.16	
025	Y3-42919	06/06/18	Y5-47230	02/21/19	1293422	HOPE CRISIS CENTER	952	95	JAN 2019	3942.2500	1.00	3,942.25		
025	Y3-42919	06/06/18	Y5-47230	02/21/19	1293422	HOPE CRISIS CENTER	952	95	JAN 2019	4948.9100	1.00	4,948.91		
025	Y3-42919		Y5-47230									Purchase Order Total	8,891.16	
025	Y3-42919	06/06/18	Y5-47872	03/27/19	1293422	HOPE CRISIS CENTER	952	95	FEB 2019	7862.9400	1.00	7,862.94		
025	Y3-42919	06/06/18	Y5-47872	03/27/19	1293422	HOPE CRISIS CENTER	952	95	FEB 2019	5663.4900	1.00	5,663.49		
025	Y3-42919		Y5-47872									Purchase Order Total	13,526.43	
025	Y3-42920	06/06/18	Y5-46465	01/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/18 CARE MGMT	14192.0000	1.00	14,192.00		
025	Y3-42920		Y5-46465									Purchase Order Total	14,192.00	
025	Y3-42920	06/06/18	Y5-46758	01/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12-18 CARE MGMT	14198.7500	1.00	14,198.75		
025	Y3-42920		Y5-46758									Purchase Order Total	14,198.75	
025	Y3-42920	06/06/18	Y5-47497	03/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/19 FY19 CARE MGMT	18136.4500	1.00	18,136.45		
025	Y3-42920		Y5-47497									Purchase Order Total	18,136.45	
025	Y3-42924	06/07/18	Y5-46817	01/24/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	2019.01.11	5017.6100	1.00	5,017.61		
025	Y3-42924	06/07/18	Y5-46817	01/24/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	2019.01.11	684.2200	1.00	684.22		
025	Y3-42924		Y5-46817									Purchase Order Total	5,701.83	
025	Y3-42925	06/07/18	Y5-46487	01/03/19	537876	DISABILITY RIGHTS NEBRASKA	918	38	12/20/18 (3RD Q)	121187.5000	1.00	121,187.50		
025	Y3-42925		Y5-46487									Purchase Order Total	121,187.50	
025	Y3-42926	06/07/18	Y5-46466	01/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 CARE MGMT	14590.5100	1.00	14,590.51		
025	Y3-42926		Y5-46466									Purchase Order Total	14,590.51	
025	Y3-42926	06/07/18	Y5-46764	01/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 CARE MGMT	15683.2100	1.00	15,683.21		
025	Y3-42926		Y5-46764									Purchase Order Total	15,683.21	
025	Y3-42926	06/07/18	Y5-47350	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 CARE MGMT	15098.8100	1.00	15,098.81		
025	Y3-42926		Y5-47350									Purchase Order Total	15,098.81	
025	Y3-42927	06/07/18	Y5-46467	01/02/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 CARE MGMT	30664.5500	1.00	30,664.55		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42927		Y5-46467							Purchase Order Total		30,664.55	
025	Y3-42927	06/07/18	Y5-46763	01/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 CARE MGMT	24967.1500	1.00	24,967.15	
025	Y3-42927		Y5-46763							Purchase Order Total		24,967.15	
025	Y3-42927	06/07/18	Y5-47353	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 CARE MGMT	31164.7500	1.00	31,164.75	
025	Y3-42927		Y5-47353							Purchase Order Total		31,164.75	
025	Y3-42927	06/07/18	Y5-47788	03/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/19 FY19 CM	22346.5500	1.00	22,346.55	
025	Y3-42927		Y5-47788							Purchase Order Total		22,346.55	
025	Y3-42928	06/07/18	Y5-46469	01/02/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 CARE MGMT	12162.9900	1.00	12,162.99	
025	Y3-42928		Y5-46469							Purchase Order Total		12,162.99	
025	Y3-42928	06/07/18	Y5-46759	01/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12-18 CARE MGMT	10319.2700	1.00	10,319.27	
025	Y3-42928		Y5-46759							Purchase Order Total		10,319.27	
025	Y3-42928	06/07/18	Y5-47501	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 CARE MGMT	11808.5200	1.00	11,808.52	
025	Y3-42928		Y5-47501							Purchase Order Total		11,808.52	
025	Y3-42928	06/07/18	Y5-47822	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 CARE MGMT	18045.4300	1.00	18,045.43	
025	Y3-42928		Y5-47822							Purchase Order Total		18,045.43	
025	Y3-42929	06/07/18	Y5-46468	01/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11-18 CARE MGMT	34217.1000	1.00	34,217.10	
025	Y3-42929		Y5-46468							Purchase Order Total		34,217.10	
025	Y3-42929	06/07/18	Y5-46914	01/30/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 CARE MANA	36290.7000	1.00	36,290.70	
025	Y3-42929		Y5-46914							Purchase Order Total		36,290.70	
025	Y3-42929	06/07/18	Y5-47494	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 CARE MGMT	29995.6500	1.00	29,995.65	
025	Y3-42929		Y5-47494							Purchase Order Total		29,995.65	
025	Y3-42929	06/07/18	Y5-47827	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	02/19 FY19 CARE MGMT	33308.5500	1.00	33,308.55	
025	Y3-42929		Y5-47827							Purchase Order Total		33,308.55	
025	Y3-42930	06/07/18	Y5-46476	01/02/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 CARE MGMT	57089.2000	1.00	57,089.20	
025	Y3-42930		Y5-46476							Purchase Order Total		57,089.20	
025	Y3-42930	06/07/18	Y5-46762	01/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 CARE MGMT	54338.8500	1.00	54,338.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42930		Y5-46762							Purchase Order Total		54,338.85	
025	Y3-42930	06/07/18	Y5-47356	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 CARE MGMT	56911.9500	1.00	56,911.95	
025	Y3-42930		Y5-47356							Purchase Order Total		56,911.95	
025	Y3-42930	06/07/18	Y5-47821	03/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/19 FY19 CARE MGMT	46541.2500	1.00	46,541.25	
025	Y3-42930		Y5-47821							Purchase Order Total		46,541.25	
025	Y3-43016	06/12/18	Y5-46820	01/24/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	2019.01.15	10646.8700	1.00	10,646.87	
025	Y3-43016	06/12/18	Y5-46820	01/24/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	2019.01.15	679.2700	1.00	679.27	
025	Y3-43016		Y5-46820							Purchase Order Total		11,326.14	
025	Y3-43016	06/12/18	Y5-47188	02/19/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	2019.01.15	10646.8700	1.00	10,646.87	
025	Y3-43016	06/12/18	Y5-47188	02/19/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	2019.01.15	679.2700	1.00	679.27	
025	Y3-43016		Y5-47188							Purchase Order Total		11,326.14	
025	Y3-43017	06/12/18	Y5-47431	02/26/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	2019.01.14	16038.8800	1.00	16,038.88	
025	Y3-43017	06/12/18	Y5-47431	02/26/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	2019.01.14	2187.1200	1.00	2,187.12	
025	Y3-43017		Y5-47431							Purchase Order Total		18,226.00	
025	Y3-43028	06/12/18	Y5-46821	01/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	2019.01.08	14377.8500	1.00	14,377.85	
025	Y3-43028	06/12/18	Y5-46821	01/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	2019.01.08	1960.1600	1.00	1,960.16	
025	Y3-43028		Y5-46821							Purchase Order Total		16,338.01	
025	Y3-43028	06/12/18	Y5-47190	02/19/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	2019.01.08	14377.8500	1.00	14,377.85	
025	Y3-43028	06/12/18	Y5-47190	02/19/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	2019.01.08	1960.1600	1.00	1,960.16	
025	Y3-43028		Y5-47190							Purchase Order Total		16,338.01	
025	Y3-43160	06/20/18	Y5-46706	01/16/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	2019.01.08	2090.4800	1.00	2,090.48	
025	Y3-43160	06/20/18	Y5-46706	01/16/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	2019.01.08	285.0600	1.00	285.06	
025	Y3-43160		Y5-46706							Purchase Order Total		2,375.54	
025	Y3-43177	06/21/18	Y5-47606	03/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	3142	1727.0000	1.00	1,727.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43177		Y5-47606							Purchase Order Total		1,727.00	
025	Y3-43235	06/25/18	Y5-47426	02/26/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	2019.01.17	8952.9400	1.00	8,952.94	
025	Y3-43235	06/25/18	Y5-47426	02/26/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	2019.01.17	1220.8500	1.00	1,220.85	
025	Y3-43235		Y5-47426							Purchase Order Total		10,173.79	
025	Y3-43236	06/25/18	Y5-47128	02/14/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2019.02.01	17122.1800	1.00	17,122.18	
025	Y3-43236	06/25/18	Y5-47128	02/14/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2019.02.01	2334.8400	1.00	2,334.84	
025	Y3-43236		Y5-47128							Purchase Order Total		19,457.02	
025	Y3-43237	06/25/18	Y5-47399	02/25/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	2019.02.05	6993.9300	1.00	6,993.93	
025	Y3-43237	06/25/18	Y5-47399	02/25/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	2019.02.05	953.7200	1.00	953.72	
025	Y3-43237		Y5-47399							Purchase Order Total		7,947.65	
025	Y3-43245	06/25/18	Y5-47040	02/12/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	2019.01.29	8805.6600	1.00	8,805.66	
025	Y3-43245	06/25/18	Y5-47040	02/12/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	2019.01.29	1200.7700	1.00	1,200.77	
025	Y3-43245		Y5-47040							Purchase Order Total		10,006.43	
025	Y3-43250	06/25/18	Y5-46705	01/16/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	2019.01.09	11183.9200	1.00	11,183.92	
025	Y3-43250	06/25/18	Y5-46705	01/16/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	2019.01.09	1525.0800	1.00	1,525.08	
025	Y3-43250		Y5-46705							Purchase Order Total		12,709.00	
025	Y3-43251	06/26/18	Y5-47043	02/12/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	2019.01.31	4113.8600	1.00	4,113.86	
025	Y3-43251	06/26/18	Y5-47043	02/12/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	2019.01.31	560.9800	1.00	560.98	
025	Y3-43251		Y5-47043							Purchase Order Total		4,674.84	
025	Y3-43252	06/26/18	Y5-47400	02/25/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	1330	1874.6800	1.00	1,874.68	
025	Y3-43252	06/26/18	Y5-47400	02/25/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	1330	255.8600	1.00	255.86	
025	Y3-43252		Y5-47400							Purchase Order Total		2,130.54	
025	Y3-43253	06/26/18	Y5-46982	02/06/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3111	8925.8200	1.00	8,925.82	
025	Y3-43253	06/26/18	Y5-46982	02/06/19	573933	DOUGLAS COUNTY -	952	85	40249	686.1100	1.00	686.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-43253		Y5-46982							Purchase Order Total		9,611.93	
025	Y3-43254	06/26/18	Y5-47042	02/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3117	16650.4300	1.00	16,650.43	
025	Y3-43254	06/26/18	Y5-47042	02/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3117	2270.5100	1.00	2,270.51	
025	Y3-43254	06/26/18	Y5-47042	02/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	40255	1136.5500	1.00	1,136.55	
025	Y3-43254	06/26/18	Y5-47042	02/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	40255	154.9800	1.00	154.98	
025	Y3-43254		Y5-47042							Purchase Order Total		20,212.47	
025	Y3-43256	06/26/18	Y5-46730	01/17/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.01.10	2615.9400	1.00	2,615.94	
025	Y3-43256		Y5-46730							Purchase Order Total		2,615.94	
025	Y3-43257	06/26/18	Y5-46899	01/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.01.11	18191.6300	1.00	18,191.63	
025	Y3-43257	06/26/18	Y5-46899	01/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.01.11	2480.6800	1.00	2,480.68	
025	Y3-43257		Y5-46899							Purchase Order Total		20,672.31	
025	Y3-43257	06/26/18	Y5-47232	02/21/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.01.11	18191.6300	1.00	18,191.63	
025	Y3-43257	06/26/18	Y5-47232	02/21/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.01.11	2480.6800	1.00	2,480.68	
025	Y3-43257		Y5-47232							Purchase Order Total		20,672.31	
025	Y3-43258	06/26/18	Y5-47534	03/07/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	2019.01.31	4979.4400	1.00	4,979.44	
025	Y3-43258	06/26/18	Y5-47534	03/07/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	2019.01.31	679.0100	1.00	679.01	
025	Y3-43258		Y5-47534							Purchase Order Total		5,658.45	
025	Y3-43392	07/05/18	Y5-46483	01/03/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	11/18 CASA	1494.9000	1.00	1,494.90	
025	Y3-43392		Y5-46483							Purchase Order Total		1,494.90	
025	Y3-43392	07/05/18	Y5-46778	01/23/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	12-18 CASA ONLY	1109.8500	1.00	1,109.85	
025	Y3-43392		Y5-46778							Purchase Order Total		1,109.85	
025	Y3-43392	07/05/18	Y5-47279	02/22/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	01/19 CASA ONLY	1031.4700	1.00	1,031.47	
025	Y3-43392		Y5-47279							Purchase Order Total		1,031.47	
025	Y3-43392	07/05/18	Y5-47844	03/26/19	547116	SENIOR CITIZENS	952	15	02/19 FY19 SCP	1059.1300	1.00	1,059.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIES INC							
025	Y3-43392		Y5-47844							Purchase Order Total		1,059.13	
025	Y3-43393	07/05/18	Y5-46471	01/02/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11/18 CASA	2446.6100	1.00	2,446.61	
025	Y3-43393		Y5-46471							Purchase Order Total		2,446.61	
025	Y3-43393	07/05/18	Y5-46605	01/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	12/18 CASA	1442.4000	1.00	1,442.40	
025	Y3-43393		Y5-46605							Purchase Order Total		1,442.40	
025	Y3-43393	07/05/18	Y5-47045	02/12/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	01/19 CASA ONLY	1277.1400	1.00	1,277.14	
025	Y3-43393		Y5-47045							Purchase Order Total		1,277.14	
025	Y3-43393	07/05/18	Y5-47600	03/12/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	02/19 CASA ONLY	1893.5000	1.00	1,893.50	
025	Y3-43393		Y5-47600							Purchase Order Total		1,893.50	
025	Y3-43394	07/05/18	Y5-46556	01/08/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	11/18 CASA	1868.2500	1.00	1,868.25	
025	Y3-43394		Y5-46556							Purchase Order Total		1,868.25	
025	Y3-43394	07/05/18	Y5-46622	01/10/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	12/18 CASA ONLY	4956.6400	1.00	4,956.64	
025	Y3-43394		Y5-46622							Purchase Order Total		4,956.64	
025	Y3-43394	07/05/18	Y5-47142	02/15/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	01/19 CASA ONLY	1274.6600	1.00	1,274.66	
025	Y3-43394		Y5-47142							Purchase Order Total		1,274.66	
025	Y3-43394	07/05/18	Y5-47599	03/12/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	02/19 CASA ONLY	1397.1500	1.00	1,397.15	
025	Y3-43394		Y5-47599							Purchase Order Total		1,397.15	
025	Y3-43422	07/09/18	Y5-46561	01/08/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOV 2018	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-46561	01/08/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOV 2018	4167.0000	1.00	4,167.00	
025	Y3-43422		Y5-46561							Purchase Order Total		22,660.00	
025	Y3-43422	07/09/18	Y5-47011	02/08/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC 2018	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-47011	02/08/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC 2018	4167.0000	1.00	4,167.00	
025	Y3-43422		Y5-47011							Purchase Order Total		22,660.00	
025	Y3-43422	07/09/18	Y5-47413	02/25/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2019	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-47413	02/25/19	521035	FAITH REGIONAL	952	95	JAN 2019	4167.0000	1.00	4,167.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HEALTH SERVICES													
025	Y3-43422		Y5-47413							Purchase Order Total		22,660.00	
025	Y3-43427	07/10/18	Y5-46753	01/18/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	NOV 2018	173.1600	1.00	173.16	
025	Y3-43427	07/10/18	Y5-46753	01/18/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	NOV 2018	144.3000	1.00	144.30	
025	Y3-43427	07/10/18	Y5-46753	01/18/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	NOV 2018	7500.8300	1.00	7,500.83	
025	Y3-43427		Y5-46753							Purchase Order Total		7,818.29	
025	Y3-43427	07/10/18	Y5-47536	03/07/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	DEC 2018	186.4800	1.00	186.48	
025	Y3-43427	07/10/18	Y5-47536	03/07/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	DEC 2018	155.4000	1.00	155.40	
025	Y3-43427	07/10/18	Y5-47536	03/07/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	DEC 2018	8086.8600	1.00	8,086.86	
025	Y3-43427		Y5-47536							Purchase Order Total		8,428.74	
025	Y3-43427	07/10/18	Y5-47590	03/12/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JAN 2019	193.1400	1.00	193.14	
025	Y3-43427	07/10/18	Y5-47590	03/12/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JAN 2019	160.9500	1.00	160.95	
025	Y3-43427	07/10/18	Y5-47590	03/12/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JAN 2019	8576.3700	1.00	8,576.37	
025	Y3-43427		Y5-47590							Purchase Order Total		8,930.46	
025	Y3-43432	07/10/18	Y5-47537	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2019	97.2100	1.00	97.21	
025	Y3-43432	07/10/18	Y5-47537	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2019	11765.1300	1.00	11,765.13	
025	Y3-43432	07/10/18	Y5-47537	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2019	4615.9100	1.00	4,615.91	
025	Y3-43432	07/10/18	Y5-47537	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2019	4670.3000	1.00	4,670.30	
025	Y3-43432	07/10/18	Y5-47537	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2019	3960.4600	1.00	3,960.46	
025	Y3-43432		Y5-47537							Purchase Order Total		25,109.01	
025	Y3-43432	07/10/18	Y5-47538	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV 2018	145.7900	1.00	145.79	
025	Y3-43432	07/10/18	Y5-47538	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV 2018	8910.6400	1.00	8,910.64	
025	Y3-43432	07/10/18	Y5-47538	03/07/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV 2018	3837.9700	1.00	3,837.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
025	Y3-43432	07/10/18	Y5-47538	03/07/19	513824	CAPSTONE - PURCHASE	952	95	NOV 2018	3659.8800	1.00	3,659.88	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47538	03/07/19	513824	CAPSTONE - PURCHASE	952	95	NOV 2018	3968.9800	1.00	3,968.98	
						ORDERS							
025	Y3-43432		Y5-47538							Purchase Order Total		20,523.26	
025	Y3-43432	07/10/18	Y5-47539	03/07/19	513824	CAPSTONE - PURCHASE	952	95	OCT 2018	147.1300	1.00	147.13	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47539	03/07/19	513824	CAPSTONE - PURCHASE	952	95	OCT 2018	20410.1300	1.00	20,410.13	
						ORDERS							
025	Y3-43432		Y5-47539							Purchase Order Total		20,557.26	
025	Y3-43432	07/10/18	Y5-47540	03/07/19	513824	CAPSTONE - PURCHASE	952	95	DEC 2018	158.5200	1.00	158.52	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47540	03/07/19	513824	CAPSTONE - PURCHASE	952	95	DEC 2018	8743.1300	1.00	8,743.13	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47540	03/07/19	513824	CAPSTONE - PURCHASE	952	95	DEC 2018	4289.4900	1.00	4,289.49	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47540	03/07/19	513824	CAPSTONE - PURCHASE	952	95	DEC 2018	3708.2200	1.00	3,708.22	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47540	03/07/19	513824	CAPSTONE - PURCHASE	952	95	DEC 2018	3940.2500	1.00	3,940.25	
						ORDERS							
025	Y3-43432		Y5-47540							Purchase Order Total		20,839.61	
025	Y3-43432	07/10/18	Y5-47721	03/18/19	513824	CAPSTONE - PURCHASE	952	95	FEB 2019	13736.1200	1.00	13,736.12	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47721	03/18/19	513824	CAPSTONE - PURCHASE	952	95	FEB 2019	3716.0100	1.00	3,716.01	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47721	03/18/19	513824	CAPSTONE - PURCHASE	952	95	FEB 2019	7754.0300	1.00	7,754.03	
						ORDERS							
025	Y3-43432	07/10/18	Y5-47721	03/18/19	513824	CAPSTONE - PURCHASE	952	95	FEB 2019	5443.6500	1.00	5,443.65	
						ORDERS							
025	Y3-43432		Y5-47721							Purchase Order Total		30,649.81	
025	Y3-43433	07/10/18	Y5-46567	01/08/19	1246904	BRIDGE OF HOPE CHILD	952	95	NOV 2018	185.3000	1.00	185.30	
						ADVOCACY							
025	Y3-43433	07/10/18	Y5-46567	01/08/19	1246904	BRIDGE OF HOPE CHILD	952	95	NOV 2018	234.3500	1.00	234.35	
						ADVOCACY							
025	Y3-43433	07/10/18	Y5-46567	01/08/19	1246904	BRIDGE OF HOPE CHILD	952	95	NOV 2018	5165.1100	1.00	5,165.11	
						ADVOCACY							
025	Y3-43433	07/10/18	Y5-46567	01/08/19	1246904	BRIDGE OF HOPE CHILD	952	95	NOV 2018	2148.9800	1.00	2,148.98	
						ADVOCACY							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43433		Y5-46567							Purchase Order Total		7,733.74	
025	Y3-43433	07/10/18	Y5-46755	01/18/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 2018	185.3000	1.00	185.30	
025	Y3-43433	07/10/18	Y5-46755	01/18/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 2018	234.3500	1.00	234.35	
025	Y3-43433	07/10/18	Y5-46755	01/18/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 2018	7029.9500	1.00	7,029.95	
025	Y3-43433	07/10/18	Y5-46755	01/18/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 2018	3317.1900	1.00	3,317.19	
025	Y3-43433		Y5-46755							Purchase Order Total		10,766.79	
025	Y3-43433	07/10/18	Y5-47678	03/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2019	193.3800	1.00	193.38	
025	Y3-43433	07/10/18	Y5-47678	03/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2019	244.5600	1.00	244.56	
025	Y3-43433	07/10/18	Y5-47678	03/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2019	5496.9500	1.00	5,496.95	
025	Y3-43433	07/10/18	Y5-47678	03/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2019	4925.0200	1.00	4,925.02	
025	Y3-43433		Y5-47678							Purchase Order Total		10,859.91	
025	Y3-43434	07/10/18	Y5-47005	02/08/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2018	150.0000	1.00	150.00	
025	Y3-43434	07/10/18	Y5-47005	02/08/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2018	117.8000	1.00	117.80	
025	Y3-43434	07/10/18	Y5-47005	02/08/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2018	20743.8900	1.00	20,743.89	
025	Y3-43434	07/10/18	Y5-47005	02/08/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2018	4652.6100	1.00	4,652.61	
025	Y3-43434	07/10/18	Y5-47005	02/08/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2018	5137.1400	1.00	5,137.14	
025	Y3-43434		Y5-47005							Purchase Order Total		30,801.44	
025	Y3-43434	07/10/18	Y5-47581	03/11/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2018	12877.6000	1.00	12,877.60	
025	Y3-43434	07/10/18	Y5-47581	03/11/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2018	3050.8600	1.00	3,050.86	
025	Y3-43434	07/10/18	Y5-47581	03/11/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2018	3836.4300	1.00	3,836.43	
025	Y3-43434		Y5-47581							Purchase Order Total		19,764.89	
025	Y3-43438	07/10/18	Y5-46664	01/14/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2018	668.0500	1.00	668.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43438	07/10/18	Y5-46664	01/14/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2018	563.0000	1.00	563.00	
025	Y3-43438	07/10/18	Y5-46664	01/14/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2018	28647.1800	1.00	28,647.18	
025	Y3-43438	07/10/18	Y5-46664	01/14/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2018	5202.5500	1.00	5,202.55	
025	Y3-43438	07/10/18	Y5-46664	01/14/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2018	4228.9200	1.00	4,228.92	
025	Y3-43438		Y5-46664							Purchase Order Total		39,309.70	
025	Y3-43438	07/10/18	Y5-47159	02/17/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2019	670.3400	1.00	670.34	
025	Y3-43438	07/10/18	Y5-47159	02/17/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2019	563.0000	1.00	563.00	
025	Y3-43438	07/10/18	Y5-47159	02/17/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2019	33783.1600	1.00	33,783.16	
025	Y3-43438	07/10/18	Y5-47159	02/17/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2019	5285.1900	1.00	5,285.19	
025	Y3-43438	07/10/18	Y5-47159	02/17/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2019	4372.6700	1.00	4,372.67	
025	Y3-43438		Y5-47159							Purchase Order Total		44,674.36	
025	Y3-43438	07/10/18	Y5-47750	03/19/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2019	670.3400	1.00	670.34	
025	Y3-43438	07/10/18	Y5-47750	03/19/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2019	563.0000	1.00	563.00	
025	Y3-43438	07/10/18	Y5-47750	03/19/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2019	35010.5900	1.00	35,010.59	
025	Y3-43438	07/10/18	Y5-47750	03/19/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2019	5599.9700	1.00	5,599.97	
025	Y3-43438	07/10/18	Y5-47750	03/19/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2019	4224.9300	1.00	4,224.93	
025	Y3-43438		Y5-47750							Purchase Order Total		46,068.83	
025	Y3-43439	07/10/18	Y5-46652	01/14/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2018	666.6000	1.00	666.60	
025	Y3-43439	07/10/18	Y5-46652	01/14/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2018	48303.8200	1.00	48,303.82	
025	Y3-43439	07/10/18	Y5-46652	01/14/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2018	8548.8300	1.00	8,548.83	
025	Y3-43439		Y5-46652							Purchase Order Total		57,519.25	
025	Y3-43439	07/10/18	Y5-47607	03/12/19	3810849	PROJECT HARMONY -	952	95	JAN 2019	48970.4200	1.00	48,970.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-43439	07/10/18	Y5-47607	03/12/19	3810849	PROJECT HARMONY -	952	95	JAN 2019	8548.8300	1.00	8,548.83	
						PAYMENTS							
025	Y3-43439		Y5-47607							Purchase Order Total		57,519.25	
025	Y3-43439	07/10/18	Y5-47730	03/18/19	3810849	PROJECT HARMONY -	952	95	FEB 2019	48970.4200	1.00	48,970.42	
						PAYMENTS							
025	Y3-43439	07/10/18	Y5-47730	03/18/19	3810849	PROJECT HARMONY -	952	95	FEB 2019	8548.8300	1.00	8,548.83	
						PAYMENTS							
025	Y3-43439		Y5-47730							Purchase Order Total		57,519.25	
025	Y3-43440	07/10/18	Y5-46966	02/04/19	2282319	NEBRASKA ALLIANCE OF	952	95	DEC 2018	4862.4000	1.00	4,862.40	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-46966	02/04/19	2282319	NEBRASKA ALLIANCE OF	952	95	DEC 2018	1015.3800	1.00	1,015.38	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-46966	02/04/19	2282319	NEBRASKA ALLIANCE OF	952	95	DEC 2018	1015.3900	1.00	1,015.39	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-46966	02/04/19	2282319	NEBRASKA ALLIANCE OF	952	95	DEC 2018	7201.1400	1.00	7,201.14	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-46966	02/04/19	2282319	NEBRASKA ALLIANCE OF	952	95	DEC 2018	5921.9900	1.00	5,921.99	
						CHILD ADV							
025	Y3-43440		Y5-46966							Purchase Order Total		20,016.30	
025	Y3-43440	07/10/18	Y5-47541	03/07/19	2282319	NEBRASKA ALLIANCE OF	952	95	JAN 2019	735.0900	1.00	735.09	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-47541	03/07/19	2282319	NEBRASKA ALLIANCE OF	952	95	JAN 2019	975.3000	1.00	975.30	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-47541	03/07/19	2282319	NEBRASKA ALLIANCE OF	952	95	JAN 2019	975.2900	1.00	975.29	
						CHILD ADV							
025	Y3-43440		Y5-47541							Purchase Order Total		2,685.68	
025	Y3-43440	07/10/18	Y5-47824	03/25/19	2282319	NEBRASKA ALLIANCE OF	952	95	FEB 2019	956.6200	1.00	956.62	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-47824	03/25/19	2282319	NEBRASKA ALLIANCE OF	952	95	FEB 2019	1441.7300	1.00	1,441.73	
						CHILD ADV							
025	Y3-43440	07/10/18	Y5-47824	03/25/19	2282319	NEBRASKA ALLIANCE OF	952	95	FEB 2019	1441.7400	1.00	1,441.74	
						CHILD ADV							
025	Y3-43440		Y5-47824							Purchase Order Total		3,840.09	
025	Y3-43486	07/10/18	Y5-47654	03/13/19	578169	BURT COUNTY - COUNTY	952	43	CA CSE 12-18	9118.0000	1.00	9,118.00	
						TREASURER							
025	Y3-43486		Y5-47654							Purchase Order Total		9,118.00	
025	Y3-43491	07/10/18	Y5-47655	03/13/19	578174	CHEYENNE COUNTY -	952	43	CA CSE 12-18	13999.4500	1.00	13,999.45	
						TREASURER							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43491		Y5-47655							Purchase Order Total		13,999.45	
025	Y3-43493	07/10/18	Y5-47829	03/25/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-18	10923.6700	1.00	10,923.67	
025	Y3-43493		Y5-47829							Purchase Order Total		10,923.67	
025	Y3-43495	07/10/18	Y5-47830	03/25/19	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 12-18	4050.1100	1.00	4,050.11	
025	Y3-43495		Y5-47830							Purchase Order Total		4,050.11	
025	Y3-43498	07/10/18	Y5-47407	02/25/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 12-18	4046.6900	1.00	4,046.69	
025	Y3-43498		Y5-47407							Purchase Order Total		4,046.69	
025	Y3-43502	07/11/18	Y5-47660	03/13/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	13412.4500	1.00	13,412.45	
025	Y3-43502		Y5-47660							Purchase Order Total		13,412.45	
025	Y3-43515	07/11/18	Y5-47408	02/25/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-18	5155.6700	1.00	5,155.67	
025	Y3-43515		Y5-47408							Purchase Order Total		5,155.67	
025	Y3-43517	07/11/18	Y5-47661	03/13/19	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	9492.0300	1.00	9,492.03	
025	Y3-43517		Y5-47661							Purchase Order Total		9,492.03	
025	Y3-43531	07/11/18	Y5-47662	03/13/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	5536.2300	1.00	5,536.23	
025	Y3-43531		Y5-47662							Purchase Order Total		5,536.23	
025	Y3-43536	07/11/18	Y5-47409	02/25/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	5068.7500	1.00	5,068.75	
025	Y3-43536		Y5-47409							Purchase Order Total		5,068.75	
025	Y3-43538	07/11/18	Y5-47410	02/25/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	3140.9700	1.00	3,140.97	
025	Y3-43538		Y5-47410							Purchase Order Total		3,140.97	
025	Y3-43540	07/11/18	Y5-47666	03/13/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	15748.3400	1.00	15,748.34	
025	Y3-43540		Y5-47666							Purchase Order Total		15,748.34	
025	Y3-43543	07/11/18	Y5-47668	03/13/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-18	11563.5500	1.00	11,563.55	
025	Y3-43543		Y5-47668							Purchase Order Total		11,563.55	
025	Y3-43546	07/11/18	Y5-47671	03/13/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	15428.1900	1.00	15,428.19	
025	Y3-43546		Y5-47671							Purchase Order Total		15,428.19	
025	Y3-43551	07/11/18	Y5-47672	03/13/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 12-18	271.7700	1.00	271.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43551		Y5-47672							Purchase Order Total		271.77	
025	Y3-43552	07/11/18	Y5-47673	03/13/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	4109.6200	1.00	4,109.62	
025	Y3-43552		Y5-47673							Purchase Order Total		4,109.62	
025	Y3-43554	07/11/18	Y5-47674	03/13/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	4282.2600	1.00	4,282.26	
025	Y3-43554		Y5-47674							Purchase Order Total		4,282.26	
025	Y3-43560	07/12/18	Y5-47831	03/25/19	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	20554.7800	1.00	20,554.78	
025	Y3-43560		Y5-47831							Purchase Order Total		20,554.78	
025	Y3-43562	07/12/18	Y5-46871	01/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161513	20619.2200	1.00	20,619.22	
025	Y3-43562		Y5-46871							Purchase Order Total		20,619.22	
025	Y3-43565	07/12/18	Y5-46653	01/14/19	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	IBT9016139 JAN2019	638835.0000	1.00	638,835.00	
025	Y3-43565		Y5-46653							Purchase Order Total		638,835.00	
025	Y3-43565	07/12/18	Y5-47062	02/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	IBT90161645 FEB2019	638835.0000	1.00	638,835.00	
025	Y3-43565		Y5-47062							Purchase Order Total		638,835.00	
025	Y3-43565	07/12/18	Y5-47563	03/08/19	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	IBT0090161965 MAR19	638835.0000	1.00	638,835.00	
025	Y3-43565		Y5-47563							Purchase Order Total		638,835.00	
025	Y3-43664	07/18/18	Y5-47252	02/21/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	V	26290.7600	1.00	26,290.76	
025	Y3-43664		Y5-47252							Purchase Order Total		26,290.76	
025	Y3-43665	07/18/18	Y5-47265	02/22/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	1/29/2019	27176.6800	1.00	27,176.68	
025	Y3-43665		Y5-47265							Purchase Order Total		27,176.68	
025	Y3-43666	07/18/18	Y5-47253	02/21/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	1/28/2019	27290.9800	1.00	27,290.98	
025	Y3-43666		Y5-47253							Purchase Order Total		27,290.98	
025	Y3-43667	07/18/18	Y5-46562	01/08/19	2338794	NATIONAL ABLE NETWORK INC	952	15	12/18 TITLE V	43408.2600	1.00	43,408.26	
025	Y3-43667		Y5-46562							Purchase Order Total		43,408.26	
025	Y3-43667	07/18/18	Y5-46963	02/04/19	2338794	NATIONAL ABLE NETWORK INC	952	15	01/19 TITLE V	46403.3300	1.00	46,403.33	
025	Y3-43667		Y5-46963							Purchase Order Total		46,403.33	
025	Y3-43667	07/18/18	Y5-47551	03/08/19	2338794	NATIONAL ABLE NETWORK INC	952	15	02/19 TITLE V	47785.5700	1.00	47,785.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43667		Y5-47551							Purchase Order Total		47,785.57	
025	Y3-43669	07/18/18	Y5-47267	02/22/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	1/29/2019	249.6000	1.00	249.60	
025	Y3-43669		Y5-47267							Purchase Order Total		249.60	
025	Y3-43670	07/18/18	Y5-47269	02/22/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	1/28/2019	464.3500	1.00	464.35	
025	Y3-43670		Y5-47269							Purchase Order Total		464.35	
025	Y3-43673	07/18/18	Y5-46836	01/25/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	1/15/2019	46076.8900	1.00	46,076.89	
025	Y3-43673	07/18/18	Y5-46836	01/25/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	1/15/2019	443.8700	1.00	443.87	
025	Y3-43673		Y5-46836							Purchase Order Total		46,520.76	
025	Y3-43698	07/19/18	Y5-47245	02/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	IBT#90161515	4262.6500	1.00	4,262.65	
025	Y3-43698		Y5-47245							Purchase Order Total		4,262.65	
025	Y3-43707	07/19/18	Y5-47137	02/15/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	SOAR-2ND QTR HSATF	9969.6000	1.00	9,969.60	
025	Y3-43707		Y5-47137							Purchase Order Total		9,969.60	
025	Y3-43708	07/19/18	Y5-46646	01/11/19	549300	STEPHEN CENTER INC	952	55	2ND QTR HSATF	70456.2900	1.00	70,456.29	
025	Y3-43708		Y5-46646							Purchase Order Total		70,456.29	
025	Y3-43709	07/19/18	Y5-46854	01/28/19	546010	SALVATION ARMY - OMAHA	952	55	2ND QTR HSATF	25605.5100	1.00	25,605.51	
025	Y3-43709		Y5-46854							Purchase Order Total		25,605.51	
025	Y3-43709	07/19/18	Y5-46855	01/28/19	546010	SALVATION ARMY - OMAHA	952	55	2ND QTR HSATF	25605.5100	1.00	25,605.51	
025	Y3-43709		Y5-46855							Purchase Order Total		25,605.51	
025	Y3-43710	07/19/18	Y5-46488	01/03/19	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF 1ST QTR	94524.0300	1.00	94,524.03	
025	Y3-43710		Y5-46488							Purchase Order Total		94,524.03	
025	Y3-43710	07/19/18	Y5-47170	02/17/19	521135	HEARTLAND FAMILY SERVICE	952	55	2ND QTR HSATF	106325.1200	1.00	106,325.12	
025	Y3-43710		Y5-47170							Purchase Order Total		106,325.12	
025	Y3-43712	07/19/18	Y5-46624	01/10/19	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	2ND QTR HSATF	33039.9800	1.00	33,039.98	
025	Y3-43712		Y5-46624							Purchase Order Total		33,039.98	
025	Y3-43713	07/19/18	Y5-47136	02/15/19	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	SOAR-2ND QTR HSATF	14476.0100	1.00	14,476.01	
025	Y3-43713		Y5-47136							Purchase Order Total		14,476.01	
025	Y3-43714	07/19/18	Y5-46621	01/10/19	1896200	TOGETHER INC OF	952	55	2ND QTR HSATF	13916.7300	1.00	13,916.73	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						METROPOLITAN O							
025	Y3-43714		Y5-46621							Purchase Order Total		13,916.73	
025	Y3-43715	07/19/18	Y5-47545	03/07/19	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	2ND QTR HSATF	29314.8800	1.00	29,314.88	
025	Y3-43715		Y5-47545							Purchase Order Total		29,314.88	
025	Y3-43716	07/19/18	Y5-47016	02/11/19	556025	YOUTH EMERGENCY SERVICES INC	952	55	2ND QTR HSATF	18994.8800	1.00	18,994.88	
025	Y3-43716		Y5-47016							Purchase Order Total		18,994.88	
025	Y3-43717	07/19/18	Y5-47049	02/12/19	517285	CRISIS CENTER FOR DA SA	952	55	2ND QTR HSATF	13928.0000	1.00	13,928.00	
025	Y3-43717		Y5-47049							Purchase Order Total		13,928.00	
025	Y3-43718	07/19/18	Y5-47178	02/19/19	525882	HEAD START	952	25	20190602	8790.6500	1.00	8,790.65	
025	Y3-43718		Y5-47178							Purchase Order Total		8,790.65	
025	Y3-43719	07/19/18	Y5-46815	01/24/19	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	2ND QTR HSATF	7899.9000	1.00	7,899.90	
025	Y3-43719		Y5-46815							Purchase Order Total		7,899.90	
025	Y3-43720	07/19/18	Y5-47032	02/11/19	514344	CEDARS YOUTH SERVICES	952	25	01292019	14392.6300	1.00	14,392.63	
025	Y3-43720		Y5-47032							Purchase Order Total		14,392.63	
025	Y3-43721	07/19/18	Y5-47138	02/15/19	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	2ND QTR HSATF	10457.4200	1.00	10,457.42	
025	Y3-43721		Y5-47138							Purchase Order Total		10,457.42	
025	Y3-43722	07/19/18	Y5-47048	02/12/19	1293422	HOPE CRISIS CENTER	952	55	2ND QTR HSATF	24481.0500	1.00	24,481.05	
025	Y3-43722		Y5-47048							Purchase Order Total		24,481.05	
025	Y3-43724	07/19/18	Y5-47514	03/05/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	2ND QTR HSATF	9542.5600	1.00	9,542.56	
025	Y3-43724		Y5-47514							Purchase Order Total		9,542.56	
025	Y3-43725	07/19/18	Y5-47047	02/12/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	2ND QTR HSATF	11308.6300	1.00	11,308.63	
025	Y3-43725		Y5-47047							Purchase Order Total		11,308.63	
025	Y3-43726	07/19/18	Y5-47287	02/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	25	02112019	19512.0800	1.00	19,512.08	
025	Y3-43726		Y5-47287							Purchase Order Total		19,512.08	
025	Y3-43727	07/19/18	Y5-47619	03/13/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	23036.7700	1.00	23,036.77	
025	Y3-43727		Y5-47619							Purchase Order Total		23,036.77	
025	Y3-43729	07/19/18	Y5-46988	02/07/19	519287	DOVES PROGRAM - PAYMENTS	952	55	2ND QTR HSATF	11044.7600	1.00	11,044.76	
025	Y3-43729		Y5-46988							Purchase Order Total		11,044.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43730	07/19/18	Y5-47014	02/11/19	545870	SAFE CENTER - PAYMENTS	952	55	2ND QTR HSATF	9812.3600	1.00	9,812.36	
025	Y3-43730		Y5-47014							Purchase Order Total		9,812.36	
025	Y3-43731	07/19/18	Y5-46857	01/28/19	541189	PARENT CHILD CENTER - PAYMENTS	952	55	2ND QTR HSATF	11195.9100	1.00	11,195.91	
025	Y3-43731		Y5-46857							Purchase Order Total		11,195.91	
025	Y3-43732	07/19/18	Y5-46915	01/30/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	7213.0000	1.00	7,213.00	
025	Y3-43732		Y5-46915							Purchase Order Total		7,213.00	
025	Y3-43733	07/19/18	Y5-46744	01/18/19	532765	CONNECTION HOMELESS SHELTER IN	952	55	2ND QTR HSATF	20821.9100	1.00	20,821.91	
025	Y3-43733		Y5-46744							Purchase Order Total		20,821.91	
025	Y3-43734	07/19/18	Y5-46886	01/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	2ND QTR HSATF	10538.1800	1.00	10,538.18	
025	Y3-43734		Y5-46886							Purchase Order Total		10,538.18	
025	Y3-43736	07/19/18	Y5-46917	01/30/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	2ND QTR HSATF	11397.6300	1.00	11,397.63	
025	Y3-43736		Y5-46917							Purchase Order Total		11,397.63	
025	Y3-43747	07/20/18	Y5-47177	02/17/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	2ND QTR HSATF	19171.3100	1.00	19,171.31	
025	Y3-43747		Y5-47177							Purchase Order Total		19,171.31	
025	Y3-43755	07/20/18	Y5-46767	01/22/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	16427.8000	1.00	16,427.80	
025	Y3-43755		Y5-46767							Purchase Order Total		16,427.80	
025	Y3-43756	07/20/18	Y5-47041	02/12/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	2019.01.29	6296.3200	1.00	6,296.32	
025	Y3-43756	07/20/18	Y5-47041	02/12/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	2019.01.29	858.5900	1.00	858.59	
025	Y3-43756		Y5-47041							Purchase Order Total		7,154.91	
025	Y3-43761	07/20/18	Y5-47833	03/25/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	4203.4600	1.00	4,203.46	
025	Y3-43761		Y5-47833							Purchase Order Total		4,203.46	
025	Y3-43765	07/21/18	Y5-46816	01/24/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	15033.9500	1.00	15,033.95	
025	Y3-43765		Y5-46816							Purchase Order Total		15,033.95	
025	Y3-43769	07/21/18	Y5-47634	03/13/19	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	5962.4900	1.00	5,962.49	
025	Y3-43769		Y5-47634							Purchase Order Total		5,962.49	
025	Y3-43771	07/21/18	Y5-47636	03/13/19	578179	CUSTER COUNTY -	952	43	CDC CSE 12-18	10559.1900	1.00	10,559.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-43771		Y5-47636							Purchase Order Total		10,559.19	
025	Y3-43776	07/21/18	Y5-47638	03/13/19	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	10708.7800	1.00	10,708.78	
025	Y3-43776		Y5-47638							Purchase Order Total		10,708.78	
025	Y3-43777	07/21/18	Y5-47640	03/13/19	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	14323.2100	1.00	14,323.21	
025	Y3-43777		Y5-47640							Purchase Order Total		14,323.21	
025	Y3-43779	07/21/18	Y5-47383	02/25/19	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	885.2300	1.00	885.23	
025	Y3-43779		Y5-47383							Purchase Order Total		885.23	
025	Y3-43780	07/21/18	Y5-47675	03/13/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	6250.9700	1.00	6,250.97	
025	Y3-43780		Y5-47675							Purchase Order Total		6,250.97	
025	Y3-43784	07/21/18	Y5-47676	03/13/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	9770.9000	1.00	9,770.90	
025	Y3-43784		Y5-47676							Purchase Order Total		9,770.90	
025	Y3-43786	07/21/18	Y5-47384	02/25/19	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	6315.5100	1.00	6,315.51	
025	Y3-43786		Y5-47384							Purchase Order Total		6,315.51	
025	Y3-43795	07/21/18	Y5-47834	03/25/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	7619.2500	1.00	7,619.25	
025	Y3-43795		Y5-47834							Purchase Order Total		7,619.25	
025	Y3-43799	07/23/18	Y5-47385	02/25/19	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	2701.7000	1.00	2,701.70	
025	Y3-43799		Y5-47385							Purchase Order Total		2,701.70	
025	Y3-43803	07/23/18	Y5-47642	03/13/19	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	5097.1800	1.00	5,097.18	
025	Y3-43803		Y5-47642							Purchase Order Total		5,097.18	
025	Y3-43804	07/23/18	Y5-47643	03/13/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	3186.9200	1.00	3,186.92	
025	Y3-43804		Y5-47643							Purchase Order Total		3,186.92	
025	Y3-43807	07/23/18	Y5-47387	02/25/19	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	6164.8700	1.00	6,164.87	
025	Y3-43807		Y5-47387							Purchase Order Total		6,164.87	
025	Y3-43808	07/23/18	Y5-47835	03/25/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 12-18	69044.7700	1.00	69,044.77	
025	Y3-43808		Y5-47835							Purchase Order Total		69,044.77	
025	Y3-43809	07/23/18	Y5-47836	03/25/19	574292	LINCOLN COUNTY -	952	43	CDC CSE 12/18	15952.1000	1.00	15,952.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU							
025	Y3-43809		Y5-47836							Purchase Order Total		15,952.10	
025	Y3-43810	07/23/18	Y5-47389	02/25/19	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	706.3900	1.00	706.39	
025	Y3-43810		Y5-47389							Purchase Order Total		706.39	
025	Y3-43813	07/23/18	Y5-47390	02/25/19	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	7762.9700	1.00	7,762.97	
025	Y3-43813		Y5-47390							Purchase Order Total		7,762.97	
025	Y3-43816	07/23/18	Y5-47651	03/13/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	2313.8400	1.00	2,313.84	
025	Y3-43816		Y5-47651							Purchase Order Total		2,313.84	
025	Y3-43817	07/23/18	Y5-47644	03/13/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	3385.9100	1.00	3,385.91	
025	Y3-43817		Y5-47644							Purchase Order Total		3,385.91	
025	Y3-43818	07/23/18	Y5-47837	03/25/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	6789.7100	1.00	6,789.71	
025	Y3-43818		Y5-47837							Purchase Order Total		6,789.71	
025	Y3-43819	07/23/18	Y5-47391	02/25/19	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	3156.0300	1.00	3,156.03	
025	Y3-43819		Y5-47391							Purchase Order Total		3,156.03	
025	Y3-43820	07/23/18	Y5-47393	02/25/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	6262.4700	1.00	6,262.47	
025	Y3-43820		Y5-47393							Purchase Order Total		6,262.47	
025	Y3-43821	07/23/18	Y5-47694	03/14/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	2561.1100	1.00	2,561.11	
025	Y3-43821		Y5-47694							Purchase Order Total		2,561.11	
025	Y3-43822	07/23/18	Y5-47646	03/13/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	1320.4100	1.00	1,320.41	
025	Y3-43822		Y5-47646							Purchase Order Total		1,320.41	
025	Y3-43826	07/23/18	Y5-47395	02/25/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	17502.9800	1.00	17,502.98	
025	Y3-43826		Y5-47395							Purchase Order Total		17,502.98	
025	Y3-43829	07/23/18	Y5-47645	03/13/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 12-18	10504.5400	1.00	10,504.54	
025	Y3-43829		Y5-47645							Purchase Order Total		10,504.54	
025	Y3-43830	07/23/18	Y5-47647	03/13/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 12-18	6488.4200	1.00	6,488.42	
025	Y3-43830		Y5-47647							Purchase Order Total		6,488.42	
025	Y3-43832	07/23/18	Y5-47396	02/25/19	578221	SALINE COUNTY -	952	43	CDC CSE 12-18	13134.7600	1.00	13,134.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-43832		Y5-47396							Purchase Order Total		13,134.76	
025	Y3-43836	07/23/18	Y5-47648	03/13/19	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	11036.1600	1.00	11,036.16	
						COUNTY TREASUR							
025	Y3-43836		Y5-47648							Purchase Order Total		11,036.16	
025	Y3-43838	07/23/18	Y5-47649	03/13/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	1711.7900	1.00	1,711.79	
						COUNTY TREASUR							
025	Y3-43838		Y5-47649							Purchase Order Total		1,711.79	
025	Y3-43843	07/23/18	Y5-47670	03/13/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	6307.1800	1.00	6,307.18	
						COUNTY TREASUR							
025	Y3-43843		Y5-47670							Purchase Order Total		6,307.18	
025	Y3-43846	07/23/18	Y5-47398	02/25/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	2830.5900	1.00	2,830.59	
						COUNTY TREASUR							
025	Y3-43846		Y5-47398							Purchase Order Total		2,830.59	
025	Y3-43870	07/24/18	Y5-47044	02/12/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	2019.01.31	7333.4300	1.00	7,333.43	
						DAKOTA COUNTY - HEALTH DEPARTM							
025	Y3-43870	07/24/18	Y5-47044	02/12/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	2019.01.31	1000.0100	1.00	1,000.01	
						HEALTH DEPARTM							
025	Y3-43870		Y5-47044							Purchase Order Total		8,333.44	
025	Y3-43871	07/24/18	Y5-47346	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161534	27433.6200	1.00	27,433.62	
						NEBRASKA - MEDIC							
025	Y3-43871		Y5-47346							Purchase Order Total		27,433.62	
025	Y3-43872	07/24/18	Y5-47583	03/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161814	160207.9000	1.00	160,207.90	
						NEBRASKA - MEDIC							
025	Y3-43872		Y5-47583							Purchase Order Total		160,207.90	
025	Y3-43873	07/24/18	Y5-47020	02/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #3116	17587.9100	1.00	17,587.91	
						HEALTH DEPT							
025	Y3-43873	07/24/18	Y5-47020	02/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #40254	1225.6200	1.00	1,225.62	
						HEALTH DEPT							
025	Y3-43873		Y5-47020							Purchase Order Total		18,813.53	
025	Y3-43874	07/24/18	Y5-47021	02/11/19	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	1/24/2019	9086.2600	1.00	9,086.26	
						HEALTH & WE							
025	Y3-43874		Y5-47021							Purchase Order Total		9,086.26	
025	Y3-43875	07/24/18	Y5-47598	03/12/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1/30/2019	7944.2500	1.00	7,944.25	
						HEALTH DEP							
025	Y3-43875		Y5-47598							Purchase Order Total		7,944.25	
025	Y3-43876	07/24/18	Y5-47602	03/12/19	514805	CHARLES DREW HEALTH CENTER INC	990	29	INV #PHEP009	10152.9600	1.00	10,152.96	
						CENTER INC							
025	Y3-43876		Y5-47602							Purchase Order Total		10,152.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43877	07/24/18	Y5-47244	02/21/19	542698	PONCA TRIBE OF NEBRASKA	990	29	1/31/2019	6276.5900	1.00	6,276.59	
025	Y3-43877	07/24/18	Y5-47244	02/21/19	542698	PONCA TRIBE OF NEBRASKA	990	29	1/31/2019	1745.2200	1.00	1,745.22	
025	Y3-43877		Y5-47244							Purchase Order Total		8,021.81	
025	Y3-43878	07/24/18	Y5-47388	02/25/19	1403873	BLUESTEM HEALTH	990	29	1/29/2019	15072.4100	1.00	15,072.41	
025	Y3-43878		Y5-47388							Purchase Order Total		15,072.41	
025	Y3-43879	07/24/18	Y5-47266	02/22/19	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	12/31/2018	7555.1400	1.00	7,555.14	
025	Y3-43879		Y5-47266							Purchase Order Total		7,555.14	
025	Y3-43880	07/24/18	Y5-47246	02/21/19	524830	CARL T CURTIS HEALTH EDUCATION	990	29	1/25/2019	6878.2300	1.00	6,878.23	
025	Y3-43880	07/24/18	Y5-47246	02/21/19	524830	CARL T CURTIS HEALTH EDUCATION	990	29	1/25/2019	1724.4200	1.00	1,724.42	
025	Y3-43880		Y5-47246							Purchase Order Total		8,602.65	
025	Y3-43881	07/24/18	Y5-47019	02/11/19	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	1/17/2019	1795.5400	1.00	1,795.54	
025	Y3-43881		Y5-47019							Purchase Order Total		1,795.54	
025	Y3-43882	07/24/18	Y5-47241	02/21/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	1/31/2019	7175.7800	1.00	7,175.78	
025	Y3-43882		Y5-47241							Purchase Order Total		7,175.78	
025	Y3-43897	07/25/18	Y5-46916	01/30/19	547686	SIENA FRANCIS HOUSE	952	55	2ND QTR HSATF	32074.3900	1.00	32,074.39	
025	Y3-43897		Y5-46916							Purchase Order Total		32,074.39	
025	Y3-43900	07/25/18	Y5-47168	02/17/19	514429	CENTERPOINTE	952	55	SOAR 2ND QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-43900		Y5-47168							Purchase Order Total		10,000.00	
025	Y3-43902	07/25/18	Y5-47169	02/17/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	SOAR-2ND QTR HSATF	2131.8900	1.00	2,131.89	
025	Y3-43902		Y5-47169							Purchase Order Total		2,131.89	
025	Y3-43904	07/25/18	Y5-46887	01/29/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	SOAR-2ND QTR HSATF	10431.0600	1.00	10,431.06	
025	Y3-43904		Y5-46887							Purchase Order Total		10,431.06	
025	Y3-43906	07/25/18	Y5-46856	01/28/19	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	SOAR-2ND QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-43906		Y5-46856							Purchase Order Total		10,000.00	
025	Y3-43908	07/25/18	Y5-47415	02/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	SOAR 2ND QTR HSATF	11819.6500	1.00	11,819.65	
025	Y3-43908		Y5-47415							Purchase Order Total		11,819.65	
025	Y3-43910	07/25/18	Y5-46889	01/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	2ND QTR HSATF	4950.0000	1.00	4,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43910		Y5-46889							Purchase Order Total		4,950.00	
025	Y3-43915	07/26/18	Y5-47242	02/21/19	896474	MIDTOWN HEALTH CENTER INC	990	29	1/28/2019	3798.9000	1.00	3,798.90	
025	Y3-43915		Y5-47242							Purchase Order Total		3,798.90	
025	Y3-43916	07/26/18	Y5-47603	03/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	26	12/31/2018	6187.6800	1.00	6,187.68	
025	Y3-43916	07/26/18	Y5-47603	03/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	26	12/31/2018	3214.2300	1.00	3,214.23	
025	Y3-43916		Y5-47603							Purchase Order Total		9,401.91	
025	Y3-43920	07/26/18	Y5-46721	01/17/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	1/8/2019	5705.6900	1.00	5,705.69	
025	Y3-43920	07/26/18	Y5-46721	01/17/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	1/8/2019	1901.8900	1.00	1,901.89	
025	Y3-43920		Y5-46721							Purchase Order Total		7,607.58	
025	Y3-43924	07/26/18	Y5-47015	02/11/19	538163	LEGAL AID OF NEBRASKA	952	55	2ND QTR HSATF	1240.8700	1.00	1,240.87	
025	Y3-43924		Y5-47015							Purchase Order Total		1,240.87	
025	Y3-43925	07/26/18	Y5-46955	02/04/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NOV 2018	6755.5100	1.00	6,755.51	
025	Y3-43925	07/26/18	Y5-46955	02/04/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	DEC 2018	5421.5100	1.00	5,421.51	
025	Y3-43925		Y5-46955							Purchase Order Total		12,177.02	
025	Y3-43930	07/27/18	Y5-47632	03/13/19	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	8122.7800	1.00	8,122.78	
025	Y3-43930		Y5-47632							Purchase Order Total		8,122.78	
025	Y3-43981	07/30/18	Y5-46749	01/18/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	1AUG18-31JUL19.	5711.9800	1.00	5,711.98	
025	Y3-43981		Y5-46749							Purchase Order Total		5,711.98	
025	Y3-43981	07/30/18	Y5-46859	01/28/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	DECEMBER 2018	2322.5000	1.00	2,322.50	
025	Y3-43981		Y5-46859							Purchase Order Total		2,322.50	
025	Y3-43981	07/30/18	Y5-47520	03/05/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	JANUARY 2019	6139.3100	1.00	6,139.31	
025	Y3-43981		Y5-47520							Purchase Order Total		6,139.31	
025	Y3-43982	07/30/18	Y5-47250	02/21/19	548508	RESOLUTION CENTER	952	67	QTR ENDING 12/31/18	2712.0000	1.00	2,712.00	
025	Y3-43982		Y5-47250							Purchase Order Total		2,712.00	
025	Y3-43983	07/30/18	Y5-47262	02/22/19	534914	MEDIATION CENTER	952	67	QTR ENDING 12/31/18	4800.0000	1.00	4,800.00	
025	Y3-43983		Y5-47262							Purchase Order Total		4,800.00	
025	Y3-43985	07/30/18	Y5-47515	03/05/19	538153	NEBRASKA MEDIATION	952	67	QTR ENDING 12/31/18	4200.0000	1.00	4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CENTER - PU								
025	Y3-43985		Y5-47515									Purchase Order Total	4,200.00	
025	Y3-43987	07/30/18	Y5-47516	03/05/19	514404	MEDIATION WEST	952	67	QTR ENDING 12/31/18	2900.0000	1.00	2,900.00		
025	Y3-43987		Y5-47516									Purchase Order Total	2,900.00	
025	Y3-43988	07/30/18	Y5-47517	03/05/19	516324	CONCORD MEDIATION CENTER - PAY	952	67	QTR ENDING 12/31/18	3000.0000	1.00	3,000.00		
025	Y3-43988		Y5-47517									Purchase Order Total	3,000.00	
025	Y3-43990	07/30/18	Y5-47258	02/22/19	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 12/31/18	5400.0000	1.00	5,400.00		
025	Y3-43990		Y5-47258									Purchase Order Total	5,400.00	
025	Y3-43997	07/31/18	Y5-47240	02/21/19	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	1/17/2019	25293.9400	1.00	25,293.94		
025	Y3-43997		Y5-47240									Purchase Order Total	25,293.94	
025	Y3-43998	08/01/18	Y5-47591	03/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #3115	98461.8900	1.00	98,461.89		
025	Y3-43998	08/01/18	Y5-47591	03/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #40253	7069.9400	1.00	7,069.94		
025	Y3-43998		Y5-47591									Purchase Order Total	105,531.83	
025	Y3-44139	08/06/18	Y5-47594	03/12/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	1/29/2019	25268.4500	1.00	25,268.45		
025	Y3-44139		Y5-47594									Purchase Order Total	25,268.45	
025	Y3-44142	08/06/18	Y5-47555	03/08/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2019-GR-45R	8143.9500	1.00	8,143.95		
025	Y3-44142		Y5-47555									Purchase Order Total	8,143.95	
025	Y3-44161	08/07/18	Y5-47621	03/13/19	543399	PUBLIC HEALTH SOLUTIONS	990	29	12/31/2018	22278.5600	1.00	22,278.56		
025	Y3-44161		Y5-47621									Purchase Order Total	22,278.56	
025	Y3-44163	08/07/18	Y5-47589	03/12/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	2/2/2019	11734.5000	1.00	11,734.50		
025	Y3-44163		Y5-47589									Purchase Order Total	11,734.50	
025	Y3-44164	08/07/18	Y5-47853	03/26/19	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	1/30/2019	39728.6400	1.00	39,728.64		
025	Y3-44164		Y5-47853									Purchase Order Total	39,728.64	
025	Y3-44167	08/07/18	Y5-47595	03/12/19	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	1/24/2019	37165.1600	1.00	37,165.16		
025	Y3-44167		Y5-47595									Purchase Order Total	37,165.16	
025	Y3-44169	08/07/18	Y5-47596	03/12/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	12/31/2018	22830.6000	1.00	22,830.60		
025	Y3-44169		Y5-47596									Purchase Order Total	22,830.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44170	08/07/18	Y5-47386	02/25/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	INVOICE #35	21050.4800	1.00	21,050.48	
025	Y3-44170		Y5-47386							Purchase Order Total		21,050.48	
025	Y3-44171	08/07/18	Y5-47593	03/12/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	INVOICE #1109	22805.4800	1.00	22,805.48	
025	Y3-44171		Y5-47593							Purchase Order Total		22,805.48	
025	Y3-44172	08/07/18	Y5-47592	03/12/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	INVOICE #1384	26076.7200	1.00	26,076.72	
025	Y3-44172		Y5-47592							Purchase Order Total		26,076.72	
025	Y3-44173	08/07/18	Y5-47239	02/21/19	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	1/16/2019	34608.3900	1.00	34,608.39	
025	Y3-44173		Y5-47239							Purchase Order Total		34,608.39	
025	Y3-44203	08/08/18	Y5-47247	02/21/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	1/14/2019	31882.9400	1.00	31,882.94	
025	Y3-44203		Y5-47247							Purchase Order Total		31,882.94	
025	Y3-44213	08/09/18	Y5-46620	01/10/19	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	1ST QTR HSATF	68464.5400	1.00	68,464.54	
025	Y3-44213		Y5-46620							Purchase Order Total		68,464.54	
025	Y3-44231	08/10/18	Y5-47758	03/20/19	130	EDUCATION, DEPARTMENT OF	952	25	1154752	91570.3400	1.00	91,570.34	
025	Y3-44231	08/10/18	Y5-47758	03/20/19	130	EDUCATION, DEPARTMENT OF	952	25	1154752	449003.5400	1.00	449,003.54	
025	Y3-44231		Y5-47758							Purchase Order Total		540,573.88	
025	Y3-44254	08/13/18	Y5-47840	03/25/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEB	4988.4700	1.00	4,988.47	
025	Y3-44254		Y5-47840							Purchase Order Total		4,988.47	
025	Y3-44255	08/13/18	Y5-46779	01/23/19	544430	REGION II HUMAN SERVICES	952	62	DEC	1307.7400	1.00	1,307.74	
025	Y3-44255		Y5-46779							Purchase Order Total		1,307.74	
025	Y3-44255	08/13/18	Y5-47304	02/22/19	544430	REGION II HUMAN SERVICES	952	62	JAN	825.0000	1.00	825.00	
025	Y3-44255		Y5-47304							Purchase Order Total		825.00	
025	Y3-44255	08/13/18	Y5-47843	03/25/19	544430	REGION II HUMAN SERVICES	952	62	FEB	325.0000	1.00	325.00	
025	Y3-44255		Y5-47843							Purchase Order Total		325.00	
025	Y3-44256	08/13/18	Y5-46645	01/11/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	DEC	4116.1000	1.00	4,116.10	
025	Y3-44256		Y5-46645							Purchase Order Total		4,116.10	
025	Y3-44256	08/13/18	Y5-47303	02/22/19	544431	REGION III	952	62	FEB	3622.7400	1.00	3,622.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-44256		Y5-47303							Purchase Order Total		3,622.74	
025	Y3-44256	08/13/18	Y5-47875	03/27/19	544431	REGION III	952	62	FEB	2911.2500	1.00	2,911.25	
						BEHAVIORAL HEALTH S							
025	Y3-44256		Y5-47875							Purchase Order Total		2,911.25	
025	Y3-44257	08/13/18	Y5-47302	02/22/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JAN	6453.2200	1.00	6,453.22	
										Purchase Order Total		6,453.22	
025	Y3-44257		Y5-47302							Purchase Order Total		6,453.22	
025	Y3-44257	08/13/18	Y5-47841	03/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEB	2114.1200	1.00	2,114.12	
										Purchase Order Total		2,114.12	
025	Y3-44257		Y5-47841							Purchase Order Total		2,114.12	
025	Y3-44258	08/13/18	Y5-46665	01/14/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOV-DEC	3540.8600	1.00	3,540.86	
										Purchase Order Total		3,540.86	
025	Y3-44258		Y5-46665							Purchase Order Total		3,540.86	
025	Y3-44258	08/13/18	Y5-47305	02/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JAN	72.4400	1.00	72.44	
										Purchase Order Total		72.44	
025	Y3-44258		Y5-47305							Purchase Order Total		72.44	
025	Y3-44259	08/13/18	Y5-47838	03/25/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEB	2039.9300	1.00	2,039.93	
										Purchase Order Total		2,039.93	
025	Y3-44259		Y5-47838							Purchase Order Total		2,039.93	
025	Y3-44292	08/14/18	Y5-46507	01/04/19	2038309	COLLEGE POSSIBLE	952	90	NOV 2018	29525.2900	1.00	29,525.29	
										Purchase Order Total		29,525.29	
025	Y3-44292		Y5-46507							Purchase Order Total		29,525.29	
025	Y3-44292	08/14/18	Y5-46834	01/25/19	2038309	COLLEGE POSSIBLE	952	90	DEC 2018	23320.0000	1.00	23,320.00	
										Purchase Order Total		23,320.00	
025	Y3-44292		Y5-46834							Purchase Order Total		23,320.00	
025	Y3-44292	08/14/18	Y5-47414	02/25/19	2038309	COLLEGE POSSIBLE	952	90	JAN 2019	28773.0900	1.00	28,773.09	
										Purchase Order Total		28,773.09	
025	Y3-44292		Y5-47414							Purchase Order Total		28,773.09	
025	Y3-44292	08/14/18	Y5-47775	03/21/19	2038309	COLLEGE POSSIBLE	952	90	FEB	30327.6500	1.00	30,327.65	
										Purchase Order Total		30,327.65	
025	Y3-44292		Y5-47775							Purchase Order Total		30,327.65	
025	Y3-44394	08/18/18	Y5-47605	03/12/19	2347644	NEBRASKA MEDICINE - ELC GRANT	920	22	1172019	909.8300	1.00	909.83	
										Purchase Order Total		909.83	
025	Y3-44394		Y5-47605							Purchase Order Total		909.83	
025	Y3-44395	08/18/18	Y5-46735	01/17/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R474178	2258.1000	1.00	2,258.10	
										Purchase Order Total		2,258.10	
025	Y3-44395		Y5-46735							Purchase Order Total		2,258.10	
025	Y3-44395	08/18/18	Y5-47050	02/12/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R474413	2722.0300	1.00	2,722.03	
										Purchase Order Total		2,722.03	
025	Y3-44395		Y5-47050							Purchase Order Total		2,722.03	
025	Y3-44395	08/18/18	Y5-47684	03/14/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R474647	3875.0900	1.00	3,875.09	
										Purchase Order Total		3,875.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44395		Y5-47684							Purchase Order Total		3,875.09	
025	Y3-44519	08/24/18	Y5-47509	03/05/19	580994	FAMILY SERVICE ASSOCIATION	924	16	1/28/19	2478.7700	1.00	2,478.77	
025	Y3-44519		Y5-47509							Purchase Order Total		2,478.77	
025	Y3-44522	08/24/18	Y5-47319	02/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90161543	904.6100	1.00	904.61	
025	Y3-44522		Y5-47319							Purchase Order Total		904.61	
025	Y3-44678	08/30/18	Y5-46508	01/04/19	2038309	COLLEGE POSSIBLE	952	90	NOV 2018	8583.0000	1.00	8,583.00	
025	Y3-44678		Y5-46508							Purchase Order Total		8,583.00	
025	Y3-44678	08/30/18	Y5-46833	01/25/19	2038309	COLLEGE POSSIBLE	952	90	DEC 2018	5722.0000	1.00	5,722.00	
025	Y3-44678		Y5-46833							Purchase Order Total		5,722.00	
025	Y3-44678	08/30/18	Y5-47416	02/25/19	2038309	COLLEGE POSSIBLE	952	90	JAN 2019	5918.0000	1.00	5,918.00	
025	Y3-44678		Y5-47416							Purchase Order Total		5,918.00	
025	Y3-44678	08/30/18	Y5-47774	03/21/19	2038309	COLLEGE POSSIBLE	952	90	FEB	5722.0000	1.00	5,722.00	
025	Y3-44678		Y5-47774							Purchase Order Total		5,722.00	
025	Y3-44679	08/30/18	Y5-46835	01/25/19	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	NOV	2009.2200	1.00	2,009.22	
025	Y3-44679		Y5-46835							Purchase Order Total		2,009.22	
025	Y3-44679	08/30/18	Y5-47006	02/08/19	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	DEC 2018	7971.6100	1.00	7,971.61	
025	Y3-44679		Y5-47006							Purchase Order Total		7,971.61	
025	Y3-44679	08/30/18	Y5-47609	03/12/19	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	JAN 2018	5049.8700	1.00	5,049.87	
025	Y3-44679		Y5-47609							Purchase Order Total		5,049.87	
025	Y3-44680	08/30/18	Y5-46505	01/04/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90161279	9636.3300	1.00	9,636.33	
025	Y3-44680		Y5-46505							Purchase Order Total		9,636.33	
025	Y3-44680	08/30/18	Y5-46938	02/04/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90161518	5919.9400	1.00	5,919.94	
025	Y3-44680		Y5-46938							Purchase Order Total		5,919.94	
025	Y3-44680	08/30/18	Y5-47368	02/25/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90161783	8987.6500	1.00	8,987.65	
025	Y3-44680		Y5-47368							Purchase Order Total		8,987.65	
025	Y3-44680	08/30/18	Y5-47372	02/25/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90161727	5919.9400	1.00	5,919.94	
025	Y3-44680		Y5-47372							Purchase Order Total		5,919.94	
025	Y3-44680	08/30/18	Y5-47871	03/27/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90162009	8924.9600	1.00	8,924.96	
025	Y3-44680		Y5-47871							Purchase Order Total		8,924.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44681	08/30/18	Y5-46513	01/04/19	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	NOV	2583.6000	1.00	2,583.60	
025	Y3-44681		Y5-46513							Purchase Order Total		2,583.60	
025	Y3-44681	08/30/18	Y5-47010	02/08/19	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	DEC 2018	2583.6000	1.00	2,583.60	
025	Y3-44681		Y5-47010							Purchase Order Total		2,583.60	
025	Y3-44681	08/30/18	Y5-47418	02/25/19	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	JAN 2019	2583.6000	1.00	2,583.60	
025	Y3-44681		Y5-47418							Purchase Order Total		2,583.60	
025	Y3-44681	08/30/18	Y5-47802	03/22/19	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	FEB 2019	2583.6000	1.00	2,583.60	
025	Y3-44681		Y5-47802							Purchase Order Total		2,583.60	
025	Y3-44683	08/30/18	Y5-46512	01/04/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	OCT	2406.9700	1.00	2,406.97	
025	Y3-44683		Y5-46512							Purchase Order Total		2,406.97	
025	Y3-44683	08/30/18	Y5-46527	01/07/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	NOV	4614.5200	1.00	4,614.52	
025	Y3-44683		Y5-46527							Purchase Order Total		4,614.52	
025	Y3-44683	08/30/18	Y5-47009	02/08/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	DEC 2018	3382.6200	1.00	3,382.62	
025	Y3-44683		Y5-47009							Purchase Order Total		3,382.62	
025	Y3-44683	08/30/18	Y5-47417	02/25/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	JAN 2019	3636.1900	1.00	3,636.19	
025	Y3-44683		Y5-47417							Purchase Order Total		3,636.19	
025	Y3-44683	08/30/18	Y5-47870	03/27/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	FEB	3553.4000	1.00	3,553.40	
025	Y3-44683		Y5-47870							Purchase Order Total		3,553.40	
025	Y3-44684	08/30/18	Y5-46514	01/04/19	869745	PARTNERSHIP 4 KIDS	952	90	NOV	4608.5400	1.00	4,608.54	
025	Y3-44684		Y5-46514							Purchase Order Total		4,608.54	
025	Y3-44684	08/30/18	Y5-47008	02/08/19	869745	PARTNERSHIP 4 KIDS	952	90	DEC 2018	4133.2200	1.00	4,133.22	
025	Y3-44684		Y5-47008							Purchase Order Total		4,133.22	
025	Y3-44684	08/30/18	Y5-47612	03/12/19	869745	PARTNERSHIP 4 KIDS	952	90	JAN 2018	5036.6300	1.00	5,036.63	
025	Y3-44684		Y5-47612							Purchase Order Total		5,036.63	
025	Y3-44684	08/30/18	Y5-47798	03/22/19	869745	PARTNERSHIP 4 KIDS	952	90	FEB 2019	3394.5800	1.00	3,394.58	
025	Y3-44684		Y5-47798							Purchase Order Total		3,394.58	
025	Y3-44685	08/30/18	Y5-46969	02/05/19	50	SUPREME COURT	952	90	1148396	10906.0800	1.00	10,906.08	
025	Y3-44685		Y5-46969							Purchase Order Total		10,906.08	
025	Y3-44685	08/30/18	Y5-47374	02/25/19	50	SUPREME COURT	952	90	1148396	10960.0800	1.00	10,960.08	
025	Y3-44685		Y5-47374							Purchase Order Total		10,960.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44685	08/30/18	Y5-47432	02/26/19	50	SUPREME COURT	952	90	1152603	9059.6700	1.00	9,059.67	
025	Y3-44685		Y5-47432							Purchase Order Total		9,059.67	
025	Y3-44685	08/30/18	Y5-47776	03/21/19	50	SUPREME COURT	952	90	1156444	5299.7800	1.00	5,299.78	
025	Y3-44685		Y5-47776							Purchase Order Total		5,299.78	
025	Y3-44687	08/30/18	Y5-46511	01/04/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	SEPT	6008.2400	1.00	6,008.24	
025	Y3-44687	08/30/18	Y5-46511	01/04/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	OCT	10596.5200	1.00	10,596.52	
025	Y3-44687		Y5-46511							Purchase Order Total		16,604.76	
025	Y3-44687	08/30/18	Y5-46632	01/10/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	NOV	10597.0000	1.00	10,597.00	
025	Y3-44687		Y5-46632							Purchase Order Total		10,597.00	
025	Y3-44687	08/30/18	Y5-47007	02/08/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	DEC 2018	13000.0000	1.00	13,000.00	
025	Y3-44687		Y5-47007							Purchase Order Total		13,000.00	
025	Y3-44688	08/30/18	Y5-46509	01/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	90	OCT	2618.5100	1.00	2,618.51	
025	Y3-44688	08/30/18	Y5-46509	01/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	90	NOV	3740.5800	1.00	3,740.58	
025	Y3-44688		Y5-46509							Purchase Order Total		6,359.09	
025	Y3-44911	09/18/18	Y5-46510	01/04/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	NOV	6249.2000	1.00	6,249.20	
025	Y3-44911		Y5-46510							Purchase Order Total		6,249.20	
025	Y3-44911	09/18/18	Y5-47013	02/08/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	DEC 2018	6249.2000	1.00	6,249.20	
025	Y3-44911		Y5-47013							Purchase Order Total		6,249.20	
025	Y3-44911	09/18/18	Y5-47419	02/25/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JAN 2019	6249.2000	1.00	6,249.20	
025	Y3-44911		Y5-47419							Purchase Order Total		6,249.20	
025	Y3-44911	09/18/18	Y5-47777	03/21/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	FEB 2018	5775.5300	1.00	5,775.53	
025	Y3-44911		Y5-47777							Purchase Order Total		5,775.53	
025	Y3-44933	09/19/18	Y5-46771	01/23/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE-YWCA Q1	6562.2900	1.00	6,562.29	
025	Y3-44933		Y5-46771							Purchase Order Total		6,562.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44946	09/19/18	Y5-47427	02/26/19	543310	PROVIDENCE MEDICAL CENTER - PO	924	25	44946-Y3	400.0000	1.00	400.00	
025	Y3-44946		Y5-47427							Purchase Order Total		400.00	
025	Y3-44955	09/20/18	Y5-46631	01/10/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE DEC	3515.1000	1.00	3,515.10	
025	Y3-44955		Y5-46631							Purchase Order Total		3,515.10	
025	Y3-44955	09/20/18	Y5-47145	02/15/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE GLW JAN	3515.1000	1.00	3,515.10	
025	Y3-44955		Y5-47145							Purchase Order Total		3,515.10	
025	Y3-44955	09/20/18	Y5-47620	03/13/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE-GLW FEB	3498.9600	1.00	3,498.96	
025	Y3-44955		Y5-47620							Purchase Order Total		3,498.96	
025	Y3-44956	09/20/18	Y5-46873	01/29/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE-CAPWN Q1	12023.8100	1.00	12,023.81	
025	Y3-44956		Y5-46873							Purchase Order Total		12,023.81	
025	Y3-44958	09/20/18	Y5-46708	01/16/19	574015	FREMONT HEALTH - INV BEFORE OC	924	25	44958-Y3	200.0000	1.00	200.00	
025	Y3-44958		Y5-46708							Purchase Order Total		200.00	
025	Y3-44959	09/20/18	Y5-46736	01/17/19	521053	COMMUNITY MEDICAL CENTER INC	924	25	1679226	270.0000	1.00	270.00	
025	Y3-44959		Y5-46736							Purchase Order Total		270.00	
025	Y3-45014	09/24/18	Y5-47713	03/18/19	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	OCT - DEC 2018	3268.7600	1.00	3,268.76	
025	Y3-45014		Y5-47713							Purchase Order Total		3,268.76	
025	Y3-45015	09/24/18	Y5-47617	03/13/19	573664	AUBURN PUBLIC SCHOOLS	952	95	OCT - DEC 2018	1440.0000	1.00	1,440.00	
025	Y3-45015		Y5-47617							Purchase Order Total		1,440.00	
025	Y3-45016	09/24/18	Y5-47257	02/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90161740	48960.0800	1.00	48,960.08	
025	Y3-45016		Y5-47257							Purchase Order Total		48,960.08	
025	Y3-45016	09/24/18	Y5-47278	02/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90161365	743.9500	1.00	743.95	
025	Y3-45016		Y5-47278							Purchase Order Total		743.95	
025	Y3-45016	09/24/18	Y5-47850	03/26/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90162000 - FEB	6059.3600	1.00	6,059.36	
025	Y3-45016		Y5-47850							Purchase Order Total		6,059.36	
025	Y3-45059	09/26/18	Y5-46691	01/15/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	DEC	55299.4000	1.00	55,299.40	
025	Y3-45059		Y5-46691							Purchase Order Total		55,299.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45059	09/26/18	Y5-47195	02/19/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JAN	31282.9800	1.00	31,282.98	
025	Y3-45059		Y5-47195							Purchase Order Total		31,282.98	
025	Y3-45059	09/26/18	Y5-47709	03/18/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	FEB	30923.3600	1.00	30,923.36	
025	Y3-45059		Y5-47709							Purchase Order Total		30,923.36	
025	Y3-45064	09/26/18	Y5-46695	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	OCT-NOV	2535.9600	1.00	2,535.96	
025	Y3-45064		Y5-46695							Purchase Order Total		2,535.96	
025	Y3-45064	09/26/18	Y5-47155	02/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	DECEMBER 2018 PATH	1057.9000	1.00	1,057.90	
025	Y3-45064		Y5-47155							Purchase Order Total		1,057.90	
025	Y3-45064	09/26/18	Y5-47637	03/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JAN	513.9200	1.00	513.92	
025	Y3-45064		Y5-47637							Purchase Order Total		513.92	
025	Y3-45065	09/26/18	Y5-46688	01/15/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	NOV-DEC	10832.0000	1.00	10,832.00	
025	Y3-45065		Y5-46688							Purchase Order Total		10,832.00	
025	Y3-45065	09/26/18	Y5-47175	02/17/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	JAN	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-47175							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-47707	03/18/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	FEB	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-47707							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-46475	01/02/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	NOVEMBER	15606.5000	1.00	15,606.50	
025	Y3-45066		Y5-46475							Purchase Order Total		15,606.50	
025	Y3-45066	09/26/18	Y5-46485	01/03/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	NOVEMBER	15606.5000	1.00	15,606.50	
025	Y3-45066		Y5-46485							Purchase Order Total		15,606.50	
025	Y3-45066	09/26/18	Y5-46689	01/15/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	DEC	16357.9700	1.00	16,357.97	
025	Y3-45066		Y5-46689							Purchase Order Total		16,357.97	
025	Y3-45066	09/26/18	Y5-47156	02/15/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JANUARY 2019 PATH	12155.3600	1.00	12,155.36	
025	Y3-45066		Y5-47156							Purchase Order Total		12,155.36	
025	Y3-45066	09/26/18	Y5-47667	03/13/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FEB	14678.4000	1.00	14,678.40	
025	Y3-45066		Y5-47667							Purchase Order Total		14,678.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45078	09/28/18	Y5-47616	03/13/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2018-GR-37R	2666.5200	1.00	2,666.52	
025	Y3-45078		Y5-47616							Purchase Order Total		2,666.52	
025	Y3-45079	09/28/18	Y5-46690	01/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	DEC	6916.5600	1.00	6,916.56	
025	Y3-45079		Y5-46690							Purchase Order Total		6,916.56	
025	Y3-45079	09/28/18	Y5-47196	02/19/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JAN	6544.8600	1.00	6,544.86	
025	Y3-45079		Y5-47196							Purchase Order Total		6,544.86	
025	Y3-45079	09/28/18	Y5-47197	02/19/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JAN	6544.8600	1.00	6,544.86	
025	Y3-45079		Y5-47197							Purchase Order Total		6,544.86	
025	Y3-45079	09/28/18	Y5-47708	03/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	FEB	16255.5700	1.00	16,255.57	
025	Y3-45079		Y5-47708							Purchase Order Total		16,255.57	
025	Y3-45080	09/28/18	Y5-46692	01/15/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	DEC	18089.1100	1.00	18,089.11	
025	Y3-45080		Y5-46692							Purchase Order Total		18,089.11	
025	Y3-45080	09/28/18	Y5-47518	03/05/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	JAN	20373.4000	1.00	20,373.40	
025	Y3-45080		Y5-47518							Purchase Order Total		20,373.40	
025	Y3-45080	09/28/18	Y5-47756	03/19/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	FEB	19603.4700	1.00	19,603.47	
025	Y3-45080		Y5-47756							Purchase Order Total		19,603.47	
025	Y3-45087	10/01/18	Y5-46870	01/29/19	544430	REGION II HUMAN SERVICES	952	95	DEC	30491.6700	1.00	30,491.67	
025	Y3-45087		Y5-46870							Purchase Order Total		30,491.67	
025	Y3-45087	10/01/18	Y5-47193	02/19/19	544430	REGION II HUMAN SERVICES	952	95	JAN	29208.5600	1.00	29,208.56	
025	Y3-45087		Y5-47193							Purchase Order Total		29,208.56	
025	Y3-45087	10/01/18	Y5-47877	03/27/19	544430	REGION II HUMAN SERVICES	952	95	FEB	12049.8000	1.00	12,049.80	
025	Y3-45087		Y5-47877							Purchase Order Total		12,049.80	
025	Y3-45088	10/01/18	Y5-46864	01/28/19	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	1/24/19	3040.2800	1.00	3,040.28	
025	Y3-45088		Y5-46864							Purchase Order Total		3,040.28	
025	Y3-45088	10/01/18	Y5-46866	01/28/19	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	1/24/19	3040.2800	1.00	3,040.28	
025	Y3-45088		Y5-46866							Purchase Order Total		3,040.28	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45101	10/02/18	Y5-46872	01/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DEC	20453.6600	1.00	20,453.66	
025	Y3-45101		Y5-46872							Purchase Order Total		20,453.66	
025	Y3-45101	10/02/18	Y5-47158	02/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90161688	3348.9700	1.00	3,348.97	
025	Y3-45101		Y5-47158							Purchase Order Total		3,348.97	
025	Y3-45101	10/02/18	Y5-47734	03/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90161913-FEB	10124.5700	1.00	10,124.57	
025	Y3-45101		Y5-47734							Purchase Order Total		10,124.57	
025	Y3-45153	10/05/18	Y5-47710	03/18/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	85	2019024	42654.8700	1.00	42,654.87	
025	Y3-45153		Y5-47710							Purchase Order Total		42,654.87	
025	Y3-45174	10/10/18	Y5-47614	03/13/19	2156901	NORFOLK AREA UNITED WAY INC	952	95	1030	234.1200	1.00	234.12	
025	Y3-45174		Y5-47614							Purchase Order Total		234.12	
025	Y3-45192	10/11/18	Y5-47357	02/25/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 12.2019	33825.7500	1.00	33,825.75	
025	Y3-45192	10/11/18	Y5-47357	02/25/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 12.2019	28378.6000	1.00	28,378.60	
025	Y3-45192		Y5-47357							Purchase Order Total		62,204.35	
025	Y3-45214	10/15/18	Y5-46519	01/04/19	528039	ONE WORLD COMMUNITY HEALTH CEN	924	25	0003256-IN	5600.0000	1.00	5,600.00	
025	Y3-45214		Y5-46519							Purchase Order Total		5,600.00	
025	Y3-45308	10/19/18	Y5-46919	01/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT-DEC 90161545	54934.2600	1.00	54,934.26	
025	Y3-45308		Y5-46919							Purchase Order Total		54,934.26	
025	Y3-45331	10/22/18	Y5-47584	03/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	HOSP EBOLA	115054.3100	1.00	115,054.31	
025	Y3-45331	10/22/18	Y5-47584	03/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	HOSP EBOLA	33530.0000	1.00	33,530.00	
025	Y3-45331		Y5-47584							Purchase Order Total		148,584.31	
025	Y3-45337	10/22/18	Y5-46770	01/23/19	516032	HOPE HARBOR INC	952	55	VOUCHER: 6227836	18223.5600	1.00	18,223.56	
025	Y3-45337	10/22/18	Y5-46770	01/23/19	516032	HOPE HARBOR INC	925	55	2ND QTR HSATF	20046.5900	1.00	20,046.59	
025	Y3-45337		Y5-46770							Purchase Order Total		38,270.15	
025	Y3-45341	10/22/18	Y5-46741	01/18/19	543885	RAFT INC	952	55	VOUCHER: 6226442	6563.0800	1.00	6,563.08	
025	Y3-45341		Y5-46741							Purchase Order Total		6,563.08	
025	Y3-45343	10/22/18	Y5-46765	01/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6227348	34406.0200	1.00	34,406.02	
025	Y3-45343	10/22/18	Y5-46765	01/22/19	535548	COMMUNITY ACTION	952	55	2ND QTR HSATF	5444.9300	1.00	5,444.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O							
025	Y3-45343		Y5-46765							Purchase Order Total		39,850.95	
025	Y3-45344	10/22/18	Y5-47167	02/17/19	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	VOUCHER: 6235168	16607.5400	1.00	16,607.54	
025	Y3-45344	10/22/18	Y5-47167	02/17/19	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	2ND QTR HSATF	12142.6400	1.00	12,142.64	
025	Y3-45344		Y5-47167							Purchase Order Total		28,750.18	
025	Y3-45350	10/22/18	Y5-46935	02/04/19	513859	CARE CORPS INC	952	55	VOUCHER: 6231573	80529.7200	1.00	80,529.72	
025	Y3-45350		Y5-46935							Purchase Order Total		80,529.72	
025	Y3-45351	10/22/18	Y5-46811	01/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER: 6228102	58060.1000	1.00	58,060.10	
025	Y3-45351		Y5-46811							Purchase Order Total		58,060.10	
025	Y3-45352	10/22/18	Y5-46766	01/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER:6227337	36991.5800	1.00	36,991.58	
025	Y3-45352	10/22/18	Y5-46766	01/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	17714.1200	1.00	17,714.12	
025	Y3-45352		Y5-46766							Purchase Order Total		54,705.70	
025	Y3-45353	10/22/18	Y5-47503	03/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER: 6240007	11419.4700	1.00	11,419.47	
025	Y3-45353		Y5-47503							Purchase Order Total		11,419.47	
025	Y3-45354	10/22/18	Y5-46936	02/04/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER: 6231919	42053.1000	1.00	42,053.10	
025	Y3-45354	10/22/18	Y5-46936	02/04/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	2ND QTR HSATF	5276.2300	1.00	5,276.23	
025	Y3-45354		Y5-46936							Purchase Order Total		47,329.33	
025	Y3-45355	10/22/18	Y5-47263	02/22/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	1/23/2019	18292.8400	1.00	18,292.84	
025	Y3-45355		Y5-47263							Purchase Order Total		18,292.84	
025	Y3-45363	10/23/18	Y5-47140	02/15/19	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	1ST QUARTER	14281.3300	1.00	14,281.33	
025	Y3-45363		Y5-47140							Purchase Order Total		14,281.33	
025	Y3-45364	10/23/18	Y5-46937	02/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	88	IBT 90161346, 1/8/19	27916.3700	1.00	27,916.37	
025	Y3-45364		Y5-46937							Purchase Order Total		27,916.37	
025	Y3-45392	10/24/18	Y5-47051	02/12/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1111	2937.7200	1.00	2,937.72	
025	Y3-45392		Y5-47051							Purchase Order Total		2,937.72	
025	Y3-45393	10/24/18	Y5-46948	02/04/19	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	1/11/2019	7453.5800	1.00	7,453.58	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45393		Y5-46948							Purchase Order Total		7,453.58	
025	Y3-45396	10/24/18	Y5-47174	02/17/19	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #587	1797.8900	1.00	1,797.89	
025	Y3-45396		Y5-47174							Purchase Order Total		1,797.89	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	606	8750.0000	1.00	8,750.00	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	606	3333.3300	1.00	3,333.33	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	606	4239.1700	1.00	4,239.17	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	606	3750.0000	1.00	3,750.00	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	606	700.0000	1.00	700.00	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	607	2000.0000	1.00	2,000.00	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	607	8750.0000	1.00	8,750.00	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	607	3333.3300	1.00	3,333.33	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	607	4239.1700	1.00	4,239.17	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	607	3750.0000	1.00	3,750.00	
025	Y3-45431	10/26/18	Y5-46495	01/03/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	607	2000.0000	1.00	2,000.00	
025	Y3-45431		Y5-46495							Purchase Order Total		44,845.00	
025	Y3-45431	10/26/18	Y5-46940	02/04/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	612	8750.0000	1.00	8,750.00	
025	Y3-45431	10/26/18	Y5-46940	02/04/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	612	3333.3300	1.00	3,333.33	
025	Y3-45431	10/26/18	Y5-46940	02/04/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	612	4239.1700	1.00	4,239.17	
025	Y3-45431	10/26/18	Y5-46940	02/04/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	612	3750.0000	1.00	3,750.00	
025	Y3-45431	10/26/18	Y5-46940	02/04/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	612	1405.0000	1.00	1,405.00	
025	Y3-45431	10/26/18	Y5-46940	02/04/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	612	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45431		Y5-46940							Purchase Order Total		23,477.50	
025	Y3-45431	10/26/18	Y5-47561	03/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	JAN 2019	8750.0000	1.00	8,750.00	
025	Y3-45431	10/26/18	Y5-47561	03/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	JAN 2019	3333.3300	1.00	3,333.33	
025	Y3-45431	10/26/18	Y5-47561	03/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	JAN 2019	4239.1700	1.00	4,239.17	
025	Y3-45431	10/26/18	Y5-47561	03/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	JAN 2019	3750.0000	1.00	3,750.00	
025	Y3-45431	10/26/18	Y5-47561	03/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	JAN 2019	2000.0000	1.00	2,000.00	
025	Y3-45431	10/26/18	Y5-47561	03/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	JAN 2019	990.0000	1.00	990.00	
025	Y3-45431		Y5-47561							Purchase Order Total		23,062.50	
025	Y3-45433	10/26/18	Y5-47052	02/12/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	1380	3476.2400	1.00	3,476.24	
025	Y3-45433		Y5-47052							Purchase Order Total		3,476.24	
025	Y3-45453	10/29/18	Y5-47615	03/13/19	542165	UNANIMOUS INC-PAYMENTS	952	95	20551	1955.0000	1.00	1,955.00	
025	Y3-45453	10/29/18	Y5-47615	03/13/19	542165	UNANIMOUS INC-PAYMENTS	952	95	20551	2045.0000	1.00	2,045.00	
025	Y3-45453		Y5-47615							Purchase Order Total		4,000.00	
025	Y3-45453	10/29/18	Y5-47711	03/18/19	542165	UNANIMOUS INC-PAYMENTS	952	95	20669	33833.8300	1.00	33,833.83	
025	Y3-45453	10/29/18	Y5-47711	03/18/19	542165	UNANIMOUS INC-PAYMENTS	952	95	20670	326.9900	1.00	326.99	
025	Y3-45453		Y5-47711							Purchase Order Total		34,160.82	
025	Y3-45460	10/29/18	Y5-47597	03/12/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	INVOICE #170	20986.4300	1.00	20,986.43	
025	Y3-45460		Y5-47597							Purchase Order Total		20,986.43	
025	Y3-45491	10/30/18	Y5-46952	02/04/19	555466	WINNEBAGO TRIBE OF NEBRASKA	924	19	INVOICE #2019-1	1551.2500	1.00	1,551.25	
025	Y3-45491		Y5-46952							Purchase Order Total		1,551.25	
025	Y3-45492	10/30/18	Y5-46858	01/28/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	1/9/19	3189.9000	1.00	3,189.90	
025	Y3-45492		Y5-46858							Purchase Order Total		3,189.90	
025	Y3-45494	10/30/18	Y5-47268	02/22/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INVOICE #1327	21.3700	1.00	21.37	
025	Y3-45494		Y5-47268							Purchase Order Total		21.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45495	10/30/18	Y5-46949	02/04/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	1/11/2019	1724.9500	1.00	1,724.95	
025	Y3-45495		Y5-46949							Purchase Order Total		1,724.95	
025	Y3-45496	10/30/18	Y5-46989	02/07/19	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-2887	2533.0900	1.00	2,533.09	
025	Y3-45496		Y5-46989							Purchase Order Total		2,533.09	
025	Y3-45497	10/30/18	Y5-47347	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161582	100009.2100	1.00	100,009.21	
025	Y3-45497	10/30/18	Y5-47347	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161582	26676.8800	1.00	26,676.88	
025	Y3-45497	10/30/18	Y5-47347	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161582	76468.1700	1.00	76,468.17	
025	Y3-45497	10/30/18	Y5-47347	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90161582	33294.7800	1.00	33,294.78	
025	Y3-45497		Y5-47347							Purchase Order Total		236,449.04	
025	Y3-45498	10/30/18	Y5-46714	01/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	DEC	21568.1900	1.00	21,568.19	
025	Y3-45498		Y5-46714							Purchase Order Total		21,568.19	
025	Y3-45498	10/30/18	Y5-46731	01/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	NOV	28732.8000	1.00	28,732.80	
025	Y3-45498		Y5-46731							Purchase Order Total		28,732.80	
025	Y3-45498	10/30/18	Y5-47318	02/25/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	JAN	21566.0500	1.00	21,566.05	
025	Y3-45498		Y5-47318							Purchase Order Total		21,566.05	
025	Y3-45498	10/30/18	Y5-47876	03/27/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	FEB	25346.7300	1.00	25,346.73	
025	Y3-45498		Y5-47876							Purchase Order Total		25,346.73	
025	Y3-45499	10/30/18	Y5-46718	01/17/19	1644744	SPECIAL OLYMPICS NEBRASKA	961	00	1ST Q (OCT-DEC 2018)	4129.2400	1.00	4,129.24	
025	Y3-45499		Y5-46718							Purchase Order Total		4,129.24	
025	Y3-45500	10/31/18	Y5-47429	02/26/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	DEC18-FY19 DISC	8978.5200	1.00	8,978.52	
025	Y3-45500		Y5-47429							Purchase Order Total		8,978.52	
025	Y3-45501	10/31/18	Y5-47166	02/17/19	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	1/11/2019	4104.6700	1.00	4,104.67	
025	Y3-45501		Y5-47166							Purchase Order Total		4,104.67	
025	Y3-45502	10/31/18	Y5-47171	02/17/19	538290	NEBRASKA SAFETY COUNCIL INC -	924	19	INVOICE #19707	10222.3900	1.00	10,222.39	
025	Y3-45502		Y5-47171							Purchase Order Total		10,222.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45503	10/31/18	Y5-46951	02/04/19	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	INV #2018/2019 QTR 1	3141.8200	1.00	3,141.82	
025	Y3-45503		Y5-46951							Purchase Order Total		3,141.82	
025	Y3-45504	10/31/18	Y5-47054	02/12/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	201805	2628.1500	1.00	2,628.15	
025	Y3-45504		Y5-47054							Purchase Order Total		2,628.15	
025	Y3-45505	10/31/18	Y5-47162	02/17/19	2183359	SARPY CASS DEPT OF HEALTH & WE	924	19	INVOICE #R1-19	943.9200	1.00	943.92	
025	Y3-45505		Y5-47162							Purchase Order Total		943.92	
025	Y3-45506	10/31/18	Y5-46947	02/04/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE #FINHR01	413.4600	1.00	413.46	
025	Y3-45506		Y5-46947							Purchase Order Total		413.46	
025	Y3-45507	10/31/18	Y5-46953	02/04/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE #1	6853.1300	1.00	6,853.13	
025	Y3-45507		Y5-46953							Purchase Order Total		6,853.13	
025	Y3-45508	10/31/18	Y5-47172	02/17/19	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV#3103	2097.2400	1.00	2,097.24	
025	Y3-45508	10/31/18	Y5-47172	02/17/19	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV#40188	158.4100	1.00	158.41	
025	Y3-45508		Y5-47172							Purchase Order Total		2,255.65	
025	Y3-45510	10/31/18	Y5-46687	01/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	DEC	3438.6600	1.00	3,438.66	
025	Y3-45510		Y5-46687							Purchase Order Total		3,438.66	
025	Y3-45510	10/31/18	Y5-47194	02/19/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JAN	4749.1300	1.00	4,749.13	
025	Y3-45510		Y5-47194							Purchase Order Total		4,749.13	
025	Y3-45510	10/31/18	Y5-47698	03/14/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	FEB	13871.8000	1.00	13,871.80	
025	Y3-45510		Y5-47698							Purchase Order Total		13,871.80	
025	Y3-45516	11/01/18	Y5-46544	01/08/19	514805	CHARLES DREW HEALTH CENTER INC	948	00	TITLE X JAN 2019	18159.5700	1.00	18,159.57	
025	Y3-45516		Y5-46544							Purchase Order Total		18,159.57	
025	Y3-45516	11/01/18	Y5-46874	01/29/19	514805	CHARLES DREW HEALTH CENTER INC	948	00	TITLE X FEB 2019	18159.5700	1.00	18,159.57	
025	Y3-45516		Y5-46874							Purchase Order Total		18,159.57	
025	Y3-45516	11/01/18	Y5-47227	02/21/19	514805	CHARLES DREW HEALTH CENTER INC	948	00	TITLE X MAR 2019	18159.5700	1.00	18,159.57	
025	Y3-45516		Y5-47227							Purchase Order Total		18,159.57	
025	Y3-45516	11/01/18	Y5-47572	03/08/19	514805	CHARLES DREW HEALTH	948	00	TITLE X ADD FUNDS	5823.0000	1.00	5,823.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-45516		Y5-47572							Purchase Order Total		5,823.00	
025	Y3-45518	11/01/18	Y5-46545	01/08/19	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X JAN 2019	19956.8600	1.00	19,956.86	
025	Y3-45518		Y5-46545							Purchase Order Total		19,956.86	
025	Y3-45518	11/01/18	Y5-46875	01/29/19	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X FEB 2019	19956.8600	1.00	19,956.86	
025	Y3-45518		Y5-46875							Purchase Order Total		19,956.86	
025	Y3-45518	11/01/18	Y5-47425	02/26/19	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X MAR 2019	19956.8400	1.00	19,956.84	
025	Y3-45518		Y5-47425							Purchase Order Total		19,956.84	
025	Y3-45518	11/01/18	Y5-47742	03/19/19	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X ADD FUNDS	6369.0000	1.00	6,369.00	
025	Y3-45518		Y5-47742							Purchase Order Total		6,369.00	
025	Y3-45519	11/01/18	Y5-46547	01/08/19	525694	COMMUNITY HEALTH CENTER	948	00	TITLE X JAN 2019	10008.7100	1.00	10,008.71	
025	Y3-45519		Y5-46547							Purchase Order Total		10,008.71	
025	Y3-45519	11/01/18	Y5-46876	01/29/19	525694	COMMUNITY HEALTH CENTER	948	00	TITLE X FEB 2019	10008.7100	1.00	10,008.71	
025	Y3-45519		Y5-46876							Purchase Order Total		10,008.71	
025	Y3-45519	11/01/18	Y5-47225	02/21/19	525694	COMMUNITY HEALTH CENTER	948	00	TITLE X MAR 2019	10008.7100	1.00	10,008.71	
025	Y3-45519		Y5-47225							Purchase Order Total		10,008.71	
025	Y3-45519	11/01/18	Y5-47783	03/21/19	525694	COMMUNITY HEALTH CENTER	948	00	TITLE X ADD FUNDS	3344.0000	1.00	3,344.00	
025	Y3-45519		Y5-47783							Purchase Order Total		3,344.00	
025	Y3-45520	11/01/18	Y5-46548	01/08/19	521089	FAMILY HEALTH SERVICES INC - T	948	00	TITLE X JAN 2019	11439.4300	1.00	11,439.43	
025	Y3-45520		Y5-46548							Purchase Order Total		11,439.43	
025	Y3-45520	11/01/18	Y5-46882	01/29/19	521089	FAMILY HEALTH SERVICES INC - T	948	00	TITLE X FEB 2019	11439.4300	1.00	11,439.43	
025	Y3-45520		Y5-46882							Purchase Order Total		11,439.43	
025	Y3-45520	11/01/18	Y5-47256	02/21/19	521089	FAMILY HEALTH SERVICES INC - T	948	00	FEDERAL FUNDS	11439.4200	1.00	11,439.42	
025	Y3-45520		Y5-47256							Purchase Order Total		11,439.42	
025	Y3-45520	11/01/18	Y5-47658	03/13/19	521089	FAMILY HEALTH SERVICES INC - T	940	00	TITLE X ADD FUNDS	3779.0000	1.00	3,779.00	
025	Y3-45520		Y5-47658							Purchase Order Total		3,779.00	
025	Y3-45521	11/01/18	Y5-46549	01/08/19	1464084	GOOD NEIGHBOR	948	00	TITLE X JAN 2019	8604.8600	1.00	8,604.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY HEALTH								
025	Y3-45521		Y5-46549							Purchase Order Total		8,604.86		
025	Y3-45521	11/01/18	Y5-46878	01/29/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	TITLE X FEB 2019	8604.8600	1.00	8,604.86		
						COMMUNITY HEALTH								
025	Y3-45521		Y5-46878							Purchase Order Total		8,604.86		
025	Y3-45521	11/01/18	Y5-47254	02/21/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	TITLE X MAR 2019	8604.8400	1.00	8,604.84		
						COMMUNITY HEALTH								
025	Y3-45521		Y5-47254							Purchase Order Total		8,604.84		
025	Y3-45521	11/01/18	Y5-47569	03/08/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	TITLE X ADD FUNDS	2916.0000	1.00	2,916.00		
						COMMUNITY HEALTH								
025	Y3-45521		Y5-47569							Purchase Order Total		2,916.00		
025	Y3-45523	11/01/18	Y5-46550	01/08/19	896474	MIDTOWN HEALTH CENTER INC	948	00	TITLE X JAN 2019	13214.7100	1.00	13,214.71		
						COMMUNITY HEALTH								
025	Y3-45523		Y5-46550							Purchase Order Total		13,214.71		
025	Y3-45523	11/01/18	Y5-46880	01/29/19	896474	MIDTOWN HEALTH CENTER INC	948	00	TITLE X FEB 2019	13214.7100	1.00	13,214.71		
						COMMUNITY HEALTH								
025	Y3-45523		Y5-46880							Purchase Order Total		13,214.71		
025	Y3-45523	11/01/18	Y5-47224	02/21/19	896474	MIDTOWN HEALTH CENTER INC	948	00	TITLE X MAR 2019	13214.7100	1.00	13,214.71		
						COMMUNITY HEALTH								
025	Y3-45523		Y5-47224							Purchase Order Total		13,214.71		
025	Y3-45523	11/01/18	Y5-47657	03/13/19	896474	MIDTOWN HEALTH CENTER INC	948	00	ADD TITLE X FUNDS	4319.0000	1.00	4,319.00		
						COMMUNITY HEALTH								
025	Y3-45523		Y5-47657							Purchase Order Total		4,319.00		
025	Y3-45527	11/01/18	Y5-46551	01/08/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	TITLE X JAN 2019	39573.7100	1.00	39,573.71		
						COMMUNITY HEALTH								
025	Y3-45527		Y5-46551							Purchase Order Total		39,573.71		
025	Y3-45527	11/01/18	Y5-46881	01/29/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	TITLE X FEB 2019	39573.7100	1.00	39,573.71		
						COMMUNITY HEALTH								
025	Y3-45527		Y5-46881							Purchase Order Total		39,573.71		
025	Y3-45527	11/01/18	Y5-47215	02/20/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	TITLE X MAR 2019	39573.7100	1.00	39,573.71		
						COMMUNITY HEALTH								
025	Y3-45527		Y5-47215							Purchase Order Total		39,573.71		
025	Y3-45527	11/01/18	Y5-47570	03/08/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	TITLE X ADD FUNDS	12336.0000	1.00	12,336.00		
						COMMUNITY HEALTH								
025	Y3-45527		Y5-47570							Purchase Order Total		12,336.00		
025	Y3-45528	11/01/18	Y5-46553	01/08/19	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	TITLE X JAN 2019	10580.0000	1.00	10,580.00		
						COMMUNITY HEALTH								
025	Y3-45528		Y5-46553							Purchase Order Total		10,580.00		
025	Y3-45528	11/01/18	Y5-46884	01/29/19	541710	PEOPLES FAMILY	948	00	TITLE X FEB 2019	10580.0000	1.00	10,580.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH SERVICES								
025	Y3-45528		Y5-46884							Purchase Order Total		10,580.00		
025	Y3-45528	11/01/18	Y5-47203	02/19/19	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	TITLE X MAR 2019	10580.0000	1.00	10,580.00		
						HEALTH SERVICES								
025	Y3-45528		Y5-47203							Purchase Order Total		10,580.00		
025	Y3-45528	11/01/18	Y5-47567	03/08/19	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	ADD TITLE X FUNDS	3517.0000	1.00	3,517.00		
						HEALTH SERVICES								
025	Y3-45528		Y5-47567							Purchase Order Total		3,517.00		
025	Y3-45532	11/01/18	Y5-46554	01/08/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	TITLE X JAN 2019	9880.5700	1.00	9,880.57		
						HEALTH DEP								
025	Y3-45532		Y5-46554							Purchase Order Total		9,880.57		
025	Y3-45532	11/01/18	Y5-46883	01/29/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	TITLE X FEB 2019	9880.5700	1.00	9,880.57		
						HEALTH DEP								
025	Y3-45532		Y5-46883							Purchase Order Total		9,880.57		
025	Y3-45532	11/01/18	Y5-47213	02/20/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	TITLE X MAR 2019	9880.5700	1.00	9,880.57		
						HEALTH DEP								
025	Y3-45532		Y5-47213							Purchase Order Total		9,880.57		
025	Y3-45532	11/01/18	Y5-47564	03/08/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	ADD TITLE X FUNDS	3305.0000	1.00	3,305.00		
						HEALTH DEP								
025	Y3-45532		Y5-47564							Purchase Order Total		3,305.00		
025	Y3-45536	11/01/18	Y5-47173	02/17/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	INV#FY18-19-0031	227.8700	1.00	227.87		
						PUBLIC HEAL								
025	Y3-45536		Y5-47173							Purchase Order Total		227.87		
025	Y3-45537	11/01/18	Y5-47164	02/17/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #1103	4328.1400	1.00	4,328.14		
						DEPARTMENT								
025	Y3-45537		Y5-47164							Purchase Order Total		4,328.14		
025	Y3-45538	11/01/18	Y5-47163	02/17/19	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INVOICE #13912	1898.0400	1.00	1,898.04		
						DISTRICT HEALTH D								
025	Y3-45538		Y5-47163							Purchase Order Total		1,898.04		
025	Y3-45539	11/02/18	Y5-47264	02/22/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019011	1327.0800	1.00	1,327.08		
						FAMILIES F								
025	Y3-45539		Y5-47264							Purchase Order Total		1,327.08		
025	Y3-45562	11/02/18	Y5-47176	02/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	1ST QUARTER	6052.0200	1.00	6,052.02		
						NEBRASKA - MEDIC								
025	Y3-45562		Y5-47176							Purchase Order Total		6,052.02		
025	Y3-45572	11/05/18	Y5-46496	01/03/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2018118	3421.6100	1.00	3,421.61		
						FAMILIES F								
025	Y3-45572	11/05/18	Y5-46496	01/03/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2018118	171.0800	1.00	171.08		
						FAMILIES F								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45572		Y5-46496							Purchase Order Total		3,592.69	
025	Y3-45572	11/05/18	Y5-47198	02/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2019008	4487.4900	1.00	4,487.49	
025	Y3-45572	11/05/18	Y5-47198	02/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF DISC SIXPENCE	224.3800	1.00	224.38	
025	Y3-45572		Y5-47198							Purchase Order Total		4,711.87	
025	Y3-45573	11/05/18	Y5-47249	02/21/19	532846	LINCOLN LITERACY COUNCIL	952	43	LLRSSFY19-P1	41473.0000	1.00	41,473.00	
025	Y3-45573		Y5-47249							Purchase Order Total		41,473.00	
025	Y3-45574	11/05/18	Y5-46945	02/04/19	524242	HALL COUNTY CENTRAL DISTRICT H	924	19	INVOICE #G200	2078.9100	1.00	2,078.91	
025	Y3-45574		Y5-46945							Purchase Order Total		2,078.91	
025	Y3-45594	11/06/18	Y5-46897	01/29/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP OCT 2018	7663.7100	1.00	7,663.71	
025	Y3-45594	11/06/18	Y5-46897	01/29/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP OCT 2018	8137.4300	1.00	8,137.43	
025	Y3-45594	11/06/18	Y5-46897	01/29/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP OCT 2018	1176.8600	1.00	1,176.86	
025	Y3-45594		Y5-46897							Purchase Order Total		16,978.00	
025	Y3-45594	11/06/18	Y5-47618	03/13/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP DEC18	7712.0100	1.00	7,712.01	
025	Y3-45594	11/06/18	Y5-47618	03/13/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JAN19	8415.9900	1.00	8,415.99	
025	Y3-45594		Y5-47618							Purchase Order Total		16,128.00	
025	Y3-45596	11/06/18	Y5-46896	01/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP DEC 2018	1885.8300	1.00	1,885.83	
025	Y3-45596		Y5-46896							Purchase Order Total		1,885.83	
025	Y3-45597	11/06/18	Y5-47579	03/11/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFPNOV18 ADDITIONAL	9818.4500	1.00	9,818.45	
025	Y3-45597	11/06/18	Y5-47579	03/11/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFPDEC18 PARTIAL	5346.5500	1.00	5,346.55	
025	Y3-45597		Y5-47579							Purchase Order Total		15,165.00	
025	Y3-45598	11/06/18	Y5-46520	01/04/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP OCT 2018	11332.1600	1.00	11,332.16	
025	Y3-45598	11/06/18	Y5-46520	01/04/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP NOV 2018	5588.8400	1.00	5,588.84	
025	Y3-45598		Y5-46520							Purchase Order Total		16,921.00	
025	Y3-45598	11/06/18	Y5-47608	03/12/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFPNOV18 ADDITIONAL	6975.7400	1.00	6,975.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45598	11/06/18	Y5-47608	03/12/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFPDEC18 PARTIAL	9267.2600	1.00	9,267.26	
025	Y3-45598		Y5-47608							Purchase Order Total		16,243.00	
025	Y3-45599	11/06/18	Y5-47588	03/12/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP NOV18	4564.0000	1.00	4,564.00	
025	Y3-45599	11/06/18	Y5-47588	03/12/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP DEC18	4443.7700	1.00	4,443.77	
025	Y3-45599	11/06/18	Y5-47588	03/12/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JAN19 PARTIAL	3130.4600	1.00	3,130.46	
025	Y3-45599		Y5-47588							Purchase Order Total		12,138.23	
025	Y3-45600	11/06/18	Y5-47587	03/12/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP NOV18-ADDITIONA	818.3600	1.00	818.36	
025	Y3-45600	11/06/18	Y5-47587	03/12/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP DEC18	7269.2200	1.00	7,269.22	
025	Y3-45600	11/06/18	Y5-47587	03/12/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JAN 19 PARTIAL	9185.4200	1.00	9,185.42	
025	Y3-45600		Y5-47587							Purchase Order Total		17,273.00	
025	Y3-45601	11/06/18	Y5-46894	01/29/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP DEC 2018	742.8400	1.00	742.84	
025	Y3-45601		Y5-46894							Purchase Order Total		742.84	
025	Y3-45601	11/06/18	Y5-47653	03/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP NOV18 ADD	130.9500	1.00	130.95	
025	Y3-45601	11/06/18	Y5-47653	03/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP DEC18 PARTIAL	1787.0500	1.00	1,787.05	
025	Y3-45601		Y5-47653							Purchase Order Total		1,918.00	
025	Y3-45630	11/07/18	Y5-47865	03/27/19	930220	HEARTLAND HEALTH ALLIANCE	952	90	#45630 1ST FLEX PYMT	27129.9100	1.00	27,129.91	
025	Y3-45630		Y5-47865							Purchase Order Total		27,129.91	
025	Y3-45631	11/07/18	Y5-46950	02/04/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INVOICE #167	4512.8900	1.00	4,512.89	
025	Y3-45631		Y5-46950							Purchase Order Total		4,512.89	
025	Y3-45633	11/07/18	Y5-47143	02/15/19	537909	NEBRASKA HOSPITAL ASSOCIATION	918	88	011033 CAH QI COMM	225.6800	1.00	225.68	
025	Y3-45633		Y5-47143							Purchase Order Total		225.68	
025	Y3-45674	11/09/18	Y5-46943	02/04/19	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RECRSSFY19-P3	11513.6000	1.00	11,513.60	
025	Y3-45674		Y5-46943							Purchase Order Total		11,513.60	
025	Y3-45674	11/09/18	Y5-47141	02/15/19	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RECRSSFY19-P4	11657.6800	1.00	11,657.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45674		Y5-47141							Purchase Order Total		11,657.68	
025	Y3-45674	11/09/18	Y5-47717	03/18/19	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RECRSSFY19-P5	10148.9100	1.00	10,148.91	
025	Y3-45674		Y5-47717							Purchase Order Total		10,148.91	
025	Y3-45675	11/09/18	Y5-47720	03/18/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSRSSFY19-P1LINC	86184.1800	1.00	86,184.18	
025	Y3-45675	11/09/18	Y5-47720	03/18/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSRSSFY19-P1OMA	137926.3900	1.00	137,926.39	
025	Y3-45675		Y5-47720							Purchase Order Total		224,110.57	
025	Y3-45676	11/09/18	Y5-47525	03/05/19	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSSRSSFY19-P1	28662.8100	1.00	28,662.81	
025	Y3-45676		Y5-47525							Purchase Order Total		28,662.81	
025	Y3-45677	11/09/18	Y5-46546	01/08/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	TITLE X JAN 2019	9085.2900	1.00	9,085.29	
025	Y3-45677		Y5-46546							Purchase Order Total		9,085.29	
025	Y3-45677	11/09/18	Y5-46877	01/29/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	TITLE X FEB 2019	9085.2900	1.00	9,085.29	
025	Y3-45677		Y5-46877							Purchase Order Total		9,085.29	
025	Y3-45677	11/09/18	Y5-47255	02/21/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	TITLE X MAR 2019	9085.2600	1.00	9,085.26	
025	Y3-45677		Y5-47255							Purchase Order Total		9,085.26	
025	Y3-45677	11/09/18	Y5-47571	03/08/19	541058	COMMUNITY ACTION PARTNERSHIP O	940	00	ADD TITLE X FUNDS	3063.0000	1.00	3,063.00	
025	Y3-45677		Y5-47571							Purchase Order Total		3,063.00	
025	Y3-45739	11/13/18	Y5-47331	02/25/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	961	02	INV0481	2524.3800	1.00	2,524.38	
025	Y3-45739		Y5-47331							Purchase Order Total		2,524.38	
025	Y3-45761	11/14/18	Y5-47248	02/21/19	2038262	INTERCULTURAL SENIOR CENTER	952	43	ISCORFY19-P1	20284.0000	1.00	20,284.00	
025	Y3-45761		Y5-47248							Purchase Order Total		20,284.00	
025	Y3-45769	11/14/18	Y5-46555	01/08/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	TITLE X JAN 2019	11278.1400	1.00	11,278.14	
025	Y3-45769		Y5-46555							Purchase Order Total		11,278.14	
025	Y3-45769	11/14/18	Y5-46623	01/10/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	TITLE X NOV 2018	11278.1400	1.00	11,278.14	
025	Y3-45769	11/14/18	Y5-46623	01/10/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	TITLE X DEC 2018	11278.1400	1.00	11,278.14	
025	Y3-45769		Y5-46623							Purchase Order Total		22,556.28	
025	Y3-45769	11/14/18	Y5-46888	01/29/19	514693	WESTERN COMMUNITY	948	00	TITLE X FEB 2019	11278.1400	1.00	11,278.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH RESOU								
025	Y3-45769		Y5-46888							Purchase Order Total		11,278.14		
025	Y3-45769	11/14/18	Y5-47202	02/19/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	TITLE X MAR 2019	11278.1400	1.00	11,278.14		
						HEALTH RESOU								
025	Y3-45769		Y5-47202							Purchase Order Total		11,278.14		
025	Y3-45769	11/14/18	Y5-47565	03/08/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	ADD TITLE X FUNDS	3730.0000	1.00	3,730.00		
						HEALTH RESOU								
025	Y3-45769		Y5-47565							Purchase Order Total		3,730.00		
025	Y3-45798	11/16/18	Y5-47270	02/22/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019012	9929.4100	1.00	9,929.41		
						HEALTH RESOU								
025	Y3-45798		Y5-47270							Purchase Order Total		9,929.41		
025	Y3-45850	11/21/18	Y5-46946	02/04/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INVOICE #1361	3107.5500	1.00	3,107.55		
						HEALTH RESOU								
025	Y3-45850		Y5-46946							Purchase Order Total		3,107.55		
025	Y3-45853	11/21/18	Y5-46489	01/03/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	12-21-2018	23663.7000	1.00	23,663.70		
						HEALTH RESOU								
025	Y3-45853	11/21/18	Y5-46489	01/03/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	12-21-2018	1665.0600	1.00	1,665.06		
						HEALTH RESOU								
025	Y3-45853		Y5-46489							Purchase Order Total		25,328.76		
025	Y3-45853	11/21/18	Y5-47310	02/25/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	1-29-2019	22993.5200	1.00	22,993.52		
						HEALTH RESOU								
025	Y3-45853	11/21/18	Y5-47310	02/25/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	1-23-2019	1389.2400	1.00	1,389.24		
						HEALTH RESOU								
025	Y3-45853		Y5-47310							Purchase Order Total		24,382.76		
025	Y3-45871	11/26/18	Y5-46696	01/15/19	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	ACCCFY19-P1	7918.1700	1.00	7,918.17		
						HEALTH RESOU								
025	Y3-45871		Y5-46696							Purchase Order Total		7,918.17		
025	Y3-45875	11/26/18	Y5-46626	01/10/19	3168751	PALMER CHILD CARE	952	25	12142018	9998.1800	1.00	9,998.18		
						HEALTH RESOU								
025	Y3-45875		Y5-46626							Purchase Order Total		9,998.18		
025	Y3-45879	11/26/18	Y5-46832	01/25/19	932165	SCOTTS BLUFF COUNTY - HEALTH D	918	38	1/15/19	1523.7100	1.00	1,523.71		
						HEALTH RESOU								
025	Y3-45879		Y5-46832							Purchase Order Total		1,523.71		
025	Y3-45904	11/27/18	Y5-46841	01/28/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	12-27-2018	19554.8800	1.00	19,554.88		
						HEALTH RESOU								
025	Y3-45904	11/27/18	Y5-46841	01/28/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	12-27-2018	1574.8200	1.00	1,574.82		
						HEALTH RESOU								
025	Y3-45904		Y5-46841							Purchase Order Total		21,129.70		
025	Y3-45904	11/27/18	Y5-46846	01/28/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	1-10-2019	18161.5100	1.00	18,161.51		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45904	11/27/18	Y5-46846	01/28/19	511986	BLUE VALLEY	948	00	1-10-2019	1364.6000	1.00	1,364.60	
						COMMUNITY ACTION I							
025	Y3-45904		Y5-46846							Purchase Order Total		19,526.11	
025	Y3-45904	11/27/18	Y5-47578	03/11/19	511986	BLUE VALLEY	948	00	2-19-2019	25062.5000	1.00	25,062.50	
						COMMUNITY ACTION I							
025	Y3-45904	11/27/18	Y5-47578	03/11/19	511986	BLUE VALLEY	948	00	2-19-2019	1742.6900	1.00	1,742.69	
						COMMUNITY ACTION I							
025	Y3-45904		Y5-47578							Purchase Order Total		26,805.19	
025	Y3-45904	11/27/18	Y5-47773	03/21/19	511986	BLUE VALLEY	948	00	3-12-2019	20534.3400	1.00	20,534.34	
						COMMUNITY ACTION I							
025	Y3-45904	11/27/18	Y5-47773	03/21/19	511986	BLUE VALLEY	948	00	3-12-2019	1846.3600	1.00	1,846.36	
						COMMUNITY ACTION I							
025	Y3-45904		Y5-47773							Purchase Order Total		22,380.70	
025	Y3-45905	11/27/18	Y5-46647	01/11/19	1744089	BRAIN INJURY	961	00	1ST Q (OCT-DEC 18)	1473.1800	1.00	1,473.18	
						ALLIANCE OF NEBRA							
025	Y3-45905		Y5-46647							Purchase Order Total		1,473.18	
025	Y3-45925	11/28/18	Y5-46845	01/28/19	541711	PEOPLES FAMILY	948	00	1-7-2019	22423.0600	1.00	22,423.06	
						HEALTH - WIC							
025	Y3-45925	11/28/18	Y5-46845	01/28/19	541711	PEOPLES FAMILY	948	00	1-7-2019	1422.1400	1.00	1,422.14	
						HEALTH - WIC							
025	Y3-45925		Y5-46845							Purchase Order Total		23,845.20	
025	Y3-45925	11/28/18	Y5-47623	03/13/19	541711	PEOPLES FAMILY	948	00	2-24-2019	20886.8900	1.00	20,886.89	
						HEALTH - WIC							
025	Y3-45925	11/28/18	Y5-47623	03/13/19	541711	PEOPLES FAMILY	948	00	2-24-2019	1786.7300	1.00	1,786.73	
						HEALTH - WIC							
025	Y3-45925		Y5-47623							Purchase Order Total		22,673.62	
025	Y3-45926	11/28/18	Y5-46490	01/03/19	521091	FAMILY HEALTH	948	00	11-5-2018	28943.6500	1.00	28,943.65	
						SERVICES INC - W							
025	Y3-45926	11/28/18	Y5-46490	01/03/19	521091	FAMILY HEALTH	948	00	12-7-2018	22782.1700	1.00	22,782.17	
						SERVICES INC - W							
025	Y3-45926		Y5-46490							Purchase Order Total		51,725.82	
025	Y3-45926	11/28/18	Y5-47312	02/25/19	521091	FAMILY HEALTH	948	00	1-7-2019	22061.0900	1.00	22,061.09	
						SERVICES INC - W							
025	Y3-45926		Y5-47312							Purchase Order Total		22,061.09	
025	Y3-45927	11/28/18	Y5-46842	01/28/19	514693	WESTERN COMMUNITY	948	00	1-2-2019	14285.3600	1.00	14,285.36	
						HEALTH RESOU							
025	Y3-45927	11/28/18	Y5-46842	01/28/19	514693	WESTERN COMMUNITY	948	00	1-2-2019	12661.3100	1.00	12,661.31	
						HEALTH RESOU							
025	Y3-45927		Y5-46842							Purchase Order Total		26,946.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45927	11/28/18	Y5-47641	03/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	1-29-2019	12860.9600	1.00	12,860.96	
025	Y3-45927		Y5-47641							Purchase Order Total		12,860.96	
025	Y3-45927	11/28/18	Y5-47847	03/26/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	2-28-2019	13150.6100	1.00	13,150.61	
025	Y3-45927		Y5-47847							Purchase Order Total		13,150.61	
025	Y3-45930	11/28/18	Y5-46942	02/04/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	1-14-2019	72563.1600	1.00	72,563.16	
025	Y3-45930		Y5-46942							Purchase Order Total		72,563.16	
025	Y3-45930	11/28/18	Y5-47633	03/13/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	2-14-2019	105246.7100	1.00	105,246.71	
025	Y3-45930		Y5-47633							Purchase Order Total		105,246.71	
025	Y3-45930	11/28/18	Y5-47807	03/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	3-19-2019	73217.5200	1.00	73,217.52	
025	Y3-45930		Y5-47807							Purchase Order Total		73,217.52	
025	Y3-45933	11/28/18	Y5-46944	02/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2018123 OCT	2062.8400	1.00	2,062.84	
025	Y3-45933	11/28/18	Y5-46944	02/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019005 NOV	2159.7800	1.00	2,159.78	
025	Y3-45933	11/28/18	Y5-46944	02/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019006 DEC	2423.6900	1.00	2,423.69	
025	Y3-45933		Y5-46944							Purchase Order Total		6,646.31	
025	Y3-45946	11/29/18	Y5-46839	01/28/19	574277	LINCOLN CITY OF - DHHS ONLY	918	38	1/8/19	493.6600	1.00	493.66	
025	Y3-45946		Y5-46839							Purchase Order Total		493.66	
025	Y3-45947	11/29/18	Y5-46625	01/10/19	3168702	PENNYS DAYCARE	952	25	12142018	997.5400	1.00	997.54	
025	Y3-45947		Y5-46625							Purchase Order Total		997.54	
025	Y3-45950	11/30/18	Y5-46865	01/28/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	12-10-2019	46601.9400	1.00	46,601.94	
025	Y3-45950	11/30/18	Y5-46865	01/28/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	12-10-2019	1356.4600	1.00	1,356.46	
025	Y3-45950	11/30/18	Y5-46865	01/28/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	12-10-2019	362.2500	1.00	362.25	
025	Y3-45950		Y5-46865							Purchase Order Total		48,320.65	
025	Y3-45950	11/30/18	Y5-46941	02/04/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-8-2019	40879.6800	1.00	40,879.68	
025	Y3-45950	11/30/18	Y5-46941	02/04/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-8-2019	1201.3100	1.00	1,201.31	
025	Y3-45950	11/30/18	Y5-46941	02/04/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-8-2019	186.3500	1.00	186.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSOCIATION								
025	Y3-45950		Y5-46941							Purchase Order Total		42,267.34		
025	Y3-45950	11/30/18	Y5-47681	03/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-28-2019	43538.3600	1.00	43,538.36		
025	Y3-45950	11/30/18	Y5-47681	03/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-28-2019	985.1700	1.00	985.17		
025	Y3-45950	11/30/18	Y5-47681	03/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-28-2019	291.1600	1.00	291.16		
025	Y3-45950		Y5-47681							Purchase Order Total		44,814.69		
025	Y3-45951	11/30/18	Y5-47025	02/11/19	524242	HALL COUNTY CENTRAL DISTRICT H	918	43	G214	5370.2500	1.00	5,370.25		
025	Y3-45951		Y5-47025							Purchase Order Total		5,370.25		
025	Y3-45952	11/30/18	Y5-47309	02/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	1-10-2019	55609.0100	1.00	55,609.01		
025	Y3-45952	11/30/18	Y5-47309	02/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	1-10-2019	5332.4200	1.00	5,332.42		
025	Y3-45952		Y5-47309							Purchase Order Total		60,941.43		
025	Y3-45953	11/30/18	Y5-47033	02/11/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-01	169.3200	1.00	169.32		
025	Y3-45953		Y5-47033							Purchase Order Total		169.32		
025	Y3-45955	11/30/18	Y5-47026	02/11/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	13453	2652.5800	1.00	2,652.58		
025	Y3-45955		Y5-47026							Purchase Order Total		2,652.58		
025	Y3-45956	11/30/18	Y5-46956	02/04/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	20181231	3326.4800	1.00	3,326.48		
025	Y3-45956		Y5-46956							Purchase Order Total		3,326.48		
025	Y3-45957	11/30/18	Y5-46998	02/08/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1110	1817.3600	1.00	1,817.36		
025	Y3-45957		Y5-46998							Purchase Order Total		1,817.36		
025	Y3-45958	11/30/18	Y5-47179	02/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	123118	1357.3600	1.00	1,357.36		
025	Y3-45958		Y5-47179							Purchase Order Total		1,357.36		
025	Y3-45959	11/30/18	Y5-46965	02/04/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	25	1411.1900	1.00	1,411.19		
025	Y3-45959		Y5-46965							Purchase Order Total		1,411.19		
025	Y3-45960	11/30/18	Y5-46957	02/04/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	650 123118	1375.0000	1.00	1,375.00		
025	Y3-45960		Y5-46957							Purchase Order Total		1,375.00		
025	Y3-45961	11/30/18	Y5-47024	02/11/19	539512	NORTHEAST NEBRASKA	918	43	FY18-19-0034	910.8900	1.00	910.89		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC HEAL								
025	Y3-45961		Y5-47024							Purchase Order Total		910.89		
025	Y3-45962	11/30/18	Y5-47023	02/11/19	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	2018-01	1697.8800	1.00	1,697.88		
025	Y3-45962		Y5-47023							Purchase Order Total		1,697.88		
025	Y3-45964	11/30/18	Y5-47012	02/08/19	543399	PUBLIC HEALTH SOLUTIONS	918	43	590	1827.3400	1.00	1,827.34		
025	Y3-45964		Y5-47012							Purchase Order Total		1,827.34		
025	Y3-45965	11/30/18	Y5-46704	01/15/19	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	Q1	2908.0000	1.00	2,908.00		
025	Y3-45965		Y5-46704							Purchase Order Total		2,908.00		
025	Y3-45966	11/30/18	Y5-46962	02/04/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	1 1242019	812.7200	1.00	812.72		
025	Y3-45966		Y5-46962							Purchase Order Total		812.72		
025	Y3-45967	11/30/18	Y5-47004	02/08/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEADQ1	1532.8600	1.00	1,532.86		
025	Y3-45967		Y5-47004							Purchase Order Total		1,532.86		
025	Y3-45968	11/30/18	Y5-47003	02/08/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	1242019	706.3600	1.00	706.36		
025	Y3-45968		Y5-47003							Purchase Order Total		706.36		
025	Y3-45969	11/30/18	Y5-46999	02/08/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-201	1773.7600	1.00	1,773.76		
025	Y3-45969		Y5-46999							Purchase Order Total		1,773.76		
025	Y3-45970	11/30/18	Y5-47022	02/11/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	168	749.5200	1.00	749.52		
025	Y3-45970		Y5-47022							Purchase Order Total		749.52		
025	Y3-45971	11/30/18	Y5-47039	02/12/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20193101	74.2900	1.00	74.29		
025	Y3-45971		Y5-47039							Purchase Order Total		74.29		
025	Y3-45993	12/03/18	Y5-47803	03/22/19	1675243	GREAT PLAINS QUALITY INNOVATIO	952	90	#232	7406.6800	1.00	7,406.68		
025	Y3-45993		Y5-47803							Purchase Order Total		7,406.68		
025	Y3-45999	12/04/18	Y5-46461	01/02/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	12-12-2018	27416.4300	1.00	27,416.43		
025	Y3-45999	12/04/18	Y5-46461	01/02/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	12-12-2018	311.1200	1.00	311.12		
025	Y3-45999	12/04/18	Y5-46461	01/02/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	12-12-2018	3335.8100	1.00	3,335.81		
025	Y3-45999		Y5-46461							Purchase Order Total		31,063.36		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45999	12/04/18	Y5-47313	02/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	1-15-2019	19261.3400	1.00	19,261.34	
025	Y3-45999	12/04/18	Y5-47313	02/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	1-15-2019	2761.0100	1.00	2,761.01	
025	Y3-45999		Y5-47313							Purchase Order Total		22,022.35	
025	Y3-46005	12/04/18	Y5-47574	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3089	47728.9400	1.00	47,728.94	
025	Y3-46005	12/04/18	Y5-47574	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	39402	2400.8900	1.00	2,400.89	
025	Y3-46005		Y5-47574							Purchase Order Total		50,129.83	
025	Y3-46005	12/04/18	Y5-47575	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3100	164752.4700	1.00	164,752.47	
025	Y3-46005	12/04/18	Y5-47575	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	39522	11640.5500	1.00	11,640.55	
025	Y3-46005		Y5-47575							Purchase Order Total		176,393.02	
025	Y3-46005	12/04/18	Y5-47576	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3114	120217.5800	1.00	120,217.58	
025	Y3-46005	12/04/18	Y5-47576	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	40251	7741.7500	1.00	7,741.75	
025	Y3-46005		Y5-47576							Purchase Order Total		127,959.33	
025	Y3-46005	12/04/18	Y5-47577	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3151	115966.7400	1.00	115,966.74	
025	Y3-46005	12/04/18	Y5-47577	03/11/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	40429	7749.6700	1.00	7,749.67	
025	Y3-46005		Y5-47577							Purchase Order Total		123,716.41	
025	Y3-46006	12/04/18	Y5-46843	01/28/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	1-7-2019	24538.8300	1.00	24,538.83	
025	Y3-46006		Y5-46843							Purchase Order Total		24,538.83	
025	Y3-46006	12/04/18	Y5-47308	02/25/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	2-1-2019	22647.8700	1.00	22,647.87	
025	Y3-46006		Y5-47308							Purchase Order Total		22,647.87	
025	Y3-46008	12/04/18	Y5-46484	01/03/19	537881	NEBRASKA AIDS PROJECT INC	952	60	DEC-18#1	7958.3500	1.00	7,958.35	
025	Y3-46008		Y5-46484							Purchase Order Total		7,958.35	
025	Y3-46008	12/04/18	Y5-46516	01/04/19	537881	NEBRASKA AIDS PROJECT INC	952	60	NOV-18#2	4582.8800	1.00	4,582.88	
025	Y3-46008		Y5-46516							Purchase Order Total		4,582.88	
025	Y3-46008	12/04/18	Y5-46909	01/29/19	537881	NEBRASKA AIDS PROJECT INC	952	60	DEC-18#2	7065.9100	1.00	7,065.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46008	12/04/18	Y5-46909	01/29/19	537881	NEBRASKA AIDS PROJECT INC	952	60	DEC-18#2	9922.9500	1.00	9,922.95	
025	Y3-46008		Y5-46909							Purchase Order Total		16,988.86	
025	Y3-46008	12/04/18	Y5-47181	02/19/19	537881	NEBRASKA AIDS PROJECT INC	952	60	JAN-19#2	9686.1900	1.00	9,686.19	
025	Y3-46008		Y5-47181							Purchase Order Total		9,686.19	
025	Y3-46008	12/04/18	Y5-47547	03/07/19	537881	NEBRASKA AIDS PROJECT INC	952	60	FEB-19#1	9149.4500	1.00	9,149.45	
025	Y3-46008		Y5-47547							Purchase Order Total		9,149.45	
025	Y3-46008	12/04/18	Y5-47799	03/22/19	537881	NEBRASKA AIDS PROJECT INC	952	60	FEB-19#2	8979.7600	1.00	8,979.76	
025	Y3-46008		Y5-47799							Purchase Order Total		8,979.76	
025	Y3-46022	12/06/18	Y5-46996	02/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	1-23-2019	76022.2600	1.00	76,022.26	
025	Y3-46022		Y5-46996							Purchase Order Total		76,022.26	
025	Y3-46022	12/06/18	Y5-47001	02/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	11-9-2018	77697.9800	1.00	77,697.98	
025	Y3-46022	12/06/18	Y5-47001	02/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	12-6-2018	76636.5200	1.00	76,636.52	
025	Y3-46022		Y5-47001							Purchase Order Total		154,334.50	
025	Y3-46022	12/06/18	Y5-47311	02/25/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2-13-2019	106088.5900	1.00	106,088.59	
025	Y3-46022		Y5-47311							Purchase Order Total		106,088.59	
025	Y3-46022	12/06/18	Y5-47772	03/21/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	3-7-2019	72324.8900	1.00	72,324.89	
025	Y3-46022		Y5-47772							Purchase Order Total		72,324.89	
025	Y3-46056	12/10/18	Y5-46913	01/30/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 NSIP	12310.2000	1.00	12,310.20	
025	Y3-46056		Y5-46913							Purchase Order Total		12,310.20	
025	Y3-46056	12/10/18	Y5-47102	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/2019 NSIP	12801.6000	1.00	12,801.60	
025	Y3-46056		Y5-47102							Purchase Order Total		12,801.60	
025	Y3-46056	12/10/18	Y5-47701	03/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/18 NSIP	10622.5000	1.00	10,622.50	
025	Y3-46056		Y5-47701							Purchase Order Total		10,622.50	
025	Y3-46057	12/10/18	Y5-46651	01/11/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2018 FY19 AID	17162.1900	1.00	17,162.19	
025	Y3-46057	12/10/18	Y5-46651	01/11/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2018 FY19 AID	17162.1900	1.00	17,162.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46057	12/10/18	Y5-46651	01/11/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2018 FY18 DISC	1948.3100	1.00	1,948.31	
025	Y3-46057		Y5-46651							Purchase Order Total		36,272.69	
025	Y3-46057	12/10/18	Y5-46852	01/28/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 18 - FY19 AID	23274.8800	1.00	23,274.88	
025	Y3-46057		Y5-46852							Purchase Order Total		23,274.88	
025	Y3-46057	12/10/18	Y5-46853	01/28/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 18 - FY19 AID	21169.3500	1.00	21,169.35	
025	Y3-46057		Y5-46853							Purchase Order Total		21,169.35	
025	Y3-46057	12/10/18	Y5-46891	01/29/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 18 - FY19 AID	17162.1900	1.00	17,162.19	
025	Y3-46057		Y5-46891							Purchase Order Total		17,162.19	
025	Y3-46057	12/10/18	Y5-47664	03/13/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 19 AID	28445.5700	1.00	28,445.57	
025	Y3-46057		Y5-47664							Purchase Order Total		28,445.57	
025	Y3-46061	12/10/18	Y5-46634	01/11/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 NSIP	4290.0000	1.00	4,290.00	
025	Y3-46061		Y5-46634							Purchase Order Total		4,290.00	
025	Y3-46061	12/10/18	Y5-47061	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	01/19 NSIP	7945.0000	1.00	7,945.00	
025	Y3-46061		Y5-47061							Purchase Order Total		7,945.00	
025	Y3-46061	12/10/18	Y5-47601	03/12/19	508320	AGING OFFICE OF WESTERN NE	952	15	02/19 NSIP	6959.4000	1.00	6,959.40	
025	Y3-46061		Y5-47601							Purchase Order Total		6,959.40	
025	Y3-46071	12/11/18	Y5-46637	01/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 NSIP	6024.0000	1.00	6,024.00	
025	Y3-46071		Y5-46637							Purchase Order Total		6,024.00	
025	Y3-46071	12/11/18	Y5-47076	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/19 NSIP	6718.6000	1.00	6,718.60	
025	Y3-46071		Y5-47076							Purchase Order Total		6,718.60	
025	Y3-46071	12/11/18	Y5-47702	03/14/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/19 NSIP	6933.5000	1.00	6,933.50	
025	Y3-46071		Y5-47702							Purchase Order Total		6,933.50	
025	Y3-46072	12/11/18	Y5-47489	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/19 NSIP	859.1000	1.00	859.10	
025	Y3-46072		Y5-47489							Purchase Order Total		859.10	
025	Y3-46078	12/11/18	Y5-47322	02/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 18 AID	19619.2700	1.00	19,619.27	
025	Y3-46078		Y5-47322							Purchase Order Total		19,619.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46078	12/11/18	Y5-47323	02/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 18 AID	19559.6100	1.00	19,559.61	
025	Y3-46078		Y5-47323							Purchase Order Total		19,559.61	
025	Y3-46078	12/11/18	Y5-47325	02/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 18 AID	23860.4500	1.00	23,860.45	
025	Y3-46078		Y5-47325							Purchase Order Total		23,860.45	
025	Y3-46078	12/11/18	Y5-47420	02/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN19 AID	32673.7300	1.00	32,673.73	
025	Y3-46078		Y5-47420							Purchase Order Total		32,673.73	
025	Y3-46079	12/11/18	Y5-47421	02/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN19 AID	20177.2300	1.00	20,177.23	
025	Y3-46079		Y5-47421							Purchase Order Total		20,177.23	
025	Y3-46080	12/11/18	Y5-46639	01/11/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 NSIP	7106.2000	1.00	7,106.20	
025	Y3-46080		Y5-46639							Purchase Order Total		7,106.20	
025	Y3-46080	12/11/18	Y5-47237	02/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/19 NSIP	15969.8000	1.00	15,969.80	
025	Y3-46080		Y5-47237							Purchase Order Total		15,969.80	
025	Y3-46080	12/11/18	Y5-47703	03/14/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/19 NSIP	13122.2000	1.00	13,122.20	
025	Y3-46080		Y5-47703							Purchase Order Total		13,122.20	
025	Y3-46081	12/11/18	Y5-46477	01/03/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV18 FFY19 AID	4835.9200	1.00	4,835.92	
025	Y3-46081	12/11/18	Y5-46477	01/03/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV18 FFY18 DISCR	1018.8300	1.00	1,018.83	
025	Y3-46081		Y5-46477							Purchase Order Total		5,854.75	
025	Y3-46081	12/11/18	Y5-46849	01/28/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 18 - FY19 AID	44250.4100	1.00	44,250.41	
025	Y3-46081	12/11/18	Y5-46849	01/28/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 18 - FY18 DISC	889.3500	1.00	889.35	
025	Y3-46081		Y5-46849							Purchase Order Total		45,139.76	
025	Y3-46081	12/11/18	Y5-47430	02/26/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 19 AID	32306.1800	1.00	32,306.18	
025	Y3-46081		Y5-47430							Purchase Order Total		32,306.18	
025	Y3-46081	12/11/18	Y5-47479	02/28/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN19-FY18 DISC	875.2200	1.00	875.22	
025	Y3-46081		Y5-47479							Purchase Order Total		875.22	
025	Y3-46111	12/12/18	Y5-46650	01/11/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 NSIP	4597.1000	1.00	4,597.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46111		Y5-46650							Purchase Order Total		4,597.10	
025	Y3-46111	12/12/18	Y5-47236	02/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 NSIP	7879.9000	1.00	7,879.90	
025	Y3-46111		Y5-47236							Purchase Order Total		7,879.90	
025	Y3-46111	12/12/18	Y5-47733	03/18/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/19 NSIP	6721.4000	1.00	6,721.40	
025	Y3-46111		Y5-47733							Purchase Order Total		6,721.40	
025	Y3-46127	12/12/18	Y5-46761	01/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/18 NSIP	4548.4000	1.00	4,548.40	
025	Y3-46127		Y5-46761							Purchase Order Total		4,548.40	
025	Y3-46127	12/12/18	Y5-47320	02/25/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/19 NSIP	10931.2000	1.00	10,931.20	
025	Y3-46127		Y5-47320							Purchase Order Total		10,931.20	
025	Y3-46127	12/12/18	Y5-47801	03/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/19 NSIP	9643.9000	1.00	9,643.90	
025	Y3-46127		Y5-47801							Purchase Order Total		9,643.90	
025	Y3-46136	12/12/18	Y5-46635	01/11/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 NSIP	4924.0000	1.00	4,924.00	
025	Y3-46136		Y5-46635							Purchase Order Total		4,924.00	
025	Y3-46136	12/12/18	Y5-47063	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 NSIP AMENDMENT	2090.0000	1.00	2,090.00	
025	Y3-46136		Y5-47063							Purchase Order Total		2,090.00	
025	Y3-46136	12/12/18	Y5-47103	02/14/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/19 NSIP	7319.9000	1.00	7,319.90	
025	Y3-46136		Y5-47103							Purchase Order Total		7,319.90	
025	Y3-46136	12/12/18	Y5-47704	03/14/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/19 NSIP	6663.3000	1.00	6,663.30	
025	Y3-46136		Y5-47704							Purchase Order Total		6,663.30	
025	Y3-46137	12/12/18	Y5-46478	01/03/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV-18 FFY2019 AID	26030.7000	1.00	26,030.70	
025	Y3-46137		Y5-46478							Purchase Order Total		26,030.70	
025	Y3-46137	12/12/18	Y5-46479	01/03/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT-18 - FFY19 AID	4376.6900	1.00	4,376.69	
025	Y3-46137		Y5-46479							Purchase Order Total		4,376.69	
025	Y3-46137	12/12/18	Y5-46848	01/28/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 18 - FY19 AID	25378.8200	1.00	25,378.82	
025	Y3-46137		Y5-46848							Purchase Order Total		25,378.82	
025	Y3-46137	12/12/18	Y5-47659	03/13/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 19 AID	32465.7500	1.00	32,465.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46137		Y5-47659							Purchase Order Total		32,465.75	
025	Y3-46144	12/12/18	Y5-46459	01/02/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV18 FFY2019 AID	112808.5900	1.00	112,808.59	
025	Y3-46144		Y5-46459							Purchase Order Total		112,808.59	
025	Y3-46144	12/12/18	Y5-46812	01/24/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	DEC 8 - FY19 AID	84219.8000	1.00	84,219.80	
025	Y3-46144		Y5-46812							Purchase Order Total		84,219.80	
025	Y3-46144	12/12/18	Y5-47557	03/08/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN19 AID	77130.7900	1.00	77,130.79	
025	Y3-46144		Y5-47557							Purchase Order Total		77,130.79	
025	Y3-46146	12/12/18	Y5-46851	01/28/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 18 - FY19 AID	35051.7600	1.00	35,051.76	
025	Y3-46146	12/12/18	Y5-46851	01/28/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 18 - FY18 DISC	8.7500	1.00	8.75	
025	Y3-46146		Y5-46851							Purchase Order Total		35,060.51	
025	Y3-46146	12/12/18	Y5-47423	02/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 19 AID	54916.4200	1.00	54,916.42	
025	Y3-46146		Y5-47423							Purchase Order Total		54,916.42	
025	Y3-46146	12/12/18	Y5-47470	02/28/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN19- FY18 DISC	866.0000	1.00	866.00	
025	Y3-46146		Y5-47470							Purchase Order Total		866.00	
025	Y3-46167	12/13/18	Y5-46892	01/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 18 - FY19 AID	10156.4100	1.00	10,156.41	
025	Y3-46167		Y5-46892							Purchase Order Total		10,156.41	
025	Y3-46167	12/13/18	Y5-46893	01/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 18 - FY19 AID	10337.3400	1.00	10,337.34	
025	Y3-46167		Y5-46893							Purchase Order Total		10,337.34	
025	Y3-46167	12/13/18	Y5-47424	02/26/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN19 AID	21028.4800	1.00	21,028.48	
025	Y3-46167		Y5-47424							Purchase Order Total		21,028.48	
025	Y3-46167	12/13/18	Y5-47748	03/19/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB19 AID	20048.9300	1.00	20,048.93	
025	Y3-46167		Y5-47748							Purchase Order Total		20,048.93	
025	Y3-46178	12/13/18	Y5-46802	01/24/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2018 FY19 AID	16827.5600	1.00	16,827.56	
025	Y3-46178		Y5-46802							Purchase Order Total		16,827.56	
025	Y3-46178	12/13/18	Y5-47677	03/13/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 19 AID	17726.4400	1.00	17,726.44	
025	Y3-46178		Y5-47677							Purchase Order Total		17,726.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46178	12/13/18	Y5-47749	03/19/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN19 AID	17146.2100	1.00	17,146.21	
025	Y3-46178		Y5-47749							Purchase Order Total		17,146.21	
025	Y3-46183	12/13/18	Y5-47243	02/21/19	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPSRSIFY19-P1	18514.2800	1.00	18,514.28	
025	Y3-46183		Y5-47243							Purchase Order Total		18,514.28	
025	Y3-46184	12/13/18	Y5-47712	03/18/19	564532	OMAHA PUBLIC SCHOOLS	952	43	RSIOPSFY19-P1	38713.0600	1.00	38,713.06	
025	Y3-46184		Y5-47712							Purchase Order Total		38,713.06	
025	Y3-46286	12/18/18	Y5-46492	01/03/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	11-16-2018	45124.2700	1.00	45,124.27	
025	Y3-46286	12/18/18	Y5-46492	01/03/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	11-16-2018	6.5400	1.00	6.54	
025	Y3-46286	12/18/18	Y5-46492	01/03/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	11-16-2018	5557.7400	1.00	5,557.74	
025	Y3-46286		Y5-46492							Purchase Order Total		50,688.55	
025	Y3-46286	12/18/18	Y5-46844	01/28/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	1-4-2019	69405.0800	1.00	69,405.08	
025	Y3-46286	12/18/18	Y5-46844	01/28/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	1-4-2019	9488.0300	1.00	9,488.03	
025	Y3-46286		Y5-46844							Purchase Order Total		78,893.11	
025	Y3-46286	12/18/18	Y5-47519	03/05/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	1-24-2019	45485.0600	1.00	45,485.06	
025	Y3-46286	12/18/18	Y5-47519	03/05/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	1-24-2019	5893.6500	1.00	5,893.65	
025	Y3-46286		Y5-47519							Purchase Order Total		51,378.71	
025	Y3-46286	12/18/18	Y5-47635	03/13/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	2-26-2019	44555.8000	1.00	44,555.80	
025	Y3-46286	12/18/18	Y5-47635	03/13/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	2-26-2019	5673.1600	1.00	5,673.16	
025	Y3-46286		Y5-47635							Purchase Order Total		50,228.96	
025	Y3-46286	12/18/18	Y5-47846	03/26/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	3-15-2019	47826.6000	1.00	47,826.60	
025	Y3-46286	12/18/18	Y5-47846	03/26/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	3-15-2019	3480.4600	1.00	3,480.46	
025	Y3-46286	12/18/18	Y5-47846	03/26/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	3-15-2019	3082.5300	1.00	3,082.53	
025	Y3-46286		Y5-47846							Purchase Order Total		54,389.59	
025	Y3-46288	12/19/18	Y5-47165	02/17/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INVOICE #38	1997.0100	1.00	1,997.01	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46288		Y5-47165							Purchase Order Total		1,997.01	
025	Y3-46368	12/26/18	Y5-47626	03/13/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	2502	687.4700	1.00	687.47	
025	Y3-46368		Y5-47626							Purchase Order Total		687.47	
025	Y3-46374	12/26/18	Y5-47553	03/08/19	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	0220	2981.0000	1.00	2,981.00	
025	Y3-46374		Y5-47553							Purchase Order Total		2,981.00	
025	Y3-46440	12/28/18	Y5-47113	02/14/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123118	432.0000	1.00	432.00	
025	Y3-46440		Y5-47113							Purchase Order Total		432.00	
025	Y3-46440	12/28/18	Y5-47327	02/25/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV Q1PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-47327							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-47486	03/01/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV Q1PR	2000.0000	1.00	2,000.00	
025	Y3-46440	12/28/18	Y5-47486	03/01/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV Q1PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-47486							Purchase Order Total		4,000.00	
025	Y3-46440	12/28/18	Y5-47487	03/01/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV Q1PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-47487							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-47797	03/22/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 22819	720.1000	1.00	720.10	
025	Y3-46440	12/28/18	Y5-47797	03/22/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 22819	645.0000	1.00	645.00	
025	Y3-46440		Y5-47797							Purchase Order Total		1,365.10	
025	Y3-46445	12/28/18	Y5-47554	03/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123118	12230.4000	1.00	12,230.40	
025	Y3-46445		Y5-47554							Purchase Order Total		12,230.40	
025	Y3-46445	12/28/18	Y5-47688	03/14/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV Q1PR / LN 1	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-47688							Purchase Order Total		2,000.00	
025	Y3-46454	12/31/18	Y5-47330	02/25/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 123118	44.0000	1.00	44.00	
025	Y3-46454		Y5-47330							Purchase Order Total		44.00	
025	Y3-46454	12/31/18	Y5-47344	02/25/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV Q1PR	957.5000	1.00	957.50	
025	Y3-46454	12/31/18	Y5-47344	02/25/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV Q1PR	1042.5000	1.00	1,042.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46454		Y5-47344							Purchase Order Total		2,000.00	
025	Y3-46455	12/31/18	Y5-47115	02/14/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 123118	268.0000	1.00	268.00	
025	Y3-46455		Y5-47115							Purchase Order Total		268.00	
025	Y3-46455	12/31/18	Y5-47329	02/25/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV Q1PR	1670.0000	1.00	1,670.00	
025	Y3-46455		Y5-47329							Purchase Order Total		1,670.00	
025	Y3-46456	12/31/18	Y5-47543	03/07/19	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q1PR	1085.0000	1.00	1,085.00	
025	Y3-46456		Y5-47543							Purchase Order Total		1,085.00	
025	Y3-46460	01/02/19	Y5-47307	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	NOV	286868.7800	1.00	286,868.78	
025	Y3-46460	01/02/19	Y5-47307	02/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	DEC	59248.3300	1.00	59,248.33	
025	Y3-46460		Y5-47307							Purchase Order Total		346,117.11	
025	Y3-46460	01/02/19	Y5-47549	03/08/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JAN 2019	51444.3300	1.00	51,444.33	
025	Y3-46460		Y5-47549							Purchase Order Total		51,444.33	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-B	2158.6700	1.00	2,158.67	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-B MAT	140.6400	1.00	140.64	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-C1	10067.8000	1.00	10,067.80	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-C1 MAT	640.7900	1.00	640.79	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-C2	3283.3700	1.00	3,283.37	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-C2 MAT	258.9100	1.00	258.91	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-D	359.8900	1.00	359.89	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-D MAT	19.6600	1.00	19.66	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-E	1851.9700	1.00	1,851.97	
025	Y3-46494	01/03/19	Y5-46674	01/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/18 19 III-E MAT	568.4500	1.00	568.45	
025	Y3-46494		Y5-46674							Purchase Order Total		19,350.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-B	8717.3700	1.00	8,717.37	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-B MAT	531.9100	1.00	531.91	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-C1	15506.1600	1.00	15,506.16	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-C1 MA	954.1400	1.00	954.14	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-C2	7271.4600	1.00	7,271.46	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-C2 MA	440.6900	1.00	440.69	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-D	534.5600	1.00	534.56	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-D MAT	28.1300	1.00	28.13	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-E	4295.9300	1.00	4,295.93	
025	Y3-46494	01/03/19	Y5-47094	02/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/18 FY19 III-E MAT	920.5700	1.00	920.57	
025	Y3-46494		Y5-47094							Purchase Order Total		39,200.92	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-B	12600.7300	1.00	12,600.73	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-B MAT	772.9600	1.00	772.96	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-C1	19762.2200	1.00	19,762.22	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-C1 MAT	1217.7100	1.00	1,217.71	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-C2	7845.7500	1.00	7,845.75	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-C2 MAT	474.5300	1.00	474.53	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-D	444.6800	1.00	444.68	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-D MAT	23.4000	1.00	23.40	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-E	5223.7200	1.00	5,223.72	
025	Y3-46494	01/03/19	Y5-47348	02/25/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/19 FY19 III-E MAT	1119.3700	1.00	1,119.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-46494		Y5-47348							Purchase Order Total		49,485.07		
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-B	7005.6500	1.00	7,005.65		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-B MAT	424.7700	1.00	424.77		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-C1	16336.5500	1.00	16,336.55		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-C1	1005.8700	1.00	1,005.87		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-C2	6383.2100	1.00	6,383.21		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-C2	385.0100	1.00	385.01		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-D	727.6400	1.00	727.64		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-D MAT	38.3000	1.00	38.30		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-E	3590.0500	1.00	3,590.05		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-47866	03/27/19	545781	SOUTH CENTRAL	952	15	2/19 FY19 III-E MAT	769.2900	1.00	769.29		
						NEBRASKA AREA ON								
025	Y3-46494		Y5-47866							Purchase Order Total		36,666.34		
025	Y3-46497	01/03/19	Y5-47028	02/11/19	548457	SOUTH HEARTLAND	948	42	INV Q1PR	2000.0000	1.00	2,000.00		
						DISTRICT HEALT								
025	Y3-46497		Y5-47028							Purchase Order Total		2,000.00		
025	Y3-46497	01/03/19	Y5-47029	02/11/19	548457	SOUTH HEARTLAND	948	42	INV 123118	324.6000	1.00	324.60		
						DISTRICT HEALT								
025	Y3-46497	01/03/19	Y5-47029	02/11/19	548457	SOUTH HEARTLAND	948	42	INV 123118	120.0000	1.00	120.00		
						DISTRICT HEALT								
025	Y3-46497		Y5-47029							Purchase Order Total		444.60		
025	Y3-46497	01/03/19	Y5-47868	03/27/19	548457	SOUTH HEARTLAND	948	42	INV 22819	262.1000	1.00	262.10		
						DISTRICT HEALT								
025	Y3-46497	01/03/19	Y5-47868	03/27/19	548457	SOUTH HEARTLAND	948	42	INV 22819	7.0000	1.00	7.00		
						DISTRICT HEALT								
025	Y3-46497		Y5-47868							Purchase Order Total		269.10		
025	Y3-46498	01/03/19	Y5-47065	02/13/19	511979	BLUE RIVERS AREA AG	952	15	10/18 19 MATCH	148.3000	1.00	148.30		
						ON AGING								
025	Y3-46498	01/03/19	Y5-47065	02/13/19	511979	BLUE RIVERS AREA AG	952	15	10/18 19 FED	2440.4500	1.00	2,440.45		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-46498		Y5-47065							Purchase Order Total		2,588.75	
025	Y3-46498	01/03/19	Y5-47066	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 MATCH	2826.1800	1.00	2,826.18	
						ON AGING							
025	Y3-46498	01/03/19	Y5-47066	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 FED	37903.1900	1.00	37,903.19	
						ON AGING							
025	Y3-46498		Y5-47066							Purchase Order Total		40,729.37	
025	Y3-46498	01/03/19	Y5-47068	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 MATCH	643.9600	1.00	643.96	
						ON AGING							
025	Y3-46498	01/03/19	Y5-47068	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 FED	11799.4000	1.00	11,799.40	
						ON AGING							
025	Y3-46498		Y5-47068							Purchase Order Total		12,443.36	
025	Y3-46498	01/03/19	Y5-47069	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 MATCH	1275.6100	1.00	1,275.61	
						ON AGING							
025	Y3-46498	01/03/19	Y5-47069	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 FED	20621.6300	1.00	20,621.63	
						ON AGING							
025	Y3-46498		Y5-47069							Purchase Order Total		21,897.24	
025	Y3-46498	01/03/19	Y5-47070	02/13/19	511979	BLUE RIVERS AREA AG	952	15	10/18 FY19 MATCH	188.2600	1.00	188.26	
						ON AGING							
025	Y3-46498	01/03/19	Y5-47070	02/13/19	511979	BLUE RIVERS AREA AG	952	15	10/18 FY19 FED	1469.5300	1.00	1,469.53	
						ON AGING							
025	Y3-46498		Y5-47070							Purchase Order Total		1,657.79	
025	Y3-46498	01/03/19	Y5-47071	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 MATCH	1049.2900	1.00	1,049.29	
						ON AGING							
025	Y3-46498	01/03/19	Y5-47071	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 FED	4835.9900	1.00	4,835.99	
						ON AGING							
025	Y3-46498		Y5-47071							Purchase Order Total		5,885.28	
025	Y3-46498	01/03/19	Y5-47072	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19. MATCH	78.5000	1.00	78.50	
						ON AGING							
025	Y3-46498	01/03/19	Y5-47072	02/13/19	511979	BLUE RIVERS AREA AG	952	15	11/18 19 FED	1256.0200	1.00	1,256.02	
						ON AGING							
025	Y3-46498		Y5-47072							Purchase Order Total		1,334.52	
025	Y3-46498	01/03/19	Y5-47073	02/13/19	511979	BLUE RIVERS AREA AG	952	15	10/18 19 MATCH	36.6500	1.00	36.65	
						ON AGING							
025	Y3-46498	01/03/19	Y5-47073	02/13/19	511979	BLUE RIVERS AREA AG	952	15	10/18 19 FED	413.0200	1.00	413.02	
						ON AGING							
025	Y3-46498		Y5-47073							Purchase Order Total		449.67	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG	952	15	12/18 FY18 III-B	9056.8200	1.00	9,056.82	
						ON AGING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 FY18 III-B MAT	523.7300	1.00	523.73	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 FY18 III-C(1)	19204.5900	1.00	19,204.59	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 F18 III-C1 MAT	1174.7300	1.00	1,174.73	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 FY18 III-C(2)	9145.1700	1.00	9,145.17	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 F18 III-C2 MAT	558.3200	1.00	558.32	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 FY18 III-D	1035.2000	1.00	1,035.20	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 FY18 III-D MAT	54.4800	1.00	54.48	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 FY18 III-E	5821.0300	1.00	5,821.03	
025	Y3-46498	01/03/19	Y5-47075	02/13/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/18 FY18 III-E MAT	1247.3700	1.00	1,247.37	
025	Y3-46498		Y5-47075							Purchase Order Total		47,821.44	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-B	10795.6400	1.00	10,795.64	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-B MAT	572.4700	1.00	572.47	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-C(1)	4332.9100	1.00	4,332.91	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-C1 MAT	270.8100	1.00	270.81	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-C(2)	5586.2500	1.00	5,586.25	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-C2 MAT	349.1400	1.00	349.14	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-D	868.6000	1.00	868.60	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-D MAT	45.7200	1.00	45.72	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-E	5403.9200	1.00	5,403.92	
025	Y3-46498	01/03/19	Y5-47370	02/25/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/19 FY19 III-E MAT	1158.0000	1.00	1,158.00	
025	Y3-46498		Y5-47370							Purchase Order Total		29,383.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-B	12419.0600	1.00	12,419.06	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-B MATCH	723.3400	1.00	723.34	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-C1	18897.9500	1.00	18,897.95	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-C1 MATCH	1155.5600	1.00	1,155.56	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-C2	13443.0100	1.00	13,443.01	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-C2 MATCH	826.9300	1.00	826.93	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-D	641.8900	1.00	641.89	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-D MATCH	33.7800	1.00	33.78	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-E	6539.0700	1.00	6,539.07	
025	Y3-46498	01/03/19	Y5-47784	03/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/19 III-E MATCH	1267.6600	1.00	1,267.66	
025	Y3-46498		Y5-47784							Purchase Order Total		55,948.25	
025	Y3-46499	01/03/19	Y5-47114	02/14/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 123118	40.0000	1.00	40.00	
025	Y3-46499		Y5-47114							Purchase Order Total		40.00	
025	Y3-46499	01/03/19	Y5-47689	03/14/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV Q1PR / LN 1	1835.0000	1.00	1,835.00	
025	Y3-46499		Y5-47689							Purchase Order Total		1,835.00	
025	Y3-46500	01/03/19	Y5-47687	03/14/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV Q1PR / LN 1	830.0000	1.00	830.00	
025	Y3-46500		Y5-47687							Purchase Order Total		830.00	
025	Y3-46500	01/03/19	Y5-47795	03/22/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 22819	207.1000	1.00	207.10	
025	Y3-46500	01/03/19	Y5-47795	03/22/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 22819	4.0000	1.00	4.00	
025	Y3-46500		Y5-47795							Purchase Order Total		211.10	
025	Y3-46501	01/03/19	Y5-47095	02/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19 MATCH	247.2400	1.00	247.24	
025	Y3-46501	01/03/19	Y5-47095	02/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19 FED	163.7600	1.00	163.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46501		Y5-47095							Purchase Order Total		411.00	
025	Y3-46501	01/03/19	Y5-47096	02/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19 MATCH	117.3000	1.00	117.30	
025	Y3-46501	01/03/19	Y5-47096	02/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19 FED	1370.3600	1.00	1,370.36	
025	Y3-46501		Y5-47096							Purchase Order Total		1,487.66	
025	Y3-46501	01/03/19	Y5-47097	02/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19 MAT	1973.9000	1.00	1,973.90	
025	Y3-46501	01/03/19	Y5-47097	02/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	TITLE III-B FEDERAL	31432.1100	1.00	31,432.11	
025	Y3-46501		Y5-47097							Purchase Order Total		33,406.01	
025	Y3-46501	01/03/19	Y5-47148	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19 FED	31432.1100	1.00	31,432.11	
025	Y3-46501		Y5-47148							Purchase Order Total		31,432.11	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-B	27521.8900	1.00	27,521.89	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-B MAT	1720.1100	1.00	1,720.11	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-C(1)	32614.5900	1.00	32,614.59	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-C1 MA	2038.4100	1.00	2,038.41	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-C(2)	16636.2400	1.00	16,636.24	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-C2 MA	1039.7600	1.00	1,039.76	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-D	797.2000	1.00	797.20	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-D MAT	60.2500	1.00	60.25	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-E	10430.8300	1.00	10,430.83	
025	Y3-46501	01/03/19	Y5-47149	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/18 FY19 III-E MAT	2235.1700	1.00	2,235.17	
025	Y3-46501		Y5-47149							Purchase Order Total		95,094.45	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-B	20184.4700	1.00	20,184.47	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-B MAT	1261.5300	1.00	1,261.53	



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025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-C(1)	25346.8200	1.00	25,346.82	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-C1 MA	1584.1800	1.00	1,584.18	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-C(2)	15313.8800	1.00	15,313.88	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-C2 MA	957.1200	1.00	957.12	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-D	1295.8000	1.00	1,295.80	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-D MA	68.2000	1.00	68.20	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-E	12419.6400	1.00	12,419.64	
025	Y3-46501	01/03/19	Y5-47150	02/15/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/18 FY19 III-E MAT	2661.3600	1.00	2,661.36	
025	Y3-46501		Y5-47150						Purchase Order Total			81,093.00	
025	Y3-46501	01/03/19	Y5-47324	02/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19	468.5900	1.00	468.59	
025	Y3-46501	01/03/19	Y5-47324	02/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/18 19	6287.8800	1.00	6,287.88	
025	Y3-46501		Y5-47324						Purchase Order Total			6,756.47	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-B	33872.9300	1.00	33,872.93	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-B MAT	2117.0700	1.00	2,117.07	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-C(1)	38792.4600	1.00	38,792.46	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-C1 MAT	2424.5400	1.00	2,424.54	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-C(2)	18530.8200	1.00	18,530.82	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-C2 MAT	1158.1800	1.00	1,158.18	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-D	1295.8000	1.00	1,295.80	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-D MAT	68.2000	1.00	68.20	
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-E	10840.9400	1.00	10,840.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46501	01/03/19	Y5-47496	03/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/19 FY19 III-E MAT	2323.0600	1.00	2,323.06	
025	Y3-46501		Y5-47496							Purchase Order Total		111,424.00	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-B	25432.4800	1.00	25,432.48	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-B MATC	1589.5200	1.00	1,589.52	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-C(1)	31417.4100	1.00	31,417.41	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-C(1) M	1963.5900	1.00	1,963.59	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-C(2)	15500.2400	1.00	15,500.24	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-C(2) M	968.7600	1.00	968.76	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-D	1005.1000	1.00	1,005.10	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-D MATC	52.9000	1.00	52.90	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-E	10019.0600	1.00	10,019.06	
025	Y3-46501	01/03/19	Y5-47815	03/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/19 FY19 III-E MATC	2146.9400	1.00	2,146.94	
025	Y3-46501		Y5-47815							Purchase Order Total		90,096.00	
025	Y3-46502	01/03/19	Y5-46814	01/24/19	2156882	GENERATIONS DAYCARE & LEARNING	952	25	01152018	8458.2800	1.00	8,458.28	
025	Y3-46502		Y5-46814							Purchase Order Total		8,458.28	
025	Y3-46503	01/03/19	Y5-47690	03/14/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV Q1PR	2000.0000	1.00	2,000.00	
025	Y3-46503		Y5-47690							Purchase Order Total		2,000.00	
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/18 FY19 III-C(1)	4368.5900	1.00	4,368.59	
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/18 F19 III-C1 MAT	647.0600	1.00	647.06	
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/18 FY19 III-C(2)	6615.9600	1.00	6,615.96	
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/18 F19 III-C2 MAT	419.9200	1.00	419.92	
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/18 FY19 III-D	271.1700	1.00	271.17	

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						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-D	17.5400	1.00	17.54	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-E	379.0000	1.00	379.00	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-46676	01/15/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-E	74.1200	1.00	74.12	
						NEBRASKA AREA AG			MAT				
025	Y3-46517		Y5-46676							Purchase Order Total		12,793.36	
025	Y3-46517	01/04/19	Y5-47055	02/13/19	554768	WEST CENTRAL	952	15	11/18 TITLE III-B	564.9800	1.00	564.98	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-47055							Purchase Order Total		564.98	
025	Y3-46517	01/04/19	Y5-47056	02/13/19	554768	WEST CENTRAL	952	15	11/18 TITLE III-B	12574.2300	1.00	12,574.23	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-47056							Purchase Order Total		12,574.23	
025	Y3-46517	01/04/19	Y5-47057	02/13/19	554768	WEST CENTRAL	952	15	10/18 TITLE III-B	1241.9300	1.00	1,241.93	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-47057							Purchase Order Total		1,241.93	
025	Y3-46517	01/04/19	Y5-47058	02/13/19	554768	WEST CENTRAL	952	15	10/18 TITLE III-B	19014.1200	1.00	19,014.12	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-47058							Purchase Order Total		19,014.12	
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-B	8767.5000	1.00	8,767.50	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-B	535.5600	1.00	535.56	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-C(1)	9583.8800	1.00	9,583.88	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 F19 III-C1	588.2400	1.00	588.24	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-C(2)	4877.9800	1.00	4,877.98	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 F19 III-C2	294.1200	1.00	294.12	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-D	1197.0000	1.00	1,197.00	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-D	59.8500	1.00	59.85	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-E	2525.9800	1.00	2,525.98	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47059	02/13/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-E	541.2800	1.00	541.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG			MAT				
025	Y3-46517		Y5-47059							Purchase Order Total		28,971.39	
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-B	8767.5000	1.00	8,767.50	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-B	535.5600	1.00	535.56	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-C(1)	9583.8800	1.00	9,583.88	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-C1	588.2400	1.00	588.24	
						NEBRASKA AREA AG			MA				
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-C(2)	4877.9800	1.00	4,877.98	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-C2	294.1200	1.00	294.12	
						NEBRASKA AREA AG			MA				
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-D	1137.1500	1.00	1,137.15	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-D	59.8500	1.00	59.85	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-E	2525.9800	1.00	2,525.98	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47328	02/25/19	554768	WEST CENTRAL	952	15	11/18 FY19 III-E	541.2800	1.00	541.28	
						NEBRASKA AREA AG			MAT				
025	Y3-46517		Y5-47328							Purchase Order Total		28,911.54	
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-B	11104.2700	1.00	11,104.27	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-B MAT	677.1800	1.00	677.18	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-C(1)	23136.2800	1.00	23,136.28	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-C1	1430.8500	1.00	1,430.85	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-C(2)	5193.0900	1.00	5,193.09	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-C2	324.5700	1.00	324.57	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-D	1689.1000	1.00	1,689.10	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-D MAT	88.9000	1.00	88.90	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	WEST CENTRAL	952	15	1/19 FY19 III-E	3051.6700	1.00	3,051.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46517	01/04/19	Y5-47498	03/01/19	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	1/19 FY19 III-E MAT	602.1600	1.00	602.16	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-47498							Purchase Order Total		47,298.07	
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-B	6324.4800	1.00	6,324.48	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-B MAT	381.9900	1.00	381.99	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-C1	183.5600	1.00	183.56	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-C2	183.4700	1.00	183.47	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-D	762.3800	1.00	762.38	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-D MAT	40.1300	1.00	40.13	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-E	2476.9000	1.00	2,476.90	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-47854	03/26/19	554768	WEST CENTRAL	952	15	2/19 FY19 III-E MAT	491.2200	1.00	491.22	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-47854							Purchase Order Total		10,844.13	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-B	2693.1000	1.00	2,693.10	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-B MAT	168.3200	1.00	168.32	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-C(1)	19385.2700	1.00	19,385.27	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-C(2)	1211.5800	1.00	1,211.58	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 F18 III-C2 MAT	8576.4000	1.00	8,576.40	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-D	536.0300	1.00	536.03	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-D MAT	179.5000	1.00	179.50	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-E	9.4500	1.00	9.45	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/18 FY18 III-E MAT	1912.9800	1.00	1,912.98	
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	NORTHEAST NEBRASKA	952	15	12/18 VII OMBUDSMAN	409.9300	1.00	409.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46518	01/04/19	Y5-47082	02/13/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	TITLE V-OMBUDSMAN	3395.8600	1.00	3,395.86	
025	Y3-46518		Y5-47082			AREA AGENCY				Purchase Order Total		38,478.42	
025	Y3-46518	01/04/19	Y5-47087	02/13/19	539491	NORTHEAST NEBRASKA	952	15	10/18 19 MATCH	1666.3100	1.00	1,666.31	
025	Y3-46518	01/04/19	Y5-47087	02/13/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	/18 19 FED	26661.0100	1.00	26,661.01	
025	Y3-46518		Y5-47087			AREA AGENCY				Purchase Order Total		28,327.32	
025	Y3-46518	01/04/19	Y5-47088	02/13/19	539491	NORTHEAST NEBRASKA	952	15	11/18 19 MATCH	2184.6000	1.00	2,184.60	
025	Y3-46518	01/04/19	Y5-47088	02/13/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/18 19 FED	34953.5300	1.00	34,953.53	
025	Y3-46518		Y5-47088			AREA AGENCY				Purchase Order Total		37,138.13	
025	Y3-46518	01/04/19	Y5-47089	02/13/19	539491	NORTHEAST NEBRASKA	952	15	10/18 19 MATCH	179.6400	1.00	179.64	
025	Y3-46518	01/04/19	Y5-47089	02/13/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10/18 19 FED	1656.6600	1.00	1,656.66	
025	Y3-46518		Y5-47089			AREA AGENCY				Purchase Order Total		1,836.30	
025	Y3-46518	01/04/19	Y5-47090	02/13/19	539491	NORTHEAST NEBRASKA	952	15	11/18 19 MATCH	3256.3400	1.00	3,256.34	
025	Y3-46518	01/04/19	Y5-47090	02/13/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/18 19 FED	52101.6200	1.00	52,101.62	
025	Y3-46518		Y5-47090			AREA AGENCY				Purchase Order Total		55,357.96	
025	Y3-46518	01/04/19	Y5-47091	02/13/19	539491	NORTHEAST NEBRASKA	952	15	10/18 19 MATCH	251.0500	1.00	251.05	
025	Y3-46518	01/04/19	Y5-47091	02/13/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10/18 19 FED	1713.2500	1.00	1,713.25	
025	Y3-46518		Y5-47091			AREA AGENCY				Purchase Order Total		1,964.30	
025	Y3-46518	01/04/19	Y5-47092	02/13/19	539491	NORTHEAST NEBRASKA	952	15	11/18 19 MATCH	1037.7400	1.00	1,037.74	
025	Y3-46518	01/04/19	Y5-47092	02/13/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11/18 19 FED	16603.8800	1.00	16,603.88	
025	Y3-46518		Y5-47092			AREA AGENCY				Purchase Order Total		17,641.62	
025	Y3-46518	01/04/19	Y5-47093	02/13/19	539491	NORTHEAST NEBRASKA	952	15	11/18 19 FED	3795.5300	1.00	3,795.53	
025	Y3-46518		Y5-47093			AREA AGENCY				Purchase Order Total		3,795.53	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA	952	15	1/19 FY19 III-B	5010.3900	1.00	5,010.39	
						AREA AGENCY							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-B MAT	153.7500	1.00	153.75	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-C(1)	35586.4800	1.00	35,586.48	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-C1 MAT	2224.1500	1.00	2,224.15	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-C(2)	13903.7200	1.00	13,903.72	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-C2 MAT	868.9800	1.00	868.98	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-D	842.2400	1.00	842.24	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-D MAT	44.3300	1.00	44.33	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 FY19 III-E	17049.5500	1.00	17,049.55	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-E STATE MATCH	3618.7300	1.00	3,618.73	
025	Y3-46518	01/04/19	Y5-47352	02/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/19 VII OMBUDSMAN	4687.3700	1.00	4,687.37	
025	Y3-46518		Y5-47352							Purchase Order Total		83,989.69	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-B FEDERAL	33617.7400	1.00	33,617.74	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-B MAT	1826.4800	1.00	1,826.48	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-C1	33880.9700	1.00	33,880.97	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-C1 MAT	1972.9100	1.00	1,972.91	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-C2	17306.7100	1.00	17,306.71	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-C2 MAT	988.3300	1.00	988.33	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-D	961.2600	1.00	961.26	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-D MAT	50.5900	1.00	50.59	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-E	20178.8700	1.00	20,178.87	
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/19 FY19 III-E MAT	4279.8200	1.00	4,279.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46518	01/04/19	Y5-47849	03/26/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	2/19 FY19 VII	3608.3200	1.00	3,608.32	
025	Y3-46518		Y5-47849			AREA AGENCY				Purchase Order Total		118,672.00	
025	Y3-46521	01/04/19	Y5-47077	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/18 19 MATCH	211.4500	1.00	211.45	
025	Y3-46521	01/04/19	Y5-47077	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/18 19 FED	3383.1500	1.00	3,383.15	
025	Y3-46521		Y5-47077							Purchase Order Total		3,594.60	
025	Y3-46521	01/04/19	Y5-47078	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 19 MATCH	252.7100	1.00	252.71	
025	Y3-46521	01/04/19	Y5-47078	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 19 FED	5189.7600	1.00	5,189.76	
025	Y3-46521		Y5-47078							Purchase Order Total		5,442.47	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 FY18 III-B	15245.3800	1.00	15,245.38	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 FY18 III-B MAT	783.4900	1.00	783.49	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 FY18 III-C(1)	36215.6100	1.00	36,215.61	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 F18 III-C1 MAT	2141.7900	1.00	2,141.79	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 FY18 III-C(2)	4454.0600	1.00	4,454.06	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 F18 III-C2 MAT	191.3800	1.00	191.38	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 FY18 III-D	36.9300	1.00	36.93	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 FY18 III-D MAT	1.9400	1.00	1.94	
025	Y3-46521	01/04/19	Y5-47080	02/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/18 VII OMBUDSMAN	1721.5600	1.00	1,721.56	
025	Y3-46521		Y5-47080							Purchase Order Total		60,792.14	
025	Y3-46521	01/04/19	Y5-47358	02/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/18 FY19 FED	818.2700	1.00	818.27	
025	Y3-46521		Y5-47358							Purchase Order Total		818.27	
025	Y3-46521	01/04/19	Y5-47359	02/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY19 FED	1068.6800	1.00	1,068.68	
025	Y3-46521		Y5-47359							Purchase Order Total		1,068.68	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46521	01/04/19	Y5-47360	02/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY19 MATCH	18.7000	1.00	18.70	
025	Y3-46521	01/04/19	Y5-47360	02/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/18 FY19 FED	355.2200	1.00	355.22	
025	Y3-46521		Y5-47360							Purchase Order Total		373.92	
025	Y3-46521	01/04/19	Y5-47366	02/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/18 FY19 MATCH	797.7300	1.00	797.73	
025	Y3-46521	01/04/19	Y5-47366	02/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	09/18 FY19 FED	4304.5200	1.00	4,304.52	
025	Y3-46521		Y5-47366							Purchase Order Total		5,102.25	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-B	10240.5900	1.00	10,240.59	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-B MAT	640.0300	1.00	640.03	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-C(1)	27900.0400	1.00	27,900.04	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-C1 MA	1660.5900	1.00	1,660.59	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-C(2)	5157.2600	1.00	5,157.26	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-C2 MA	322.3300	1.00	322.33	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-D	466.8600	1.00	466.86	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-D MAT	24.5700	1.00	24.57	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-E	5889.9200	1.00	5,889.92	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 FY19 III-E MAT	1262.1200	1.00	1,262.12	
025	Y3-46521	01/04/19	Y5-47499	03/01/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/19 VII OMBUDSMAN	1457.8400	1.00	1,457.84	
025	Y3-46521		Y5-47499							Purchase Order Total		55,022.15	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-B	5239.8600	1.00	5,239.86	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-B MATC	327.4900	1.00	327.49	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-C(1)	26750.7100	1.00	26,750.71	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-C(1) M	1630.2200	1.00	1,630.22	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	19 FY19 III-C(2)	14290.4400	1.00	14,290.44	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-C(2) M	858.8300	1.00	858.83	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-D	475.6400	1.00	475.64	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-D MATC	25.0300	1.00	25.03	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-E	1834.3700	1.00	1,834.37	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 FY19 III-E MATC	286.7200	1.00	286.72	
025	Y3-46521	01/04/19	Y5-47818	03/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/19 VII OMBUDSMAN	478.6500	1.00	478.65	
025	Y3-46521		Y5-47818							Purchase Order Total		52,197.96	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-B	44845.7700	1.00	44,845.77	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-B MAT	2802.8700	1.00	2,802.87	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-C1	45219.9000	1.00	45,219.90	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-C1 MAT	2826.2400	1.00	2,826.24	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-C2	23371.2000	1.00	23,371.20	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-C2 MAT	1460.7000	1.00	1,460.70	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-D	1741.4200	1.00	1,741.42	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-D MAT	91.6500	1.00	91.65	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-E	18702.7500	1.00	18,702.75	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 19 III-E MAT	4007.7400	1.00	4,007.74	
025	Y3-46523	01/07/19	Y5-47121	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/18 VII OMBUD	3862.3600	1.00	3,862.36	
025	Y3-46523		Y5-47121							Purchase Order Total		148,932.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46523	01/07/19	Y5-47122	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/18 19 MATCH	3130.1800	1.00	3,130.18	
025	Y3-46523	01/07/19	Y5-47122	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/18 19 FED	50083.0300	1.00	50,083.03	
025	Y3-46523		Y5-47122							Purchase Order Total		53,213.21	
025	Y3-46523	01/07/19	Y5-47123	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 FY19	6646.2900	1.00	6,646.29	
025	Y3-46523		Y5-47123							Purchase Order Total		6,646.29	
025	Y3-46523	01/07/19	Y5-47124	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 19 MATCH	62.6200	1.00	62.62	
025	Y3-46523	01/07/19	Y5-47124	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 19 FED	1120.5300	1.00	1,120.53	
025	Y3-46523		Y5-47124							Purchase Order Total		1,183.15	
025	Y3-46523	01/07/19	Y5-47125	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 19 MATCH	3920.1700	1.00	3,920.17	
025	Y3-46523	01/07/19	Y5-47125	02/14/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 19 FED	62722.8300	1.00	62,722.83	
025	Y3-46523		Y5-47125							Purchase Order Total		66,643.00	
025	Y3-46523	01/07/19	Y5-47151	02/15/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/18 19 MATCH	468.5900	1.00	468.59	
025	Y3-46523	01/07/19	Y5-47151	02/15/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/18 19 FED	6287.8800	1.00	6,287.88	
025	Y3-46523		Y5-47151							Purchase Order Total		6,756.47	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-B	46842.6900	1.00	46,842.69	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-B MAT	2927.6600	1.00	2,927.66	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-C1	38187.9700	1.00	38,187.97	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-C1 MAT	2386.7500	1.00	2,386.75	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-C2	31662.5500	1.00	31,662.55	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-C2 MAT	1978.9100	1.00	1,978.91	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-D	2042.5000	1.00	2,042.50	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-D MAT	107.5000	1.00	107.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-E	25817.7000	1.00	25,817.70	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 FY19 III-E MAT	5532.3600	1.00	5,532.36	
025	Y3-46523	01/07/19	Y5-47355	02/25/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/19 VII OMBUD	4010.8700	1.00	4,010.87	
025	Y3-46523		Y5-47355							Purchase Order Total		161,497.46	
025	Y3-46523	01/07/19	Y5-47490	03/01/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/18 FY19 MAT	3741.9100	1.00	3,741.91	
025	Y3-46523	01/07/19	Y5-47490	03/01/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/18 FY19 FED	17462.2700	1.00	17,462.27	
025	Y3-46523		Y5-47490							Purchase Order Total		21,204.18	
025	Y3-46523	01/07/19	Y5-47492	03/01/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 FY19 MAT	5098.2500	1.00	5,098.25	
025	Y3-46523	01/07/19	Y5-47492	03/01/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 FY19 MAT	23791.8900	1.00	23,791.89	
025	Y3-46523		Y5-47492							Purchase Order Total		28,890.14	
025	Y3-46523	01/07/19	Y5-47493	03/01/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/18 FY19 MAT	3444.6000	1.00	3,444.60	
025	Y3-46523	01/07/19	Y5-47493	03/01/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/19 FY19 FED	55113.7900	1.00	55,113.79	
025	Y3-46523		Y5-47493							Purchase Order Total		58,558.39	
025	Y3-46523	01/07/19	Y5-47548	03/08/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09/18 FY19 FED	21856.8600	1.00	21,856.86	
025	Y3-46523		Y5-47548							Purchase Order Total		21,856.86	
025	Y3-46523	01/07/19	Y5-47778	03/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 III-C(2) MATCH	2935.8600	1.00	2,935.86	
025	Y3-46523	01/07/19	Y5-47778	03/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 III-C(2)	45809.1700	1.00	45,809.17	
025	Y3-46523		Y5-47778							Purchase Order Total		48,745.03	
025	Y3-46523	01/07/19	Y5-47779	03/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 III-C(1) MAT	386.0500	1.00	386.05	
025	Y3-46523	01/07/19	Y5-47779	03/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/18 III-C(1)	9069.3400	1.00	9,069.34	
025	Y3-46523		Y5-47779							Purchase Order Total		9,455.39	
025	Y3-46523	01/07/19	Y5-47781	03/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/18 FY19III-B	2223.9600	1.00	2,223.96	
025	Y3-46523		Y5-47781							Purchase Order Total		2,223.96	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	EASTERN NEBRASKA	952	15	2/19 FY19 III-B	32795.6900	1.00	32,795.69	

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025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-B MAT	2049.7200	1.00	2,049.72	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-C1	55876.6300	1.00	55,876.63	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-C1 MAT	3492.2900	1.00	3,492.29	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-C2	31556.5900	1.00	31,556.59	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-C2 MAT	1972.2900	1.00	1,972.29	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-D	2498.5000	1.00	2,498.50	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-D MAT	131.5000	1.00	131.50	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-E	20739.2700	1.00	20,739.27	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 FY19 III-E MAT	4444.1300	1.00	4,444.13	
025	Y3-46523	01/07/19	Y5-47819	03/25/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/19 VII OMBUD	2337.8700	1.00	2,337.87	
025	Y3-46523		Y5-47819							Purchase Order Total		157,894.48	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 III-B	5872.6200	1.00	5,872.62	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 III-B MAT	365.4700	1.00	365.47	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 III-C(1)	11394.0900	1.00	11,394.09	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 F19 III-C1 MAT	550.6000	1.00	550.60	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 III-D	178.0600	1.00	178.06	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 III-D MAT	9.3700	1.00	9.37	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 III-E	2658.6000	1.00	2,658.60	
025	Y3-46525	01/07/19	Y5-47084	02/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	12/18 FY19 III-E MAT	568.0900	1.00	568.09	
025	Y3-46525		Y5-47084							Purchase Order Total		21,596.90	
025	Y3-46525	01/07/19	Y5-47085	02/13/19	508320	AGING OFFICE OF	952	15	10/18 19 MATCH	397.1800	1.00	397.18	

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025	Y3-46525	01/07/19	Y5-47085	02/13/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	10/18 19 FED	6354.9000	1.00	6,354.90	
025	Y3-46525		Y5-47085							Purchase Order Total		6,752.08	
025	Y3-46525	01/07/19	Y5-47086	02/13/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11/18 19 MATCH	1390.5000	1.00	1,390.50	
025	Y3-46525	01/07/19	Y5-47086	02/13/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11/18 19 FED	22542.9900	1.00	22,542.99	
025	Y3-46525		Y5-47086							Purchase Order Total		23,933.49	
025	Y3-46525	01/07/19	Y5-47282	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	09/18 19 MATCH	1096.0600	1.00	1,096.06	
025	Y3-46525	01/07/19	Y5-47282	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	09/18 19 FED	12365.8300	1.00	12,365.83	
025	Y3-46525		Y5-47282							Purchase Order Total		13,461.89	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-B	9156.1800	1.00	9,156.18	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-B MAT	572.2600	1.00	572.26	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-C(1)	17497.7400	1.00	17,497.74	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-C1 MAT	1032.9200	1.00	1,032.92	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-D	119.0400	1.00	119.04	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-D MAT	6.2700	1.00	6.27	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-E	1574.9200	1.00	1,574.92	
025	Y3-46525	01/07/19	Y5-47284	02/22/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/19 FY19 III-E MAT	294.0000	1.00	294.00	
025	Y3-46525		Y5-47284							Purchase Order Total		30,253.33	
025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-B	4767.4400	1.00	4,767.44	
025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-B MAT	297.9700	1.00	297.97	
025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-C1	22985.8000	1.00	22,985.80	
025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-C1 MAT	1397.6900	1.00	1,397.69	

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025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-D	1635.1500	1.00	1,635.15	
025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-D MAT	86.0600	1.00	86.06	
025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-E	2265.8900	1.00	2,265.89	
025	Y3-46525	01/07/19	Y5-47861	03/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 III-E MAT	357.2000	1.00	357.20	
025	Y3-46525		Y5-47861						Purchase Order Total			33,793.20	
025	Y3-46614	01/09/19	Y5-47622	03/13/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	961	45	FY17-18-0036	673.6900	1.00	673.69	
025	Y3-46614		Y5-47622						Purchase Order Total			673.69	
025	Y3-46655	01/14/19	Y5-46740	01/18/19	2309671	BREAK THROUGH INC	961	00	1ST Q - 10/18-01/19)	1020.2500	1.00	1,020.25	
025	Y3-46655		Y5-46740						Purchase Order Total			1,020.25	
025	Y3-46662	01/14/19	Y5-47552	03/08/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	1333	398.9000	1.00	398.90	
025	Y3-46662		Y5-47552						Purchase Order Total			398.90	
025	Y3-46666	01/14/19	Y5-47332	02/25/19	1403873	BLUESTEM HEALTH	948	42	INV 1	10000.0000	1.00	10,000.00	
025	Y3-46666		Y5-47332						Purchase Order Total			10,000.00	
025	Y3-46666	01/14/19	Y5-47796	03/22/19	1403873	BLUESTEM HEALTH	948	42	INV 2	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-47796						Purchase Order Total			5,000.00	
025	Y3-46667	01/14/19	Y5-47335	02/25/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1348	10000.0000	1.00	10,000.00	
025	Y3-46667		Y5-47335						Purchase Order Total			10,000.00	
025	Y3-46667	01/14/19	Y5-47691	03/14/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1348-2	5000.0000	1.00	5,000.00	
025	Y3-46667		Y5-47691						Purchase Order Total			5,000.00	
025	Y3-46670	01/14/19	Y5-47526	03/05/19	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 200	10000.0000	1.00	10,000.00	
025	Y3-46670		Y5-47526						Purchase Order Total			10,000.00	
025	Y3-46671	01/14/19	Y5-47326	02/25/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2019-1	10000.0000	1.00	10,000.00	
025	Y3-46671		Y5-47326						Purchase Order Total			10,000.00	
025	Y3-46672	01/14/19	Y5-47112	02/14/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 10719	5000.0000	1.00	5,000.00	
025	Y3-46672		Y5-47112						Purchase Order Total			5,000.00	
025	Y3-46672	01/14/19	Y5-47333	02/25/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 13019	5000.0000	1.00	5,000.00	

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025	Y3-46672		Y5-47333							Purchase Order Total		5,000.00	
025	Y3-46678	01/15/19	Y5-47334	02/25/19	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH1	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-47334							Purchase Order Total		5,000.00	
025	Y3-46678	01/15/19	Y5-47484	02/28/19	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH2 / LN1	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-47484							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-47485	02/28/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8235 / LN 1	10000.0000	1.00	10,000.00	
025	Y3-46680		Y5-47485							Purchase Order Total		10,000.00	
025	Y3-46784	01/23/19	Y5-47558	03/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019017	58776.4100	1.00	58,776.41	
025	Y3-46784	01/23/19	Y5-47558	03/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019004	59958.9400	1.00	59,958.94	
025	Y3-46784	01/23/19	Y5-47558	03/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019016	64269.3600	1.00	64,269.36	
025	Y3-46784		Y5-47558							Purchase Order Total		183,004.71	
025	Y3-46784	01/23/19	Y5-47874	03/27/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019028	67883.1800	1.00	67,883.18	
025	Y3-46784		Y5-47874							Purchase Order Total		67,883.18	
025	Y3-46788	01/23/19	Y5-47510	03/05/19	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	93002.0800	1.00	93,002.08	
025	Y3-46788		Y5-47510							Purchase Order Total		93,002.08	
025	Y3-46895	01/29/19	Y5-47639	03/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019021	3309.0800	1.00	3,309.08	
025	Y3-46895	01/29/19	Y5-47639	03/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019021	2987.9300	1.00	2,987.93	
025	Y3-46895	01/29/19	Y5-47639	03/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019023	4101.1300	1.00	4,101.13	
025	Y3-46895	01/29/19	Y5-47639	03/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019023	3703.1200	1.00	3,703.12	
025	Y3-46895	01/29/19	Y5-47639	03/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019027	3384.0900	1.00	3,384.09	
025	Y3-46895	01/29/19	Y5-47639	03/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019027	3055.6700	1.00	3,055.67	
025	Y3-46895		Y5-47639							Purchase Order Total		20,541.02	
025	Y3-46895	01/29/19	Y5-47766	03/21/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019031	2323.1900	1.00	2,323.19	
025	Y3-46895	01/29/19	Y5-47766	03/21/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019031	2097.7200	1.00	2,097.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-46895		Y5-47766							Purchase Order Total		4,420.91	
025	Y3-46904	01/29/19	Y5-47715	03/18/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019018	2389.8400	1.00	2,389.84	
025	Y3-46904	01/29/19	Y5-47715	03/18/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019026	2181.1400	1.00	2,181.14	
025	Y3-46904		Y5-47715							Purchase Order Total		4,570.98	
025	Y3-46904	01/29/19	Y5-47842	03/25/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019030	1757.5700	1.00	1,757.57	
025	Y3-46904		Y5-47842							Purchase Order Total		1,757.57	
025	Y3-46926	02/01/19	Y5-47726	03/18/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCT/FEB	10675.2100	1.00	10,675.21	
025	Y3-46926		Y5-47726							Purchase Order Total		10,675.21	
025	Y3-46991	02/08/19	Y5-47559	03/08/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	2/28/19	4379.1100	1.00	4,379.11	
025	Y3-46991		Y5-47559							Purchase Order Total		4,379.11	
025	Y3-47000	02/08/19	Y5-47832	03/25/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	122501	61120.4300	1.00	61,120.43	
025	Y3-47000	02/08/19	Y5-47832	03/25/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	122501	15165.0300	1.00	15,165.03	
025	Y3-47000		Y5-47832							Purchase Order Total		76,285.46	
025	Y3-47131	02/15/19	Y5-47741	03/19/19	2393321	BEHAVEN KIDS LLC	952	25	03152019	495.0000	1.00	495.00	
025	Y3-47131		Y5-47741							Purchase Order Total		495.00	
025	Y3-47233	02/21/19	Y5-47722	03/18/19	2499161	AZ CHILDCARE	952	25	03152019	492.7300	1.00	492.73	
025	Y3-47233		Y5-47722							Purchase Order Total		492.73	
025	Y3-47434	02/26/19	Y5-47544	03/07/19	1889412	KELLYS KIDS	952	25	03012018	8879.9300	1.00	8,879.93	
025	Y3-47434		Y5-47544							Purchase Order Total		8,879.93	
025	Y3-47449	02/27/19	Y5-47718	03/18/19	578005	PICKRELL VILLAGE OF - VILLAGE	990	50	WATER SYSTEM	9585.0000	1.00	9,585.00	
025	Y3-47449		Y5-47718							Purchase Order Total		9,585.00	
025	Y3-47482	02/28/19	Y5-47740	03/19/19	2393321	BEHAVEN KIDS LLC	952	25	03152019	2000.0000	1.00	2,000.00	
025	Y3-47482		Y5-47740							Purchase Order Total		2,000.00	
025	Y3-47507	03/04/19	Y5-47656	03/13/19	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	TITLE X SEPT-MAR2019	23334.0000	1.00	23,334.00	
025	Y3-47507		Y5-47656							Purchase Order Total		23,334.00	
025	Y3-47508	03/05/19	Y5-47735	03/18/19	2678393	SPAULDING, KRISTIN	952	25	03152019	475.0000	1.00	475.00	
025	Y3-47508		Y5-47735							Purchase Order Total		475.00	
025	Y3-47530	03/06/19	Y5-47792	03/22/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03192019	7952.6200	1.00	7,952.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47530		Y5-47792							Purchase Order Total		7,952.62	
025	Y3-47706	03/15/19	Y5-47848	03/26/19	2583995	WORDS OF WISDOM CHILD DEVELOPM	952	25	03202018	9058.2900	1.00	9,058.29	
025	Y3-47706		Y5-47848							Purchase Order Total		9,058.29	
025			3,868			Purchase Orders				Agency Total		94,286,858.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-880704	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	760		LLV 5900 HPAS 2 GUN AUTO	1.0000	7,403.13	7,403.13	
027			OP-880704	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	760		EZ BEAD GRAVITY 2 GUN	1.0000	821.94	821.94	
027			OP-880704						Purchase Order Total			8,225.07	
027			OP-880712	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	760		GRINDLAZER 630 COMPLETE WITH	1.0000	12,173.91	12,173.91	
027			OP-880712	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	760		10" FULL CUT 8 POINT COMPLETE	1.0000	1,148.19	1,148.19	
027			OP-880712	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	760		10" CARBIDE MILLER 8 POINT	1.0000	810.79	810.79	
027			OP-880712						Purchase Order Total			14,132.89	
027			OP-883255	01/10/19	3159238	ORGANIC DYES AND PIGMENTS LLC	775	45	ORCOACID BRILL BLUE FG EX LIQ.	900.0000	3.32	2,988.00	
027			OP-883255	01/10/19	3159238	ORGANIC DYES AND PIGMENTS LLC	775	98	FREIGHT CHARGES	1.0000	263.35	263.35	
027			OP-883255						Purchase Order Total			3,251.35	
027			OP-885484	01/22/19	500804	DULTMEIER SALES LLC - PURCHASI	760		DUIA202_S 200 GALLON DEICE	1.0000	6,672.00	6,672.00	
027			OP-885484						Purchase Order Total			6,672.00	
027			OP-885995	01/23/19	504832	MURPHY TRACTOR & EQUIP CO - LI	630		DIAMOND 25-1626 72" ROTARY	1.0000	10,495.00	10,495.00	
027			OP-885995	01/23/19	504832	MURPHY TRACTOR & EQUIP CO - LI	630		DIAMOND 25-1647 84" ROTARY	1.0000	11,995.00	11,995.00	
027			OP-885995	01/23/19	504832	MURPHY TRACTOR & EQUIP CO - LI	630		DIAMOND MOWERS SET OF EXTRA	2.0000	200.00	400.00	
027			OP-885995	01/23/19	504832	MURPHY TRACTOR & EQUIP CO - LI	630		DIAMOND MOWERS OWNERS &	2.0000	69.00	138.00	
027			OP-885995						Purchase Order Total			23,028.00	
027			OP-886282	01/24/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760		VIRNIG BSGV72 V40 SKELETON	1.0000	2,499.00	2,499.00	
027			OP-886282						Purchase Order Total			2,499.00	
027			OP-886366	01/24/19	1331517	POLARIS SALES INC	070		RANGER 570, SAGE GREEN	1.0000	10,723.76	10,723.76	
027			OP-886366						Purchase Order Total			10,723.76	
027			OP-886741	01/25/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		DANUSER POSTMASTER 9000 W/	1.0000	18,000.00	18,000.00	
027			OP-886741						Purchase Order Total			18,000.00	
027			OP-886763	01/25/19	504832	MURPHY TRACTOR &	760		ERSKINE 925PS	1.0000	11,150.00	11,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-886763			EQUIP CO - LI			PAVEMENT SAW				
027									Purchase Order Total			11,150.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	PILE DRIVING ANALYZER - 8 CHAN	1.0000	35,650.00	35,650.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	12V POWER SUPPLY - PDI TABLETS	1.0000	225.00	225.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	AC POWER CORD FOR 12V SUPPLY	1.0000	5.00	5.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	BATTERY CHARGER FOR PDI TABLET	1.0000	300.00	300.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	AC POWER CORD FOR 12V CHARGER	1.0000	5.00	5.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	12V POWER CABLE W/ BATTERY	1.0000	160.00	160.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	10.8B, 8.7AH, 93WH, 8A, 9 CELL	1.0000	200.00	200.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	CHARGING DOCK W/ POWER CORD	1.0000	150.00	150.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	USB MEMORY	1.0000	15.00	15.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	STYLUS FOR PDI TABLET	1.0000	15.00	15.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	SOFT CASE - PDA 8G, NAVY	1.0000	125.00	125.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	KEYBOARD, PORTABLE USB	1.0000	15.00	15.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	MOUSE, OPTICAL USB B100	1.0000	15.00	15.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	TRANSIT CASE - 8G	1.0000	475.00	475.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	IM 2975 STORM CASE LINERS	1.0000	25.00	25.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	PDA TOOL BAG KIT	1.0000	150.00	150.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	POWER STRIP - 6 OUTLET	1.0000	25.00	25.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	MAGNETIC DRILLING TEMPLATE	1.0000	30.00	30.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	GRLWEAP 2010-USB SINGLE USER	1.0000	1,160.00	1,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	DLT SOFTWARE ADD-ON FOR PDA-8G	1.0000	0.00		
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	CAPWAP/PDA-S/PDI-PL OT/ICAP	1.0000	7,000.00	7,000.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G ADAPTER CABLE (IN LINE) 8G	1.0000	400.00	400.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	SENSOR PROTECTOR KIT	1.0000	55.00	55.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G WIRELESS TRANSMITTER W/	1.0000	1,250.00	1,250.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G WIRELESS TRANSMITTER W/	2.0000	1,250.00	2,500.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G PE ACCELEROMETER (B) - 18"	1.0000	1,235.00	1,235.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G STRAIN TRANSDUCER - 18"	1.0000	630.00	630.00	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	TRAINING DAY AT PDI	3.0000	0.00		
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	TRAINING DISCOUNT - PDA	1.0000-	2,700.00	2,700.00-	
027			OP-891299	02/13/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	GROUND SHIPPING	1.0000	70.00	70.00	
027			OP-891299						Purchase Order Total			49,185.00	
027			OP-893086	02/21/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	2.0000	408.38	816.76	
027			OP-893086						Purchase Order Total			816.76	
027			OP-893250	02/21/19	501812	LOGAN CONTRACTORS SUPPLY INC -	765		EDCO TLR-7 W/48 BIT ASSEMBLY	1.0000	7,775.00	7,775.00	
027			OP-893250						Purchase Order Total			7,775.00	
027			OP-893619	02/25/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	365.28	365.28	
027			OP-893619						Purchase Order Total			365.28	
027			OP-895142	03/01/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		GENIE TZ-50DC TRAILER MOUNTED	1.0000	40,795.00	40,795.00	
027			OP-895142	03/01/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		DESTINATION CHARGE	1.0000	5,100.00	5,100.00	
027			OP-895142						Purchase Order Total			45,895.00	
027			OP-895748	03/04/19	509263	AMS INC	495	20	DUAL-MASS DCP	1.0000	1,835.00	1,835.00	
027			OP-895748	03/04/19	509263	AMS INC	495	20	SMART DCP INTERFACE	1.0000	1,800.00	1,800.00	

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027			OP-895748	03/04/19	509263	AMS INC	495	20	FREIGHT ON BOARD	1.0000	124.32	124.32	
027			OP-895748							Purchase Order Total		3,759.32	
027			OP-897032	03/08/19	501523	ROEHRS MACHINERY - PURCHASE OR	760		LOFTNESS TIMBER AX MODEL 73AX	2.0000	15,486.00	30,972.00	
027			OP-897032							Purchase Order Total		30,972.00	
027			OP-897039	03/08/19	501523	ROEHRS MACHINERY - PURCHASE OR	760		LOFTNESS TIMBER AX MODEL 73AX	2.0000	15,486.00	30,972.00	
027			OP-897039							Purchase Order Total		30,972.00	
027			OP-897366	03/11/19	2678498	ROADRUNNER EQUIPMENT LLC	760		34-54" MULTI TASK TRENCH PAVER	1.0000	3,613.00	3,613.00	
027			OP-897366							Purchase Order Total		3,613.00	
027			OP-897439	03/11/19	1163741	OLSON INSTRUMENTS INC	495	20	RESONANCE TESTER SYSTEM	1.0000	2,600.00	2,600.00	
027			OP-897439	03/11/19	1163741	OLSON INSTRUMENTS INC	495	20	FREIGHT	1.0000	57.00	57.00	
027			OP-897439							Purchase Order Total		2,657.00	
027			OP-897914	03/13/19	2502614	C & I EQUIPMENT LLC	760		VIRNIG 84" PICK UP BROOM W/	1.0000	6,395.00	6,395.00	
027			OP-897914	03/13/19	2502614	C & I EQUIPMENT LLC	760		VIRNIG 84" ANGLE BROOM W/HYDRA	1.0000	6,395.00	6,395.00	
027			OP-897914							Purchase Order Total		12,790.00	
027			OP-899944	03/20/19	501523	ROEHRS MACHINERY - PURCHASE OR	760		LOFTNESS TIMBER AX MODEL 73AX	2.0000	15,742.50	31,485.00	
027			OP-899944							Purchase Order Total		31,485.00	
027			OP-900341	03/21/19	2374736	MARCUS TRAILERS LLC	070		6 X 12 V-NOSE ENCLOSED CARGO	1.0000	3,275.00	3,275.00	
027			OP-900341							Purchase Order Total		3,275.00	
027			OP-900739	03/22/19	552044	TROXLER ELECTRONIC LAB INC	495	20	DESPATCH LBB 6.9 CUBIC FT OVEN	1.0000	4,450.00	4,450.00	
027			OP-900739							Purchase Order Total		4,450.00	
027			OP-901587	03/27/19	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	MICRON CONSUMER PRODUCTS	1.0000	51.99	51.99	
027			OP-901587							Purchase Order Total		51.99	
027			OP-902117	03/28/19	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	MICRONICRUCIAL	4.0000	54.99	219.96	
027			OP-902117							Purchase Order Total		219.96	
027			OP-902307	03/29/19	3272193	GEOPROBE SYSTEMS - PURCHASE OR	495	20	207104 - DROP RACK SYSTEM	1.0000	3,223.27	3,223.27	
027			OP-902307	03/29/19	3272193	GEOPROBE SYSTEMS -	495	20	219920 - CHAIN VISE	2.0000	288.77	577.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027			OP-902307	03/29/19	3272193	GEOPROBE SYSTEMS -	495	20	217024 - CORING	1.0000	2,182.21	2,182.21	
						PURCHASE OR			UPGRADE KIT				
027			OP-902307	03/29/19	3272193	GEOPROBE SYSTEMS -	495	20	SHIPPING/HANDLING	1.0000	121.89	121.89	
						PURCHASE OR							
027			OP-902307							Purchase Order Total		6,104.91	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826	01/07/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WEATHER DATA SERVICES	1.0000	210.00	210.00	
027			09-881826							Purchase Order Total		4,200.00	
027			09-891237	02/12/19	3579797	PATHWAY SERVICES INC	956	00	PATHRUNNER CALIBRATION &	1.0000	4,950.00	4,950.00	
027			09-891237	02/12/19	3579797	PATHWAY SERVICES INC	956	00	ADDITIONAL PATHRUNNER	1.0000	0.00		
027			09-891237	02/12/19	3579797	PATHWAY SERVICES INC	956	00	HOHNER ENCODER SPFX-029	2.0000	550.00	1,100.00	
027			09-891237	02/12/19	3579797	PATHWAY SERVICES INC	956	00	ENCODER MOUNTING BRACKET &	1.0000	75.00	75.00	
027			09-891237	02/12/19	3579797	PATHWAY SERVICES INC	956	00	OPTIONAL - ADDITIONAL HOHNER	2.0000	550.00	1,100.00	
027			09-891237	02/12/19	3579797	PATHWAY SERVICES INC	956	00	OPTIONAL - ADDITIONAL ENCODER	3.0000	75.00	225.00	
027			09-891237							Purchase Order Total		7,450.00	
027			09-893081	02/21/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	2.0000	408.38	816.76	
027			09-893081							Purchase Order Total		816.76	
027			ZO-882281	01/08/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	RECEIVER UNIT FDC115 FOR AWOS	3.0000	2,892.24	8,676.72	
027			ZO-882281							Purchase Order Total		8,676.72	
027			ZO-885373	01/18/19	3160180	ROWSE AUTO DETAIL LLC	765	61	12 FOOT HD SNOW PUSHER	1.0000	3,000.00	3,000.00	
027			ZO-885373							Purchase Order Total		3,000.00	
027			ZO-889152	02/05/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	RECEIVER UNITS FOR AWOS	3.0000	2,892.24	8,676.72	
027			ZO-889152	02/05/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	COMMUN. & ELECTRONIC EQ	1.0000	13.75	13.75	
027			ZO-889152							Purchase Order Total		8,690.47	
027			ZO-889161	02/05/19	544791	RICHARDS ELECTRIC, NORTH PLATT	907	28	RADIO CONTROLS FOR FMZ AND HVD	1.0000	2,503.63	2,503.63	
027			ZO-889161	02/05/19	544791	RICHARDS ELECTRIC, NORTH PLATT	907	28	RADIO CONTROLS FOR FMZ AND HVD	1.0000	2,503.62	2,503.62	
027			ZO-889161							Purchase Order Total		5,007.25	



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027			ZO-889169	02/05/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	487 GLS AVGAS FOR RESALE - FMZ	487.0000	4.45	2,167.15	
027			ZO-889169							Purchase Order Total		2,167.15	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	PILE DRIVING ANALYZER - 8 CHAN	1.0000	35,650.00	35,650.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	12V POWER SUPPLY - PDI TABLETS	1.0000	225.00	225.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	AC POWER CORD FOR 12V SUPPLY	1.0000	5.00	5.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	BATTERY CHARGER FOR PDI	1.0000	300.00	300.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	AC POWER CORD FOR 12V CHARGER	1.0000	5.00	5.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	12V POWER CABLE W/ BATTERY	1.0000	160.00	160.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	10.8B, 8.7AH, 93WH, 8A, 9CELL	1.0000	200.00	200.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	CHARGING DOCK W/ POWER CORD	1.0000	150.00	150.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	USB MEMORY	1.0000	15.00	15.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	STYLUS FOR PDI TABLET	1.0000	15.00	15.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	SOFT CASE - PDA 8G, NAVY	1.0000	125.00	125.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	KEYBOARD, PORTABLE USB	1.0000	15.00	15.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	MOUSE, OPTICAL USB100	1.0000	15.00	15.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	TRANSIT CASE - 8G	1.0000	475.00	475.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	IM 2975 STORM CASE LINERS	1.0000	25.00	25.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	PDA TOOL BAG KIT	1.0000	150.00	150.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	POWER STRIP - 6 OUTLET	1.0000	25.00	25.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	MAGNETIC DRILLING TEMPLATE	1.0000	30.00	30.00	
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC - PURCHASE O	495	20	GRLWEAP 2010-USB	1.0000	1,160.00	1,160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SINGLE USER				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	DLT SOFTWARE ADD-ON	1.0000	0.00		
						PURCHASE O			FOR PDA-8G				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	CAPWAP/PDA-S/PDI-PL	1.0000	7,000.00	7,000.00	
						PURCHASE O			OT/ICAP				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	8G ADAPTER CABLE	1.0000	400.00	400.00	
						PURCHASE O			(IN LINE) 8G				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	SENSOR PROTECTOR	1.0000	55.00	55.00	
						PURCHASE O			KIT				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	8G WIRELESS	1.0000	1,250.00	1,250.00	
						PURCHASE O			TRANSMITTER W/				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	8G WIRELESS	2.0000	1,250.00	2,500.00	
						PURCHASE O			TRANSMITTER W/				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	8G PE ACCELEROMETER	1.0000	1,235.00	1,235.00	
						PURCHASE O			(B) - 18"				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	8G STRAIN	1.0000	630.00	630.00	
						PURCHASE O			TRANSDUCER - 18"				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	TRAINING DAY AT PDI	3.0000	0.00		
						PURCHASE O							
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	TRAINING DISCOUNT -	1.0000-	2,700.00	2,700.00-	
						PURCHASE O			PDA				
027			ZO-893534	02/22/19	503060	PILE DYNAMICS INC -	495	20	GROUND SHIPPING	1.0000	70.00	70.00	
						PURCHASE O							
027			ZO-893534						Purchase Order Total			49,185.00	
027			ZO-900747	03/22/19	1005932	NEBRASKA GIS LIS	924	00	2019 NEBRASKA GIS	1.0000	250.00	250.00	
						ASSN - GIS SY			SYMPOSIUM				
027			ZO-900747						Purchase Order Total			250.00	
027			ZO-901472	03/26/19	1906481	AASHTO - BOOKSTORE	305	18	GEOMETRIC DESIGN OF	8.0000	403.00	3,224.00	
									HWY AND ST				
027			ZO-901472						Purchase Order Total			3,224.00	
027			Z4-118115	01/02/19	514657	CERTIFIED CIRUS	405	00	CONTROL SYSTEM	10.0000	325.29	3,252.86	SW
									201901RPS				
027			Z4-118115						Purchase Order Total			3,252.86	
027			Z4-118116	01/02/19	514657	CERTIFIED CIRUS	405	00	CONTROL SYSTEM	8.0000	322.41	2,579.26	SW
									201901RPS				
027			Z4-118116						Purchase Order Total			2,579.26	
027			Z4-118117	01/02/19	548992	STANDARD BATTERY INC	405	00		1.0000	325.75-	325.75-	SW
									201901RPS				
027			Z4-118117	01/02/19	548992	STANDARD BATTERY INC	405	00		48.0000	103.74	4,979.35	SW

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			Z4-118117						201901RPS				
027			Z4-118117						Purchase Order Total			4,653.60	
027			Z4-118118	01/02/19	3168708	ACTIVE RADIATOR SUPPLY	405	00	201901RPS	1.0000	2,165.00	2,165.00	SW
027			Z4-118118						Purchase Order Total			2,165.00	
027			Z4-118119	01/02/19	546360	SCHAEFFER MFG CO	405	00	201901RPS	110.0000	27.22	2,994.20	SW
027			Z4-118119						Purchase Order Total			2,994.20	
027			Z4-118120	01/03/19	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00	201901RPS	921.0000	10.00	9,206.87	SW
027			Z4-118120						Purchase Order Total			9,206.87	
027			Z4-118121	01/04/19	3986429	CUMMINS SALES & SERVICE - KEAR	405	00	201901RPS	1.0000	5,616.95	5,616.95	SW
027			Z4-118121						Purchase Order Total			5,616.95	
027			Z4-118122	01/04/19	2338899	H2 EQUIPMENT LLC	405	00	201901RPS	2.0000	1,157.26	2,314.52	SW
027			Z4-118122						Purchase Order Total			2,314.52	
027			Z4-118123	01/04/19	1872715	SHUR TITE PRODUCTS	913	00	201901RPS	420.0000	7.05	2,961.00	SW
027			Z4-118123						Purchase Order Total			2,961.00	
027			Z4-118124	01/04/19	547605	SHUR CO	405	00	201901RPS	20.0000	29.42	588.40	SW
027			Z4-118124	01/04/19	547605	SHUR CO	405	00	201901RPS	20.0000	29.42	588.40	SW
027			Z4-118124	01/04/19	547605	SHUR CO	405	00	201901RPS	20.0000	29.42	588.41	SW
027			Z4-118124	01/04/19	547605	SHUR CO	405	00	201901RPS	20.0000	29.42	588.41	SW
027			Z4-118124						Purchase Order Total			2,353.62	
027			Z4-118125	01/07/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201901RPS	1200.0000	2.69	3,228.00	SW
027			Z4-118125						Purchase Order Total			3,228.00	
027			Z4-118126	01/07/19	2886947	TROTTER SERVICE ARCADIA	405	00	201901RPS	1500.0000	2.68	4,012.50	SW
027			Z4-118126						Purchase Order Total			4,012.50	
027			Z4-118127	01/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1549.1000	2.59	4,012.17	SW
027			Z4-118127						Purchase Order Total			4,012.17	
027			Z4-118128	01/07/19	546199	SAPP BROS INC - ALL	405	00	201901RPS	1400.0000	2.58	3,612.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201901RPS				
027			Z4-118128						Purchase Order Total			3,612.00	
027			Z4-118129	01/07/19	1994022	HARMS OIL COMPANY	405	00		1400.0000	2.50	3,506.16	SW
									201901RPS				
027			Z4-118129						Purchase Order Total			3,506.16	
027			Z4-118130	01/07/19	1994022	HARMS OIL COMPANY	405	00		2184.0000	2.50	5,469.61	SW
									201901RPS				
027			Z4-118130						Purchase Order Total			5,469.61	
027			Z4-118131	01/07/19	1994022	HARMS OIL COMPANY	405	00		2692.5000	2.50	6,743.10	SW
									201901RPS				
027			Z4-118131						Purchase Order Total			6,743.10	
027			Z4-118132	01/07/19	2886947	TROTTER SERVICE ARCADIA	405	00		1521.0000	2.68	4,070.20	SW
									201901RPS				
027			Z4-118132						Purchase Order Total			4,070.20	
027			Z4-118133	01/07/19	1994022	HARMS OIL COMPANY	405	00		1146.0000	1.85	2,114.71	SW
									201901RPS				
027			Z4-118133						Purchase Order Total			2,114.71	
027			Z4-118134	01/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2500.0000	1.80	4,500.00	SW
									201901RPS				
027			Z4-118134						Purchase Order Total			4,500.00	
027			Z4-118135	01/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		900.0000	2.58	2,322.00	SW
									201901RPS				
027			Z4-118135						Purchase Order Total			2,322.00	
027			Z4-118136	01/07/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2100.0000	2.75	5,764.50	SW
									201901RPS				
027			Z4-118136						Purchase Order Total			5,764.50	
027			Z4-118137	01/07/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1796.9000	2.69	4,833.66	SW
									201901RPS				
027			Z4-118137						Purchase Order Total			4,833.66	
027			Z4-118138	01/07/19	1994022	HARMS OIL COMPANY	405	00		1899.0000	1.79	3,400.92	SW
									201901RPS				
027			Z4-118138						Purchase Order Total			3,400.92	
027			Z4-118139	01/07/19	1994022	HARMS OIL COMPANY	405	00		2402.0000	1.83	4,393.98	SW
									201901RPS				
027			Z4-118139						Purchase Order Total			4,393.98	
027			Z4-118140	01/07/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2186.0000	2.53	5,528.39	SW
									201901RPS				
027			Z4-118140	01/07/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.01-	.01-	SW
									201901RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118140							Purchase Order Total		5,528.38	
027			Z4-118141	01/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	2099.0000	1.76	3,694.24	SW
027			Z4-118141							Purchase Order Total		3,694.24	
027			Z4-118142	01/07/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201901RPS	1440.0000	4.15	5,978.02	SW
027			Z4-118142	01/07/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201901RPS	1.0000	.02-	.02-	SW
027			Z4-118142							Purchase Order Total		5,978.00	
027			Z4-118143	01/07/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201901RPS	1702.1000	2.71	4,612.69	SW
027			Z4-118143							Purchase Order Total		4,612.69	
027			Z4-118144	01/07/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201901RPS	2501.0000	1.72	4,299.22	SW
027			Z4-118144	01/07/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201901RPS	1.0000	.01-	.01-	SW
027			Z4-118144							Purchase Order Total		4,299.21	
027			Z4-118145	01/07/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201901RPS	1012.3000	2.33	2,358.66	SW
027			Z4-118145	01/07/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201901RPS	1.0000	.01-	.01-	SW
027			Z4-118145							Purchase Order Total		2,358.65	
027			Z4-118146	01/07/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201901RPS	1037.1000	2.33	2,416.44	SW
027			Z4-118146	01/07/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201901RPS	1.0000	.01	.01	SW
027			Z4-118146							Purchase Order Total		2,416.45	
027			Z4-118147	01/07/19	515672	COLE PETROLEUM	405	00	201901RPS	2755.0000	2.77	7,631.35	SW
027			Z4-118147							Purchase Order Total		7,631.35	
027			Z4-118148	01/07/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201901RPS	1200.0000	1.81	2,172.00	SW
027			Z4-118148							Purchase Order Total		2,172.00	
027			Z4-118149	01/07/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201901RPS	1400.0000	2.59	3,626.00	SW
027			Z4-118149							Purchase Order Total		3,626.00	
027			Z4-118150	01/07/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201901RPS	1000.0000	2.59	2,590.00	SW
027			Z4-118150							Purchase Order Total		2,590.00	

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027			Z4-118151	01/07/19	1994022	HARMS OIL COMPANY	405	00		1945.0000	2.22	4,311.29	SW
									201901RPS				
			Z4-118151						Purchase Order Total			4,311.29	
027			Z4-118152	01/07/19	1895157	CHS AGRI SERVICE CENTER	405	00		1900.0000	2.94	5,587.90	SW
									201901RPS				
			Z4-118152						Purchase Order Total			5,587.90	
027			Z4-118153	01/07/19	541409	PAVON CORP	913	00		3.0000	1,014.00	3,042.00	SW
									201901RPS				
			Z4-118153						Purchase Order Total			3,042.00	
027			Z4-118154	01/07/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		18.5000	111.50	2,062.75	SW
									201901RPS				
			Z4-118154						Purchase Order Total			2,062.75	
027			Z4-118155	01/07/19	538457	NEAL OIL & AUTO CENTER INC	405	00		1200.0000	3.38	4,056.00	SW
									201901RPS				
			Z4-118155						Purchase Order Total			4,056.00	
027			Z4-118156	01/07/19	538457	NEAL OIL & AUTO CENTER INC	405	00		1400.0000	2.87	4,013.80	SW
									201901RPS				
			Z4-118156						Purchase Order Total			4,013.80	
027			Z4-118157	01/07/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1601.0000	2.30	3,682.30	SW
									201901RPS				
			Z4-118157						Purchase Order Total			3,682.30	
027			Z4-118158	01/07/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1400.5000	2.74	3,837.37	SW
									201901RPS				
			Z4-118158						Purchase Order Total			3,837.37	
027			Z4-118159	01/07/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		2000.5000	3.11	6,221.56	SW
									201901RPS				
			Z4-118159						Purchase Order Total			6,221.56	
027			Z4-118160	01/07/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1000.0000	2.81	2,810.00	SW
									201901RPS				
			Z4-118160						Purchase Order Total			2,810.00	
027			Z4-118161	01/07/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1801.0000	2.75	4,952.75	SW
									201901RPS				
			Z4-118161						Purchase Order Total			4,952.75	
027			Z4-118162	01/07/19	500629	COUNTRY PARTNERS COOPERATIVE -	405	00		1091.3000	2.49	2,717.01	SW
									201901RPS				
			Z4-118162						Purchase Order Total			2,717.01	
027			Z4-118163	01/07/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1914.0000	2.64	5,052.96	SW
									201901RPS				
			Z4-118163						Purchase Order Total			5,052.96	

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027			Z4-118164	01/07/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201901RPS	1813.0000	2.68	4,858.84	SW
			Z4-118164						Purchase Order Total			4,858.84	
027			Z4-118165	01/07/19	1895157	CHS AGRI SERVICE CENTER	405	00	201901RPS	1900.0000	2.94	5,587.90	SW
			Z4-118165						Purchase Order Total			5,587.90	
027			Z4-118166	01/07/19	1895157	CHS AGRI SERVICE CENTER	405	00	201901RPS	1100.0000	3.15	3,461.15	SW
			Z4-118166						Purchase Order Total			3,461.15	
027			Z4-118167	01/07/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201901RPS	2036.2000	2.48	5,039.60	SW
			Z4-118167						Purchase Order Total			5,039.60	
027			Z4-118168	01/08/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201901RPS	5.0000	721.95	3,609.75	SW
			Z4-118168						Purchase Order Total			3,609.75	
027			Z4-118169	01/08/19	504360	EZ LINER INDUSTRIES	405	00	201901RPS	8.0000	517.68	4,141.47	SW
			Z4-118169						Purchase Order Total			4,141.47	
027			Z4-118170	01/08/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	2,520.00	2,520.00	SW
			Z4-118170						Purchase Order Total			2,520.00	
027			Z4-118171	01/09/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201901RPS	70.0000	9.71	679.70	SW
			Z4-118171						Purchase Order Total			679.70	
027			Z4-118171	01/09/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201901RPS	155.0000	16.42	2,544.95	SW
			Z4-118171						Purchase Order Total			2,544.95	
027			Z4-118172	01/09/19	532958	LINCOLN WINLECTRIC CO	913	00	201901RPS	60.0000	35.50	2,130.00	SW
			Z4-118172						Purchase Order Total			2,130.00	
027			Z4-118173	01/10/19	506199	ART FX SCREENPRINTING & EMBROI	345	00	201901RPS	300.0000	10.60	3,180.00	SW
			Z4-118173						Purchase Order Total			3,180.00	
027			Z4-118174	01/11/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201901RPS	4.0000	734.29	2,937.15	SW
			Z4-118174						Purchase Order Total			2,937.15	
027			Z4-118175	01/11/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	201901RPS	8.0000	327.58	2,620.60	SW
			Z4-118175						Purchase Order Total			2,620.60	

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027			Z4-118176	01/11/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	201901RPS	2.0000	1,286.50	2,573.00	SW
			Z4-118176							Purchase Order Total		2,573.00	
027			Z4-118177	01/11/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201901RPS	2309.0000	2.84	6,557.56	SW
			Z4-118177							Purchase Order Total		6,557.56	
027			Z4-118178	01/11/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201901RPS	2640.0000	2.70	7,128.00	SW
			Z4-118178							Purchase Order Total		7,128.00	
027			Z4-118179	01/11/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201901RPS	2036.0000	3.26	6,637.36	SW
			Z4-118179							Purchase Order Total		6,637.36	
027			Z4-118180	01/11/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201901RPS	935.0000	3.26	3,048.10	SW
			Z4-118180							Purchase Order Total		3,048.10	
027			Z4-118181	01/11/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1800.0000	2.76	4,962.60	SW
			Z4-118181							Purchase Order Total		4,962.60	
027			Z4-118182	01/11/19	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201901RPS	914.0000	3.24	2,956.79	SW
			Z4-118182	01/11/19	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201901RPS	1.0000	.03	.03	SW
			Z4-118182							Purchase Order Total		2,956.82	
027			Z4-118183	01/11/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201901RPS	1050.1000	2.91	3,055.79	SW
			Z4-118183							Purchase Order Total		3,055.79	
027			Z4-118184	01/11/19	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00	201901RPS	20.0000	146.17	2,923.37	SW
			Z4-118184							Purchase Order Total		2,923.37	
027			Z4-118185	01/11/19	528174	INLAND TRUCK PARTS COMPANY - S	405	00	201901RPS	1.0000	2,169.87	2,169.87	SW
			Z4-118185							Purchase Order Total		2,169.87	
027			Z4-118186	01/14/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	201901RPS	4.0000	1,285.25	5,141.00	SW
			Z4-118186							Purchase Order Total		5,141.00	
027			Z4-118187	01/15/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	201901RPS	1.0000	2,624.06	2,624.06	SW
			Z4-118187							Purchase Order Total		2,624.06	



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027			Z4-118188	01/15/19	501372	WAUSAU EQUIPMENT CO	405	00		1.0000	100.00-	100.00-	SW
						INC - PURC			201901RPS				
027			Z4-118188	01/15/19	501372	WAUSAU EQUIPMENT CO	405	00		1.0000	2,863.49	2,863.49	SW
						INC - PURC			201901RPS				
027			Z4-118188							Purchase Order Total		2,763.49	
027			Z4-118189	01/15/19	516801	CORNHUSKER INTL	405	00		1.0000-	375.00	375.00-	SW
						TRUCK			201901RPS				
027			Z4-118189	01/15/19	516801	CORNHUSKER INTL	405	00		95.0000	83.42	7,924.43	SW
						TRUCK			201901RPS				
027			Z4-118189							Purchase Order Total		7,549.43	
027			Z4-118190	01/15/19	500044	ROSE EQUIPMENT INC -	405	00		1.0000	2,753.96	2,753.96	SW
						PURCHASIN			201901RPS				
027			Z4-118190							Purchase Order Total		2,753.96	
027			Z4-118191	01/16/19	500095	CORNHUSKER INTL	405	00		1.0000	3,235.92	3,235.92	SW
						TRUCKS INC - P			201901RPS				
027			Z4-118191							Purchase Order Total		3,235.92	
027			Z4-118192	01/16/19	519958	EDGHILL MOTORS, INC	445	00		9.0000	230.66	2,075.91	SW
									201901RPS				
027			Z4-118192							Purchase Order Total		2,075.91	
027			Z4-118193	01/17/19	500557	BATTLE CREEK FARMERS	405	00		1662.3000	2.86	4,747.53	SW
						PRIDE - P			201901RPS				
027			Z4-118193							Purchase Order Total		4,747.53	
027			Z4-118194	01/17/19	500557	BATTLE CREEK FARMERS	405	00		978.0000	2.96	2,890.97	SW
						PRIDE - P			201901RPS				
027			Z4-118194							Purchase Order Total		2,890.97	
027			Z4-118195	01/17/19	504786	RAWHIDE CHEMOIL INC	405	00		2400.1000	2.62	6,290.66	SW
									201901RPS				
027			Z4-118195							Purchase Order Total		6,290.66	
027			Z4-118196	01/17/19	504786	RAWHIDE CHEMOIL INC	405	00		1389.0000	2.60	3,607.23	SW
									201901RPS				
027			Z4-118196							Purchase Order Total		3,607.23	
027			Z4-118197	01/17/19	532625	LICHTI OIL	405	00		1700.7000	2.66	4,522.16	SW
									201901RPS				
027			Z4-118197							Purchase Order Total		4,522.16	
027			Z4-118198	01/17/19	546199	SAPP BROS INC - ALL	405	00		1400.0000	2.30	3,220.00	SW
						PAYMENTS			201901RPS				
027			Z4-118198							Purchase Order Total		3,220.00	
027			Z4-118199	01/17/19	521343	COUNTRY PARTNERS	405	00		2001.0000	3.12	6,234.52	SW
						COOPERATIVE-			201901RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118199	01/17/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201901RPS	1.0000	.01-	.01-	SW
027			Z4-118199						Purchase Order Total			6,234.51	
027			Z4-118200	01/17/19	554841	WESTCO - PURCHASING	405	00	201901RPS	1600.0000	2.75	4,392.00	SW
027			Z4-118200						Purchase Order Total			4,392.00	
027			Z4-118201	01/17/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1400.0000	2.44	3,418.10	SW
027			Z4-118201						Purchase Order Total			3,418.10	
027			Z4-118202	01/17/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1600.0000	2.54	4,058.40	SW
027			Z4-118202						Purchase Order Total			4,058.40	
027			Z4-118203	01/17/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1096.4000	1.95	2,136.88	SW
027			Z4-118203						Purchase Order Total			2,136.88	
027			Z4-118204	01/17/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1200.0000	2.49	2,987.16	SW
027			Z4-118204						Purchase Order Total			2,987.16	
027			Z4-118205	01/17/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1029.2000	2.16	2,220.50	SW
027			Z4-118205	01/17/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1.0000	.03-	.03-	SW
027			Z4-118205						Purchase Order Total			2,220.47	
027			Z4-118206	01/17/19	554841	WESTCO - PURCHASING	405	00	201901RPS	1900.0000	2.80	5,310.50	SW
027			Z4-118206						Purchase Order Total			5,310.50	
027			Z4-118207	01/17/19	554841	WESTCO - PURCHASING	405	00	201901RPS	1700.0000	2.80	4,760.00	SW
027			Z4-118207						Purchase Order Total			4,760.00	
027			Z4-118208	01/17/19	554841	WESTCO - PURCHASING	405	00	201901RPS	1400.0000	2.79	3,899.00	SW
027			Z4-118208						Purchase Order Total			3,899.00	
027			Z4-118209	01/17/19	532625	LICHTI OIL	405	00	201901RPS	2391.6000	2.62	6,263.60	SW
027			Z4-118209						Purchase Order Total			6,263.60	
027			Z4-118210	01/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201901RPS	1500.0000	4.33	6,499.95	SW
027			Z4-118210	01/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201901RPS	1.0000	.05	.05	SW

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027			Z4-118210							Purchase Order Total		6,500.00	
027			Z4-118211	01/17/19	1872715	SHUR TITE PRODUCTS	913	00		150.0000	25.07	3,760.50	SW
									201901RPS				
027			Z4-118211							Purchase Order Total		3,760.50	
027			Z4-118212	01/17/19	527265	HOSKINS MFG CO	405	00		7.5000	492.60	3,694.50	SW
									201901RPS				
027			Z4-118212	01/17/19	527265	HOSKINS MFG CO	405	00		7.5000	492.60	3,694.50	SW
									201901RPS				
027			Z4-118212							Purchase Order Total		7,389.00	
027			Z4-118213	01/17/19	2164869	CHS FARMERS ALLIANCE	405	00		1335.7000	2.77	3,699.89	SW
									201901RPS				
027			Z4-118213							Purchase Order Total		3,699.89	
027			Z4-118214	01/17/19	2164869	CHS FARMERS ALLIANCE	405	00		3323.7000	2.78	9,239.89	SW
									201901RPS				
027			Z4-118214							Purchase Order Total		9,239.89	
027			Z4-118215	01/17/19	2164869	CHS FARMERS ALLIANCE	405	00		1379.9000	2.78	3,836.12	SW
									201901RPS				
027			Z4-118215							Purchase Order Total		3,836.12	
027			Z4-118216	01/17/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1506.0000	2.89	4,353.54	SW
									201901RPS				
027			Z4-118216	01/17/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1.0000	.04-	.04-	SW
									201901RPS				
027			Z4-118216							Purchase Order Total		4,353.50	
027			Z4-118217	01/17/19	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00		44.0000	59.55	2,620.00	SW
									201901RPS				
027			Z4-118217							Purchase Order Total		2,620.00	
027			Z4-118218	01/18/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1501.0000	2.63	3,947.18	SW
									201901RPS				
027			Z4-118218							Purchase Order Total		3,947.18	
027			Z4-118219	01/18/19	538181	NMC INC - ALL PAYMENTS	405	00		6.0000-	160.50	963.00-	SW
									201901RPS				
027			Z4-118219	01/18/19	538181	NMC INC - ALL PAYMENTS	405	00		12.0000	361.65	4,339.74	SW
									201901RPS				
027			Z4-118219							Purchase Order Total		3,376.74	
027			Z4-118220	01/18/19	544747	RHOMAR INDUSTRIES INC	405	00		1.0000	2,320.34	2,320.34	SW
									201901RPS				
027			Z4-118220							Purchase Order Total		2,320.34	
027			Z4-118221	01/18/19	2012733	TRAFFIC CONTROL CORPORATION	913	00		16.0000	235.00	3,760.00	SW
									201901RPS				

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027			Z4-118221							Purchase Order Total		3,760.00	
027			Z4-118222	01/18/19	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	201901RPS	6.0000	365.00	2,190.00	SW
027			Z4-118222							Purchase Order Total		2,190.00	
027			Z4-118223	01/18/19	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	201901RPS	6.0000	365.00	2,190.00	SW
027			Z4-118223							Purchase Order Total		2,190.00	
027			Z4-118224	01/18/19	500752	WESCO DISTRIBUTION - PURCHASE	913	00	201901RPS	18.0000	380.00	6,840.00	SW
027			Z4-118224							Purchase Order Total		6,840.00	
027			Z4-118225	01/22/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201901RPS	1.0000	2,916.00	2,916.00	SW
027			Z4-118225							Purchase Order Total		2,916.00	
027			Z4-118226	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1600.0000	2.30	3,680.00	SW
027			Z4-118226							Purchase Order Total		3,680.00	
027			Z4-118227	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1212.4000	1.86	2,255.06	SW
027			Z4-118227							Purchase Order Total		2,255.06	
027			Z4-118228	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1000.0000	2.17	2,170.00	SW
027			Z4-118228							Purchase Order Total		2,170.00	
027			Z4-118229	01/23/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	1451.0000	1.78	2,577.56	SW
027			Z4-118229							Purchase Order Total		2,577.56	
027			Z4-118230	01/23/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	2700.0000	2.29	6,173.28	SW
027			Z4-118230							Purchase Order Total		6,173.28	
027			Z4-118231	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	3100.0000	1.79	5,549.00	SW
027			Z4-118231							Purchase Order Total		5,549.00	
027			Z4-118232	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1488.0000	2.28	3,388.18	SW
027			Z4-118232							Purchase Order Total		3,388.18	
027			Z4-118233	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	2201.4000	2.46	5,423.15	SW
027			Z4-118233							Purchase Order Total		5,423.15	
027			Z4-118234	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1700.2000	2.47	4,203.74	SW

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027			Z4-118234							Purchase Order Total		4,203.74	
027			Z4-118235	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	800.0000	2.50	2,000.00	SW
027			Z4-118235							Purchase Order Total		2,000.00	
027			Z4-118236	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1219.0000	2.30	2,803.70	SW
027			Z4-118236							Purchase Order Total		2,803.70	
027			Z4-118237	01/23/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201901RPS	2200.0000	2.67	5,874.00	SW
027			Z4-118237							Purchase Order Total		5,874.00	
027			Z4-118238	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1900.0000	2.42	4,588.50	SW
027			Z4-118238							Purchase Order Total		4,588.50	
027			Z4-118239	01/23/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201901RPS	2000.0000	2.49	4,974.00	SW
027			Z4-118239							Purchase Order Total		4,974.00	
027			Z4-118240	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1440.0000	2.56	3,679.20	SW
027			Z4-118240							Purchase Order Total		3,679.20	
027			Z4-118241	01/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201901RPS	1018.4000	2.45	2,495.08	SW
027			Z4-118241							Purchase Order Total		2,495.08	
027			Z4-118242	01/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201901RPS	1178.0000	2.45	2,886.10	SW
027			Z4-118242							Purchase Order Total		2,886.10	
027			Z4-118243	01/23/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201901RPS	1002.0000	2.50	2,505.00	SW
027			Z4-118243							Purchase Order Total		2,505.00	
027			Z4-118244	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1002.0000	2.40	2,403.80	SW
027			Z4-118244							Purchase Order Total		2,403.80	
027			Z4-118245	01/23/19	500233	MIDWEST SERVICE & SALES CO - P	405	00	201901RPS	4.0000	298.87	1,195.46	SW
027			Z4-118245	01/23/19	500233	MIDWEST SERVICE & SALES CO - P	405	00	201901RPS	4.0000	298.87	1,195.46	SW
027			Z4-118245							Purchase Order Total		2,390.92	
027			Z4-118246	01/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	2500.0000	1.84	4,600.00	SW
027			Z4-118246							Purchase Order Total		4,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118247	01/23/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201901RPS	1316.0000	2.62	3,443.97	SW
027			Z4-118247						Purchase Order Total			3,443.97	
027			Z4-118248	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1250.0000	2.43	3,031.25	SW
027			Z4-118248						Purchase Order Total			3,031.25	
027			Z4-118249	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1200.0000	2.49	2,982.00	SW
027			Z4-118249						Purchase Order Total			2,982.00	
027			Z4-118250	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1200.0000	2.75	3,294.00	SW
027			Z4-118250						Purchase Order Total			3,294.00	
027			Z4-118251	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1100.0000	2.43	2,667.50	SW
027			Z4-118251						Purchase Order Total			2,667.50	
027			Z4-118252	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1500.0000	2.42	3,622.50	SW
027			Z4-118252						Purchase Order Total			3,622.50	
027			Z4-118253	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1605.0000	2.42	3,876.08	SW
027			Z4-118253						Purchase Order Total			3,876.08	
027			Z4-118254	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1500.0000	2.56	3,832.50	SW
027			Z4-118254						Purchase Order Total			3,832.50	
027			Z4-118255	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1500.0000	2.64	3,952.50	SW
027			Z4-118255						Purchase Order Total			3,952.50	
027			Z4-118256	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1145.0000	2.60	2,971.28	SW
027			Z4-118256						Purchase Order Total			2,971.28	
027			Z4-118257	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1500.0000	2.55	3,817.50	SW
027			Z4-118257						Purchase Order Total			3,817.50	
027			Z4-118258	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1400.0000	2.62	3,661.00	SW
027			Z4-118258						Purchase Order Total			3,661.00	
027			Z4-118259	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1075.0000	2.60	2,789.63	SW
027			Z4-118259						Purchase Order Total			2,789.63	

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027			Z4-118260	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1275.0000	2.65	3,372.38	SW
027			Z4-118260						Purchase Order Total			3,372.38	
027			Z4-118261	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1000.0000	2.60	2,599.00	SW
027			Z4-118261						Purchase Order Total			2,599.00	
027			Z4-118262	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1675.0000	2.57	4,296.38	SW
027			Z4-118262						Purchase Order Total			4,296.38	
027			Z4-118263	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1450.0000	2.70	3,907.75	SW
027			Z4-118263						Purchase Order Total			3,907.75	
027			Z4-118264	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1510.0000	2.69	4,054.35	SW
027			Z4-118264						Purchase Order Total			4,054.35	
027			Z4-118265	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1250.0000	2.68	3,343.75	SW
027			Z4-118265						Purchase Order Total			3,343.75	
027			Z4-118266	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1500.0000	2.95	4,417.50	SW
027			Z4-118266						Purchase Order Total			4,417.50	
027			Z4-118267	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1630.0000	2.85	4,637.35	SW
027			Z4-118267						Purchase Order Total			4,637.35	
027			Z4-118268	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	2000.0000	2.85	5,690.00	SW
027			Z4-118268						Purchase Order Total			5,690.00	
027			Z4-118269	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	995.0000	2.83	2,810.88	SW
027			Z4-118269						Purchase Order Total			2,810.88	
027			Z4-118270	01/23/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1200.0000	2.73	3,270.00	SW
027			Z4-118270						Purchase Order Total			3,270.00	
027			Z4-118271	01/24/19	2175370	SUNBELT RENTALS INC - PAYMENTS	405	00	201901RPS	10.0000	459.65	4,596.53	SW
027			Z4-118271						Purchase Order Total			4,596.53	
027			Z4-118272	01/24/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201901RPS	12.0000	227.18	2,726.12	SW
027			Z4-118272						Purchase Order Total			2,726.12	

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027			Z4-118273	01/24/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201901RPS	1.0000	2,297.24	2,297.24	SW
027			Z4-118273						Purchase Order Total			2,297.24	
027			Z4-118274	01/24/19	540386	OMAHA TRUCK CENTER INC	405	00	201901RPS	51.0000	104.26	5,317.26	SW
027			Z4-118274						Purchase Order Total			5,317.26	
027			Z4-118275	01/24/19	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	201901RPS	1.0000	9,851.35	9,851.35	SW
027			Z4-118275						Purchase Order Total			9,851.35	
027			Z4-118276	01/24/19	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	201901RPS	1.0000	4,888.08	4,888.08	SW
027			Z4-118276						Purchase Order Total			4,888.08	
027			Z4-118277	01/24/19	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	201901RPS	1.0000	2,084.15	2,084.15	SW
027			Z4-118277						Purchase Order Total			2,084.15	
027			Z4-118278	01/25/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201901RPS	1.0000	8,303.60	8,303.60	SW
027			Z4-118278						Purchase Order Total			8,303.60	
027			Z4-118279	01/25/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201901RPS	1.0000	512.34	512.34	SW
027			Z4-118279	01/25/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201901RPS	1.0000	512.34	512.34	SW
027			Z4-118279	01/25/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201901RPS	1.0000	512.34	512.34	SW
027			Z4-118279	01/25/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201901RPS	1.0000	512.34	512.34	SW
027			Z4-118279	01/25/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201901RPS	1.0000	512.35	512.35	SW
027			Z4-118279						Purchase Order Total			2,561.71	
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW



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027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280	01/25/19	546926	SEALS AND SERVICE INC	405	00	201901RPS	1.0000	373.00	373.00	SW
027			Z4-118280						Purchase Order Total			3,730.00	
027			Z4-118281	01/28/19	502467	AKT CORPORATION	913	00	201901RPS	40.0000	104.83	4,193.00	SW
027			Z4-118281						Purchase Order Total			4,193.00	
027			Z4-118282	01/29/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201901RPS	1.0000-	125.00	125.00-	SW
027			Z4-118282	01/29/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201901RPS	3.0000	1,272.53	3,817.60	SW
027			Z4-118282						Purchase Order Total			3,692.60	
027			Z4-118283	01/30/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1300.1000	2.60	3,380.26	SW
027			Z4-118283						Purchase Order Total			3,380.26	
027			Z4-118284	01/30/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1500.0000	2.52	3,777.00	SW
027			Z4-118284						Purchase Order Total			3,777.00	
027			Z4-118285	01/30/19	3433368	KUSKIE OIL CO	405	00	201901RPS	1400.0000	2.75	3,847.20	SW
027			Z4-118285						Purchase Order Total			3,847.20	
027			Z4-118286	01/30/19	2164869	CHS FARMERS ALLIANCE	405	00	201901RPS	923.3000	2.67	2,465.21	SW
027			Z4-118286						Purchase Order Total			2,465.21	
027			Z4-118287	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1850.0000	2.75	5,078.25	SW
027			Z4-118287						Purchase Order Total			5,078.25	
027			Z4-118288	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1600.0000	2.83	4,520.00	SW
027			Z4-118288						Purchase Order Total			4,520.00	
027			Z4-118289	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1250.0000	2.90	3,623.75	SW

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027			Z4-118289							Purchase Order Total		3,623.75	
027			Z4-118290	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	2000.0000	2.50	4,990.00	SW
027			Z4-118290							Purchase Order Total		4,990.00	
027			Z4-118291	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1420.0000	2.70	3,832.58	SW
027			Z4-118291							Purchase Order Total		3,832.58	
027			Z4-118292	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1950.0000	2.58	5,021.25	SW
027			Z4-118292							Purchase Order Total		5,021.25	
027			Z4-118293	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1400.0000	2.50	3,493.00	SW
027			Z4-118293							Purchase Order Total		3,493.00	
027			Z4-118294	01/30/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201901RPS	1500.5000	2.60	3,901.30	SW
027			Z4-118294							Purchase Order Total		3,901.30	
027			Z4-118295	01/30/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1350.0000	2.51	3,388.50	SW
027			Z4-118295							Purchase Order Total		3,388.50	
027			Z4-118296	01/30/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201901RPS	1700.0000	2.71	4,607.00	SW
027			Z4-118296							Purchase Order Total		4,607.00	
027			Z4-118297	01/30/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201901RPS	1000.0000	2.71	2,710.00	SW
027			Z4-118297							Purchase Order Total		2,710.00	
027			Z4-118298	01/30/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201901RPS	1809.9000	2.69	4,865.92	SW
027			Z4-118298	01/30/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201901RPS	1.0000	.02	.02	SW
027			Z4-118298							Purchase Order Total		4,865.94	
027			Z4-118299	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1500.0000	2.50	3,742.50	SW
027			Z4-118299							Purchase Order Total		3,742.50	
027			Z4-118300	01/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201901RPS	1200.0000	2.50	2,998.80	SW
027			Z4-118300							Purchase Order Total		2,998.80	
027			Z4-118301	01/30/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201901RPS	1600.0000	2.67	4,272.00	SW
027			Z4-118301							Purchase Order Total		4,272.00	

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027			Z4-118302	01/30/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201901RPS	3000.0000	1.85	5,547.00	SW
027			Z4-118302						Purchase Order Total			5,547.00	
027			Z4-118303	01/30/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201901RPS	700.0000	2.50	1,750.00	SW
027			Z4-118303	01/30/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201901RPS	700.5000	2.50	1,751.25	SW
027			Z4-118303	01/30/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201901RPS	1300.0000	1.98	2,574.00	SW
027			Z4-118303						Purchase Order Total			6,075.25	
027			Z4-118304	01/30/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201901RPS	1400.0000	2.71	3,789.80	SW
027			Z4-118304						Purchase Order Total			3,789.80	
027			Z4-118305	01/30/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201901RPS	1000.0000	2.71	2,707.00	SW
027			Z4-118305						Purchase Order Total			2,707.00	
027			Z4-118306	01/30/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201901RPS	2800.0000	2.71	7,579.60	SW
027			Z4-118306						Purchase Order Total			7,579.60	
027			Z4-118307	01/30/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1873.0000	2.34	4,382.82	SW
027			Z4-118307						Purchase Order Total			4,382.82	
027			Z4-118308	01/30/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201901RPS	1950.0000	1.84	3,588.00	SW
027			Z4-118308						Purchase Order Total			3,588.00	
027			Z4-118309	01/30/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	2501.0000	2.35	5,868.10	SW
027			Z4-118309	01/30/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	1.0000	.12	.12	SW
027			Z4-118309						Purchase Order Total			5,868.22	
027			Z4-118310	01/30/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	995.1000	2.37	2,354.80	SW
027			Z4-118310	01/30/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	1.0000	.04-	.04-	SW
027			Z4-118310						Purchase Order Total			2,354.76	
027			Z4-118311	01/30/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	1005.0000	2.37	2,378.23	SW
027			Z4-118311	01/30/19	1994022	HARMS OIL COMPANY	405	00	201901RPS	1.0000	.04-	.04-	SW

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027			Z4-118311							Purchase Order Total		2,378.19	
027			Z4-118312	01/30/19	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201901RPS	11.0000	780.00	8,580.00	SW
027			Z4-118312							Purchase Order Total		8,580.00	
027			Z4-118313	01/30/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201901RPS	1.0000	7,519.00	7,519.00	SW
027			Z4-118313							Purchase Order Total		7,519.00	
027			Z4-118314	02/01/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201902RPS	2199.3000	2.55	5,608.22	SW
027			Z4-118314							Purchase Order Total		5,608.22	
027			Z4-118315	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	2450.0000	1.80	4,411.96	SW
027			Z4-118315							Purchase Order Total		4,411.96	
027			Z4-118316	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1000.0000	2.42	2,420.60	SW
027			Z4-118316	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1.0000	.05-	.05-	SW
027			Z4-118316							Purchase Order Total		2,420.55	
027			Z4-118317	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	942.1000	2.39	2,255.48	SW
027			Z4-118317	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1.0000	.01	.01	SW
027			Z4-118317							Purchase Order Total		2,255.49	
027			Z4-118318	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1821.2000	2.49	4,532.97	SW
027			Z4-118318	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1.0000	.01-	.01-	SW
027			Z4-118318							Purchase Order Total		4,532.96	
027			Z4-118319	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	2125.8000	2.49	5,291.12	SW
027			Z4-118319							Purchase Order Total		5,291.12	
027			Z4-118320	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	979.8000	2.49	2,438.72	SW
027			Z4-118320							Purchase Order Total		2,438.72	
027			Z4-118321	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1796.6000	2.49	4,471.74	SW
027			Z4-118321							Purchase Order Total		4,471.74	
027			Z4-118322	02/01/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	3589.0000	2.49	8,933.02	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118322	02/01/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201902RPS				
			Z4-118322						Purchase Order Total			8,933.03	
027			Z4-118323	02/01/19	1994022	HARMS OIL COMPANY	405	00		1450.0000	1.86	2,699.76	SW
									201902RPS				
			Z4-118323						Purchase Order Total			2,699.76	
027			Z4-118324	02/01/19	1994022	HARMS OIL COMPANY	405	00		947.1000	2.37	2,242.64	SW
									201902RPS				
			Z4-118324						Purchase Order Total			2,242.64	
027			Z4-118325	02/01/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2004.0000	2.76	5,523.02	SW
									201902RPS				
			Z4-118325						Purchase Order Total			5,523.02	
027			Z4-118326	02/01/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2003.0000	2.76	5,520.27	SW
									201902RPS				
			Z4-118326						Purchase Order Total			5,520.27	
027			Z4-118327	02/01/19	528167	INLAND TRUCK PARTS & SERVICE -	405	00		2.0000	1,601.25-	3,202.50-	SW
									201902RPS				
027			Z4-118327	02/01/19	528167	INLAND TRUCK PARTS & SERVICE -	405	00		5.0000	1,518.71	7,593.55	SW
									201902RPS				
			Z4-118327						Purchase Order Total			4,391.05	
027			Z4-118328	02/01/19	500752	WESCO DISTRIBUTION - PURCHASE	913	00		30.0000	135.29	4,058.70	SW
									201902RPS				
			Z4-118328						Purchase Order Total			4,058.70	
027			Z4-118329	02/01/19	500752	WESCO DISTRIBUTION - PURCHASE	913	00		20.0000	375.00	7,500.00	SW
									201902RPS				
			Z4-118329						Purchase Order Total			7,500.00	
027			Z4-118330	02/01/19	500752	WESCO DISTRIBUTION - PURCHASE	913	00		20.0000	135.29	2,705.80	SW
									201902RPS				
			Z4-118330						Purchase Order Total			2,705.80	
027			Z4-118331	02/01/19	545132	ROCAL INC - PAYMENTS	913	00		1000.0000	3.18	3,180.00	SW
									201902RPS				
			Z4-118331						Purchase Order Total			3,180.00	
027			Z4-118332	02/01/19	528172	INLAND TRUCK PARTS CO - NORTH	405	00		8.0000-	16.90	135.20-	SW
									201902RPS				
027			Z4-118332	02/01/19	528172	INLAND TRUCK PARTS CO - NORTH	405	00		36.0000	69.52	2,502.60	SW
									201902RPS				
			Z4-118332						Purchase Order Total			2,367.40	
027			Z4-118333	02/01/19	528174	INLAND TRUCK PARTS COMPANY - S	405	00		2.0000	1,319.15	2,638.29	SW
									201902RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118333							Purchase Order Total		2,638.29	
027			Z4-118334	02/04/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201902RPS	1410.0000	2.71	3,821.10	SW
027			Z4-118334							Purchase Order Total		3,821.10	
027			Z4-118335	02/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	2816.7000	2.49	7,009.64	SW
027			Z4-118335							Purchase Order Total		7,009.64	
027			Z4-118336	02/04/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201902RPS	2500.0000	2.41	6,022.50	SW
027			Z4-118336							Purchase Order Total		6,022.50	
027			Z4-118337	02/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	2000.0000	2.53	5,052.00	SW
027			Z4-118337							Purchase Order Total		5,052.00	
027			Z4-118338	02/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1500.0000	2.40	3,592.50	SW
027			Z4-118338							Purchase Order Total		3,592.50	
027			Z4-118339	02/04/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201902RPS	2300.0000	2.74	6,290.50	SW
027			Z4-118339							Purchase Order Total		6,290.50	
027			Z4-118340	02/04/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201902RPS	1500.0000	2.84	4,260.00	SW
027			Z4-118340							Purchase Order Total		4,260.00	
027			Z4-118341	02/04/19	1906484	G & G OIL INC - PURCHASING	405	00	201902RPS	1400.0000	2.45	3,423.00	SW
027			Z4-118341							Purchase Order Total		3,423.00	
027			Z4-118342	02/04/19	1906484	G & G OIL INC - PURCHASING	405	00	201902RPS	1000.0000	2.54	2,535.00	SW
027			Z4-118342							Purchase Order Total		2,535.00	
027			Z4-118343	02/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1400.0000	2.62	3,666.60	SW
027			Z4-118343							Purchase Order Total		3,666.60	
027			Z4-118344	02/04/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201902RPS	1000.0000	2.47	2,470.00	SW
027			Z4-118344							Purchase Order Total		2,470.00	
027			Z4-118345	02/04/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	1700.0000	2.72	4,627.40	SW
027			Z4-118345							Purchase Order Total		4,627.40	
027			Z4-118346	02/04/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201902RPS	1733.0000	2.44	4,228.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118346						Purchase Order Total			4,228.52	
027			Z4-118347	02/04/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201902RPS	1097.1000	2.34	2,568.64	SW
027			Z4-118347	02/04/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201902RPS	1.0000	.02-	.02-	SW
027			Z4-118347						Purchase Order Total			2,568.62	
027			Z4-118348	02/04/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201902RPS	2208.0000	2.60	5,740.80	SW
027			Z4-118348						Purchase Order Total			5,740.80	
027			Z4-118349	02/04/19	1366923	FRONTIER COOPERATIVE CO - ALL	405	00	201902RPS	1000.7000	4.79	4,793.75	SW
027			Z4-118349	02/04/19	1366923	FRONTIER COOPERATIVE CO - ALL	405	00	201902RPS	1.0000	.02-	.02-	SW
027			Z4-118349						Purchase Order Total			4,793.73	
027			Z4-118350	02/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	2999.0000	1.74	5,218.86	SW
027			Z4-118350						Purchase Order Total			5,218.86	
027			Z4-118351	02/04/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	1200.0000	2.48	2,976.00	SW
027			Z4-118351						Purchase Order Total			2,976.00	
027			Z4-118352	02/04/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	2000.0000	2.48	4,960.00	SW
027			Z4-118352						Purchase Order Total			4,960.00	
027			Z4-118353	02/04/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	2000.0000	2.48	4,960.00	SW
027			Z4-118353						Purchase Order Total			4,960.00	
027			Z4-118354	02/04/19	1906484	G & G OIL INC - PURCHASING	405	00	201902RPS	1600.0000	2.59	4,136.00	SW
027			Z4-118354						Purchase Order Total			4,136.00	
027			Z4-118355	02/04/19	1906484	G & G OIL INC - PURCHASING	405	00	201902RPS	1500.0000	2.52	3,772.50	SW
027			Z4-118355						Purchase Order Total			3,772.50	
027			Z4-118356	02/04/19	1906484	G & G OIL INC - PURCHASING	405	00	201902RPS	1500.0000	2.52	3,772.50	SW
027			Z4-118356						Purchase Order Total			3,772.50	
027			Z4-118357	02/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1590.0000	2.45	3,897.09	SW
027			Z4-118357						Purchase Order Total			3,897.09	
027			Z4-118358	02/04/19	546199	SAPP BROS INC - ALL	405	00		1200.0000	2.33	2,796.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201902RPS				
027			Z4-118358						Purchase Order Total			2,796.00	
027			Z4-118359	02/04/19	546199	SAPP BROS INC - ALL	405	00		2200.0000	1.79	3,938.00	SW
						PAYMENTS			201902RPS				
027			Z4-118359						Purchase Order Total			3,938.00	
027			Z4-118360	02/04/19	547474	SHERWIN WILLIAMS COMPANY, NORT	405	00		10.0000	360.64	3,606.44	SW
									201902RPS				
027			Z4-118360						Purchase Order Total			3,606.44	
027			Z4-118361	02/05/19	4180325	ICS PRODUCTS INC	913	00		3408.0000	1.99	6,779.88	SW
									201902RPS				
027			Z4-118361	02/05/19	4180325	ICS PRODUCTS INC	913	00		1.0000	.07	.07	SW
									201902RPS				
027			Z4-118361						Purchase Order Total			6,779.95	
027			Z4-118362	02/05/19	3305488	HENDERSON PRODUCTS INC	405	00		1.0000	2,870.00	2,870.00	SW
									201902RPS				
027			Z4-118362						Purchase Order Total			2,870.00	
027			Z4-118363	02/06/19	500617	BADGER BODY & TRUCK EQUIPMENT	405	00		1.0000	2,017.00	2,017.00	SW
									201902RPS				
027			Z4-118363						Purchase Order Total			2,017.00	
027			Z4-118364	02/06/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00		4.0000	639.00	2,556.00	SW
									201902RPS				
027			Z4-118364						Purchase Order Total			2,556.00	
027			Z4-118365	02/06/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	2,256.67	2,256.67	SW
									201902RPS				
027			Z4-118365						Purchase Order Total			2,256.67	
027			Z4-118366	02/07/19	1994022	HARMS OIL COMPANY	405	00		1901.0000	2.42	4,600.04	SW
									201902RPS				
027			Z4-118366	02/07/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.09	.09	SW
									201902RPS				
027			Z4-118366						Purchase Order Total			4,600.13	
027			Z4-118367	02/07/19	1994022	HARMS OIL COMPANY	405	00		1020.5000	2.46	2,508.18	SW
									201902RPS				
027			Z4-118367	02/07/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201902RPS				
027			Z4-118367						Purchase Order Total			2,508.19	
027			Z4-118368	02/07/19	1994022	HARMS OIL COMPANY	405	00		984.3000	2.46	2,419.21	SW
									201902RPS				
027			Z4-118368	02/07/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201902RPS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118368						Purchase Order Total			2,419.20	
027			Z4-118369	02/07/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1923.6000	2.46	4,727.82	SW
027			Z4-118369						Purchase Order Total			4,727.82	
027			Z4-118370	02/07/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1163.9000	2.46	2,860.63	SW
027			Z4-118370	02/07/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1.0000	.01-	.01-	SW
027			Z4-118370						Purchase Order Total			2,860.62	
027			Z4-118371	02/07/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1425.0000	2.45	3,496.81	SW
027			Z4-118371	02/07/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1.0000	.07-	.07-	SW
027			Z4-118371						Purchase Order Total			3,496.74	
027			Z4-118372	02/07/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1899.0000	1.81	3,431.30	SW
027			Z4-118372						Purchase Order Total			3,431.30	
027			Z4-118373	02/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1000.0000	2.91	2,910.00	SW
027			Z4-118373						Purchase Order Total			2,910.00	
027			Z4-118374	02/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1001.0000	2.72	2,719.72	SW
027			Z4-118374						Purchase Order Total			2,719.72	
027			Z4-118375	02/07/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	1000.0000	2.83	2,833.00	SW
027			Z4-118375						Purchase Order Total			2,833.00	
027			Z4-118376	02/07/19	3433368	KUSKIE OIL CO	405	00	201902RPS	2000.0000	2.48	4,954.00	SW
027			Z4-118376						Purchase Order Total			4,954.00	
027			Z4-118377	02/07/19	3433368	KUSKIE OIL CO	405	00	201902RPS	1304.8000	1.95	2,549.58	SW
027			Z4-118377						Purchase Order Total			2,549.58	
027			Z4-118378	02/07/19	3433368	KUSKIE OIL CO	405	00	201902RPS	1000.0000	2.46	2,459.00	SW
027			Z4-118378						Purchase Order Total			2,459.00	
027			Z4-118379	02/07/19	3433368	KUSKIE OIL CO	405	00	201902RPS	1000.0000	1.97	1,968.80	SW
027			Z4-118379						Purchase Order Total			1,968.80	
027			Z4-118380	02/07/19	529296	JIMS TRUCK STOP &	405	00		2510.5000	2.15	5,405.11	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROPANE			201902RPS				
027			Z4-118380						Purchase Order Total			5,405.11	
027			Z4-118381	02/07/19	529296	JIMS TRUCK STOP & PROPANE	405	00	201902RPS	2213.1000	2.17	4,795.79	SW
027			Z4-118381						Purchase Order Total			4,795.79	
027			Z4-118382	02/07/19	529296	JIMS TRUCK STOP & PROPANE	405	00	201902RPS	1699.3000	2.41	4,095.31	SW
027			Z4-118382	02/07/19	529296	JIMS TRUCK STOP & PROPANE	405	00	201902RPS	1.0000	.01	.01	SW
027			Z4-118382						Purchase Order Total			4,095.32	
027			Z4-118383	02/07/19	532625	LICHTI OIL	405	00	201902RPS	2064.8000	2.54	5,242.53	SW
027			Z4-118383						Purchase Order Total			5,242.53	
027			Z4-118384	02/07/19	532625	LICHTI OIL	405	00	201902RPS	2004.5000	2.47	4,949.11	SW
027			Z4-118384						Purchase Order Total			4,949.11	
027			Z4-118385	02/07/19	532625	LICHTI OIL	405	00	201902RPS	2018.6000	2.47	4,983.92	SW
027			Z4-118385						Purchase Order Total			4,983.92	
027			Z4-118386	02/07/19	504786	RAWHIDE CHEMOIL INC	405	00	201902RPS	2100.2000	2.48	5,210.60	SW
027			Z4-118386						Purchase Order Total			5,210.60	
027			Z4-118387	02/07/19	1906484	G & G OIL INC - PURCHASING	405	00	201902RPS	1422.0000	2.45	3,476.79	SW
027			Z4-118387						Purchase Order Total			3,476.79	
027			Z4-118388	02/07/19	2164869	CHS FARMERS ALLIANCE	405	00	201902RPS	1200.1000	2.37	2,844.24	SW
027			Z4-118388	02/07/19	2164869	CHS FARMERS ALLIANCE	405	00	201902RPS	1.0000	.02-	.02-	SW
027			Z4-118388						Purchase Order Total			2,844.22	
027			Z4-118389	02/07/19	2164869	CHS FARMERS ALLIANCE	405	00	201902RPS	2200.0000	2.37	5,214.00	SW
027			Z4-118389						Purchase Order Total			5,214.00	
027			Z4-118390	02/07/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201902RPS	2000.0000	2.52	5,040.00	SW
027			Z4-118390						Purchase Order Total			5,040.00	
027			Z4-118391	02/07/19	2348044	BOBCAT OF OMAHA	405	00	201902RPS	1.0000	2,283.71	2,283.71	SW
027			Z4-118391						Purchase Order Total			2,283.71	

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027			Z4-118392	02/08/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201902RPS	1.0000	2,253.60	2,253.60	SW
027			Z4-118392						Purchase Order Total			2,253.60	
027			Z4-118393	02/08/19	2038200	DOOLEY OIL INC	405	00	201902RPS	25.0000-	8.68	216.90-	SW
027			Z4-118393	02/08/19	2038200	DOOLEY OIL INC	405	00	201902RPS	275.0000	8.68	2,385.90	SW
027			Z4-118393	02/08/19	2038200	DOOLEY OIL INC	405	00	201902RPS	25.0000-	9.06	226.50-	SW
027			Z4-118393	02/08/19	2038200	DOOLEY OIL INC	405	00	201902RPS	275.0000	9.06	2,491.50	SW
027			Z4-118393						Purchase Order Total			4,434.00	
027			Z4-118394	02/11/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201902RPS	17.0000	470.18	7,993.13	SW
027			Z4-118394						Purchase Order Total			7,993.13	
027			Z4-118395	02/11/19	504360	EZ LINER INDUSTRIES	405	00	201902RPS	26.0000	311.41	8,096.58	SW
027			Z4-118395						Purchase Order Total			8,096.58	
027			Z4-118396	02/14/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201902RPS	1.0000	2,336.14	2,336.14	SW
027			Z4-118396						Purchase Order Total			2,336.14	
027			Z4-118397	02/14/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201902RPS	1.0000	2,324.51	2,324.51	SW
027			Z4-118397						Purchase Order Total			2,324.51	
027			Z4-118398	02/14/19	500233	MIDWEST SERVICE & SALES CO - P	913	00	201902RPS	200.0000	19.82	3,963.00	SW
027			Z4-118398						Purchase Order Total			3,963.00	
027			Z4-118399	02/14/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201902RPS	2.0000	1,189.49	2,378.98	SW
027			Z4-118399						Purchase Order Total			2,378.98	
027			Z4-118400	02/14/19	553399	VER MAC INC	405	00	201902RPS	2.0000	1,115.00	2,230.00	SW
027			Z4-118400						Purchase Order Total			2,230.00	
027			Z4-118401	02/14/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201902RPS	20.0000	106.47	2,129.45	SW
027			Z4-118401						Purchase Order Total			2,129.45	
027			Z4-118402	02/14/19	2012733	TRAFFIC CONTROL CORPORATION	913	00	201902RPS	1.0000	4,850.00	4,850.00	SW
027			Z4-118402						Purchase Order Total			4,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118403	02/15/19	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	201902RPS	6.0000	196.61	1,179.63	SW
027			Z4-118403	02/15/19	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	201902RPS	14.0000	331.17	4,636.42	SW
027			Z4-118403						Purchase Order Total			5,816.05	
027			Z4-118404	02/15/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201902RPS	1.0000	2,758.14	2,758.14	SW
027			Z4-118404						Purchase Order Total			2,758.14	
027			Z4-118405	02/19/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201902RPS	1.0000	2,253.60	2,253.60	SW
027			Z4-118405						Purchase Order Total			2,253.60	
027			Z4-118406	02/19/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201902RPS	251.0000	8.62	2,163.52	SW
027			Z4-118406						Purchase Order Total			2,163.52	
027			Z4-118407	02/19/19	519958	EDGHILL MOTORS, INC	445	00	201902RPS	5.0000	706.40	3,532.00	SW
027			Z4-118407						Purchase Order Total			3,532.00	
027			Z4-118408	02/20/19	1906484	G & G OIL INC - PURCHASING	405	00	201902RPS	1420.0000	2.42	3,429.30	SW
027			Z4-118408						Purchase Order Total			3,429.30	
027			Z4-118409	02/20/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	750.0000	2.35	1,762.50	SW
027			Z4-118409	02/20/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	750.0000	2.59	1,942.50	SW
027			Z4-118409						Purchase Order Total			3,705.00	
027			Z4-118410	02/20/19	554841	WESTCO - PURCHASING	405	00	201902RPS	1511.0000	2.72	4,109.92	SW
027			Z4-118410						Purchase Order Total			4,109.92	
027			Z4-118411	02/20/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201902RPS	1.0000	2,257.07	2,257.07	SW
027			Z4-118411						Purchase Order Total			2,257.07	
027			Z4-118412	02/20/19	500233	MIDWEST SERVICE & SALES CO - P	913	00	201902RPS	100.0000	39.63	3,963.00	SW
027			Z4-118412						Purchase Order Total			3,963.00	
027			Z4-118413	02/21/19	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	201902RPS	197.0000	19.40	3,820.85	SW
027			Z4-118413						Purchase Order Total			3,820.85	
027			Z4-118414	02/21/19	506199	ART FX SCREENPRINTING &	345	00	201902RPS	576.0000	4.78	2,753.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-118414			EMBROI							
027			Z4-118414						Purchase Order Total			2,753.28	
027			Z4-118415	02/21/19	551766	TRANSCO INDUSTRIES INC	913	00	201902RPS	10.0000	239.88	2,398.75	SW
027			Z4-118415						Purchase Order Total			2,398.75	
027			Z4-118416	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1580.0000	2.40	3,785.68	SW
027			Z4-118416						Purchase Order Total			3,785.68	
027			Z4-118417	02/22/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	1447.0000	2.49	3,602.89	SW
027			Z4-118417						Purchase Order Total			3,602.89	
027			Z4-118418	02/22/19	1994022	HARMS OIL COMPANY	405	00	201902RPS	2399.3000	2.42	5,817.82	SW
027			Z4-118418						Purchase Order Total			5,817.94	
027			Z4-118419	02/22/19	2164869	CHS FARMERS ALLIANCE	405	00	201902RPS	1725.0000	2.74	4,726.50	SW
027			Z4-118419						Purchase Order Total			4,726.50	
027			Z4-118420	02/22/19	2164869	CHS FARMERS ALLIANCE	405	00	201902RPS	1500.1000	2.37	3,555.24	SW
027			Z4-118420						Purchase Order Total			3,555.26	
027			Z4-118421	02/22/19	554841	WESTCO - PURCHASING	405	00	201902RPS	1800.0000	2.71	4,869.00	SW
027			Z4-118421						Purchase Order Total			4,869.00	
027			Z4-118422	02/22/19	554841	WESTCO - PURCHASING	405	00	201902RPS	1103.0000	2.70	2,977.00	SW
027			Z4-118422						Purchase Order Total			2,977.00	
027			Z4-118423	02/22/19	554841	WESTCO - PURCHASING	405	00	201902RPS	1402.0000	2.74	3,834.47	SW
027			Z4-118423						Purchase Order Total			3,834.47	
027			Z4-118424	02/22/19	3991991	TROTTER TIRE & TRUCK REPAIR	405	00	201902RPS	1000.0000	4.38	4,382.20	SW
027			Z4-118424						Purchase Order Total			4,382.19	
027			Z4-118424	02/22/19	3991991	TROTTER TIRE & TRUCK REPAIR	405	00	201902RPS	1.0000	.01-	.01-	SW
027			Z4-118424						Purchase Order Total			4,382.19	
027			Z4-118425	02/22/19	3991991	TROTTER TIRE & TRUCK	405	00	201902RPS	1501.0000	2.42	3,632.42	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REPAIR			201902RPS				
027			Z4-118425						Purchase Order Total			3,632.42	
027			Z4-118426	02/22/19	1941732	VERDIGRE FARM SERVICE	405	00	201902RPS	1500.0000	2.57	3,855.00	SW
027			Z4-118426						Purchase Order Total			3,855.00	
027			Z4-118427	02/22/19	1941732	VERDIGRE FARM SERVICE	405	00	201902RPS	1832.0000	2.57	4,708.24	SW
027			Z4-118427						Purchase Order Total			4,708.24	
027			Z4-118428	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1700.0000	2.57	4,369.00	SW
027			Z4-118428						Purchase Order Total			4,369.00	
027			Z4-118429	02/22/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201902RPS	2000.0000	2.52	5,045.00	SW
027			Z4-118429						Purchase Order Total			5,045.00	
027			Z4-118430	02/22/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201902RPS	2040.3000	2.69	5,488.41	SW
027			Z4-118430						Purchase Order Total			5,488.41	
027			Z4-118431	02/22/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201902RPS	2011.2000	2.64	5,309.57	SW
027			Z4-118431						Purchase Order Total			5,309.57	
027			Z4-118432	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	900.3000	2.55	2,295.77	SW
027			Z4-118432						Purchase Order Total			2,295.77	
027			Z4-118433	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1000.0000	2.55	2,550.00	SW
027			Z4-118433						Purchase Order Total			2,550.00	
027			Z4-118434	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	2498.0000	1.90	4,746.20	SW
027			Z4-118434						Purchase Order Total			4,746.20	
027			Z4-118435	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1900.2000	2.46	4,672.78	SW
027			Z4-118435						Purchase Order Total			4,672.78	
027			Z4-118436	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	1710.0000	2.56	4,369.05	SW
027			Z4-118436						Purchase Order Total			4,369.05	
027			Z4-118437	02/22/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201902RPS	1300.4000	2.75	3,570.90	SW
027			Z4-118437						Purchase Order Total			3,570.90	
027			Z4-118438	02/22/19	538457	NEAL OIL & AUTO	405	00		1207.0000	2.52	3,038.02	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			201902RPS				
027			Z4-118438							Purchase Order Total		3,038.02	
027			Z4-118439	02/22/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201902RPS	1201.0000	2.64	3,167.04	SW
027			Z4-118439							Purchase Order Total		3,167.04	
027			Z4-118440	02/22/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201902RPS	2076.0000	2.76	5,729.76	SW
027			Z4-118440							Purchase Order Total		5,729.76	
027			Z4-118441	02/22/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201902RPS	903.0000	2.76	2,492.28	SW
027			Z4-118441							Purchase Order Total		2,492.28	
027			Z4-118442	02/22/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201902RPS	1600.1000	2.39	3,824.24	SW
027			Z4-118442							Purchase Order Total		3,824.24	
027			Z4-118443	02/22/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201902RPS	3300.0000	2.39	7,887.00	SW
027			Z4-118443							Purchase Order Total		7,887.00	
027			Z4-118444	02/22/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201902RPS	1357.4000	2.39	3,244.19	SW
027			Z4-118444							Purchase Order Total		3,244.19	
027			Z4-118445	02/22/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201902RPS	1600.0000	2.39	3,824.00	SW
027			Z4-118445							Purchase Order Total		3,824.00	
027			Z4-118446	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	2968.0000	1.89	5,615.16	SW
027			Z4-118446							Purchase Order Total		5,615.16	
027			Z4-118447	02/22/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201902RPS	973.1000	2.48	2,413.29	SW
027			Z4-118447							Purchase Order Total		2,413.29	
027			Z4-118448	02/22/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201902RPS	1195.0000	2.48	2,963.60	SW
027			Z4-118448							Purchase Order Total		2,963.60	
027			Z4-118449	02/22/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	1000.0000	2.83	2,833.00	SW
027			Z4-118449							Purchase Order Total		2,833.00	
027			Z4-118450	02/22/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201902RPS	1500.0000	2.52	3,780.00	SW
027			Z4-118450							Purchase Order Total		3,780.00	
027			Z4-118451	02/22/19	510028	AURORA COOP, AURORA	405	00		1200.0000	2.52	3,024.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			201902RPS				
027			Z4-118451						Purchase Order Total			3,024.00	
027			Z4-118452	02/22/19	510028	AURORA COOP, AURORA	405	00		1200.0000	2.54	3,048.00	SW
						- ALL PAYM			201902RPS				
027			Z4-118452						Purchase Order Total			3,048.00	
027			Z4-118453	02/22/19	510028	AURORA COOP, AURORA	405	00		2350.0000	2.69	6,321.50	SW
						- ALL PAYM			201902RPS				
027			Z4-118453						Purchase Order Total			6,321.50	
027			Z4-118454	02/22/19	510028	AURORA COOP, AURORA	405	00		1275.0000	2.69	3,429.75	SW
						- ALL PAYM			201902RPS				
027			Z4-118454						Purchase Order Total			3,429.75	
027			Z4-118455	02/22/19	510028	AURORA COOP, AURORA	405	00		1100.0000	2.69	2,959.00	SW
						- ALL PAYM			201902RPS				
027			Z4-118455						Purchase Order Total			2,959.00	
027			Z4-118456	02/22/19	510028	AURORA COOP, AURORA	405	00		2827.0000	1.00	2,827.00	SW
						- ALL PAYM			201902RPS				
027			Z4-118456						Purchase Order Total			2,827.00	
027			Z4-118457	02/22/19	510028	AURORA COOP, AURORA	405	00		2000.0000	2.65	5,292.00	SW
						- ALL PAYM			201902RPS				
027			Z4-118457						Purchase Order Total			5,292.00	
027			Z4-118458	02/22/19	1994022	HARMS OIL COMPANY	405	00		1185.0000	1.94	2,294.04	SW
									201902RPS				
027			Z4-118458	02/22/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201902RPS				
027			Z4-118458						Purchase Order Total			2,294.05	
027			Z4-118459	02/22/19	1994022	HARMS OIL COMPANY	405	00		950.0000	2.46	2,339.00	SW
									201902RPS				
027			Z4-118459						Purchase Order Total			2,339.00	
027			Z4-118460	02/22/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2000.0000	2.52	5,034.80	SW
									201902RPS				
027			Z4-118460						Purchase Order Total			5,034.80	
027			Z4-118461	02/22/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1800.0000	2.52	4,531.32	SW
									201902RPS				
027			Z4-118461						Purchase Order Total			4,531.32	
027			Z4-118462	02/22/19	535119	MENTZER OIL COMPANY	405	00		1289.0000	2.14	2,758.46	SW
						- PO'S			201902RPS				
027			Z4-118462						Purchase Order Total			2,758.46	
027			Z4-118463	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1599.0000	2.38	3,805.62	SW
									201902RPS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118463							Purchase Order Total		3,805.62	
027			Z4-118464	02/22/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	2099.0000	1.95	4,093.05	SW
027			Z4-118464							Purchase Order Total		4,093.05	
027			Z4-118465	02/22/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	201902RPS	2.0000	1,519.00	3,038.00	SW
027			Z4-118465							Purchase Order Total		3,038.00	
027			Z4-118466	02/22/19	538181	NMC INC - ALL PAYMENTS	405	00	201902RPS	36.0000	89.63	3,226.63	SW
027			Z4-118466							Purchase Order Total		3,226.63	
027			Z4-118467	02/22/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201902RPS	17.0000	127.00	2,159.00	SW
027			Z4-118467							Purchase Order Total		2,159.00	
027			Z4-118468	02/22/19	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201902RPS	5.0000	1,586.00	7,930.00	SW
027			Z4-118468							Purchase Order Total		7,930.00	
027			Z4-118469	02/27/19	1126077	MAR MAC CONSTRUCTION	725	00	201902RPS	25.0000	96.86	2,421.44	SW
027			Z4-118469							Purchase Order Total		2,421.44	
027			Z4-118470	02/27/19	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	725	00	201902RPS	30.0000	328.00	9,840.00	SW
027			Z4-118470							Purchase Order Total		9,840.00	
027			Z4-118471	02/27/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	330.0000	9.74	3,214.20	SW
027			Z4-118471	02/27/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201902RPS	60.0000	3.21	192.60	SW
027			Z4-118471							Purchase Order Total		3,406.80	
027			Z4-118472	03/01/19	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	201903RPS	12.0000	87.00	1,044.04	SW
027			Z4-118472	03/01/19	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	201903RPS	12.0000	87.00	1,044.04	SW
027			Z4-118472							Purchase Order Total		2,088.08	
027			Z4-118473	03/01/19	2175370	SUNBELT RENTALS INC - PAYMENTS	405	00	201903RPS	40.0000	129.29	5,171.62	SW
027			Z4-118473							Purchase Order Total		5,171.62	
027			Z4-118474	03/01/19	508665	ALLIED ELECTRONICS INC - PAYME	405	00	201903RPS	110.0000	27.74	3,051.15	SW
027			Z4-118474							Purchase Order Total		3,051.15	
027			Z4-118475	03/01/19	522146	FLOYDS TRUCK CENTER	405	00		16.0000	143.62	2,297.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			201903RPS				
027			Z4-118475						Purchase Order Total			2,297.84	
027			Z4-118476	03/04/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	201903RPS	6.0000	88.87	533.20	SW
027			Z4-118476	03/04/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	201903RPS	7.0000	287.10	2,009.72	SW
027			Z4-118476						Purchase Order Total			2,542.92	
027			Z4-118477	03/04/19	547863	SIOUXLAND HYDRAULIC INC	405	00	201903RPS	1.0000	3,634.33	3,634.33	SW
027			Z4-118477						Purchase Order Total			3,634.33	
027			Z4-118478	03/04/19	547863	SIOUXLAND HYDRAULIC INC	405	00	201903RPS	2.0000	2,512.50	5,025.00	SW
027			Z4-118478						Purchase Order Total			5,025.00	
027			Z4-118479	03/05/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201903RPS	925.8000	2.67	2,471.89	SW
027			Z4-118479						Purchase Order Total			2,471.89	
027			Z4-118480	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	962.0000	2.45	2,356.90	SW
027			Z4-118480						Purchase Order Total			2,356.90	
027			Z4-118481	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	2200.3000	2.53	5,571.38	SW
027			Z4-118481						Purchase Order Total			5,571.38	
027			Z4-118482	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1601.1000	2.56	4,091.29	SW
027			Z4-118482	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.08	.08	SW
027			Z4-118482						Purchase Order Total			4,091.37	
027			Z4-118483	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1892.0000	2.52	4,758.95	SW
027			Z4-118483						Purchase Order Total			4,758.95	
027			Z4-118484	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1520.7000	2.52	3,825.02	SW
027			Z4-118484	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.01-	.01-	SW
027			Z4-118484						Purchase Order Total			3,825.01	
027			Z4-118485	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1902.0000	2.52	4,784.10	SW
027			Z4-118485						Purchase Order Total			4,784.10	
027			Z4-118486	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1700.1000	2.44	4,144.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-118486	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118486						201903RPS				
			Z4-118487	03/05/19	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		4,144.51	
027			Z4-118487						201903RPS	1200.0000	2.44	2,925.36	SW
			Z4-118488	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		2,925.36	
027			Z4-118488						201903RPS	1800.0000	2.56	4,602.60	SW
			Z4-118489	03/05/19	1906484	G & G OIL INC - PURCHASING	405	00		Purchase Order Total		4,602.60	
027			Z4-118489						201903RPS	1300.0000	2.50	3,243.50	SW
			Z4-118490	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		Purchase Order Total		3,243.50	
027			Z4-118490						201903RPS	2000.0000	2.95	5,900.00	SW
			Z4-118491	03/05/19	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		5,900.00	
027			Z4-118491						201903RPS	717.4000	2.67	1,915.46	SW
			Z4-118492	03/05/19	523028	GALYEN PETROLEUM CO INC	405	00		Purchase Order Total		1,915.46	
027			Z4-118492						201903RPS	1500.0000	2.70	4,044.00	SW
			Z4-118493	03/05/19	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		4,044.00	
027			Z4-118493						201903RPS	2000.0000	2.74	5,475.60	SW
			Z4-118493	03/05/19	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		5,475.60	
027			Z4-118493						201903RPS	1.0000	.10-	.10-	SW
			Z4-118494	03/05/19	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		5,475.50	
027			Z4-118494						201903RPS	1482.5000	2.58	3,820.11	SW
			Z4-118495	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		Purchase Order Total		3,820.11	
027			Z4-118495						201903RPS	1773.0000	2.65	4,698.45	SW
			Z4-118496	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		Purchase Order Total		4,698.45	
027			Z4-118496						201903RPS	1400.0000	2.65	3,710.00	SW
			Z4-118497	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		Purchase Order Total		3,710.00	
027			Z4-118497						201903RPS	2000.0000	2.69	5,380.00	SW
			Z4-118497						201903RPS			5,380.00	

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027			Z4-118498	03/05/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	2600.0000	1.40	3,634.80	SW
			Z4-118498							Purchase Order Total		3,634.80	
027			Z4-118499	03/05/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1200.1000	2.80	3,355.48	SW
			Z4-118499							Purchase Order Total		3,355.48	
027			Z4-118500	03/05/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1641.0000	2.80	4,588.24	SW
			Z4-118500							Purchase Order Total		4,588.24	
027			Z4-118501	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1500.0000	2.56	3,835.50	SW
			Z4-118501							Purchase Order Total		3,835.50	
027			Z4-118502	03/05/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201903RPS	1400.0000	2.60	3,638.60	SW
			Z4-118502							Purchase Order Total		3,638.60	
027			Z4-118503	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1600.0000	2.56	4,088.64	SW
			Z4-118503	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.08-	.08-	SW
			Z4-118503							Purchase Order Total		4,088.56	
027			Z4-118504	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	1700.0000	2.68	4,556.00	SW
			Z4-118504							Purchase Order Total		4,556.00	
027			Z4-118505	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1200.0000	2.44	2,925.36	SW
			Z4-118505							Purchase Order Total		2,925.36	
027			Z4-118506	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1248.6000	2.73	3,404.18	SW
			Z4-118506	03/05/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.02	.02	SW
			Z4-118506							Purchase Order Total		3,404.20	
027			Z4-118507	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1398.0000	2.53	3,536.94	SW
			Z4-118507							Purchase Order Total		3,536.94	
027			Z4-118508	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1700.0000	2.08	3,536.00	SW
			Z4-118508							Purchase Order Total		3,536.00	
027			Z4-118509	03/05/19	526428	HI LINE COOPERATIVE INC	405	00	201903RPS	1200.1000	2.48	2,976.25	SW

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027			Z4-118509							Purchase Order Total		2,976.25	
027			Z4-118510	03/05/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201903RPS	1600.4000	2.74	4,385.10	SW
027			Z4-118510							Purchase Order Total		4,385.10	
027			Z4-118511	03/05/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201903RPS	1400.0000	2.75	3,850.00	SW
027			Z4-118511							Purchase Order Total		3,850.00	
027			Z4-118512	03/05/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201903RPS	1300.0000	2.75	3,575.00	SW
027			Z4-118512							Purchase Order Total		3,575.00	
027			Z4-118513	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	2200.0000	2.74	6,028.00	SW
027			Z4-118513							Purchase Order Total		6,028.00	
027			Z4-118514	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	1500.0000	2.68	4,020.00	SW
027			Z4-118514							Purchase Order Total		4,020.00	
027			Z4-118515	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	2000.0000	2.60	5,200.00	SW
027			Z4-118515							Purchase Order Total		5,200.00	
027			Z4-118516	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	892.0000	2.68	2,390.56	SW
027			Z4-118516							Purchase Order Total		2,390.56	
027			Z4-118517	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1000.0000	2.68	2,680.00	SW
027			Z4-118517							Purchase Order Total		2,680.00	
027			Z4-118518	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1000.4000	2.68	2,681.07	SW
027			Z4-118518							Purchase Order Total		2,681.07	
027			Z4-118519	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1250.0000	2.76	3,446.25	SW
027			Z4-118519							Purchase Order Total		3,446.25	
027			Z4-118520	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1800.0000	3.05	5,490.00	SW
027			Z4-118520							Purchase Order Total		5,490.00	
027			Z4-118521	03/05/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201903RPS	1422.0000	2.87	4,079.72	SW
027			Z4-118521							Purchase Order Total		4,079.72	
027			Z4-118522	03/05/19	526288	HERBERT FEED & GRAIN CO	405	00	201903RPS	2138.0000	2.59	5,526.73	SW

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027			Z4-118522							Purchase Order Total		5,526.73	
027			Z4-118523	03/05/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1600.0000	3.02	4,824.00	SW
027			Z4-118523							Purchase Order Total		4,824.00	
027			Z4-118524	03/05/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201903RPS	900.7000	2.92	2,632.75	SW
027			Z4-118524							Purchase Order Total		2,632.75	
027			Z4-118525	03/05/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201903RPS	1946.1000	2.95	5,741.00	SW
027			Z4-118525							Purchase Order Total		5,741.00	
027			Z4-118526	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	2549.1000	2.94	7,486.71	SW
027			Z4-118526							Purchase Order Total		7,486.71	
027			Z4-118527	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	2688.0000	2.79	7,504.90	SW
027			Z4-118527							Purchase Order Total		7,504.90	
027			Z4-118528	03/05/19	500634	SANDHILL OIL CO INC - THEDFORD	405	00	201903RPS	3000.0000	2.69	8,055.00	SW
027			Z4-118528							Purchase Order Total		8,055.00	
027			Z4-118529	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1000.0000	2.74	2,737.00	SW
027			Z4-118529							Purchase Order Total		2,737.00	
027			Z4-118530	03/05/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201903RPS	4525.0000	1.66	7,506.98	SW
027			Z4-118530	03/05/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118530							Purchase Order Total		7,506.99	
027			Z4-118531	03/05/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	2500.0000	2.99	7,475.00	SW
027			Z4-118531							Purchase Order Total		7,475.00	
027			Z4-118532	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	2484.1000	2.74	6,797.74	SW
027			Z4-118532							Purchase Order Total		6,797.74	
027			Z4-118533	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	2000.0000	2.71	5,422.00	SW
027			Z4-118533							Purchase Order Total		5,422.00	
027			Z4-118534	03/05/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1790.6000	3.08	5,513.26	SW
027			Z4-118534	03/05/19	500557	BATTLE CREEK FARMERS	405	00		1.0000	.01-	.01-	SW

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						PRIDE - P			201903RPS				
027			Z4-118534							Purchase Order Total		5,513.25	
027			Z4-118535	03/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	900.0000	2.56	2,304.00	SW
027			Z4-118535							Purchase Order Total		2,304.00	
027			Z4-118536	03/05/19	1941732	VERDIGRE FARM SERVICE	405	00	201903RPS	1305.0000	2.75	3,588.75	SW
027			Z4-118536							Purchase Order Total		3,588.75	
027			Z4-118537	03/05/19	516801	CORNHUSKER INTL TRUCK	405	00	201903RPS	25.0000	212.33	5,308.35	SW
027			Z4-118537							Purchase Order Total		5,308.35	
027			Z4-118538	03/06/19	1848843	INTERSTATE ALL BATTERY CENTER	405	00	201903RPS	8.0000	273.00	2,184.00	SW
027			Z4-118538							Purchase Order Total		2,184.00	
027			Z4-118539	03/07/19	1366923	FRONTIER COOPERATIVE CO - ALL	405	00	201903RPS	1999.9000	2.39	4,779.96	SW
027			Z4-118539	03/07/19	1366923	FRONTIER COOPERATIVE CO - ALL	405	00	201903RPS	1.0000	.02	.02	SW
027			Z4-118539							Purchase Order Total		4,779.98	
027			Z4-118540	03/07/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201903RPS	4.0000	546.78	2,187.12	SW
027			Z4-118540							Purchase Order Total		2,187.12	
027			Z4-118541	03/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	90.0000	12.21	1,098.90	SW
027			Z4-118541	03/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	120.0000	9.80	1,176.00	SW
027			Z4-118541							Purchase Order Total		2,274.90	
027			Z4-118542	03/07/19	2498910	EQUIPMENT BLADES INC	405	00	201903RPS	14.0000	214.29	3,000.00	SW
027			Z4-118542							Purchase Order Total		3,000.00	
027			Z4-118543	03/07/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201903RPS	1.0000	3,658.66	3,658.66	SW
027			Z4-118543							Purchase Order Total		3,658.66	
027			Z4-118544	03/07/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201903RPS	7.0000	332.44	2,327.10	SW
027			Z4-118544							Purchase Order Total		2,327.10	
027			Z4-118545	03/07/19	510811	BAUER BUILT, GRAND ISLAND	863	00	201903RPS	4.0000	512.40	2,049.60	SW
027			Z4-118545							Purchase Order Total		2,049.60	

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027			Z4-118546	03/07/19	536641	MOORE EQUIPMENT COMPANY	913	00	201903RPS	240.0000	30.35	7,284.79	SW
027			Z4-118546	03/07/19	536641	MOORE EQUIPMENT COMPANY	913	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118546						Purchase Order Total			7,284.80	
027			Z4-118547	03/07/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201903RPS	24.0000	105.22	2,525.32	SW
027			Z4-118547						Purchase Order Total			2,525.32	
027			Z4-118548	03/07/19	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00	201903RPS	230.0000	23.50	5,406.10	SW
027			Z4-118548						Purchase Order Total			5,406.10	
027			Z4-118549	03/07/19	532030	LARSEN INTERNATIONAL INC - FRE	405	00	201903RPS	1.0000	3,589.41	3,589.41	SW
027			Z4-118549						Purchase Order Total			3,589.41	
027			Z4-118550	03/07/19	532030	LARSEN INTERNATIONAL INC - FRE	405	00	201903RPS	1.0000	3,913.66	3,913.66	SW
027			Z4-118550						Purchase Order Total			3,913.66	
027			Z4-118551	03/08/19	1941732	VERDIGRE FARM SERVICE	405	00	201903RPS	1500.0000	2.57	3,855.00	SW
027			Z4-118551						Purchase Order Total			3,855.00	
027			Z4-118552	03/08/19	1941732	VERDIGRE FARM SERVICE	405	00	201903RPS	1832.0000	2.57	4,708.24	SW
027			Z4-118552						Purchase Order Total			4,708.24	
027			Z4-118553	03/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1200.0000	2.75	3,302.40	SW
027			Z4-118553						Purchase Order Total			3,302.40	
027			Z4-118554	03/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	2500.0000	3.16	7,905.00	SW
027			Z4-118554						Purchase Order Total			7,905.00	
027			Z4-118555	03/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	2500.0000	2.94	7,340.00	SW
027			Z4-118555						Purchase Order Total			7,340.00	
027			Z4-118556	03/08/19	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201903RPS	2000.1000	2.85	5,699.28	SW
027			Z4-118556	03/08/19	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118556						Purchase Order Total			5,699.29	
027			Z4-118557	03/08/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	2003.0000	2.73	5,470.39	SW



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027			Z4-118557	03/08/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201903RPS				
			Z4-118557						Purchase Order Total			5,470.40	
027			Z4-118558	03/08/19	1994022	HARMS OIL COMPANY	405	00		2001.0000	2.73	5,464.93	SW
									201903RPS				
			Z4-118558						Purchase Order Total			5,464.93	
027			Z4-118559	03/08/19	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.10	4,192.80	SW
									201903RPS				
			Z4-118559						Purchase Order Total			4,192.80	
027			Z4-118560	03/08/19	1994022	HARMS OIL COMPANY	405	00		1715.2000	2.73	4,684.38	SW
									201903RPS				
027			Z4-118560	03/08/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201903RPS				
			Z4-118560						Purchase Order Total			4,684.39	
027			Z4-118561	03/08/19	1994022	HARMS OIL COMPANY	405	00		1715.3000	2.73	4,684.66	SW
									201903RPS				
			Z4-118561						Purchase Order Total			4,684.66	
027			Z4-118562	03/08/19	1994022	HARMS OIL COMPANY	405	00		1948.0000	2.66	5,175.06	SW
									201903RPS				
027			Z4-118562	03/08/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201903RPS				
			Z4-118562						Purchase Order Total			5,175.05	
027			Z4-118563	03/08/19	1994022	HARMS OIL COMPANY	405	00		2100.3000	2.66	5,579.66	SW
									201903RPS				
027			Z4-118563	03/08/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201903RPS				
			Z4-118563						Purchase Order Total			5,579.65	
027			Z4-118564	03/08/19	1994022	HARMS OIL COMPANY	405	00		1239.9000	2.66	3,293.92	SW
									201903RPS				
027			Z4-118564	03/08/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201903RPS				
			Z4-118564						Purchase Order Total			3,293.91	
027			Z4-118565	03/08/19	1994022	HARMS OIL COMPANY	405	00		1220.1000	2.66	3,241.32	SW
									201903RPS				
027			Z4-118565	03/08/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201903RPS				
			Z4-118565						Purchase Order Total			3,241.31	
027			Z4-118566	03/08/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1716.3000	2.93	5,027.04	SW
									201903RPS				

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027			Z4-118566							Purchase Order Total		5,027.04	
027			Z4-118567	03/08/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201903RPS	1.0000	2,839.90	2,839.90	SW
027			Z4-118567							Purchase Order Total		2,839.90	
027			Z4-118568	03/11/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201903RPS	5.0000	1,205.00	6,025.00	SW
027			Z4-118568							Purchase Order Total		6,025.00	
027			Z4-118569	03/11/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201903RPS	5.0000	1,205.00	6,025.00	SW
027			Z4-118569							Purchase Order Total		6,025.00	
027			Z4-118570	03/12/19	2164869	CHS FARMERS ALLIANCE	405	00	201903RPS	1921.6000	2.67	5,130.67	SW
027			Z4-118570							Purchase Order Total		5,130.67	
027			Z4-118571	03/12/19	3433368	KUSKIE OIL CO	405	00	201903RPS	1500.0000	2.47	3,706.50	SW
027			Z4-118571							Purchase Order Total		3,706.50	
027			Z4-118572	03/12/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1499.4000	2.81	4,212.11	SW
027			Z4-118572							Purchase Order Total		4,212.11	
027			Z4-118573	03/12/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201903RPS	1300.0000	2.75	3,575.00	SW
027			Z4-118573							Purchase Order Total		3,575.00	
027			Z4-118574	03/12/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	3000.0000	2.11	6,324.00	SW
027			Z4-118574							Purchase Order Total		6,324.00	
027			Z4-118575	03/12/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201903RPS	1011.8000	3.06	3,099.35	SW
027			Z4-118575	03/12/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201903RPS	1.0000	.01-	.01-	SW
027			Z4-118575							Purchase Order Total		3,099.34	
027			Z4-118576	03/12/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1998.0000	2.14	4,275.72	SW
027			Z4-118576							Purchase Order Total		4,275.72	
027			Z4-118577	03/12/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1900.0000	2.57	4,883.00	SW
027			Z4-118577							Purchase Order Total		4,883.00	
027			Z4-118578	03/13/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201903RPS	1900.7000	2.93	5,567.15	SW
027			Z4-118578							Purchase Order Total		5,567.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118579	03/13/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201903RPS	1302.1000	2.60	3,385.46	SW
027			Z4-118579						Purchase Order Total			3,385.46	
027			Z4-118580	03/13/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201903RPS	1770.3000	2.60	4,602.78	SW
027			Z4-118580						Purchase Order Total			4,602.78	
027			Z4-118581	03/13/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	2387.8000	2.75	6,567.17	SW
027			Z4-118581						Purchase Order Total			6,567.17	
027			Z4-118582	03/13/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201903RPS	1500.0000	3.00	4,500.00	SW
027			Z4-118582						Purchase Order Total			4,500.00	
027			Z4-118583	03/13/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1050.0000	3.08	3,232.95	SW
027			Z4-118583						Purchase Order Total			3,232.95	
027			Z4-118584	03/13/19	523028	GALYEN PETROLEUM CO INC	405	00	201903RPS	1400.0000	2.36	3,304.56	SW
027			Z4-118584						Purchase Order Total			3,304.56	
027			Z4-118585	03/13/19	523028	GALYEN PETROLEUM CO INC	405	00	201903RPS	1500.0000	2.81	4,211.85	SW
027			Z4-118585						Purchase Order Total			4,211.85	
027			Z4-118586	03/13/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1100.0000	3.08	3,386.90	SW
027			Z4-118586						Purchase Order Total			3,386.90	
027			Z4-118587	03/13/19	532625	LICHTI OIL	405	00	201903RPS	2113.0000	2.53	5,343.78	SW
027			Z4-118587						Purchase Order Total			5,343.78	
027			Z4-118588	03/13/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201903RPS	979.1000	2.74	2,682.73	SW
027			Z4-118588	03/13/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118588						Purchase Order Total			2,682.74	
027			Z4-118589	03/13/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201903RPS	1000.5000	2.48	2,481.24	SW
027			Z4-118589						Purchase Order Total			2,481.24	
027			Z4-118590	03/13/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201903RPS	1298.2000	2.68	3,479.18	SW
027			Z4-118590						Purchase Order Total			3,479.18	
027			Z4-118591	03/13/19	508291	AG VALLEY	405	00		1600.3000	2.66	4,256.80	SW

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			Z4-118591			COOPERATIVE - MAYWOO			201903RPS				
027			Z4-118591							Purchase Order Total		4,256.80	
027			Z4-118592	03/13/19	508291	AG VALLEY	405	00		1750.0000	2.67	4,672.50	SW
						COOPERATIVE - MAYWOO			201903RPS				
027			Z4-118592							Purchase Order Total		4,672.50	
027			Z4-118593	03/13/19	535119	MENTZER OIL COMPANY	405	00		900.0000	2.25	2,025.00	SW
						- PO'S			201903RPS				
027			Z4-118593							Purchase Order Total		2,025.00	
027			Z4-118594	03/13/19	513010	BUCKLES SERVICE	405	00		1681.5000	2.65	4,455.98	SW
									201903RPS				
027			Z4-118594							Purchase Order Total		4,455.98	
027			Z4-118595	03/13/19	513010	BUCKLES SERVICE	405	00		1747.0000	2.97	5,188.59	SW
									201903RPS				
027			Z4-118595							Purchase Order Total		5,188.59	
027			Z4-118596	03/13/19	512289	BOSELMAN ENERGY INC	405	00		1800.2000	2.45	4,410.49	SW
						- ALL PAY			201903RPS				
027			Z4-118596							Purchase Order Total		4,410.49	
027			Z4-118597	03/13/19	514657	CERTIFIED CIRUS	405	00		34.0000	124.11	4,219.63	SW
						CONTROL SYSTEM			201903RPS				
027			Z4-118597							Purchase Order Total		4,219.63	
027			Z4-118598	03/13/19	2465571	INLAND TRUCK PARTS	405	00		1.0000	4,225.00	4,225.00	SW
						COMPANY - G			201903RPS				
027			Z4-118598							Purchase Order Total		4,225.00	
027			Z4-118599	03/13/19	1631609	AG SPRAY EQUIPMENT -	405	00		1.0000	692.41	692.41	SW
						COLUMBUS			201903RPS				
027			Z4-118599	03/13/19	1631609	AG SPRAY EQUIPMENT -	405	00		1.0000	692.41	692.41	SW
						COLUMBUS			201903RPS				
027			Z4-118599	03/13/19	1631609	AG SPRAY EQUIPMENT -	405	00		1.0000	692.41	692.41	SW
						COLUMBUS			201903RPS				
027			Z4-118599	03/13/19	1631609	AG SPRAY EQUIPMENT -	405	00		1.0000	692.41	692.41	SW
						COLUMBUS			201903RPS				
027			Z4-118599							Purchase Order Total		2,769.64	
027			Z4-118600	03/13/19	528173	INLAND TRUCK PARTS	405	00		1.0000	3,250.00	3,250.00	SW
						COMPANY - O			201903RPS				
027			Z4-118600							Purchase Order Total		3,250.00	
027			Z4-118601	03/14/19	1994022	HARMS OIL COMPANY	405	00		2092.0000	2.68	5,615.97	SW
									201903RPS				
027			Z4-118601	03/14/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201903RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118601							Purchase Order Total		5,615.98	
027			Z4-118602	03/14/19	512289	BOSELMAN ENERGY INC	405	00		2800.0000	2.78	7,770.00	SW
						- ALL PAY			201903RPS				
027			Z4-118602							Purchase Order Total		7,770.00	
027			Z4-118603	03/14/19	512289	BOSELMAN ENERGY INC	405	00		2200.0000	2.56	5,621.00	SW
						- ALL PAY			201903RPS				
027			Z4-118603							Purchase Order Total		5,621.00	
027			Z4-118604	03/14/19	512289	BOSELMAN ENERGY INC	405	00		1400.0000	2.57	3,598.00	SW
						- ALL PAY			201903RPS				
027			Z4-118604							Purchase Order Total		3,598.00	
027			Z4-118605	03/14/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1822.5000	2.84	5,168.61	SW
									201903RPS				
027			Z4-118605							Purchase Order Total		5,168.61	
027			Z4-118606	03/14/19	510028	AURORA COOP, AURORA	405	00		1700.0000	2.91	4,947.00	SW
						- ALL PAYM			201903RPS				
027			Z4-118606							Purchase Order Total		4,947.00	
027			Z4-118607	03/14/19	541062	AMPRIDE - PO'S	405	00		950.0000	2.62	2,486.15	SW
									201903RPS				
027			Z4-118607							Purchase Order Total		2,486.15	
027			Z4-118608	03/14/19	541062	AMPRIDE - PO'S	405	00		1522.0000	2.89	4,392.49	SW
									201903RPS				
027			Z4-118608							Purchase Order Total		4,392.49	
027			Z4-118609	03/14/19	515672	COLE PETROLEUM	405	00		2502.0000	2.56	6,407.62	SW
									201903RPS				
027			Z4-118609	03/14/19	515672	COLE PETROLEUM	405	00		1.0000	.06	.06	SW
									201903RPS				
027			Z4-118609							Purchase Order Total		6,407.68	
027			Z4-118610	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		1800.1000	2.44	4,397.64	SW
									201903RPS				
027			Z4-118610							Purchase Order Total		4,397.64	
027			Z4-118611	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		2000.5000	2.60	5,201.30	SW
									201903RPS				
027			Z4-118611							Purchase Order Total		5,201.30	
027			Z4-118612	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		2350.0000	2.60	6,110.00	SW
									201903RPS				
027			Z4-118612							Purchase Order Total		6,110.00	
027			Z4-118613	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		951.0000	2.60	2,472.60	SW
									201903RPS				
027			Z4-118613							Purchase Order Total		2,472.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118614	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		1825.5000	2.67	4,874.09	SW
									201903RPS				
			Z4-118614						Purchase Order Total			4,874.09	
027			Z4-118615	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		2200.0000	2.67	5,874.00	SW
									201903RPS				
			Z4-118615						Purchase Order Total			5,874.00	
027			Z4-118616	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		1800.0000	2.56	4,599.00	SW
									201903RPS				
			Z4-118616						Purchase Order Total			4,599.00	
027			Z4-118617	03/14/19	504786	RAWHIDE CHEMOIL INC	405	00		1708.4000	2.67	4,561.43	SW
									201903RPS				
			Z4-118617						Purchase Order Total			4,561.43	
027			Z4-118618	03/14/19	2164869	CHS FARMERS ALLIANCE	405	00		1400.1000	2.89	4,046.29	SW
									201903RPS				
			Z4-118618						Purchase Order Total			4,046.29	
027			Z4-118619	03/14/19	2164869	CHS FARMERS ALLIANCE	405	00		996.6000	2.89	2,880.17	SW
									201903RPS				
			Z4-118619						Purchase Order Total			2,880.17	
027			Z4-118620	03/14/19	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	3,560.00	3,560.00	SW
									201903RPS				
			Z4-118620						Purchase Order Total			3,560.00	
027			Z4-118621	03/14/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00		73.0000	41.41	3,023.08	SW
									201903RPS				
			Z4-118621						Purchase Order Total			3,023.08	
027			Z4-118622	03/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		100.0000	78.50	7,850.00	SW
									201903RPS				
			Z4-118622						Purchase Order Total			7,850.00	
027			Z4-118623	03/15/19	554841	WESTCO - PURCHASING	405	00		1567.2000	2.69	4,214.20	SW
									201903RPS				
			Z4-118623						Purchase Order Total			4,214.20	
027			Z4-118624	03/15/19	554841	WESTCO - PURCHASING	405	00		1001.0000	2.75	2,751.85	SW
									201903RPS				
			Z4-118624	03/15/19	554841	WESTCO - PURCHASING	405	00		1.0000	.05-	.05-	SW
									201903RPS				
			Z4-118624						Purchase Order Total			2,751.80	
027			Z4-118625	03/15/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		800.0000	2.65	2,120.00	SW
									201903RPS				
			Z4-118625						Purchase Order Total			2,120.00	
027			Z4-118626	03/15/19	510028	AURORA COOP, AURORA	405	00		2000.0000	2.95	5,900.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			201903RPS				
027			Z4-118626						Purchase Order Total			5,900.00	
027			Z4-118627	03/15/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1650.0000	2.93	4,834.50	SW
027			Z4-118627						Purchase Order Total			4,834.50	
027			Z4-118628	03/15/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1650.0000	2.93	4,834.50	SW
027			Z4-118628						Purchase Order Total			4,834.50	
027			Z4-118629	03/15/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1400.0000	3.13	4,376.40	SW
027			Z4-118629						Purchase Order Total			4,376.40	
027			Z4-118630	03/15/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	2000.0000	3.20	6,400.00	SW
027			Z4-118630						Purchase Order Total			6,400.00	
027			Z4-118631	03/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1000.0000	2.15	2,146.00	SW
027			Z4-118631						Purchase Order Total			2,146.00	
027			Z4-118632	03/18/19	2164869	CHS FARMERS ALLIANCE	405	00	201903RPS	1800.0000	2.89	5,202.00	SW
027			Z4-118632						Purchase Order Total			5,202.00	
027			Z4-118633	03/18/19	2164869	CHS FARMERS ALLIANCE	405	00	201903RPS	1058.8000	3.11	3,292.87	SW
027			Z4-118633						Purchase Order Total			3,292.87	
027			Z4-118634	03/18/19	2164869	CHS FARMERS ALLIANCE	405	00	201903RPS	1585.5000	3.11	4,930.91	SW
027			Z4-118634						Purchase Order Total			4,930.91	
027			Z4-118635	03/18/19	2164869	CHS FARMERS ALLIANCE	405	00	201903RPS	1773.7000	2.79	4,948.62	SW
027			Z4-118635						Purchase Order Total			4,948.62	
027			Z4-118636	03/18/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201903RPS	1500.0000	2.89	4,330.20	SW
027			Z4-118636						Purchase Order Total			4,330.20	
027			Z4-118637	03/18/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201903RPS	1900.0000	2.89	5,484.92	SW
027			Z4-118637						Purchase Order Total			5,484.92	
027			Z4-118638	03/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	1436.0000	3.19	4,580.84	SW
027			Z4-118638						Purchase Order Total			4,580.84	
027			Z4-118639	03/18/19	510028	AURORA COOP, AURORA	405	00		2284.0000	2.79	6,372.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			201903RPS				
027			Z4-118639						Purchase Order Total			6,372.36	
027			Z4-118640	03/18/19	510028	AURORA COOP, AURORA	405	00		1600.0000	2.77	4,432.00	SW
						- ALL PAYM			201903RPS				
027			Z4-118640						Purchase Order Total			4,432.00	
027			Z4-118641	03/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	2.55	3,565.80	SW
									201903RPS				
027			Z4-118641						Purchase Order Total			3,565.80	
027			Z4-118642	03/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1250.0000	2.80	3,496.25	SW
									201903RPS				
027			Z4-118642						Purchase Order Total			3,496.25	
027			Z4-118643	03/18/19	526428	HI LINE COOPERATIVE INC	405	00		1199.4000	2.50	2,998.50	SW
									201903RPS				
027			Z4-118643						Purchase Order Total			2,998.50	
027			Z4-118644	03/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.87	2,870.00	SW
									201903RPS				
027			Z4-118644						Purchase Order Total			2,870.00	
027			Z4-118645	03/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1800.9000	2.74	4,941.13	SW
									201903RPS				
027			Z4-118645						Purchase Order Total			4,941.13	
027			Z4-118646	03/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3003.0000	2.23	6,696.69	SW
									201903RPS				
027			Z4-118646						Purchase Order Total			6,696.69	
027			Z4-118647	03/19/19	538611	NEBRASKA-IOWA IND FASTENERS	913	00		2084.0000	.99	2,057.32	SW
									201903RPS				
027			Z4-118647	03/19/19	538611	NEBRASKA-IOWA IND FASTENERS	913	00		1.0000	.03-	.03-	SW
									201903RPS				
027			Z4-118647						Purchase Order Total			2,057.29	
027			Z4-118648	03/19/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		400.0000	8.56	3,424.64	SW
									201903RPS				
027			Z4-118648	03/19/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									201903RPS				
027			Z4-118648						Purchase Order Total			3,424.65	
027			Z4-118649	03/21/19	500704	FLINN PAVING CO INC - PURCHASI	913	00		15.1400	163.10	2,469.33	SW
									201903RPS				
027			Z4-118649						Purchase Order Total			2,469.33	
027			Z4-118650	03/22/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	2,297.24	2,297.24	SW
									201903RPS				
027			Z4-118650						Purchase Order Total			2,297.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118651	03/22/19	553256	VANCE BROTHERS INC	913	00		40.0000	50.63	2,025.00	SW
									201903RPS				
			Z4-118651						Purchase Order Total			2,025.00	
027			Z4-118652	03/22/19	502087	JOHNSON CONTROLS INC, OMAHA	913	00		1.0000	2,364.62	2,364.62	SW
									201903RPS				
			Z4-118652						Purchase Order Total			2,364.62	
027			Z4-118653	03/22/19	501300	CIMLINE INC - PURCHASE ORDERS	405	00		1.0000	577.20-	577.20-	SW
									201903RPS				
027			Z4-118653	03/22/19	501300	CIMLINE INC - PURCHASE ORDERS	405	00		1.0000	3,862.03	3,862.03	SW
									201903RPS				
			Z4-118653						Purchase Order Total			3,284.83	
027			Z4-118654	03/22/19	501300	CIMLINE INC - PURCHASE ORDERS	405	00		1.0000	577.20-	577.20-	SW
									201903RPS				
027			Z4-118654	03/22/19	501300	CIMLINE INC - PURCHASE ORDERS	405	00		1.0000	3,862.03	3,862.03	SW
									201903RPS				
			Z4-118654						Purchase Order Total			3,284.83	
027			Z4-118655	03/22/19	2038200	DOOLEY OIL INC	405	00		110.0000	8.35	918.50	SW
									201903RPS				
027			Z4-118655	03/22/19	2038200	DOOLEY OIL INC	405	00		160.0000	8.60	1,376.00	SW
									201903RPS				
			Z4-118655						Purchase Order Total			2,294.50	
027			Z4-118656	03/25/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1052.2000	2.79	2,940.48	SW
									201903RPS				
			Z4-118656						Purchase Order Total			2,940.48	
027			Z4-118657	03/25/19	2164869	CHS FARMERS ALLIANCE	405	00		3069.2000	3.16	9,698.67	SW
									201903RPS				
			Z4-118657						Purchase Order Total			9,698.67	
027			Z4-118658	03/25/19	523028	GALYEN PETROLEUM CO INC	405	00		828.0000	2.88	2,381.33	SW
									201903RPS				
027			Z4-118658	03/25/19	523028	GALYEN PETROLEUM CO INC	405	00		1.0000	.01-	.01-	SW
									201903RPS				
			Z4-118658						Purchase Order Total			2,381.32	
027			Z4-118659	03/25/19	523028	GALYEN PETROLEUM CO INC	405	00		1394.0000	2.88	4,009.14	SW
									201903RPS				
			Z4-118659						Purchase Order Total			4,009.14	
027			Z4-118660	03/25/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2500.0000	3.09	7,725.00	SW
									201903RPS				
			Z4-118660						Purchase Order Total			7,725.00	
027			Z4-118661	03/25/19	510028	AURORA COOP, AURORA	405	00		1900.0000	2.75	5,225.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			201903RPS				
027			Z4-118661						Purchase Order Total			5,225.00	
027			Z4-118662	03/25/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201903RPS	983.5000	2.33	2,291.56	SW
027			Z4-118662						Purchase Order Total			2,291.56	
027			Z4-118663	03/25/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201903RPS	1501.0000	3.13	4,692.13	SW
027			Z4-118663						Purchase Order Total			4,692.13	
027			Z4-118664	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1490.0000	2.66	3,966.53	SW
027			Z4-118664						Purchase Order Total			3,966.53	
027			Z4-118665	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1428.7000	2.66	3,803.34	SW
027			Z4-118665	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118665						Purchase Order Total			3,803.35	
027			Z4-118666	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1425.0000	2.66	3,793.49	SW
027			Z4-118666	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118666						Purchase Order Total			3,793.50	
027			Z4-118667	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1908.6000	2.71	5,173.45	SW
027			Z4-118667	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118667						Purchase Order Total			5,173.46	
027			Z4-118668	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	2705.6000	2.71	7,333.80	SW
027			Z4-118668						Purchase Order Total			7,333.80	
027			Z4-118669	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	958.0000	2.71	2,596.75	SW
027			Z4-118669	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.01	.01	SW
027			Z4-118669						Purchase Order Total			2,596.76	
027			Z4-118670	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	2251.0000	2.09	4,700.76	SW
027			Z4-118670	03/25/19	1994022	HARMS OIL COMPANY	405	00	201903RPS	1.0000	.05-	.05-	SW
027			Z4-118670						Purchase Order Total			4,700.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118671	03/25/19	1994022	HARMS OIL COMPANY	405	00		1000.0000	2.59	2,591.10	SW
									201903RPS				
			Z4-118671						Purchase Order Total			2,591.10	
027			Z4-118672	03/25/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		1000.0000	3.02	3,016.00	SW
									201903RPS				
			Z4-118672						Purchase Order Total			3,016.00	
027			Z4-118673	03/25/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		1750.2000	3.05	5,338.11	SW
									201903RPS				
			Z4-118673						Purchase Order Total			5,338.11	
027			Z4-118674	03/25/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		900.0000	3.05	2,745.00	SW
									201903RPS				
			Z4-118674						Purchase Order Total			2,745.00	
027			Z4-118675	03/25/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		1400.0000	3.05	4,270.00	SW
									201903RPS				
			Z4-118675						Purchase Order Total			4,270.00	
027			Z4-118676	03/25/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		750.0000	2.72	2,040.00	SW
									201903RPS				
			Z4-118676						Purchase Order Total			2,040.00	
027			Z4-118677	03/25/19	538457	NEAL OIL & AUTO CENTER INC	405	00		1100.0000	3.10	3,410.00	SW
									201903RPS				
			Z4-118677						Purchase Order Total			3,410.00	
027			Z4-118678	03/25/19	538457	NEAL OIL & AUTO CENTER INC	405	00		2603.0000	3.10	8,069.30	SW
									201903RPS				
			Z4-118678						Purchase Order Total			8,069.30	
027			Z4-118679	03/25/19	529296	JIMS TRUCK STOP & PROPANE	405	00		2527.4000	2.60	6,568.71	SW
									201903RPS				
027			Z4-118679	03/25/19	529296	JIMS TRUCK STOP & PROPANE	405	00		1.0000	.01	.01	SW
									201903RPS				
			Z4-118679						Purchase Order Total			6,568.72	
027			Z4-118680	03/25/19	529296	JIMS TRUCK STOP & PROPANE	405	00		2112.0000	2.56	5,404.61	SW
									201903RPS				
			Z4-118680						Purchase Order Total			5,404.61	
027			Z4-118681	03/25/19	3433368	KUSKIE OIL CO	405	00		1550.0000	2.65	4,106.73	SW
									201903RPS				
			Z4-118681						Purchase Order Total			4,106.73	
027			Z4-118682	03/25/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1100.0000	2.52	2,772.00	SW
									201903RPS				
			Z4-118682						Purchase Order Total			2,772.00	
027			Z4-118683	03/25/19	546199	SAPP BROS INC - ALL	405	00		2500.0000	2.27	5,675.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201903RPS				
027			Z4-118683						Purchase Order Total			5,675.00	
027			Z4-118684	03/25/19	510028	AURORA COOP, AURORA	405	00		1300.0000	2.89	3,757.00	SW
						- ALL PAYM			201903RPS				
027			Z4-118684						Purchase Order Total			3,757.00	
027			Z4-118685	03/25/19	3433368	KUSKIE OIL CO	405	00		1530.0000	2.65	4,053.74	SW
									201903RPS				
027			Z4-118685						Purchase Order Total			4,053.74	
027			Z4-118686	03/25/19	3433368	KUSKIE OIL CO	405	00		1100.0000	2.60	2,858.90	SW
									201903RPS				
027			Z4-118686						Purchase Order Total			2,858.90	
027			Z4-118687	03/25/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.59	2,594.50	SW
									201903RPS				
027			Z4-118687						Purchase Order Total			2,594.50	
027			Z4-118688	03/25/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.46	2,458.50	SW
									201903RPS				
027			Z4-118688						Purchase Order Total			2,458.50	
027			Z4-118689	03/25/19	3433368	KUSKIE OIL CO	405	00		1500.0000	2.47	3,700.50	SW
									201903RPS				
027			Z4-118689						Purchase Order Total			3,700.50	
027			Z4-118690	03/25/19	535119	MENTZER OIL COMPANY	405	00		800.0000	2.56	2,048.00	SW
						- PO'S			201903RPS				
027			Z4-118690	03/25/19	535119	MENTZER OIL COMPANY	405	00		900.0000	2.38	2,142.00	SW
						- PO'S			201903RPS				
027			Z4-118690						Purchase Order Total			4,190.00	
027			Z4-118691	03/25/19	3932136	WICKS STERLING TRUCKS - LINCOL	405	00		44.0000	30.70-	1,350.80-	SW
									201903RPS				
027			Z4-118691	03/25/19	3932136	WICKS STERLING TRUCKS - LINCOL	405	00		71.0000	77.96	5,535.18	SW
									201903RPS				
027			Z4-118691						Purchase Order Total			4,184.38	
027			Z4-118692	03/25/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	2.03	6,102.00	SW
									201903RPS				
027			Z4-118692						Purchase Order Total			6,102.00	
027			Z4-118693	03/25/19	3433368	KUSKIE OIL CO	405	00		1200.0000	2.45	2,943.00	SW
									201903RPS				
027			Z4-118693						Purchase Order Total			2,943.00	
027			Z4-118694	03/25/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.84	5,680.00	SW
									201903RPS				
027			Z4-118694						Purchase Order Total			5,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118695	03/26/19	502495	MIDWEST FARMERS COOPERATIVE -	405	00	201903RPS	1500.0000	2.55	3,828.00	SW
			Z4-118695							Purchase Order Total		3,828.00	
027			Z4-118696	03/26/19	502495	MIDWEST FARMERS COOPERATIVE -	405	00	201903RPS	1500.0000	2.41	3,607.50	SW
			Z4-118696							Purchase Order Total		3,607.50	
027			Z4-118697	03/26/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	201903RPS	1200.0000	2.71	3,253.20	SW
			Z4-118697							Purchase Order Total		3,253.20	
027			Z4-118698	03/26/19	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00	201903RPS	30.0000	144.06	4,321.82	SW
			Z4-118698							Purchase Order Total		4,321.82	
027			Z4-118699	03/26/19	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00	201903RPS	20.0000	131.70	2,633.93	SW
			Z4-118699							Purchase Order Total		2,633.93	
027			Z4-118700	03/27/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201903RPS	1023.5000	2.65	2,708.18	SW
			Z4-118700							Purchase Order Total		2,708.18	
027			Z4-118701	03/27/19	3305488	HENDERSON PRODUCTS INC	405	00	201903RPS	2.0000	1,299.63	2,599.25	SW
			Z4-118701							Purchase Order Total		2,599.25	
027			Z4-118702	03/27/19	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201903RPS	3.0000	2,276.00	6,828.00	SW
			Z4-118702							Purchase Order Total		6,828.00	
027			Z4-118703	03/27/19	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201903RPS	40.0000	81.00	3,240.00	SW
			Z4-118703							Purchase Order Total		3,240.00	
027			Z4-118704	03/28/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	1500.0000	2.35	3,525.00	SW
			Z4-118704							Purchase Order Total		3,525.00	
027			Z4-118705	03/28/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201903RPS	1550.0000	2.35	3,642.50	SW
			Z4-118705							Purchase Order Total		3,642.50	
027			Z4-118706	03/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201903RPS	1364.5000	2.76	3,759.88	SW
			Z4-118706							Purchase Order Total		3,759.88	
027			Z4-118707	03/28/19	1994022	HARMS OIL COMPANY	405	00		2001.0000	2.21	4,416.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-118707						201903RPS				
027			Z4-118707						Purchase Order Total			4,416.01	
027			Z4-118708	03/28/19	1895157	CHS AGRI SERVICE CENTER	405	00		1000.1000	2.15	2,150.22	SW
									201903RPS				
027			Z4-118708						Purchase Order Total			2,150.22	
027			Z4-118709	03/28/19	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		2000.0000	2.46	4,920.00	SW
									201903RPS				
027			Z4-118709						Purchase Order Total			4,920.00	
027			Z4-118710	03/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		747.5000	1.00	747.50	SW
									201903RPS				
027			Z4-118710						Purchase Order Total			747.50	
027			Z4-118711	03/28/19	1906484	G & G OIL INC - PURCHASING	405	00		1425.0000	2.75	3,913.05	SW
									201903RPS				
027			Z4-118711						Purchase Order Total			3,913.05	
027			Z4-118712	03/28/19	1906484	G & G OIL INC - PURCHASING	405	00		1400.0000	2.49	3,479.00	SW
									201903RPS				
027			Z4-118712						Purchase Order Total			3,479.00	
027			Z4-118713	03/28/19	1906484	G & G OIL INC - PURCHASING	405	00		870.0000	2.68	2,327.25	SW
									201903RPS				
027			Z4-118713						Purchase Order Total			2,327.25	
027			Z4-118714	03/28/19	1906484	G & G OIL INC - PURCHASING	405	00		950.0000	2.39	2,265.75	SW
									201903RPS				
027			Z4-118714						Purchase Order Total			2,265.75	
027			Z4-118715	03/28/19	1906484	G & G OIL INC - PURCHASING	405	00		1400.0000	2.75	3,843.00	SW
									201903RPS				
027			Z4-118715						Purchase Order Total			3,843.00	
027			Z4-118716	03/28/19	1906484	G & G OIL INC - PURCHASING	405	00		1330.0000	2.70	3,584.35	SW
									201903RPS				
027			Z4-118716						Purchase Order Total			3,584.35	
027			Z4-118717	03/28/19	1906484	G & G OIL INC - PURCHASING	405	00		1000.0000	2.75	2,745.00	SW
									201903RPS				
027			Z4-118717						Purchase Order Total			2,745.00	
027			Z8-896346	03/06/19	2678395	FLYING M ENTERPRISES	905	05	AERIAL PHOTOS FOR DIRECTORIES	1.0000	2,550.00	2,550.00	
027			Z8-896346						Purchase Order Total			2,550.00	
027	OC-12998	05/16/11	OG-880385	01/02/19	1176089	NEBRASKALAND TIRE, CHADRON	863	00	TIRES & TUBES	124.3000	1.00	124.30	SW
027	OC-12998		OG-880385						Purchase Order Total			124.30	
027	OC-12998	05/16/11	OG-880599	01/02/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	3679.9200	1.00	3,679.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-880599							Purchase Order Total		3,679.92	
027	OC-12998	05/16/11	OG-880600	01/02/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	16.0000	1.00	16.00	SW
027	OC-12998		OG-880600							Purchase Order Total		16.00	
027	OC-12998	05/16/11	OG-881376	01/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	824.8800	1.00	824.88	SW
027	OC-12998		OG-881376							Purchase Order Total		824.88	
027	OC-12998	05/16/11	OG-881843	01/07/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	83.0000	1.00	83.00	SW
027	OC-12998		OG-881843							Purchase Order Total		83.00	
027	OC-12998	05/16/11	OG-881844	01/07/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	83.4300	1.00	83.43	SW
027	OC-12998		OG-881844							Purchase Order Total		83.43	
027	OC-12998	05/16/11	OG-882189	01/08/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	707.4600	1.00	707.46	SW
027	OC-12998		OG-882189							Purchase Order Total		707.46	
027	OC-12998	05/16/11	OG-882397	01/08/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	3712.7100	1.00	3,712.71	SW
027	OC-12998		OG-882397							Purchase Order Total		3,712.71	
027	OC-12998	05/16/11	OG-883956	01/14/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	20.6000	1.00	20.60	SW
027	OC-12998		OG-883956							Purchase Order Total		20.60	
027	OC-12998	05/16/11	OG-885628	01/22/19	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES & TUBES	20.3300	1.00	20.33	SW
027	OC-12998		OG-885628							Purchase Order Total		20.33	
027	OC-12998	05/16/11	OG-885894	01/23/19	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES & TUBES	20.3300	1.00	20.33	SW
027	OC-12998		OG-885894							Purchase Order Total		20.33	
027	OC-12998	05/16/11	OG-886277	01/24/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1334.4400	1.00	1,334.44	SW
027	OC-12998		OG-886277							Purchase Order Total		1,334.44	
027	OC-12998	05/16/11	OG-886639	01/25/19	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	1776.0100	1.00	1,776.01	SW
027		05/16/11	OG-886639	01/25/19	543154	NEBRASKALAND TIRE, SCOTTSDLUFF			REP & MAINT-MOTOR VEHICL	170.0000-	1.00	170.00-	
027			OG-886639							Purchase Order Total		1,606.01	
027	OC-12998	05/16/11	OG-887099	01/28/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	38.5400	1.00	38.54	SW
027	OC-12998		OG-887099							Purchase Order Total		38.54	
027	OC-12998	05/16/11	OG-887157	01/28/19	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	750.3300	1.00	750.33	SW
027	OC-12998		OG-887157							Purchase Order Total		750.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-887160	01/28/19	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	729.3900	1.00	729.39	SW
027	OC-12998		OG-887160							Purchase Order Total		729.39	
027	OC-12998	05/16/11	OG-887287	01/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	609.6000	1.00	609.60	SW
027	OC-12998		OG-887287							Purchase Order Total		609.60	
027	OC-12998	05/16/11	OG-887499	01/29/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	118.5700	1.00	118.57	SW
027	OC-12998		OG-887499							Purchase Order Total		118.57	
027	OC-12998	05/16/11	OG-887516	01/29/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	70.9700	1.00	70.97	SW
027	OC-12998		OG-887516							Purchase Order Total		70.97	
027	OC-12998	05/16/11	OG-888051	01/31/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	310.7000	1.00	310.70	SW
027	OC-12998		OG-888051							Purchase Order Total		310.70	
027	OC-12998	05/16/11	OG-888142	01/31/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	18.5600	1.00	18.56	SW
027	OC-12998		OG-888142							Purchase Order Total		18.56	
027	OC-12998	05/16/11	OG-888619	02/01/19	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES & TUBES	14.9800	1.00	14.98	SW
027	OC-12998		OG-888619							Purchase Order Total		14.98	
027	OC-12998	05/16/11	OG-888987	02/04/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRES & TUBES	612.0000	1.00	612.00	SW
027	OC-12998		OG-888987							Purchase Order Total		612.00	
027	OC-12998	05/16/11	OG-889787	02/06/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	153.0000	1.00	153.00	SW
027	OC-12998		OG-889787							Purchase Order Total		153.00	
027	OC-12998	05/16/11	OG-889875	02/07/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	153.0000	1.00	153.00	SW
027	OC-12998		OG-889875							Purchase Order Total		153.00	
027	OC-12998	05/16/11	OG-889994	02/07/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-889994							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-890605	02/11/19	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	30.0000	1.00	30.00	SW
027	OC-12998		OG-890605							Purchase Order Total		30.00	
027	OC-12998	05/16/11	OG-890608	02/11/19	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	38.4600	1.00	38.46	SW
027	OC-12998		OG-890608							Purchase Order Total		38.46	
027	OC-12998	05/16/11	OG-890612	02/11/19	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	334.8600	1.00	334.86	SW



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027	OC-12998		OG-890612							Purchase Order Total		334.86	
027	OC-12998	05/16/11	OG-890747	02/11/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	375.9000	1.00	375.90	SW
027	OC-12998		OG-890747							Purchase Order Total		375.90	
027	OC-12998	05/16/11	OG-890754	02/11/19	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	74.9900	1.00	74.99	SW
027	OC-12998		OG-890754							Purchase Order Total		74.99	
027	OC-12998	05/16/11	OG-890755	02/11/19	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	74.9900	1.00	74.99	SW
027	OC-12998		OG-890755							Purchase Order Total		74.99	
027	OC-12998	05/16/11	OG-892323	02/19/19	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES & TUBES	297.8400	1.00	297.84	SW
027	OC-12998		OG-892323							Purchase Order Total		297.84	
027	OC-12998	05/16/11	OG-892842	02/20/19	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	350.9400	1.00	350.94	SW
027	OC-12998		OG-892842							Purchase Order Total		350.94	
027	OC-12998	05/16/11	OG-893268	02/21/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	322.5000	1.00	322.50	SW
027	OC-12998		OG-893268							Purchase Order Total		322.50	
027	OC-12998	05/16/11	OG-895005	02/28/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-895005							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-895258	03/01/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	917.0700	1.00	917.07	SW
027	OC-12998		OG-895258							Purchase Order Total		917.07	
027	OC-12998	05/16/11	OG-896458	03/06/19	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	141.4200	1.00	141.42	SW
027	OC-12998		OG-896458							Purchase Order Total		141.42	
027	OC-12998	05/16/11	OG-896598	03/07/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	16.0000	1.00	16.00	SW
027	OC-12998		OG-896598							Purchase Order Total		16.00	
027	OC-12998	05/16/11	OG-897247	03/11/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1859.1400	1.00	1,859.14	SW
027	OC-12998		OG-897247							Purchase Order Total		1,859.14	
027	OC-12998	05/16/11	OG-897248	03/11/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	335.0000	1.00	335.00	SW
027	OC-12998		OG-897248							Purchase Order Total		335.00	
027	OC-12998	05/16/11	OG-897677	03/12/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-897677							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-897682	03/12/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-897682							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-897688	03/12/19	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	29.9200	1.00	29.92	SW

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027	OC-12998		OG-897688							Purchase Order Total		29.92	
027	OC-12998	05/16/11	OG-899169	03/18/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	350.7800	1.00	350.78	SW
027	OC-12998		OG-899169							Purchase Order Total		350.78	
027	OC-12998	05/16/11	OG-899182	03/18/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	630.3700	1.00	630.37	SW
027	OC-12998		OG-899182							Purchase Order Total		630.37	
027	OC-12998	05/16/11	OG-899879	03/20/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	550.4000	1.00	550.40	SW
027	OC-12998		OG-899879							Purchase Order Total		550.40	
027	OC-12998	05/16/11	OG-900749	03/22/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1394.1900	1.00	1,394.19	SW
027	OC-12998		OG-900749							Purchase Order Total		1,394.19	
027	OC-12998	05/16/11	OG-900939	03/25/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1286.6000	1.00	1,286.60	SW
027	OC-12998		OG-900939							Purchase Order Total		1,286.60	
027	OC-12998	05/16/11	OG-900942	03/25/19	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	16.5000	1.00	16.50	SW
027	OC-12998		OG-900942							Purchase Order Total		16.50	
027	OC-12998	05/16/11	OG-901013	03/25/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	286.3700	1.00	286.37	SW
027	OC-12998		OG-901013							Purchase Order Total		286.37	
027	OC-12998	05/16/11	OG-901855	03/27/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-901855							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-901857	03/27/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-901857							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-901858	03/27/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	506.5700	1.00	506.57	SW
027	OC-12998		OG-901858							Purchase Order Total		506.57	
027	OC-12999	05/16/11	OG-880888	01/03/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	27.1900	1.00	27.19	SW
027	OC-12999		OG-880888							Purchase Order Total		27.19	
027	OC-12999	05/16/11	OG-880892	01/03/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	433.0800	1.00	433.08	SW
027	OC-12999		OG-880892							Purchase Order Total		433.08	
027	OC-12999	05/16/11	OG-881369	01/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	315.7600	1.00	315.76	SW
027	OC-12999		OG-881369							Purchase Order Total		315.76	

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027	OC-12999	05/16/11	OG-881371	01/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	157.8800	1.00	157.88	SW
027	OC-12999		OG-881371							Purchase Order Total		157.88	
027	OC-12999	05/16/11	OG-881687	01/07/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	45.6000	1.00	45.60	SW
027	OC-12999		OG-881687							Purchase Order Total		45.60	
027	OC-12999	05/16/11	OG-881748	01/07/19	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	45.0500	1.00	45.05	SW
027	OC-12999		OG-881748							Purchase Order Total		45.05	
027	OC-12999	05/16/11	OG-881760	01/07/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	26.46	26.46	SW
027	OC-12999		OG-881760							Purchase Order Total		26.46	
027	OC-12999	05/16/11	OG-881812	01/07/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	3412.0000	1.00	3,412.00	SW
027	OC-12999		OG-881812							Purchase Order Total		3,412.00	
027	OC-12999	05/16/11	OG-882244	01/08/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	647.0000	1.00	647.00	SW
027	OC-12999		OG-882244							Purchase Order Total		647.00	
027	OC-12999	05/16/11	OG-882256	01/08/19	2045349	GARRETT TIRES TREADS & APPLIAN	928		TIRES & TUBES	1.0000	47.40	47.40	SW
027	OC-12999		OG-882256							Purchase Order Total		47.40	
027	OC-12999	05/16/11	OG-882426	01/08/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	34.6000	1.00	34.60	SW
027	OC-12999		OG-882426							Purchase Order Total		34.60	
027	OC-12999	05/16/11	OG-882568	01/09/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	48.0000	1.00	48.00	SW
027	OC-12999		OG-882568							Purchase Order Total		48.00	
027	OC-12999	05/16/11	OG-882685	01/09/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	78.7400	1.00	78.74	SW
027	OC-12999		OG-882685							Purchase Order Total		78.74	
027	OC-12999	05/16/11	OG-882687	01/09/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	636.8000	1.00	636.80	SW
027	OC-12999		OG-882687							Purchase Order Total		636.80	
027	OC-12999	05/16/11	OG-883391	01/11/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	636.8000	1.00	636.80	SW
027	OC-12999		OG-883391							Purchase Order Total		636.80	
027	OC-12999	05/16/11	OG-883495	01/11/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	417.4000	1.00	417.40	SW
027	OC-12999		OG-883495							Purchase Order Total		417.40	
027	OC-12999	05/16/11	OG-883498	01/11/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	231.0000	1.00	231.00	SW

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027	OC-12999		OG-883498							Purchase Order Total		231.00	
027	OC-12999	05/16/11	OG-883533	01/11/19	543942	GENEVA TIRE & AUTO INC	863	00	TIRES & TUBES	25.0000	1.00	25.00	SW
027	OC-12999		OG-883533							Purchase Order Total		25.00	
027	OC-12999	05/16/11	OG-884170	01/15/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	503.0800	1.00	503.08	SW
027	OC-12999		OG-884170							Purchase Order Total		503.08	
027	OC-12999	05/16/11	OG-884687	01/16/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	722.3400	1.00	722.34	SW
027	OC-12999		OG-884687							Purchase Order Total		722.34	
027	OC-12999	05/16/11	OG-884734	01/16/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	1745.0100	1.00	1,745.01	SW
027	OC-12999		OG-884734							Purchase Order Total		1,745.01	
027	OC-12999	05/16/11	OG-885517	01/22/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	656.7900	1.00	656.79	SW
027	OC-12999		OG-885517							Purchase Order Total		656.79	
027	OC-12999	05/16/11	OG-885931	01/23/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	3.0000	97.47	292.40	SW
027		05/16/11	OG-885931	01/23/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	3.0000	97.47	292.40	
027			OG-885931							Purchase Order Total		584.80	
027	OC-12999	05/16/11	OG-886210	01/24/19	2421429	JIMS OK TIRE MINDEN LLC	863	00	TIRES & TUBES	498.1600	1.00	498.16	SW
027	OC-12999		OG-886210							Purchase Order Total		498.16	
027	OC-12999	05/16/11	OG-886468	01/25/19	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	181.2100	1.00	181.21	SW
027	OC-12999		OG-886468							Purchase Order Total		181.21	
027	OC-12999	05/16/11	OG-886705	01/25/19	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	343.7600	1.00	343.76	SW
027	OC-12999		OG-886705							Purchase Order Total		343.76	
027	OC-12999	05/16/11	OG-887135	01/28/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	1702.9600	1.00	1,702.96	SW
027	OC-12999		OG-887135							Purchase Order Total		1,702.96	
027	OC-12999	05/16/11	OG-887230	01/29/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	34.60	34.60	SW
027	OC-12999		OG-887230							Purchase Order Total		34.60	
027	OC-12999	05/16/11	OG-887289	01/29/19	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	588.5100	1.00	588.51	SW
027	OC-12999		OG-887289							Purchase Order Total		588.51	
027	OC-12999	05/16/11	OG-887427	01/29/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	284.9400	1.00	284.94	SW
027	OC-12999		OG-887427							Purchase Order Total		284.94	
027	OC-12999	05/16/11	OG-887437	01/29/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	553.7300	1.00	553.73	SW
027	OC-12999		OG-887437							Purchase Order Total		553.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999	05/16/11	OG-888044	01/31/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	516.8200	1.00	516.82	SW
027	OC-12999		OG-888044							Purchase Order Total		516.82	
027	OC-12999	05/16/11	OG-888426	02/01/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	491.3700	1.00	491.37	SW
027	OC-12999		OG-888426							Purchase Order Total		491.37	
027	OC-12999	05/16/11	OG-888880	02/04/19	543563	QUALITY TIRE	863	00	TIRES & TUBES	25.0000	1.00	25.00	SW
027	OC-12999		OG-888880							Purchase Order Total		25.00	
027	OC-12999	05/16/11	OG-888911	02/04/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	423.7600	1.00	423.76	SW
027	OC-12999		OG-888911							Purchase Order Total		423.76	
027	OC-12999	05/16/11	OG-888926	02/04/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	545.9000	1.00	545.90	SW
027	OC-12999		OG-888926							Purchase Order Total		545.90	
027	OC-12999	05/16/11	OG-889204	02/05/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1446.9800	1.00	1,446.98	SW
027	OC-12999		OG-889204							Purchase Order Total		1,446.98	
027	OC-12999	05/16/11	OG-889317	02/05/19	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	36.0500	1.00	36.05	SW
027	OC-12999		OG-889317							Purchase Order Total		36.05	
027	OC-12999	05/16/11	OG-889477	02/06/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	485.4800	1.00	485.48	SW
027	OC-12999		OG-889477							Purchase Order Total		485.48	
027	OC-12999	05/16/11	OG-889606	02/06/19	543563	QUALITY TIRE	863	00	TIRES & TUBES	240.0000	1.00	240.00	SW
027	OC-12999		OG-889606							Purchase Order Total		240.00	
027	OC-12999	05/16/11	OG-889764	02/06/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	801.5200	1.00	801.52	SW
027	OC-12999		OG-889764							Purchase Order Total		801.52	
027	OC-12999	05/16/11	OG-889831	02/06/19	543563	QUALITY TIRE	863	00	TIRES & TUBES	75.0000	1.00	75.00	SW
027	OC-12999		OG-889831							Purchase Order Total		75.00	
027	OC-12999	05/16/11	OG-889993	02/07/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	77.9000	1.00	77.90	SW
027	OC-12999		OG-889993							Purchase Order Total		77.90	
027	OC-12999	05/16/11	OG-890745	02/11/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	2.0000	46.60	93.19	SW
027	OC-12999		OG-890745							Purchase Order Total		93.19	
027	OC-12999	05/16/11	OG-891231	02/12/19	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-12999		OG-891231							Purchase Order Total		19.74	
027	OC-12999	05/16/11	OG-891438	02/13/19	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	588.5100	1.00	588.51	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-891438							Purchase Order Total		588.51	
027	OC-12999	05/16/11	OG-891851	02/14/19	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES & TUBES	2.0000-	1.00	2.00-	SW
027	OC-12999		OG-891851							Purchase Order Total		2.00-	
027	OC-12999	05/16/11	OG-891940	02/14/19	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	25.7500	1.00	25.75	SW
027	OC-12999		OG-891940							Purchase Order Total		25.75	
027	OC-12999	05/16/11	OG-892418	02/19/19	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	44.2000	1.00	44.20	SW
027	OC-12999		OG-892418							Purchase Order Total		44.20	
027	OC-12999	05/16/11	OG-892607	02/20/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	3038.0000	1.00	3,038.00	SW
027	OC-12999		OG-892607							Purchase Order Total		3,038.00	
027	OC-12999	05/16/11	OG-893018	02/21/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	626.6100	1.00	626.61	SW
027	OC-12999		OG-893018							Purchase Order Total		626.61	
027	OC-12999	05/16/11	OG-893364	02/22/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	45.0000	1.00	45.00	SW
027	OC-12999		OG-893364							Purchase Order Total		45.00	
027	OC-12999	05/16/11	OG-893600	02/23/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	309.0000	1.00	309.00	SW
027	OC-12999		OG-893600							Purchase Order Total		309.00	
027	OC-12999	05/16/11	OG-893697	02/25/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	448.4000	1.00	448.40	SW
027	OC-12999		OG-893697							Purchase Order Total		448.40	
027	OC-12999	05/16/11	OG-893769	02/25/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	448.40	448.40	SW
027	OC-12999		OG-893769							Purchase Order Total		448.40	
027	OC-12999	05/16/11	OG-893771	02/25/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	50.55	50.55	SW
027	OC-12999		OG-893771							Purchase Order Total		50.55	
027	OC-12999	05/16/11	OG-893773	02/25/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	31.85	31.85	SW
027	OC-12999		OG-893773							Purchase Order Total		31.85	
027	OC-12999	05/16/11	OG-894913	02/28/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	426.5000	1.00	426.50	SW
027	OC-12999		OG-894913							Purchase Order Total		426.50	
027	OC-12999	05/16/11	OG-895041	03/01/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	4339.6000	1.00	4,339.60	SW
027	OC-12999		OG-895041							Purchase Order Total		4,339.60	
027	OC-12999	05/16/11	OG-895163	03/01/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	700.5200	1.00	700.52	SW
027	OC-12999		OG-895163							Purchase Order Total		700.52	

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027	OC-12999	05/16/11	OG-895801	03/05/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	27.46	27.46	SW
027	OC-12999		OG-895801							Purchase Order Total		27.46	
027	OC-12999	05/16/11	OG-895806	03/05/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	127.35	127.35	SW
027	OC-12999		OG-895806							Purchase Order Total		127.35	
027	OC-12999	05/16/11	OG-895808	03/05/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	142.75	142.75	SW
027	OC-12999		OG-895808							Purchase Order Total		142.75	
027	OC-12999	05/16/11	OG-895884	03/05/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	604.6800	1.00	604.68	SW
027	OC-12999		OG-895884							Purchase Order Total		604.68	
027	OC-12999	05/16/11	OG-895888	03/05/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	412.0000	1.00	412.00	SW
027	OC-12999		OG-895888							Purchase Order Total		412.00	
027	OC-12999	05/16/11	OG-895889	03/05/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	593.3900	1.00	593.39	SW
027	OC-12999		OG-895889							Purchase Order Total		593.39	
027	OC-12999	05/16/11	OG-895901	03/05/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	692.9800	1.00	692.98	SW
027	OC-12999		OG-895901							Purchase Order Total		692.98	
027	OC-12999	05/16/11	OG-896134	03/06/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	210.0000	1.00	210.00	SW
027	OC-12999		OG-896134							Purchase Order Total		210.00	
027	OC-12999	05/16/11	OG-896341	03/06/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	120.0000	1.00	120.00	SW
027	OC-12999		OG-896341							Purchase Order Total		120.00	
027	OC-12999	05/16/11	OG-896342	03/06/19	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	112.4800	1.00	112.48	SW
027	OC-12999		OG-896342							Purchase Order Total		112.48	
027	OC-12999	05/16/11	OG-896596	03/07/19	543563	QUALITY TIRE	863	00	TIRES & TUBES	731.5200	1.00	731.52	SW
027	OC-12999		OG-896596							Purchase Order Total		731.52	
027	OC-12999	05/16/11	OG-896984	03/08/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	556.7300	1.00	556.73	SW
027	OC-12999		OG-896984							Purchase Order Total		556.73	
027	OC-12999	05/16/11	OG-896985	03/08/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	499.2400	1.00	499.24	SW
027	OC-12999	05/16/11	OG-896985	03/08/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	499.2400	1.00	499.24	SW
027	OC-12999		OG-896985							Purchase Order Total		998.48	
027	OC-12999	05/16/11	OG-896986	03/08/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	1213.7400	1.00	1,213.74	SW

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027	OC-12999		OG-896986							Purchase Order Total		1,213.74	
027	OC-12999	05/16/11	OG-897162	03/11/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	37.0000	1.00	37.00	SW
027	OC-12999		OG-897162							Purchase Order Total		37.00	
027	OC-12999	05/16/11	OG-897685	03/12/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-12999		OG-897685							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-898174	03/14/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	397.2300	1.00	397.23	SW
027	OC-12999		OG-898174							Purchase Order Total		397.23	
027	OC-12999	05/16/11	OG-900228	03/21/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-12999		OG-900228							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-900664	03/22/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	78.2100	1.00	78.21	SW
027	OC-12999		OG-900664							Purchase Order Total		78.21	
027	OC-12999	05/16/11	OG-900679	03/22/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	499.2400	1.00	499.24	SW
027	OC-12999		OG-900679							Purchase Order Total		499.24	
027	OC-12999	05/16/11	OG-900681	03/22/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	267.3200	1.00	267.32	SW
027	OC-12999		OG-900681							Purchase Order Total		267.32	
027	OC-12999	05/16/11	OG-900682	03/22/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	562.7300	1.00	562.73	SW
027	OC-12999		OG-900682							Purchase Order Total		562.73	
027	OC-12999	05/16/11	OG-900684	03/22/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	210.4500	1.00	210.45	SW
027	OC-12999		OG-900684							Purchase Order Total		210.45	
027	OC-12999	05/16/11	OG-900694	03/22/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	500.3700	1.00	500.37	SW
027	OC-12999		OG-900694							Purchase Order Total		500.37	
027	OC-12999	05/16/11	OG-901457	03/26/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	1053.3500	1.00	1,053.35	SW
027	OC-12999		OG-901457							Purchase Order Total		1,053.35	
027	OC-12999	05/16/11	OG-902092	03/28/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	994.9300	1.00	994.93	SW
027	OC-12999		OG-902092							Purchase Order Total		994.93	
027	OC-12999	05/16/11	OG-902130	03/28/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	243.1500	1.00	243.15	SW
027	OC-12999		OG-902130							Purchase Order Total		243.15	
027	OC-12999	05/16/11	OG-902370	03/29/19	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	614.0000	1.00	614.00	SW
027	OC-12999		OG-902370							Purchase Order Total		614.00	



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027	OC-12999	05/16/11	OG-902383	03/29/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	257.2700	1.00	257.27	SW
027	OC-12999		OG-902383							Purchase Order Total		257.27	
027	OC-13000	05/16/11	OG-881036	01/03/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	780.3200	1.00	780.32	SW
027	OC-13000		OG-881036							Purchase Order Total		780.32	
027	OC-13000	05/16/11	OG-882082	01/08/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	4202.2000	1.00	4,202.20	SW
027	OC-13000		OG-882082							Purchase Order Total		4,202.20	
027	OC-13000	05/16/11	OG-882259	01/08/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	4.0000	159.63	638.52	SW
027	OC-13000		OG-882259							Purchase Order Total		638.52	
027	OC-13000	05/16/11	OG-882733	01/09/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	19.5800	1.00	19.58	SW
027	OC-13000		OG-882733							Purchase Order Total		19.58	
027	OC-13000	05/16/11	OG-883106	01/10/19	552030	TROTTER SERVICE, BROKEN BOW	863	00	TIRES & TUBES	4.0000	159.63	638.52	SW
027	OC-13000		OG-883106							Purchase Order Total		638.52	
027	OC-13000	05/16/11	OG-883576	01/12/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-13000		OG-883576							Purchase Order Total		20.00	
027	OC-13000	05/16/11	OG-884172	01/15/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1995.0600	1.00	1,995.06	SW
027	OC-13000		OG-884172							Purchase Order Total		1,995.06	
027	OC-13000	05/16/11	OG-885311	01/18/19	502538	PENNERS TIRE & AUTO INC	863	00	TIRES & TUBES	715.6300	1.00	715.63	SW
027	OC-13000		OG-885311							Purchase Order Total		715.63	
027	OC-13000	05/16/11	OG-885313	01/18/19	502538	PENNERS TIRE & AUTO INC	863	00	TIRES & TUBES	804.1900	1.00	804.19	SW
027	OC-13000		OG-885313							Purchase Order Total		804.19	
027	OC-13000	05/16/11	OG-885316	01/18/19	502538	PENNERS TIRE & AUTO INC	863	00	TIRES & TUBES	706.0600	1.00	706.06	SW
027		05/16/11	OG-885316	01/18/19	502538	PENNERS TIRE & AUTO INC			TIRES & TUBES	38.4300-	1.00	38.43-	
027			OG-885316							Purchase Order Total		667.63	
027	OC-13000	05/16/11	OG-886007	01/23/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	5080.4000	1.00	5,080.40	SW
027	OC-13000		OG-886007							Purchase Order Total		5,080.40	
027	OC-13000	05/16/11	OG-886262	01/24/19	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES & TUBES	1222.6000	1.00	1,222.60	SW
027	OC-13000		OG-886262							Purchase Order Total		1,222.60	
027	OC-13000	05/16/11	OG-887581	01/30/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	531.8000	1.00	531.80	SW
027	OC-13000		OG-887581							Purchase Order Total		531.80	
027	OC-13000	05/16/11	OG-887749	01/30/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	4321.2000	1.00	4,321.20	SW

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027	OC-13000		OG-887749							Purchase Order Total		4,321.20	
027	OC-13000	05/16/11	OG-887753	01/30/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1632.9400	1.00	1,632.94	SW
027	OC-13000		OG-887753							Purchase Order Total		1,632.94	
027	OC-13000	05/16/11	OG-888212	01/31/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	726.9600	1.00	726.96	SW
027	OC-13000		OG-888212							Purchase Order Total		726.96	
027	OC-13000	05/16/11	OG-888637	02/01/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	413.5600	1.00	413.56	SW
027	OC-13000		OG-888637							Purchase Order Total		413.56	
027	OC-13000	05/16/11	OG-888902	02/04/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	159.6000	1.00	159.60	SW
027	OC-13000		OG-888902							Purchase Order Total		159.60	
027	OC-13000	05/16/11	OG-888962	02/04/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1479.7000	1.00	1,479.70	SW
027	OC-13000		OG-888962							Purchase Order Total		1,479.70	
027	OC-13000	05/16/11	OG-889911	02/07/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1488.6800	1.00	1,488.68	SW
027	OC-13000		OG-889911							Purchase Order Total		1,488.68	
027	OC-13000	05/16/11	OG-890811	02/11/19	552030	TROTTER SERVICE, BROKEN BOW	863	00	TIRES & TUBES	3.0000	45.00	135.00	SW
027	OC-13000		OG-890811							Purchase Order Total		135.00	
027	OC-13000	05/16/11	OG-890983	02/12/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1527.9400	1.00	1,527.94	SW
027	OC-13000		OG-890983							Purchase Order Total		1,527.94	
027	OC-13000	05/16/11	OG-891983	02/15/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	674.5600	1.00	674.56	SW
027	OC-13000		OG-891983							Purchase Order Total		674.56	
027	OC-13000	05/16/11	OG-892413	02/19/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	1083.6000	1.00	1,083.60	SW
027	OC-13000		OG-892413							Purchase Order Total		1,083.60	
027	OC-13000	05/16/11	OG-892471	02/19/19	4266758	GOTHENBURG TIRE & SERVICE	863	00	TIRES & TUBES	21.0000	1.00	21.00	SW
027	OC-13000		OG-892471							Purchase Order Total		21.00	
027	OC-13000	05/16/11	OG-892796	02/20/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	48.7000	1.00	48.70	SW
027	OC-13000		OG-892796							Purchase Order Total		48.70	
027	OC-13000	05/16/11	OG-893601	02/23/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	1576.0000	1.00	1,576.00	SW
027	OC-13000		OG-893601							Purchase Order Total		1,576.00	
027	OC-13000	05/16/11	OG-894479	02/27/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	2225.3000	1.00	2,225.30	SW
027	OC-13000		OG-894479							Purchase Order Total		2,225.30	
027	OC-13000	05/16/11	OG-895251	03/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	159.6000	1.00	159.60	SW
027	OC-13000		OG-895251							Purchase Order Total		159.60	
027	OC-13000	05/16/11	OG-895256	03/01/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	3041.7000	1.00	3,041.70	SW
027	OC-13000		OG-895256							Purchase Order Total		3,041.70	
027	OC-13000	05/16/11	OG-895257	03/01/19	522527	FREDRICKSON OIL	863	00	TIRES & TUBES	3166.0000	1.00	3,166.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
027	OC-13000		OG-895257							Purchase Order Total		3,166.00	
027	OC-13000	05/16/11	OG-896335	03/06/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	35.0000	1.00	35.00	SW
027	OC-13000		OG-896335							Purchase Order Total		35.00	
027	OC-13000	05/16/11	OG-896461	03/06/19	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	718.6200	1.00	718.62	SW
027	OC-13000		OG-896461							Purchase Order Total		718.62	
027	OC-13000	05/16/11	OG-896716	03/07/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	1315.1200	1.00	1,315.12	SW
027	OC-13000		OG-896716							Purchase Order Total		1,315.12	
027	OC-13000	05/16/11	OG-897149	03/11/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	721.6000	1.00	721.60	SW
027	OC-13000		OG-897149							Purchase Order Total		721.60	
027	OC-13000	05/16/11	OG-897667	03/12/19	532617	LICHTENBERG TIRE SERVICE INC	863	00	TIRES & TUBES	4227.8400	1.00	4,227.84	SW
027	OC-13000		OG-897667							Purchase Order Total		4,227.84	
027	OC-13000	05/16/11	OG-897839	03/13/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	647.0000	1.00	647.00	SW
027	OC-13000		OG-897839							Purchase Order Total		647.00	
027	OC-13000	05/16/11	OG-897931	03/13/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	637.0000	1.00	637.00	SW
027	OC-13000		OG-897931							Purchase Order Total		637.00	
027	OC-13000	05/16/11	OG-898390	03/14/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	693.8500	1.00	693.85	SW
027	OC-13000		OG-898390							Purchase Order Total		693.85	
027	OC-13000	05/16/11	OG-901147	03/25/19	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	323.6000	1.00	323.60	SW
027	OC-13000		OG-901147							Purchase Order Total		323.60	
027	OC-13000	05/16/11	OG-901803	03/27/19	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	321.5600	1.00	321.56	SW
027	OC-13000		OG-901803							Purchase Order Total		321.56	
027	OC-13000	05/16/11	OG-901805	03/27/19	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	643.1200	1.00	643.12	SW
027	OC-13000		OG-901805							Purchase Order Total		643.12	
027	OC-13000	05/16/11	OG-902132	03/28/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	2464.5000	1.00	2,464.50	SW
027	OC-13000		OG-902132							Purchase Order Total		2,464.50	
027	OC-13000	05/16/11	OG-902332	03/29/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	726.9600	1.00	726.96	SW
027	OC-13000		OG-902332							Purchase Order Total		726.96	
027	OC-14023	03/31/14	OG-885578	01/22/19	1176113	SIGNALISATION VER MAC	550	96	SKID MOUNTED CHANGEABLE	1.0000	6,775.65	6,775.65	SW
027	OC-14023	03/31/14	OG-885578	01/22/19	1176113	SIGNALISATION VER MAC	550	96	OPTION: AUXILIARY BATTERY	1.0000	293.00	293.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14023	03/31/14	OG-885578	01/22/19	1176113	SIGNALISATION VER MAC	550	96	OPTION: POWER TILT	1.0000	493.00	493.00	SW
027	OC-14023	03/31/14	OG-885578	01/22/19	1176113	SIGNALISATION VER MAC	550	96	OPTION: WIRELESS KEYBOARD	1.0000	743.00	743.00	SW
027	OC-14023		OG-885578						Purchase Order Total			8,304.65	
027	OC-14040	05/08/14	OG-887248	01/29/19	1835778	PROFESSIONAL PAVEMENT PRODUCTS	801	49	HAND HELD RETROREFLECTOMETER	1.0000	8,958.00	8,958.00	
027	OC-14040		OG-887248						Purchase Order Total			8,958.00	
027	OC-14066	08/14/14	OG-884015	01/15/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		OPTION FOR JOYSTICK	1.0000	1,815.00	1,815.00	SW
027		08/14/14	OG-884015	01/15/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		PALLET FORKS 42"	1.0000	1,050.00	1,050.00	
027			OG-884015						Purchase Order Total			2,865.00	
027	OC-14089	09/30/14	OG-887050	01/28/19	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	25000.0000	1.00	25,000.00	SW
027		09/30/14	OG-887050	01/28/19	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	25000.0000	1.00	25,000.00	
027			OG-887050						Purchase Order Total			50,000.00	
027	OC-14241	05/05/15	OG-881227	01/04/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	6742.0100	1.00	6,742.01	SW
027	OC-14241		OG-881227						Purchase Order Total			6,742.01	
027	OC-14241	05/05/15	OG-881254	01/04/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	7903.5600	1.00	7,903.56	SW
027	OC-14241		OG-881254						Purchase Order Total			7,903.56	
027	OC-14241	05/05/15	OG-883483	01/11/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	25976.9500	1.00	25,976.95	SW
027	OC-14241		OG-883483						Purchase Order Total			25,976.95	
027	OC-14241	05/05/15	OG-884129	01/15/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	7382.0500	1.00	7,382.05	SW
027	OC-14241		OG-884129						Purchase Order Total			7,382.05	
027	OC-14241	05/05/15	OG-884808	01/16/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	5637.2900	1.00	5,637.29	SW
027	OC-14241		OG-884808						Purchase Order Total			5,637.29	
027	OC-14241	05/05/15	OG-886737	01/25/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	13484.0200	1.00	13,484.02	SW
027	OC-14241		OG-886737						Purchase Order Total			13,484.02	
027	OC-14241	05/05/15	OG-886760	01/25/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	6482.0000	1.00	6,482.00	SW
027	OC-14241		OG-886760						Purchase Order Total			6,482.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14241	05/05/15	OG-887784	01/30/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	4532.5500	1.00	4,532.55	SW
027	OC-14241		OG-887784							Purchase Order Total		4,532.55	
027	OC-14241	05/05/15	OG-887813	01/30/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	9212.5000	1.00	9,212.50	SW
027	OC-14241		OG-887813							Purchase Order Total		9,212.50	
027	OC-14241	05/05/15	OG-890138	02/07/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	8206.6400	1.00	8,206.64	SW
027	OC-14241		OG-890138							Purchase Order Total		8,206.64	
027	OC-14241	05/05/15	OG-894528	02/27/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	5356.2900	1.00	5,356.29	SW
027	OC-14241		OG-894528							Purchase Order Total		5,356.29	
027	OC-14241	05/05/15	OG-895553	03/04/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	(HAMMERHEAD) ROADMAXX	2812.1500	1.00	2,812.15	SW
027	OC-14241		OG-895553							Purchase Order Total		2,812.15	
027	OC-14241	05/05/15	OG-898127	03/14/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	5356.2900	1.00	5,356.29	SW
027	OC-14241		OG-898127							Purchase Order Total		5,356.29	
027	OC-14241	05/05/15	OG-901234	03/25/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	PLOW MARKER KITS	2266.2800	1.00	2,266.28	SW
027	OC-14241		OG-901234							Purchase Order Total		2,266.28	
027	OC-14241	05/05/15	OG-901465	03/26/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	4662.4600	1.00	4,662.46	SW
027	OC-14241		OG-901465							Purchase Order Total		4,662.46	
027	OC-14241	05/05/15	OG-901525	03/26/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	22662.7500	1.00	22,662.75	SW
027	OC-14241		OG-901525							Purchase Order Total		22,662.75	
027	OC-14252	05/28/15	O6-881038	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	695.99	2,783.96	
027	OC-14252		O6-881038							Purchase Order Total		2,783.96	
027	OC-14252	05/28/15	O6-882803	01/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,038.66	2,038.66	
027	OC-14252		O6-882803							Purchase Order Total		2,038.66	
027	OC-14252	05/28/15	O6-883169	01/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.0000	739.44	5,176.08	
027		05/28/15	O6-883169	01/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14.0000	162.39	2,273.46	
027			O6-883169							Purchase Order Total		7,449.54	
027	OC-14252	05/28/15	O6-883982	01/15/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	10.0000	33.74	337.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
027	OC-14252		06-883982							Purchase Order Total		337.40	
027	OC-14252	05/28/15	06-884160	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,728.51	2,728.51	
027	OC-14252		06-884160							Purchase Order Total		2,728.51	
027	OC-14252	05/28/15	06-885911	01/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	558.99	558.99	
027	OC-14252		06-885911							Purchase Order Total		558.99	
027	OC-14252	05/28/15	06-888625	02/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,180.47	2,180.47	
027	OC-14252		06-888625							Purchase Order Total		2,180.47	
027	OC-14252	05/28/15	06-889176	02/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	89.99	179.98	
027	OC-14252		06-889176							Purchase Order Total		179.98	
027	OC-14252	05/28/15	06-890046	02/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	271.97	271.97	
027	OC-14252		06-890046							Purchase Order Total		271.97	
027	OC-14252	05/28/15	06-891223	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	671.99	1,343.98	
027	OC-14252		06-891223							Purchase Order Total		1,343.98	
027	OC-14252	05/28/15	06-891976	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	3,183.74	15,918.70	
027		05/28/15	06-891976	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10.0000	184.79	1,847.90	
027		05/28/15	06-891976	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	27.44	137.20	
027			06-891976							Purchase Order Total		17,903.80	
027	OC-14252	05/28/15	06-892020	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	599.99	2,399.96	
027	OC-14252		06-892020							Purchase Order Total		2,399.96	
027	OC-14252	05/28/15	06-892660	02/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	208.79	208.79	
027	OC-14252		06-892660							Purchase Order Total		208.79	
027	OC-14252	05/28/15	06-893029	02/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10.0000	14.99	149.90	
027	OC-14252		06-893029							Purchase Order Total		149.90	
027	OC-14252	05/28/15	06-897905	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	952.14	952.14	
027		05/28/15	06-897905	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	140.79	140.79	

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						PURCHASE ORDE			EQUIPMENT				
027			06-897905							Purchase Order Total		1,092.93	
027	OC-14252	05/28/15	06-899090	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	185.89	185.89	
027	OC-14252		06-899090							Purchase Order Total		185.89	
027	OC-14252	05/28/15	06-899621	03/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	2,050.74	4,101.48	
027	OC-14252		06-899621							Purchase Order Total		4,101.48	
027	OC-14252	05/28/15	06-900009	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	30.0000	162.39	4,871.70	
027	OC-14252		06-900009							Purchase Order Total		4,871.70	
027	OC-14252	05/28/15	06-900115	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,039.33	2,039.33	
027	OC-14252		06-900115							Purchase Order Total		2,039.33	
027	OC-14252	05/28/15	06-900738	03/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	30.79	61.58	
027	OC-14252		06-900738							Purchase Order Total		61.58	
027	OC-14252	05/28/15	06-901268	03/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	74.99	224.97	
027	OC-14252		06-901268							Purchase Order Total		224.97	
027	OC-14252	05/28/15	06-902125	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1883.1800	1.00	1,883.18	
027	OC-14252		06-902125							Purchase Order Total		1,883.18	
027	OC-14295	06/19/15	OG-882175	01/08/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	1825.0000	19.54	35,660.50	SW
027	OC-14295		OG-882175							Purchase Order Total		35,660.50	
027	OC-14295	06/19/15	OG-884059	01/15/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	300.0000	21.15	6,345.00	SW
027	OC-14295		OG-884059							Purchase Order Total		6,345.00	
027	OC-14295	06/19/15	OG-885617	01/22/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	100.0000	19.54	1,954.00	SW
027	OC-14295		OG-885617							Purchase Order Total		1,954.00	
027	OC-14295	06/19/15	OG-890600	02/11/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	100.0000	19.54	1,954.00	SW
027	OC-14295	06/19/15	OG-890600	02/11/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	300.0000	21.15	6,345.00	SW
027	OC-14295		OG-890600							Purchase Order Total		8,299.00	
027	OC-14299	06/22/15	OG-881221	01/04/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	3262.7800	1.00	3,262.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14299	06/22/15	OG-881221	01/04/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	97.5600	1.00	97.56	SW
027		06/22/15	OG-881221	01/04/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI			CONST & MAINT SUP EXP		0.00	.01	
027			OG-881221						Purchase Order Total			3,360.35	
027	OC-14299	06/22/15	OG-881316	01/04/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	10831.5200	1.00	10,831.52	SW
027	OC-14299		OG-881316						Purchase Order Total			10,831.52	
027	OC-14299	06/22/15	OG-887778	01/30/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	5415.7600	1.00	5,415.76	SW
027	OC-14299		OG-887778						Purchase Order Total			5,415.76	
027	OC-14299	06/22/15	OG-888122	01/31/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	4305.9600	1.00	4,305.96	SW
027	OC-14299		OG-888122						Purchase Order Total			4,305.96	
027	OC-14299	06/22/15	OG-892058	02/15/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	8611.9200	1.00	8,611.92	SW
027	OC-14299		OG-892058						Purchase Order Total			8,611.92	
027	OC-14299	06/22/15	OG-892566	02/19/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	6458.9400	1.00	6,458.94	SW
027	OC-14299		OG-892566						Purchase Order Total			6,458.94	
027	OC-14299	06/22/15	OG-892826	02/20/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	7126.9400	1.00	7,126.94	SW
027	OC-14299		OG-892826						Purchase Order Total			7,126.94	
027	OC-14299	06/22/15	OG-892856	02/20/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	3360.3400	1.00	3,360.34	SW
027	OC-14299		OG-892856						Purchase Order Total			3,360.34	
027	OC-14299	06/22/15	OG-892861	02/20/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	4501.1400	1.00	4,501.14	SW
027	OC-14299		OG-892861						Purchase Order Total			4,501.14	
027	OC-14299	06/22/15	OG-893048	02/21/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	17223.8400	1.00	17,223.84	SW
027	OC-14299	06/22/15	OG-893048	02/21/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	1561.4400	1.00	1,561.44	SW
027	OC-14299	06/22/15	OG-893048	02/21/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	HARDWARE	250.8800	1.00	250.88	SW
027	OC-14299		OG-893048						Purchase Order Total			19,036.16	
027	OC-14299	06/22/15	OG-894414	02/27/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	2152.9800	1.00	2,152.98	SW
027	OC-14299		OG-894414						Purchase Order Total			2,152.98	



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027	OC-14299	06/22/15	OG-894595	02/27/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	2152.9800	1.00	2,152.98	SW
027	OC-14299		OG-894595							Purchase Order Total		2,152.98	
027	OC-14299	06/22/15	OG-894941	02/28/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	3896.8000	1.00	3,896.80	SW
027	OC-14299		OG-894941							Purchase Order Total		3,896.80	
027	OC-14299	06/22/15	OG-896075	03/05/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	6458.9400	1.00	6,458.94	SW
027	OC-14299		OG-896075							Purchase Order Total		6,458.94	
027	OC-14299	06/22/15	OG-896569	03/07/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	HARDWARE	230.3000	1.00	230.30	SW
027	OC-14299		OG-896569							Purchase Order Total		230.30	
027	OC-14299	06/22/15	OG-897440	03/11/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	16247.2800	1.00	16,247.28	SW
027	OC-14299		OG-897440							Purchase Order Total		16,247.28	
027	OC-14299	06/22/15	OG-897609	03/12/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	17223.8400	1.00	17,223.84	SW
027	OC-14299		OG-897609							Purchase Order Total		17,223.84	
027	OC-14299	06/22/15	OG-897799	03/12/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	6660.4800	1.00	6,660.48	SW
027	OC-14299		OG-897799							Purchase Order Total		6,660.48	
027	OC-14299	06/22/15	OG-900290	03/21/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	4305.9600	1.00	4,305.96	SW
027	OC-14299		OG-900290							Purchase Order Total		4,305.96	
027	OC-14299	06/22/15	OG-901000	03/25/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	4305.9600	1.00	4,305.96	SW
027	OC-14299		OG-901000							Purchase Order Total		4,305.96	
027	OC-14299	06/22/15	OG-901002	03/25/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	2152.9800	1.00	2,152.98	SW
027	OC-14299		OG-901002							Purchase Order Total		2,152.98	
027	OC-14299	06/22/15	OG-901004	03/25/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	2255.0900	1.00	2,255.09	SW
027	OC-14299		OG-901004							Purchase Order Total		2,255.09	
027	OC-14311	07/30/15	OG-896697	03/07/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070		TANDEM AXLE TILT BED UTILITY	1.0000	12,653.68	12,653.68	SW
027	OC-14311	07/30/15	OG-896697	03/07/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070		EQUIPMENT SHOP REPAIR MANUAL	1.0000	0.00		SW
027	OC-14311	07/30/15	OG-896697	03/07/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070		EQUIPMENT PARTS MANUAL	1.0000	0.00		SW

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027	OC-14311	07/30/15	OG-896697	03/07/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070		EQUIPMENT PARTS CD-ROM	1.0000	0.00		SW
027	OC-14311	07/30/15	OG-896697	03/07/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070		BOLT-ON SPARE TIRE AND	1.0000	227.09	227.09	SW
027	OC-14311	07/30/15	OG-896697	03/07/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070		A FRAME BOLT-ON ALUMINUM	1.0000	686.82	686.82	SW
027	OC-14311	07/30/15	OG-896697	03/07/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070		WINCH MOUNTING PLATE	1.0000	124.57	124.57	SW
027	OC-14311		OG-896697						Purchase Order Total			13,692.16	
027	OC-14312	11/01/15	OG-892348	02/19/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	25000.0000	1.00	25,000.00	SW
027	OC-14312		OG-892348						Purchase Order Total			25,000.00	
027	OC-14312	11/01/15	OG-899277	03/18/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	13184.0000	1.00	13,184.00	SW
027	OC-14312		OG-899277						Purchase Order Total			13,184.00	
027	OC-14393	10/30/15	OG-887154	01/28/19	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	435.20	9,574.40	SW
027	OC-14393		OG-887154						Purchase Order Total			9,574.40	
027	OC-14393	10/30/15	OG-891290	02/13/19	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	416.80	9,169.60	SW
027	OC-14393		OG-891290						Purchase Order Total			9,169.60	
027	OC-14393	10/30/15	OG-894895	02/28/19	501909	FLOR DRI SUPPLY CO INC - PURCH	190	36	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	435.20	9,574.40	SW
027	OC-14393		OG-894895						Purchase Order Total			9,574.40	
027	OC-14491	03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONITRILE (HPLC)	222.8000	2.00	445.60	
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SYRINGE FILTERS: NYLON MEM.	237.5000	1.00	237.50	
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D-FRUCTOSE (CRYSTALLINE)	72.4000	2.00	144.80	
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MALTOSE MONOHYDRATE	203.7400	1.00	203.74	
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DEXTROSE ANHYDROUS	73.2000	1.00	73.20	
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D-LACTOSE MONOHYDRATE	48.4000	2.00	96.80	
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CALCIUM HYDROXIDE	49.6000	1.00	49.60	
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DEACT. BOROSILICATE	34.2700	1.00	34.27	

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						PURCHASE O			GLASS WOOL				
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC -	495	20	PYREX CLASS A VOL.	470.7000	1.00	470.70	
						PURCHASE O			FLASK				
027		03/30/16	OG-881550	01/04/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	5.2000	1.00	5.20	
						PURCHASE O							
027			OG-881550							Purchase Order Total		1,761.41	
027	OC-14491	03/30/16	OG-882642	01/09/19	1930257	FISHER SCIENTIFIC -	495	20	FRITTED SUPPORT	113.6200	1.00	113.62	
						PURCHASE O			BASE 1CS				
027	OC-14491		OG-882642							Purchase Order Total		113.62	
027	OC-14491	03/30/16	OG-885474	01/22/19	1930257	FISHER SCIENTIFIC -	495	20	MERCURY, ACS	4.0000	175.75	703.00	
						PURCHASE O			99.9999%				
027	OC-14491		OG-885474							Purchase Order Total		703.00	
027	OC-14491	03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	15-515B WIRE GAUZE	2.0000	33.20	66.40	
						PURCHASE O							
027		03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	SB988-1 BUFFER	1.0000	33.20	33.20	
						PURCHASE O			SOLUTION, PH 4				
027		03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	W5-4 WATER (HPLC),	1.0000	181.35	181.35	
						PURCHASE O			CASE OF 4L				
027		03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	S318-3 HYDROXIDE	1.0000	461.70	461.70	
						PURCHASE O			(PELLETS)				
027		03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	13-711-10 NALGENE	4.0000	61.68	246.72	
						PURCHASE O			DROPPERS				
027		03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	L95-500 D-FRUCTOSE	2.0000	72.40	144.80	
						PURCHASE O							
027		03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	D16-1 DEXTROSE	1.0000	73.20	73.20	
						PURCHASE O			ANHYDROUS				
027		03/30/16	OG-887195	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
						PURCHASE O							
027			OG-887195							Purchase Order Total		1,212.57	
027	OC-14491	03/30/16	OG-887346	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	NC9809714	1.0000	106.66	106.66	
						PURCHASE O			CALIBRATION OIL				
027		03/30/16	OG-887346	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	NC989713	1.0000	106.66	106.66	
						PURCHASE O			CALIBRATION OIL				
027		03/30/16	OG-887346	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	NC0988594	1.0000	106.66	106.66	
						PURCHASE O			CALIBRATION OIL				
027		03/30/16	OG-887346	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	NC0698047	2.0000	47.43	94.86	
						PURCHASE O			VERMICULITE				
027		03/30/16	OG-887346	01/29/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
						PURCHASE O							

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027			OG-887346							Purchase Order Total		420.04	
027	OC-14491	03/30/16	OG-890576	02/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PETITE DIGITAL STIRRER	1.0000	485.97	485.97	
027		03/30/16	OG-890576	02/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHER POWDER FREE GLOVES, XL	1.0000	231.55	231.55	
027		03/30/16	OG-890576	02/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GRADE 44 QUANTITATIVE FILTER	4.0000	54.16	216.64	
027		03/30/16	OG-890576	02/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-890576							Purchase Order Total		938.86	
027	OC-14491	03/30/16	OG-891295	02/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ZINC BROMIDE, ANHYDROUS 2.5KG	6.0000	532.68	3,196.08	
027		03/30/16	OG-891295	02/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-891295							Purchase Order Total		3,200.78	
027	OC-14491	03/30/16	OG-892063	02/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB180-1 BUFFER SOLUTION, PH7.0	1.0000	31.20	31.20	
027		03/30/16	OG-892063	02/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-823-16C SYRINGE W/ SLIP	1.0000	247.44	247.44	
027		03/30/16	OG-892063	02/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-548-205 KIMBLE KIMAX CLASS	1.0000	180.05	180.05	
027		03/30/16	OG-892063	02/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-892063							Purchase Order Total		463.39	
027	OC-14491	03/30/16	OG-895479	03/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PUMP, DRY VACUUM	2.0000	1,239.31	2,478.62	
027		03/30/16	OG-895479	03/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-895479							Purchase Order Total		2,483.32	
027	OC-14491	03/30/16	OG-896299	03/06/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-050-550C FISHERBRAND POWDER	1.0000	231.55	231.55	
027		03/30/16	OG-896299	03/06/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	60047530 CALCIUM CHLORIDE	1.0000	177.87	177.87	
027		03/30/16	OG-896299	03/06/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.20	4.20	
027			OG-896299							Purchase Order Total		413.62	
027	OC-14491	03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NICOLET IS20 FTIR SPECTROMETER	19176.0000	1.00	19,176.00	
027		03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ENGLISH LANGUAGE	.0100	1.00	.01	

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						PURCHASE O			KIT				
027		03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	POWER CORD - 120V	.0100	1.00	.01	
						PURCHASE O							
027		03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	SMART ITX OPTICAL	1912.0000	1.00	1,912.00	
						PURCHASE O			BASE				
027		03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	AR DIAMOND CRYSTAL	3472.0000	1.00	3,472.00	
						PURCHASE O			PLATE				
027		03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	HR LUBRICANTS &	2820.0000	1.00	2,820.00	
						PURCHASE O			OILS LIBRARY				
027		03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	GLADIATR HEATED ATR	9120.0000	1.00	9,120.00	
						PURCHASE O			ACCESSORY				
027		03/30/16	OG-899851	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
						PURCHASE O							
027			OG-899851							Purchase Order Total		36,504.22	
027	OC-14491	03/30/16	OG-900187	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	RAPID FREEZE-THAW	27657.1400	1.00	27,657.14	
						PURCHASE O			CABINET				
027		03/30/16	OG-900187	03/20/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
						PURCHASE O							
027			OG-900187							Purchase Order Total		27,661.34	
027	OC-14491	03/30/16	OG-900718	03/22/19	1930257	FISHER SCIENTIFIC -	495	20	ZINC	14.7100	3.00	44.13	
						PURCHASE O			DIETHYLDITHIOCARBMA				
									TE				
027		03/30/16	OG-900718	03/22/19	1930257	FISHER SCIENTIFIC -	495	20	FILLING SOLUTION	63.8700	1.00	63.87	
						PURCHASE O							
027		03/30/16	OG-900718	03/22/19	1930257	FISHER SCIENTIFIC -	495	20	KIMBLE KIMAX GLASS	85.8000	1.00	85.80	
						PURCHASE O							
027		03/30/16	OG-900718	03/22/19	1930257	FISHER SCIENTIFIC -	495	20	DIDOEYCL 3,3'	18.5800	2.00	37.16	
						PURCHASE O							
027		03/30/16	OG-900718	03/22/19	1930257	FISHER SCIENTIFIC -	495	20	DIGITAL STIRER	485.9700	1.00	485.97	
						PURCHASE O							
027		03/30/16	OG-900718	03/22/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
						PURCHASE O							
027			OG-900718							Purchase Order Total		721.13	
027	OC-14538	08/09/16	OG-882913	01/10/19	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	60.8200	164.00	9,974.48	
						GRAIN CO - PUR							
027	OC-14538		OG-882913							Purchase Order Total		9,974.48	
027	OC-14538	08/09/16	OG-882916	01/10/19	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	182.4300	164.00	29,918.52	
						GRAIN CO - PUR							
027	OC-14538		OG-882916							Purchase Order Total		29,918.52	

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027	OC-14538	08/09/16	OG-885646	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	117.8900	173.90	20,501.07	
027		08/09/16	OG-885646	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-885646							Purchase Order Total		20,501.06	
027	OC-14538	08/09/16	OG-886118	01/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.5400	173.90	5,137.01	
027		08/09/16	OG-886118	01/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.5400	173.90	5,137.01	
027			OG-886118							Purchase Order Total		10,274.02	
027	OC-14538	08/09/16	OG-889007	02/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	117.7000	192.65	22,674.91	
027		08/09/16	OG-889007	02/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-889007							Purchase Order Total		22,674.92	
027	OC-14538	08/09/16	OG-889059	02/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	116.7800	173.90	20,308.04	
027		08/09/16	OG-889059	02/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-889059							Purchase Order Total		20,308.03	
027	OC-14538	08/09/16	OG-889375	02/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.5900	192.65	11,480.01	
027	OC-14538		OG-889375							Purchase Order Total		11,480.01	
027	OC-14538	08/09/16	OG-890933	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	118.5500	182.05	21,582.03	
027	OC-14538		OG-890933							Purchase Order Total		21,582.03	
027	OC-14538	08/09/16	OG-891208	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.2400	192.65	5,633.09	
027	OC-14538		OG-891208							Purchase Order Total		5,633.09	
027	OC-14538	08/09/16	OG-891217	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.1600	164.00	19,706.24	
027	OC-14538		OG-891217							Purchase Order Total		19,706.24	
027	OC-14538	08/09/16	OG-892654	02/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	85.2000	173.90	14,816.28	
027	OC-14538		OG-892654							Purchase Order Total		14,816.28	
027	OC-14538	08/09/16	OG-892663	02/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	208.2200	164.00	34,148.08	
027	OC-14538		OG-892663							Purchase Order Total		34,148.08	
027	OC-14538	08/09/16	OG-892756	02/20/19	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	119.2800	164.00	19,561.92	

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						GRAIN CO - PUR								
027	OC-14538		OG-892756							Purchase Order Total		19,561.92		
027	OC-14538	08/09/16	OG-892808	02/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	54.6300	173.90	9,500.16		
						GRAIN CO - PUR								
027	OC-14538		OG-892808							Purchase Order Total		9,500.16		
027	OC-14538	08/09/16	OG-892813	02/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	107.0700	173.90	18,619.47		
027		08/09/16	OG-892813	02/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
						GRAIN CO - PUR								
027			OG-892813							Purchase Order Total		18,619.48		
027	OC-14538	08/09/16	OG-892821	02/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	171.6100	164.00	28,144.04		
						GRAIN CO - PUR								
027	OC-14538		OG-892821							Purchase Order Total		28,144.04		
027	OC-14538	08/09/16	OG-893200	02/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	80.3600	173.90	13,974.60		
027		08/09/16	OG-893200	02/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
						GRAIN CO - PUR								
027			OG-893200							Purchase Order Total		13,974.61		
027	OC-14538	08/09/16	OG-893206	02/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.6900	173.90	15,423.19		
						GRAIN CO - PUR								
027		08/09/16	OG-893206	02/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
						GRAIN CO - PUR								
027			OG-893206							Purchase Order Total		15,423.18		
027	OC-14538	08/09/16	OG-893217	02/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.5300	173.90	5,135.27		
						GRAIN CO - PUR								
027	OC-14538		OG-893217							Purchase Order Total		5,135.27		
027	OC-14538	08/09/16	OG-893621	02/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	118.4300	164.00	19,422.52		
						GRAIN CO - PUR								
027	OC-14538		OG-893621							Purchase Order Total		19,422.52		
027	OC-14538	08/09/16	OG-893630	02/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	169.4500	173.90	29,467.36		
						GRAIN CO - PUR								
027	OC-14538		OG-893630							Purchase Order Total		29,467.36		
027	OC-14538	08/09/16	OG-893643	02/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	729.1400	173.90	126,797.45		
						GRAIN CO - PUR								
027	OC-14538		OG-893643							Purchase Order Total		126,797.45		
027	OC-14538	08/09/16	OG-893945	02/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	104.8400	164.00	17,193.76		
						GRAIN CO - PUR								
027	OC-14538		OG-893945							Purchase Order Total		17,193.76		
027	OC-14538	08/09/16	OG-893946	02/25/19	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	210.4600	164.00	34,515.44		

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						GRAIN CO - PUR								
027	OC-14538		OG-893946							Purchase Order Total		34,515.44		
027	OC-14538	08/09/16	OG-894314	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.7900	173.90	15,440.58		
027		08/09/16	OG-894314	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-894314							Purchase Order Total		15,440.59		
027	OC-14538	08/09/16	OG-894768	02/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	113.9200	164.00	18,682.88		
027	OC-14538		OG-894768							Purchase Order Total		18,682.88		
027	OC-14538	08/09/16	OG-896850	03/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.9800	164.00	14,920.72		
027	OC-14538		OG-896850							Purchase Order Total		14,920.72		
027	OC-14538	08/09/16	OG-897481	03/11/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	28.4400	173.90	4,945.72		
027	OC-14538		OG-897481							Purchase Order Total		4,945.72		
027	OC-14538	08/09/16	OG-900058	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	78.5100	173.90	13,652.89		
027	OC-14538		OG-900058							Purchase Order Total		13,652.89		
027	OC-14550	07/14/16	OG-893172	02/21/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	LID FOR PICKUP	1.0000	849.00	849.00	SW	
027	OC-14550		OG-893172							Purchase Order Total		849.00		
027	OC-14576	08/24/16	OG-891747	02/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50		
027	OC-14576		OG-891747							Purchase Order Total		247.50		
027	OC-14576	08/24/16	OG-898452	03/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50		
027	OC-14576		OG-898452							Purchase Order Total		247.50		
027	OC-14624	09/22/16	OG-899443	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00		
027	OC-14624	09/22/16	OG-899443	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	520.0000	1.00	520.00		
027	OC-14624		OG-899443							Purchase Order Total		9,510.00		
027	OC-14624	09/22/16	OG-899456	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00		
027	OC-14624	09/22/16	OG-899456	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	445.0000	1.00	445.00		
027	OC-14624		OG-899456							Purchase Order Total		9,435.00		
027	OC-14624	09/22/16	OG-899469	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00		
027	OC-14624	09/22/16	OG-899469	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	530.0000	1.00	530.00		



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027	OC-14624		OG-899469							Purchase Order Total		9,520.00	
027	OC-14624	09/22/16	OG-899473	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899473	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	545.0000	1.00	545.00	
027	OC-14624		OG-899473							Purchase Order Total		9,535.00	
027	OC-14624	09/22/16	OG-899482	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899482	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	625.0000	1.00	625.00	
027	OC-14624		OG-899482							Purchase Order Total		9,615.00	
027	OC-14624	09/22/16	OG-899498	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899498	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	600.0000	1.00	600.00	
027	OC-14624		OG-899498							Purchase Order Total		9,590.00	
027	OC-14624	09/22/16	OG-899508	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899508	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	610.0000	1.00	610.00	
027	OC-14624		OG-899508							Purchase Order Total		9,600.00	
027	OC-14624	09/22/16	OG-899517	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	2.0000	8,990.00	17,980.00	
027	OC-14624	09/22/16	OG-899517	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1220.0000	1.00	1,220.00	
027	OC-14624		OG-899517							Purchase Order Total		19,200.00	
027	OC-14624	09/22/16	OG-899531	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	2.0000	8,990.00	17,980.00	
027	OC-14624	09/22/16	OG-899531	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1220.0000	1.00	1,220.00	
027	OC-14624		OG-899531							Purchase Order Total		19,200.00	
027	OC-14624	09/22/16	OG-899541	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899541	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	575.0000	1.00	575.00	
027	OC-14624		OG-899541							Purchase Order Total		9,565.00	
027	OC-14624	09/22/16	OG-899559	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899559	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	730.0000	1.00	730.00	
027	OC-14624		OG-899559							Purchase Order Total		9,720.00	
027	OC-14624	09/22/16	OG-899581	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-899581	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	790.0000	1.00	790.00	
027	OC-14624		OG-899581							Purchase Order Total		13,640.00	
027	OC-14624	09/22/16	OG-899637	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	

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027	OC-14624	09/22/16	OG-899637	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	970.0000	1.00	970.00	
027	OC-14624		OG-899637							Purchase Order Total		13,820.00	
027	OC-14624	09/22/16	OG-899657	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-899657	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	795.0000	1.00	795.00	
027	OC-14624		OG-899657							Purchase Order Total		13,645.00	
027	OC-14624	09/22/16	OG-899672	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-899672	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	850.0000	1.00	850.00	
027	OC-14624		OG-899672							Purchase Order Total		13,700.00	
027	OC-14624	09/22/16	OG-899680	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-899680	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	850.0000	1.00	850.00	
027	OC-14624		OG-899680							Purchase Order Total		13,700.00	
027	OC-14624	09/22/16	OG-899691	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	4.0000	12,850.00	51,400.00	
027	OC-14624	09/22/16	OG-899691	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	3660.0000	1.00	3,660.00	
027	OC-14624		OG-899691							Purchase Order Total		55,060.00	
027	OC-14624	09/22/16	OG-899714	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	2.0000	12,850.00	25,700.00	
027	OC-14624	09/22/16	OG-899714	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1180.0000	1.00	1,180.00	
027	OC-14624		OG-899714							Purchase Order Total		26,880.00	
027	OC-14624	09/22/16	OG-899732	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-899732	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	445.0000	1.00	445.00	
027	OC-14624		OG-899732							Purchase Order Total		13,295.00	
027	OC-14624	09/22/16	OG-899738	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-899738	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	655.0000	1.00	655.00	
027	OC-14624		OG-899738							Purchase Order Total		13,505.00	
027	OC-14624	09/22/16	OG-899742	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899742	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	300.0000	1.00	300.00	
027	OC-14624		OG-899742							Purchase Order Total		9,290.00	
027	OC-14624	09/22/16	OG-899748	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	2.0000	8,990.00	17,980.00	
027	OC-14624	09/22/16	OG-899748	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	700.0000	1.00	700.00	
027	OC-14624		OG-899748							Purchase Order Total		18,680.00	
027	OC-14624	09/22/16	OG-899754	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	1.0000	8,990.00	8,990.00	

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027	OC-14624	09/22/16	OG-899754	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	(12X12) DELIVERY CHARGES	580.0000	1.00	580.00	
027	OC-14624		OG-899754						Purchase Order Total			9,570.00	
027	OC-14624	09/22/16	OG-899760	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	2.0000	8,990.00	17,980.00	
027	OC-14624	09/22/16	OG-899760	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	(12X12) DELIVERY CHARGES	1630.0000	1.00	1,630.00	
027	OC-14624		OG-899760						Purchase Order Total			19,610.00	
027	OC-14624	09/22/16	OG-899766	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	2.0000	8,990.00	17,980.00	
027	OC-14624	09/22/16	OG-899766	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	(12X12) DELIVERY CHARGES	1430.0000	1.00	1,430.00	
027	OC-14624		OG-899766						Purchase Order Total			19,410.00	
027	OC-14624	09/22/16	OG-899776	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899776	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	(12X12) DELIVERY CHARGES	300.0000	1.00	300.00	
027	OC-14624		OG-899776						Purchase Order Total			9,290.00	
027	OC-14624	09/22/16	OG-899785	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899785	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	(12X12) DELIVERY CHARGES	300.0000	1.00	300.00	
027	OC-14624		OG-899785						Purchase Order Total			9,290.00	
027	OC-14624	09/22/16	OG-899794	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899794	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	(12X12) DELIVERY CHARGES	300.0000	1.00	300.00	
027	OC-14624		OG-899794						Purchase Order Total			9,290.00	
027	OC-14624	09/22/16	OG-899798	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-899798	03/19/19	2007744	KBK INDUSTRIES LLC	830	32	(12X12) DELIVERY CHARGES	300.0000	1.00	300.00	
027	OC-14624		OG-899798						Purchase Order Total			9,290.00	
027	OC-14624	09/22/16	OG-899866	03/20/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-899866	03/20/19	2007744	KBK INDUSTRIES LLC	830	32	(12X24) DELIVERY CHARGES	600.0000	1.00	600.00	
027	OC-14624		OG-899866						Purchase Order Total			13,450.00	
027	OC-14625	09/22/16	OG-883830	01/14/19	2333616	BLUE1USA EZ FUEL	830	70	PHASE I INSTALLATION & START	60.0000	5,332.25	319,935.00	
027		09/22/16	OG-883830	01/14/19	2333616	BLUE1USA EZ FUEL	830	70	PHASE I INSTALLATION & START	60.0000	5,332.25	319,935.00	
027		09/22/16	OG-883830	01/14/19	2333616	BLUE1USA EZ FUEL	830	70	PHASE II INSTALLATION &	60.0000	4,570.50	274,230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-883830						START				
027			OG-883830							Purchase Order Total		914,100.00	
027	OC-14660	10/24/16	OG-884621	01/16/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	10745.2000	1.00	10,745.20	
027	OC-14660		OG-884621							Purchase Order Total		10,745.20	
027	OC-14660	10/24/16	OG-884701	01/16/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	21549.2400	1.00	21,549.24	
027	OC-14660		OG-884701							Purchase Order Total		21,549.24	
027	OC-14660	10/24/16	OG-884723	01/16/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	10205.5200	1.00	10,205.52	
027	OC-14660		OG-884723							Purchase Order Total		10,205.52	
027	OC-14660	10/24/16	OG-885043	01/17/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	7787.8400	1.00	7,787.84	
027	OC-14660		OG-885043							Purchase Order Total		7,787.84	
027	OC-14660	10/24/16	OG-886506	01/25/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	12567.3200	1.00	12,567.32	
027	OC-14660		OG-886506							Purchase Order Total		12,567.32	
027	OC-14660	10/24/16	OG-894896	02/28/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	13817.6400	1.00	13,817.64	
027	OC-14660		OG-894896							Purchase Order Total		13,817.64	
027	OC-14660	10/24/16	OG-896860	03/08/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	7290.6000	1.00	7,290.60	
027	OC-14660		OG-896860							Purchase Order Total		7,290.60	
027	OC-14660	10/24/16	OG-900629	03/22/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	6705.0000	1.00	6,705.00	
027	OC-14660		OG-900629							Purchase Order Total		6,705.00	
027	OC-14670	10/26/16	OG-880750	01/02/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-880750							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-880828	01/03/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 2 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-880828							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-891038	02/12/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-891038							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-891364	02/13/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	48510.0000	.44	21,344.40	SW
027	OC-14670		OG-891364							Purchase Order Total		21,344.40	
027	OC-14670	10/26/16	OG-891941	02/14/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	48510.0000	.44	21,344.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-891941							Purchase Order Total		21,344.40	
027	OC-14670	10/26/16	OG-895695	03/04/19	501812	LOGAN CONTRACTORS	745	65	DIST 1 POLYMER	44100.0000	.44	19,404.00	SW
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-895695							Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	OG-888612	02/01/19	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL FOR SITEIMPROVE	8797.5000	1.00	8,797.50	
027	OC-14680		OG-888612							Purchase Order Total		8,797.50	
027	OC-14680	11/22/16	O6-883229	01/10/19	2574796	SHI INTERNATIONAL CORP	208	00	STARDOCK FENCES LICENSE	52.0000	9.99	519.48	
027	OC-14680		O6-883229							Purchase Order Total		519.48	
027	OC-14680	11/22/16	O6-883387	01/11/19	2574796	SHI INTERNATIONAL CORP	208	00	EARLY RENEWAL FOR PROGRESS	7.0000	689.62	4,827.34	
027	OC-14680		O6-883387							Purchase Order Total		4,827.34	
027	OC-14680	11/22/16	O6-884624	01/16/19	2574796	SHI INTERNATIONAL CORP	208	00	PVCS VERSION MANAGER SUPPORT	1.0000	228.19	228.19	
027	OC-14680		O6-884624							Purchase Order Total		228.19	
027	OC-14680	11/22/16	O6-888617	02/01/19	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL FOR SITEIMPROVE	8797.5000	1.00	8,797.50	
027	OC-14680		O6-888617							Purchase Order Total		8,797.50	
027	OC-14681	11/22/16	OG-881749	01/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CVENT EVENT MGMT PRO LIC	1.0000	2,796.13	2,796.13	
027		11/22/16	OG-881749	01/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CVENT PREPAYMENT REGISTRATION	300.0000	8.83	2,649.00	
027			OG-881749							Purchase Order Total		5,445.13	
027	OC-14682	11/22/16	OG-883309	01/11/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	48435.1500	1.00	48,435.15	
027	OC-14682		OG-883309							Purchase Order Total		48,435.15	
027	OC-14682	11/22/16	O6-883313	01/11/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EMBARCADERO RENEWAL	1.0000	48,435.15	48,435.15	
027	OC-14682		O6-883313							Purchase Order Total		48,435.15	
027	OC-14690	12/15/16	OG-880658	01/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.2800	1.00	15.28	SW
027	OC-14690		OG-880658							Purchase Order Total		15.28	
027	OC-14690	12/15/16	OG-880659	01/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.4700	1.00	16.47	SW
027	OC-14690		OG-880659							Purchase Order Total		16.47	
027	OC-14690	12/15/16	OG-880693	01/02/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	45.4500	1.00	45.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-880693							Purchase Order Total		45.45	
027	OC-14690	12/15/16	OG-880697	01/02/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	35.9400	1.00	35.94	SW
027	OC-14690		OG-880697							Purchase Order Total		35.94	
027	OC-14690	12/15/16	OG-880699	01/02/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	52.7300	1.00	52.73	SW
027	OC-14690		OG-880699							Purchase Order Total		52.73	
027	OC-14690	12/15/16	OG-880767	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	78.9600	1.00	78.96	SW
027	OC-14690		OG-880767							Purchase Order Total		78.96	
027	OC-14690	12/15/16	OG-880843	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.4800	1.00	10.48	SW
027	OC-14690		OG-880843							Purchase Order Total		10.48	
027	OC-14690	12/15/16	OG-880848	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.1300	1.00	32.13	SW
027	OC-14690		OG-880848							Purchase Order Total		32.13	
027	OC-14690	12/15/16	OG-880869	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.4600	1.00	32.46	SW
027	OC-14690		OG-880869							Purchase Order Total		32.46	
027	OC-14690	12/15/16	OG-880875	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.9800	1.00	40.98	SW
027	OC-14690		OG-880875							Purchase Order Total		40.98	
027	OC-14690	12/15/16	OG-880917	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	259.7200	1.00	259.72	SW
027	OC-14690		OG-880917							Purchase Order Total		259.72	
027	OC-14690	12/15/16	OG-881169	01/03/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	11.6800	1.00	11.68	SW
027	OC-14690		OG-881169							Purchase Order Total		11.68	
027	OC-14690	12/15/16	OG-881170	01/03/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
027	OC-14690		OG-881170							Purchase Order Total		17.98	
027	OC-14690	12/15/16	OG-881179	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.8800	1.00	23.88	SW
027		12/15/16	OG-881179	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	
027		12/15/16	OG-881179	01/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.4800	1.00	27.48	
027			OG-881179							Purchase Order Total		96.33	
027	OC-14690	12/15/16	OG-881191	01/03/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	227.9800	1.00	227.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-881191							Purchase Order Total		227.98	
027	OC-14690	12/15/16	OG-881416	01/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	61.0000	1.00	61.00	SW
027	OC-14690		OG-881416							Purchase Order Total		61.00	
027	OC-14690	12/15/16	OG-881546	01/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	79.9800	1.00	79.98	SW
027		12/15/16	OG-881546	01/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.0700	1.00	3.07	
027			OG-881546							Purchase Order Total		83.05	
027	OC-14690	12/15/16	OG-881633	01/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.0000	1.00	18.00	SW
027	OC-14690		OG-881633							Purchase Order Total		18.00	
027	OC-14690	12/15/16	OG-881745	01/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027		12/15/16	OG-881745	01/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	17.9800	1.00	17.98	
027			OG-881745							Purchase Order Total		26.97	
027	OC-14690	12/15/16	OG-881753	01/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	52.7600	1.00	52.76	SW
027	OC-14690		OG-881753							Purchase Order Total		52.76	
027	OC-14690	12/15/16	OG-881823	01/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.7300	1.00	10.73	SW
027	OC-14690		OG-881823							Purchase Order Total		10.73	
027	OC-14690	12/15/16	OG-881861	01/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-881861							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-882304	01/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.0700	1.00	56.07	SW
027	OC-14690		OG-882304							Purchase Order Total		56.07	
027	OC-14690	12/15/16	OG-882437	01/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.1900	1.00	22.19	SW
027	OC-14690		OG-882437							Purchase Order Total		22.19	
027	OC-14690	12/15/16	OG-882564	01/09/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	94.2100	1.00	94.21	SW
027	OC-14690		OG-882564							Purchase Order Total		94.21	
027	OC-14690	12/15/16	OG-882566	01/09/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	82.4900	1.00	82.49	SW
027	OC-14690		OG-882566							Purchase Order Total		82.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-882567	01/09/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	84.9900	1.00	84.99	SW
027	OC-14690		OG-882567							Purchase Order Total		84.99	
027	OC-14690	12/15/16	OG-882641	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.8200	1.00	15.82	SW
027	OC-14690		OG-882641							Purchase Order Total		15.82	
027	OC-14690	12/15/16	OG-882661	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.4900	1.00	15.49	SW
027	OC-14690		OG-882661							Purchase Order Total		15.49	
027	OC-14690	12/15/16	OG-882663	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	81.4600	1.00	81.46	SW
027	OC-14690		OG-882663							Purchase Order Total		81.46	
027	OC-14690	12/15/16	OG-882667	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.4600	1.00	3.46	SW
027	OC-14690		OG-882667							Purchase Order Total		3.46	
027	OC-14690	12/15/16	OG-882670	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.4800	1.00	42.48	SW
027	OC-14690		OG-882670							Purchase Order Total		42.48	
027	OC-14690	12/15/16	OG-882671	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.4800	1.00	42.48	SW
027	OC-14690		OG-882671							Purchase Order Total		42.48	
027	OC-14690	12/15/16	OG-882674	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.6900	1.00	17.69	SW
027	OC-14690		OG-882674							Purchase Order Total		17.69	
027	OC-14690	12/15/16	OG-882679	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.4000	1.00	4.40	SW
027	OC-14690		OG-882679							Purchase Order Total		4.40	
027	OC-14690	12/15/16	OG-882680	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.7900	1.00	16.79	SW
027	OC-14690		OG-882680							Purchase Order Total		16.79	
027	OC-14690	12/15/16	OG-882682	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.1200	1.00	12.12	SW
027	OC-14690		OG-882682							Purchase Order Total		12.12	
027	OC-14690	12/15/16	OG-882862	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.5800	1.00	19.58	SW
027	OC-14690	12/15/16	OG-882862	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.9800	1.00	91.98	SW
027	OC-14690		OG-882862							Purchase Order Total		111.56	
027	OC-14690	12/15/16	OG-882960	01/10/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	5.8400	1.00	5.84	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-882960							Purchase Order Total		5.84	
027	OC-14690	12/15/16	OG-883474	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.1700	1.00	16.17	SW
027	OC-14690		OG-883474							Purchase Order Total		16.17	
027	OC-14690	12/15/16	OG-883499	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.8900	1.00	45.89	SW
027	OC-14690		OG-883499							Purchase Order Total		45.89	
027	OC-14690	12/15/16	OG-883501	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.9800	1.00	40.98	SW
027	OC-14690		OG-883501							Purchase Order Total		40.98	
027	OC-14690	12/15/16	OG-883503	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.6100	1.00	38.61	SW
027	OC-14690		OG-883503							Purchase Order Total		38.61	
027	OC-14690	12/15/16	OG-883505	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.3000	1.00	43.30	SW
027	OC-14690		OG-883505							Purchase Order Total		43.30	
027	OC-14690	12/15/16	OG-883518	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.9800	1.00	55.98	SW
027	OC-14690		OG-883518							Purchase Order Total		55.98	
027	OC-14690	12/15/16	OG-883521	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.8000	1.00	19.80	SW
027	OC-14690		OG-883521							Purchase Order Total		19.80	
027	OC-14690	12/15/16	OG-883524	01/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.9900	1.00	9.99	SW
027	OC-14690		OG-883524							Purchase Order Total		9.99	
027	OC-14690	12/15/16	OG-884031	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.9800	1.00	11.98	SW
027	OC-14690		OG-884031							Purchase Order Total		11.98	
027	OC-14690	12/15/16	OG-884034	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.9000	1.00	59.90	SW
027	OC-14690		OG-884034							Purchase Order Total		59.90	
027	OC-14690	12/15/16	OG-884038	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	99.2700	1.00	99.27	SW
027		12/15/16	OG-884038	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027			OG-884038							Purchase Order Total		81.27	
027	OC-14690	12/15/16	OG-884044	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	34.9200	1.00	34.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-884044							Purchase Order Total		34.92	
027	OC-14690	12/15/16	OG-884047	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.9000	1.00	59.90	SW
027		12/15/16	OG-884047	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.0000-	1.00	59.00-	
027			OG-884047							Purchase Order Total		.90	
027	OC-14690	12/15/16	OG-884111	01/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	83.8800	1.00	83.88	SW
027	OC-14690		OG-884111							Purchase Order Total		83.88	
027	OC-14690	12/15/16	OG-884113	01/15/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	50.7000	1.00	50.70	SW
027	OC-14690		OG-884113							Purchase Order Total		50.70	
027	OC-14690	12/15/16	OG-884115	01/15/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	10.3800	1.00	10.38	SW
027	OC-14690		OG-884115							Purchase Order Total		10.38	
027	OC-14690	12/15/16	OG-884117	01/15/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	90.7300	1.00	90.73	SW
027	OC-14690		OG-884117							Purchase Order Total		90.73	
027	OC-14690	12/15/16	OG-884154	01/15/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	98.9700	1.00	98.97	SW
027	OC-14690		OG-884154							Purchase Order Total		98.97	
027	OC-14690	12/15/16	OG-884788	01/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	102.0300	1.00	102.03	SW
027	OC-14690		OG-884788							Purchase Order Total		102.03	
027	OC-14690	12/15/16	OG-884798	01/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.7600	1.00	18.76	SW
027	OC-14690		OG-884798							Purchase Order Total		18.76	
027	OC-14690	12/15/16	OG-884973	01/17/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-884973							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-884974	01/17/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	21.6400	1.00	21.64	SW
027	OC-14690		OG-884974							Purchase Order Total		21.64	
027	OC-14690	12/15/16	OG-884987	01/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	134.8900	1.00	134.89	SW
027	OC-14690		OG-884987							Purchase Order Total		134.89	
027	OC-14690	12/15/16	OG-884988	01/17/19	537335	NASBA	060	00	FLEET SERVICES PARTS AND	154.5000	1.00	154.50	SW
027	OC-14690		OG-884988							Purchase Order Total		154.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-884989	01/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	154.5000	1.00	154.50	SW
027	OC-14690		OG-884989							Purchase Order Total		154.50	
027	OC-14690	12/15/16	OG-884991	01/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.5700	1.00	24.57	SW
027	OC-14690		OG-884991							Purchase Order Total		24.57	
027	OC-14690	12/15/16	OG-884992	01/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.4700	1.00	82.47	SW
027	OC-14690		OG-884992							Purchase Order Total		82.47	
027	OC-14690	12/15/16	OG-884993	01/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.0900	1.00	7.09	SW
027	OC-14690		OG-884993							Purchase Order Total		7.09	
027	OC-14690	12/15/16	OG-884997	01/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	286.6200	1.00	286.62	SW
027	OC-14690		OG-884997							Purchase Order Total		286.62	
027	OC-14690	12/15/16	OG-885329	01/18/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.7700	1.00	3.77	SW
027	OC-14690		OG-885329							Purchase Order Total		3.77	
027	OC-14690	12/15/16	OG-885381	01/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.9900	1.00	5.99	SW
027	OC-14690		OG-885381							Purchase Order Total		5.99	
027	OC-14690	12/15/16	OG-885680	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	216.8900	1.00	216.89	SW
027	OC-14690		OG-885680							Purchase Order Total		216.89	
027	OC-14690	12/15/16	OG-885683	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.5700	1.00	24.57	SW
027	OC-14690		OG-885683							Purchase Order Total		24.57	
027	OC-14690	12/15/16	OG-885687	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.5700	1.00	33.57	SW
027	OC-14690		OG-885687							Purchase Order Total		33.57	
027	OC-14690	12/15/16	OG-885690	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.8100	1.00	45.81	SW
027	OC-14690		OG-885690							Purchase Order Total		45.81	
027	OC-14690	12/15/16	OG-885691	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.9500	1.00	47.95	SW
027	OC-14690		OG-885691							Purchase Order Total		47.95	
027	OC-14690	12/15/16	OG-885692	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.5800	1.00	18.58	SW
027	OC-14690		OG-885692							Purchase Order Total		18.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-885694	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.9900	1.00	9.99	SW
027	OC-14690		OG-885694							Purchase Order Total		9.99	
027	OC-14690	12/15/16	OG-885696	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.6000	1.00	3.60	SW
027	OC-14690		OG-885696							Purchase Order Total		3.60	
027	OC-14690	12/15/16	OG-885697	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.6600	1.00	42.66	SW
027	OC-14690		OG-885697							Purchase Order Total		42.66	
027	OC-14690	12/15/16	OG-885702	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.1400	1.00	4.14	SW
027	OC-14690		OG-885702							Purchase Order Total		4.14	
027	OC-14690	12/15/16	OG-885705	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.0000	1.00	49.00	SW
027	OC-14690		OG-885705							Purchase Order Total		49.00	
027	OC-14690	12/15/16	OG-885706	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	73.9500	1.00	73.95	SW
027	OC-14690		OG-885706							Purchase Order Total		73.95	
027	OC-14690	12/15/16	OG-885707	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.3000	1.00	95.30	SW
027	OC-14690		OG-885707							Purchase Order Total		95.30	
027	OC-14690	12/15/16	OG-885709	01/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.2000	1.00	22.20	SW
027	OC-14690		OG-885709							Purchase Order Total		22.20	
027	OC-14690	12/15/16	OG-885999	01/23/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	73.6700	1.00	73.67	SW
027		12/15/16	OG-885999	01/23/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	OTHER LUBRICANTS	95.8800	1.00	95.88	
027			OG-885999							Purchase Order Total		169.55	
027	OC-14690	12/15/16	OG-886083	01/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	30.0800	1.00	30.08	SW
027	OC-14690		OG-886083							Purchase Order Total		30.08	
027	OC-14690	12/15/16	OG-886084	01/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9800	1.00	8.98	SW
027	OC-14690		OG-886084							Purchase Order Total		8.98	
027	OC-14690	12/15/16	OG-886085	01/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.6400	1.00	7.64	SW
027	OC-14690		OG-886085							Purchase Order Total		7.64	
027	OC-14690	12/15/16	OG-886233	01/24/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	39.9800	1.00	39.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-886233							Purchase Order Total		39.98	
027	OC-14690	12/15/16	OG-886484	01/25/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	47.2300	1.00	47.23	SW
027	OC-14690		OG-886484							Purchase Order Total		47.23	
027	OC-14690	12/15/16	OG-886631	01/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.4700	1.00	43.47	SW
027	OC-14690		OG-886631							Purchase Order Total		43.47	
027	OC-14690	12/15/16	OG-886663	01/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	60.4000	1.00	60.40	SW
027	OC-14690		OG-886663							Purchase Order Total		60.40	
027	OC-14690	12/15/16	OG-886677	01/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.0800	1.00	55.08	SW
027	OC-14690		OG-886677							Purchase Order Total		55.08	
027	OC-14690	12/15/16	OG-886703	01/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.1900	1.00	10.19	SW
027	OC-14690		OG-886703							Purchase Order Total		10.19	
027	OC-14690	12/15/16	OG-886708	01/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.9900	1.00	24.99	SW
027	OC-14690		OG-886708							Purchase Order Total		24.99	
027	OC-14690	12/15/16	OG-886910	01/28/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.9800	1.00	31.98	SW
027	OC-14690		OG-886910							Purchase Order Total		31.98	
027	OC-14690	12/15/16	OG-886982	01/28/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.4700	1.00	28.47	SW
027	OC-14690		OG-886982							Purchase Order Total		28.47	
027	OC-14690	12/15/16	OG-886998	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	36.9800	1.00	36.98	SW
027	OC-14690		OG-886998							Purchase Order Total		36.98	
027	OC-14690	12/15/16	OG-887001	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	11.4600	1.00	11.46	SW
027	OC-14690		OG-887001							Purchase Order Total		11.46	
027	OC-14690	12/15/16	OG-887002	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	26.4900	1.00	26.49	SW
027	OC-14690		OG-887002							Purchase Order Total		26.49	
027	OC-14690	12/15/16	OG-887004	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	53.7600	1.00	53.76	SW
027	OC-14690		OG-887004							Purchase Order Total		53.76	
027	OC-14690	12/15/16	OG-887007	01/28/19	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	21.5600	1.00	21.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINGFIE			PARTS AND				
027	OC-14690		OG-887007							Purchase Order Total		21.56	
027	OC-14690	12/15/16	OG-887008	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	28.1500	1.00	28.15	SW
027	OC-14690		OG-887008							Purchase Order Total		28.15	
027	OC-14690	12/15/16	OG-887009	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.8300	1.00	3.83	SW
027	OC-14690		OG-887009							Purchase Order Total		3.83	
027	OC-14690	12/15/16	OG-887012	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	15.4900	1.00	15.49	SW
027	OC-14690		OG-887012							Purchase Order Total		15.49	
027	OC-14690	12/15/16	OG-887015	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	1.3000	1.00	1.30	SW
027	OC-14690		OG-887015							Purchase Order Total		1.30	
027	OC-14690	12/15/16	OG-887026	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	131.8800	1.00	131.88	SW
027	OC-14690		OG-887026							Purchase Order Total		131.88	
027	OC-14690	12/15/16	OG-887027	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	6.2600	1.00	6.26	SW
027	OC-14690		OG-887027							Purchase Order Total		6.26	
027	OC-14690	12/15/16	OG-887029	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.9900	1.00	3.99	SW
027	OC-14690		OG-887029							Purchase Order Total		3.99	
027	OC-14690	12/15/16	OG-887030	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	32.9900	1.00	32.99	SW
027	OC-14690		OG-887030							Purchase Order Total		32.99	
027	OC-14690	12/15/16	OG-887033	01/28/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	SW
027	OC-14690		OG-887033							Purchase Order Total		19.98	
027	OC-14690	12/15/16	OG-887197	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.3000	1.00	95.30	SW
027	OC-14690		OG-887197							Purchase Order Total		95.30	
027	OC-14690	12/15/16	OG-887213	01/29/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	225.5700	1.00	225.57	SW
027		12/15/16	OG-887213	01/29/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	72.5700-	1.00	72.57-	
027			OG-887213							Purchase Order Total		153.00	
027	OC-14690	12/15/16	OG-887303	01/29/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	108.2600	1.00	108.26	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-887303							Purchase Order Total		108.26	
027	OC-14690	12/15/16	OG-887420	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9800	1.00	29.98	SW
027	OC-14690		OG-887420							Purchase Order Total		29.98	
027	OC-14690	12/15/16	OG-887424	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.6500	1.00	15.65	SW
027	OC-14690		OG-887424							Purchase Order Total		15.65	
027	OC-14690	12/15/16	OG-887426	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	227.5100	1.00	227.51	SW
027	OC-14690		OG-887426							Purchase Order Total		227.51	
027	OC-14690	12/15/16	OG-887432	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.5800	1.00	6.58	SW
027	OC-14690		OG-887432							Purchase Order Total		6.58	
027	OC-14690	12/15/16	OG-887433	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	153.9800	1.00	153.98	SW
027	OC-14690		OG-887433							Purchase Order Total		153.98	
027	OC-14690	12/15/16	OG-887435	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.5900	1.00	48.59	SW
027	OC-14690		OG-887435							Purchase Order Total		48.59	
027	OC-14690	12/15/16	OG-887445	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.6000	1.00	29.60	SW
027	OC-14690		OG-887445							Purchase Order Total		29.60	
027	OC-14690	12/15/16	OG-887449	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.7600	1.00	37.76	SW
027	OC-14690		OG-887449							Purchase Order Total		37.76	
027	OC-14690	12/15/16	OG-887480	01/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.9200	1.00	143.92	SW
027	OC-14690		OG-887480							Purchase Order Total		143.92	
027	OC-14690	12/15/16	OG-887536	01/29/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	35.0600	1.00	35.06	SW
027	OC-14690		OG-887536							Purchase Order Total		35.06	
027	OC-14690	12/15/16	OG-887690	01/30/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	178.3600	1.00	178.36	SW
027	OC-14690		OG-887690							Purchase Order Total		178.36	
027	OC-14690	12/15/16	OG-887822	01/30/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	77.9400	1.00	77.94	SW
027	OC-14690		OG-887822							Purchase Order Total		77.94	
027	OC-14690	12/15/16	OG-887826	01/30/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-887826							Purchase Order Total		44.97	
027	OC-14690	12/15/16	OG-887829	01/30/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.9900	1.00	3.99	SW
027	OC-14690		OG-887829							Purchase Order Total		3.99	
027	OC-14690	12/15/16	OG-887831	01/30/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	16.2200	1.00	16.22	SW
027	OC-14690		OG-887831							Purchase Order Total		16.22	
027	OC-14690	12/15/16	OG-887833	01/30/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	5.9000	1.00	5.90	SW
027	OC-14690		OG-887833							Purchase Order Total		5.90	
027	OC-14690	12/15/16	OG-887911	01/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.5200	1.00	54.52	SW
027	OC-14690		OG-887911							Purchase Order Total		54.52	
027	OC-14690	12/15/16	OG-888087	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	313.1700	1.00	313.17	SW
027		12/15/16	OG-888087	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	95.8800-	1.00	95.88-	
027			OG-888087							Purchase Order Total		217.29	
027	OC-14690	12/15/16	OG-888199	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	67.4500	1.00	67.45	SW
027	OC-14690		OG-888199							Purchase Order Total		67.45	
027	OC-14690	12/15/16	OG-888200	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	95.5200	1.00	95.52	SW
027	OC-14690		OG-888200							Purchase Order Total		95.52	
027	OC-14690	12/15/16	OG-888201	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	30.8300	1.00	30.83	SW
027	OC-14690		OG-888201							Purchase Order Total		30.83	
027	OC-14690	12/15/16	OG-888208	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	6.1400	1.00	6.14	SW
027	OC-14690		OG-888208							Purchase Order Total		6.14	
027	OC-14690	12/15/16	OG-888209	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	35.8800	1.00	35.88	SW
027		12/15/16	OG-888209	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	41.4400	1.00	41.44	
027			OG-888209							Purchase Order Total		77.32	
027	OC-14690	12/15/16	OG-888235	01/31/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	120.9900	1.00	120.99	SW
027	OC-14690		OG-888235							Purchase Order Total		120.99	
027	OC-14690	12/15/16	OG-888467	02/01/19	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	48.1100	1.00	48.11	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINGFIE			PARTS AND				
										Purchase Order Total		48.11	
027	OC-14690	12/15/16	OG-888582	02/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.2200	1.00	41.22	SW
027		12/15/16	OG-888582	02/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.0600	1.00	36.06	
027		12/15/16	OG-888582	02/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	65.0400-	1.00	65.04-	
										Purchase Order Total		12.24	
027	OC-14690	12/15/16	OG-888590	02/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.0600	1.00	36.06	SW
										Purchase Order Total		36.06	
027	OC-14690	12/15/16	OG-888593	02/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.0600	1.00	36.06	SW
										Purchase Order Total		36.06	
027	OC-14690	12/15/16	OG-888632	02/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	39.3200	1.00	39.32	SW
										Purchase Order Total		39.32	
027	OC-14690	12/15/16	OG-888652	02/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	101.2900	1.00	101.29	SW
										Purchase Order Total		101.29	
027	OC-14690	12/15/16	OG-888663	02/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	31.0800	1.00	31.08	SW
										Purchase Order Total		31.08	
027	OC-14690	12/15/16	OG-888675	02/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	62.8600	1.00	62.86	SW
										Purchase Order Total		62.86	
027	OC-14690	12/15/16	OG-888765	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	9.3700	1.00	9.37	SW
										Purchase Order Total		9.37	
027	OC-14690	12/15/16	OG-888766	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	90.7300	1.00	90.73	SW
										Purchase Order Total		90.73	
027	OC-14690	12/15/16	OG-888930	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	257.7200	1.00	257.72	SW
										Purchase Order Total		257.72	
027	OC-14690	12/15/16	OG-888949	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
										Purchase Order Total		17.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-888969	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	25.9800	1.00	25.98	SW
027	OC-14690		OG-888969						Purchase Order Total			25.98	
027	OC-14690	12/15/16	OG-889005	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	104.1400	1.00	104.14	SW
027	OC-14690		OG-889005						Purchase Order Total			104.14	
027	OC-14690	12/15/16	OG-889048	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	5.3600	1.00	5.36	SW
027	OC-14690		OG-889048						Purchase Order Total			5.36	
027	OC-14690	12/15/16	OG-889060	02/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	18.4200	1.00	18.42	SW
027	OC-14690		OG-889060						Purchase Order Total			18.42	
027	OC-14690	12/15/16	OG-889185	02/05/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	125.7300	1.00	125.73	SW
027	OC-14690		OG-889185						Purchase Order Total			125.73	
027	OC-14690	12/15/16	OG-889254	02/05/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	55.0000	1.00	55.00	SW
027	OC-14690		OG-889254						Purchase Order Total			55.00	
027	OC-14690	12/15/16	OG-889396	02/05/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	20.9700	1.00	20.97	SW
027	OC-14690		OG-889396						Purchase Order Total			20.97	
027	OC-14690	12/15/16	OG-889462	02/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.0800	1.00	9.08	SW
027	OC-14690		OG-889462						Purchase Order Total			9.08	
027	OC-14690	12/15/16	OG-889469	02/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	106.9900	1.00	106.99	SW
027	OC-14690		OG-889469						Purchase Order Total			106.99	
027	OC-14690	12/15/16	OG-889470	02/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.7300	1.00	26.73	SW
027	OC-14690		OG-889470						Purchase Order Total			26.73	
027	OC-14690	12/15/16	OG-889474	02/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.7800	1.00	12.78	SW
027	OC-14690		OG-889474						Purchase Order Total			12.78	
027	OC-14690	12/15/16	OG-889516	02/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.9700	1.00	56.97	SW
027	OC-14690		OG-889516						Purchase Order Total			56.97	
027	OC-14690	12/15/16	OG-889557	02/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	16.9800	1.00	16.98	SW
027	OC-14690		OG-889557						Purchase Order Total			16.98	

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027	OC-14690	12/15/16	OG-889602	02/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	71.7500	1.00	71.75	SW
027	OC-14690		OG-889602						Purchase Order Total			71.75	
027	OC-14690	12/15/16	OG-889625	02/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	29.5800	1.00	29.58	SW
027	OC-14690		OG-889625						Purchase Order Total			29.58	
027	OC-14690	12/15/16	OG-889719	02/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	104.1400	1.00	104.14	SW
027	OC-14690		OG-889719						Purchase Order Total			104.14	
027	OC-14690	12/15/16	OG-889723	02/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	21.8400	1.00	21.84	SW
027		12/15/16	OG-889723	02/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	CONST & MAINT SUP EXP	38.7200	1.00	38.72	
027		12/15/16	OG-889723	02/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	HOUSEHOLD & INSTIT EXP	34.9000	1.00	34.90	
027			OG-889723						Purchase Order Total			95.46	
027	OC-14690	12/15/16	OG-889880	02/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	38.7700	1.00	38.77	SW
027	OC-14690		OG-889880						Purchase Order Total			38.77	
027	OC-14690	12/15/16	OG-889891	02/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	280.7600	1.00	280.76	SW
027	OC-14690		OG-889891						Purchase Order Total			280.76	
027	OC-14690	12/15/16	OG-889955	02/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	140.8300	1.00	140.83	SW
027	OC-14690		OG-889955						Purchase Order Total			140.83	
027	OC-14690	12/15/16	OG-889959	02/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.1700	1.00	3.17	SW
027	OC-14690		OG-889959						Purchase Order Total			3.17	
027	OC-14690	12/15/16	OG-890378	02/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.9800	1.00	10.98	SW
027	OC-14690		OG-890378						Purchase Order Total			10.98	
027	OC-14690	12/15/16	OG-890388	02/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.4900	1.00	6.49	SW
027	OC-14690		OG-890388						Purchase Order Total			6.49	
027	OC-14690	12/15/16	OG-890391	02/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.7400	1.00	16.74	SW
027	OC-14690		OG-890391						Purchase Order Total			16.74	
027	OC-14690	12/15/16	OG-890395	02/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	98.0600	1.00	98.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-890395							Purchase Order Total		98.06	
027	OC-14690	12/15/16	OG-890397	02/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	107.4800	1.00	107.48	SW
027	OC-14690		OG-890397							Purchase Order Total		107.48	
027	OC-14690	12/15/16	OG-890436	02/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.4700	1.00	25.47	SW
027	OC-14690		OG-890436							Purchase Order Total		25.47	
027	OC-14690	12/15/16	OG-890457	02/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.9800	1.00	39.98	SW
027	OC-14690		OG-890457							Purchase Order Total		39.98	
027	OC-14690	12/15/16	OG-890721	02/11/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	15.3400	1.00	15.34	SW
027	OC-14690		OG-890721							Purchase Order Total		15.34	
027	OC-14690	12/15/16	OG-890723	02/11/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	90.7700	1.00	90.77	SW
027	OC-14690		OG-890723							Purchase Order Total		90.77	
027	OC-14690	12/15/16	OG-890910	02/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.9200	1.00	91.92	SW
027	OC-14690		OG-890910							Purchase Order Total		91.92	
027	OC-14690	12/15/16	OG-891145	02/12/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.1700	1.00	3.17	SW
027	OC-14690		OG-891145							Purchase Order Total		3.17	
027	OC-14690	12/15/16	OG-891155	02/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.9800	1.00	12.98	SW
027	OC-14690		OG-891155							Purchase Order Total		12.98	
027	OC-14690	12/15/16	OG-891161	02/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.0000	1.00	31.00	SW
027	OC-14690		OG-891161							Purchase Order Total		31.00	
027	OC-14690	12/15/16	OG-891170	02/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.4000	1.00	22.40	SW
027		12/15/16	OG-891170	02/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.3600	1.00	50.36	
027			OG-891170							Purchase Order Total		72.76	
027	OC-14690	12/15/16	OG-891479	02/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.4000	1.00	49.40	SW
027	OC-14690		OG-891479							Purchase Order Total		49.40	
027	OC-14690	12/15/16	OG-891480	02/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.3300	1.00	57.33	SW
027	OC-14690		OG-891480							Purchase Order Total		57.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-891481	02/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.6700	1.00	59.67	SW
027	OC-14690		OG-891481							Purchase Order Total		59.67	
027	OC-14690	12/15/16	OG-891616	02/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.4800	1.00	64.48	SW
027	OC-14690		OG-891616							Purchase Order Total		64.48	
027	OC-14690	12/15/16	OG-891724	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9700	1.00	29.97	SW
027	OC-14690		OG-891724							Purchase Order Total		29.97	
027	OC-14690	12/15/16	OG-891866	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.2900	1.00	3.29	SW
027	OC-14690		OG-891866							Purchase Order Total		3.29	
027	OC-14690	12/15/16	OG-891922	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.2900	1.00	6.29	SW
027	OC-14690		OG-891922							Purchase Order Total		10.78	
027	OC-14690	12/15/16	OG-891928	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.7600	1.00	71.76	SW
027	OC-14690		OG-891928							Purchase Order Total		71.76	
027	OC-14690	12/15/16	OG-891932	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.7600	1.00	59.76	SW
027	OC-14690		OG-891932							Purchase Order Total		59.76	
027	OC-14690	12/15/16	OG-891955	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	52.6100	1.00	52.61	SW
027	OC-14690	12/15/16	OG-891955	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.9000	1.00	49.90	
027	OC-14690	12/15/16	OG-891955	02/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.7100	1.00	2.71	
027	OC-14690		OG-891955							Purchase Order Total		105.22	
027	OC-14690	12/15/16	OG-892069	02/15/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	125.9700	1.00	125.97	SW
027	OC-14690		OG-892069							Purchase Order Total		125.97	
027	OC-14690	12/15/16	OG-892075	02/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9900	1.00	6.99	SW
027	OC-14690		OG-892075							Purchase Order Total		6.99	
027	OC-14690	12/15/16	OG-892087	02/15/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	135.1800	1.00	135.18	SW
027	OC-14690		OG-892087							Purchase Order Total		135.18	

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027	OC-14690	12/15/16	OG-892118	02/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	192.8700	1.00	192.87	SW
027	OC-14690		OG-892118							Purchase Order Total		192.87	
027	OC-14690	12/15/16	OG-892120	02/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	53.8800	1.00	53.88	SW
027	OC-14690		OG-892120							Purchase Order Total		53.88	
027	OC-14690	12/15/16	OG-892123	02/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	107.7100	1.00	107.71	SW
027		12/15/16	OG-892123	02/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	175.9200	1.00	175.92	
027			OG-892123							Purchase Order Total		283.63	
027	OC-14690	12/15/16	OG-892198	02/15/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027	OC-14690		OG-892198							Purchase Order Total		95.88	
027	OC-14690	12/15/16	OG-892369	02/19/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	22.9800	1.00	22.98	SW
027	OC-14690		OG-892369							Purchase Order Total		22.98	
027	OC-14690	12/15/16	OG-892467	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	393.6500	1.00	393.65	SW
027	OC-14690		OG-892467							Purchase Order Total		393.65	
027	OC-14690	12/15/16	OG-892469	02/19/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	199.4200	1.00	199.42	SW
027	OC-14690		OG-892469							Purchase Order Total		199.42	
027	OC-14690	12/15/16	OG-892475	02/19/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.1100	1.00	17.11	SW
027	OC-14690		OG-892475							Purchase Order Total		17.11	
027	OC-14690	12/15/16	OG-892476	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.5400	1.00	9.54	SW
027	OC-14690		OG-892476							Purchase Order Total		9.54	
027	OC-14690	12/15/16	OG-892583	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	179.8800	1.00	179.88	SW
027	OC-14690		OG-892583							Purchase Order Total		179.88	
027	OC-14690	12/15/16	OG-892584	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.9900	1.00	3.99	SW
027	OC-14690		OG-892584							Purchase Order Total		3.99	
027	OC-14690	12/15/16	OG-892585	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.5500	1.00	45.55	SW
027	OC-14690		OG-892585							Purchase Order Total		45.55	
027	OC-14690	12/15/16	OG-892587	02/19/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	193.3900	1.00	193.39	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-892587			ALL PAYME			PARTS AND			193.39	
027	OC-14690	12/15/16	OG-892588	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.0800	1.00	50.08	SW
			OG-892588									50.08	
027	OC-14690	12/15/16	OG-892593	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	86.5200	1.00	86.52	SW
			OG-892593									86.52	
027	OC-14690	12/15/16	OG-892595	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.9900	1.00	64.99	SW
			OG-892595									64.99	
027	OC-14690	12/15/16	OG-892596	02/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
			OG-892596									35.98	
027	OC-14690	12/15/16	OG-892608	02/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.8800	1.00	41.88	SW
			OG-892608									41.88	
027	OC-14690	12/15/16	OG-892673	02/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.8800	1.00	41.88	SW
			OG-892673									41.88	
027	OC-14690	12/15/16	OG-892675	02/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
			OG-892675									35.98	
027	OC-14690	12/15/16	OG-892831	02/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.9400	1.00	3.94	SW
			OG-892831									3.94	
027	OC-14690	12/15/16	OG-893010	02/21/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	12.5800	1.00	12.58	SW
			OG-893010									12.58	
027	OC-14690	12/15/16	OG-893010	02/21/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	12.5800	1.00	12.58	SW
			OG-893010									25.16	
027	OC-14690	12/15/16	OG-893034	02/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.7100	1.00	2.71	SW
			OG-893034									49.90	
027	OC-14690	12/15/16	OG-893034	02/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.9000	1.00	49.90	SW
			OG-893034									52.61	
027	OC-14690	12/15/16	OG-893119	02/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.7600	1.00	46.76	SW
			OG-893119									46.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-893335	02/22/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	32.4700	1.00	32.47	SW
027	OC-14690		OG-893335							Purchase Order Total		32.47	
027	OC-14690	12/15/16	OG-893429	02/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.9600	1.00	32.96	SW
027	OC-14690		OG-893429							Purchase Order Total		32.96	
027	OC-14690	12/15/16	OG-893648	02/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
027	OC-14690		OG-893648							Purchase Order Total		17.98	
027	OC-14690	12/15/16	OG-893650	02/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.9900	1.00	57.99	SW
027	OC-14690		OG-893650							Purchase Order Total		57.99	
027	OC-14690	12/15/16	OG-893659	02/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.2800	1.00	71.28	SW
027	OC-14690		OG-893659							Purchase Order Total		71.28	
027	OC-14690	12/15/16	OG-893691	02/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	135.9200	1.00	135.92	SW
027	OC-14690		OG-893691							Purchase Order Total		135.92	
027	OC-14690	12/15/16	OG-893695	02/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.9900	1.00	21.99	SW
027	OC-14690		OG-893695							Purchase Order Total		21.99	
027	OC-14690	12/15/16	OG-893711	02/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.7600	1.00	43.76	SW
027	OC-14690		OG-893711							Purchase Order Total		43.76	
027	OC-14690	12/15/16	OG-893893	02/25/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.9900	1.00	3.99	SW
027	OC-14690		OG-893893							Purchase Order Total		3.99	
027	OC-14690	12/15/16	OG-894448	02/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.1800	1.00	15.18	SW
027	OC-14690		OG-894448							Purchase Order Total		15.18	
027	OC-14690	12/15/16	OG-894449	02/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.0400	1.00	28.04	SW
027	OC-14690		OG-894449							Purchase Order Total		28.04	
027	OC-14690	12/15/16	OG-894533	02/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9900	1.00	17.99	SW
027	OC-14690		OG-894533							Purchase Order Total		17.99	
027	OC-14690	12/15/16	OG-894547	02/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	SW
027	OC-14690		OG-894547							Purchase Order Total		44.97	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-895067	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	65.4500	1.00	65.45	SW
027	OC-14690		OG-895067							Purchase Order Total		65.45	
027	OC-14690	12/15/16	OG-895093	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	158.9600	1.00	158.96	SW
027		12/15/16	OG-895093	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	105.7800-	1.00	105.78-	
027			OG-895093							Purchase Order Total		53.18	
027	OC-14690	12/15/16	OG-895104	03/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.0800	1.00	55.08	SW
027	OC-14690		OG-895104							Purchase Order Total		55.08	
027	OC-14690	12/15/16	OG-895136	03/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.2300	1.00	3.23	SW
027	OC-14690		OG-895136							Purchase Order Total		3.23	
027	OC-14690	12/15/16	OG-895144	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	34.6500	1.00	34.65	SW
027	OC-14690		OG-895144							Purchase Order Total		34.65	
027	OC-14690	12/15/16	OG-895206	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	5.3600	1.00	5.36	SW
027	OC-14690		OG-895206							Purchase Order Total		5.36	
027	OC-14690	12/15/16	OG-895210	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	203.0400	1.00	203.04	SW
027	OC-14690		OG-895210							Purchase Order Total		203.04	
027	OC-14690	12/15/16	OG-895216	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	199.9900	1.00	199.99	SW
027	OC-14690		OG-895216							Purchase Order Total		199.99	
027	OC-14690	12/15/16	OG-895221	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	26.1000	1.00	26.10	SW
027	OC-14690		OG-895221							Purchase Order Total		26.10	
027	OC-14690	12/15/16	OG-895222	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	10.5800	1.00	10.58	SW
027	OC-14690		OG-895222							Purchase Order Total		10.58	
027	OC-14690	12/15/16	OG-895223	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	152.8200	1.00	152.82	SW
027	OC-14690		OG-895223							Purchase Order Total		152.82	
027	OC-14690	12/15/16	OG-895225	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	142.8000	1.00	142.80	SW
027	OC-14690		OG-895225							Purchase Order Total		142.80	
027	OC-14690	12/15/16	OG-895233	03/01/19	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	39.6300	1.00	39.63	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINGFIE			PARTS AND				
027	OC-14690		OG-895233							Purchase Order Total		39.63	
027	OC-14690	12/15/16	OG-895310	03/01/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	63.2200	1.00	63.22	SW
027	OC-14690		OG-895310							Purchase Order Total		63.22	
027	OC-14690	12/15/16	OG-895498	03/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	30.0400	1.00	30.04	SW
027	OC-14690		OG-895498							Purchase Order Total		30.04	
027	OC-14690	12/15/16	OG-895547	03/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	104.1400	1.00	104.14	SW
027	OC-14690		OG-895547							Purchase Order Total		104.14	
027	OC-14690	12/15/16	OG-895571	03/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	299.1300	1.00	299.13	SW
027		12/15/16	OG-895571	03/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	299.1300-	1.00	299.13-	
027			OG-895571							Purchase Order Total			
027	OC-14690	12/15/16	OG-895630	03/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	83.6300	1.00	83.63	SW
027	OC-14690		OG-895630							Purchase Order Total		83.63	
027	OC-14690	12/15/16	OG-895728	03/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	128.5100	1.00	128.51	SW
027	OC-14690		OG-895728							Purchase Order Total		128.51	
027	OC-14690	12/15/16	OG-895734	03/04/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	62.3800	1.00	62.38	SW
027	OC-14690		OG-895734							Purchase Order Total		62.38	
027	OC-14690	12/15/16	OG-895882	03/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027	OC-14690		OG-895882							Purchase Order Total		95.88	
027	OC-14690	12/15/16	OG-896046	03/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.4700	1.00	46.47	SW
027	OC-14690		OG-896046							Purchase Order Total		46.47	
027	OC-14690	12/15/16	OG-896178	03/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.9800	1.00	33.98	SW
027	OC-14690		OG-896178							Purchase Order Total		33.98	
027	OC-14690	12/15/16	OG-896182	03/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.4800	1.00	27.48	SW
027	OC-14690		OG-896182							Purchase Order Total		27.48	
027	OC-14690	12/15/16	OG-896196	03/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	44.6800	1.00	44.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-896196							Purchase Order Total		44.68	
027	OC-14690	12/15/16	OG-896379	03/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027	OC-14690		OG-896379							Purchase Order Total		95.88	
027	OC-14690	12/15/16	OG-896398	03/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	27.8700	1.00	27.87	SW
027	OC-14690		OG-896398							Purchase Order Total		27.87	
027	OC-14690	12/15/16	OG-896407	03/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	13.1800	1.00	13.18	SW
027	OC-14690		OG-896407							Purchase Order Total		13.18	
027	OC-14690	12/15/16	OG-896416	03/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.0600	1.00	13.06	SW
027	OC-14690	12/15/16	OG-896416	03/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.9800	1.00	91.98	SW
027	OC-14690		OG-896416							Purchase Order Total		105.04	
027	OC-14690	12/15/16	OG-896423	03/06/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	13.1800	1.00	13.18	SW
027	OC-14690		OG-896423							Purchase Order Total		13.18	
027	OC-14690	12/15/16	OG-896499	03/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	206.0000	1.00	206.00	SW
027	OC-14690		OG-896499							Purchase Order Total		206.00	
027	OC-14690	12/15/16	OG-896500	03/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	44.4800	1.00	44.48	SW
027	OC-14690		OG-896500							Purchase Order Total		44.48	
027	OC-14690	12/15/16	OG-896502	03/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	81.3700	1.00	81.37	SW
027	OC-14690		OG-896502							Purchase Order Total		81.37	
027	OC-14690	12/15/16	OG-896506	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.2700	1.00	11.27	SW
027	OC-14690	12/15/16	OG-896506	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	131.9600	1.00	131.96	SW
027	OC-14690		OG-896506							Purchase Order Total		143.23	
027	OC-14690	12/15/16	OG-896691	03/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	10.7800	1.00	10.78	SW
027	OC-14690		OG-896691							Purchase Order Total		10.78	
027	OC-14690	12/15/16	OG-896713	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.7300	1.00	48.73	SW
027	OC-14690		OG-896713							Purchase Order Total		48.73	
027	OC-14690	12/15/16	OG-896715	03/07/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	13.7400	1.00	13.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-896715							Purchase Order Total		13.74	
027	OC-14690	12/15/16	OG-896719	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.0100	1.00	44.01	SW
027	OC-14690		OG-896719							Purchase Order Total		44.01	
027	OC-14690	12/15/16	OG-896722	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.2200	1.00	57.22	SW
027	OC-14690		OG-896722							Purchase Order Total		57.22	
027	OC-14690	12/15/16	OG-896724	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	119.1800	1.00	119.18	SW
027	OC-14690		OG-896724							Purchase Order Total		119.18	
027	OC-14690	12/15/16	OG-896726	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.1200	1.00	26.12	SW
027	OC-14690		OG-896726							Purchase Order Total		26.12	
027	OC-14690	12/15/16	OG-896727	03/07/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	26.1200	1.00	26.12	SW
027	OC-14690		OG-896727							Purchase Order Total		26.12	
027	OC-14690	12/15/16	OG-896737	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.1600	1.00	72.16	SW
027	OC-14690		OG-896737							Purchase Order Total		72.16	
027	OC-14690	12/15/16	OG-896738	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.0200	1.00	42.02	SW
027	OC-14690		OG-896738							Purchase Order Total		42.02	
027	OC-14690	12/15/16	OG-896739	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.9700	1.00	27.97	SW
027	OC-14690		OG-896739							Purchase Order Total		27.97	
027	OC-14690	12/15/16	OG-896741	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.9600	1.00	21.96	SW
027	OC-14690		OG-896741							Purchase Order Total		21.96	
027	OC-14690	12/15/16	OG-896742	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.4300	1.00	42.43	SW
027	OC-14690		OG-896742							Purchase Order Total		42.43	
027	OC-14690	12/15/16	OG-896743	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	127.2400	1.00	127.24	SW
027	OC-14690		OG-896743							Purchase Order Total		127.24	
027	OC-14690	12/15/16	OG-896744	03/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.8800	1.00	47.88	SW
027	OC-14690		OG-896744							Purchase Order Total		47.88	
027	OC-14690	12/15/16	OG-896745	03/07/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	47.9200	1.00	47.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-896745							Purchase Order Total		47.92	
027	OC-14690	12/15/16	OG-896889	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.7600	1.00	41.76	SW
027	OC-14690		OG-896889							Purchase Order Total		41.76	
027	OC-14690	12/15/16	OG-896945	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.9400	1.00	77.94	SW
027	OC-14690		OG-896945							Purchase Order Total		77.94	
027	OC-14690	12/15/16	OG-896975	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	212.8300	1.00	212.83	SW
027	OC-14690		OG-896975							Purchase Order Total		212.83	
027	OC-14690	12/15/16	OG-897008	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.6200	1.00	27.62	SW
027	OC-14690		OG-897008							Purchase Order Total		27.62	
027	OC-14690	12/15/16	OG-897045	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.1300	1.00	26.13	SW
027	OC-14690		OG-897045							Purchase Order Total		26.13	
027	OC-14690	12/15/16	OG-897075	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.9200	1.00	143.92	SW
027	OC-14690		OG-897075							Purchase Order Total		143.92	
027	OC-14690	12/15/16	OG-897113	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	198.5800	1.00	198.58	SW
027	OC-14690		OG-897113							Purchase Order Total		198.58	
027	OC-14690	12/15/16	OG-897118	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.2700	1.00	20.27	SW
027	OC-14690		OG-897118							Purchase Order Total		20.27	
027	OC-14690	12/15/16	OG-897120	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	63.7300	1.00	63.73	SW
027	OC-14690		OG-897120							Purchase Order Total		63.73	
027	OC-14690	12/15/16	OG-897304	03/11/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	97.4000	1.00	97.40	SW
027	OC-14690		OG-897304							Purchase Order Total		97.40	
027	OC-14690	12/15/16	OG-897323	03/11/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	19.7900	1.00	19.79	SW
027	OC-14690		OG-897323							Purchase Order Total		19.79	
027	OC-14690	12/15/16	OG-897596	03/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	184.5400	1.00	184.54	SW
027	OC-14690		OG-897596							Purchase Order Total		184.54	
027	OC-14690	12/15/16	OG-897968	03/13/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	97.8900	1.00	97.89	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-897968			ALL PAYME			PARTS AND			97.89	
027	OC-14690	12/15/16	OG-898111	03/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.9400	1.00	77.94	SW
			OG-898111									77.94	
027	OC-14690	12/15/16	OG-898178	03/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	235.9400	1.00	235.94	SW
			OG-898178									235.94	
027		12/15/16	OG-898178	03/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	198.5800-	1.00	198.58-	
			OG-898178									198.58-	
027	OC-14690	12/15/16	OG-898187	03/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.9900	1.00	5.99	SW
			OG-898187									5.99	
027		12/15/16	OG-898187	03/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	
			OG-898187									44.97	
027	OC-14690	12/15/16	OG-898307	03/14/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	7.5800	1.00	7.58	SW
			OG-898307									7.58	
027	OC-14690	12/15/16	OG-898338	03/14/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	54.0900	1.00	54.09	SW
			OG-898338									54.09	
027	OC-14690	12/15/16	OG-898959	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
			OG-898959									13.98	
027	OC-14690	12/15/16	OG-898960	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.9900	1.00	14.99	SW
			OG-898960									14.99	
027	OC-14690	12/15/16	OG-898961	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.0400	1.00	28.04	SW
			OG-898961									28.04	
027	OC-14690	12/15/16	OG-898962	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	174.5800	1.00	174.58	SW
			OG-898962									174.58	
027	OC-14690	12/15/16	OG-898963	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.9900	1.00	16.99	SW
			OG-898963									16.99	
027	OC-14690	12/15/16	OG-898964	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	206.7000	1.00	206.70	SW
			OG-898964									206.70	
027	OC-14690											206.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-898965	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.7800	1.00	91.78	SW
027		12/15/16	OG-898965	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE		0.00	.08	
027			OG-898965						Purchase Order Total			91.86	
027	OC-14690	12/15/16	OG-898966	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.8700	1.00	43.87	SW
027	OC-14690		OG-898966						Purchase Order Total			43.87	
027	OC-14690	12/15/16	OG-898967	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.0300	1.00	4.03	SW
027	OC-14690		OG-898967						Purchase Order Total			4.03	
027	OC-14690	12/15/16	OG-898968	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.2500	1.00	9.25	SW
027	OC-14690		OG-898968						Purchase Order Total			9.25	
027	OC-14690	12/15/16	OG-898969	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.5100	1.00	18.51	SW
027	OC-14690		OG-898969						Purchase Order Total			18.51	
027	OC-14690	12/15/16	OG-898970	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.8700	1.00	18.87	SW
027	OC-14690		OG-898970						Purchase Order Total			18.87	
027	OC-14690	12/15/16	OG-898971	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	174.5800	1.00	174.58	SW
027	OC-14690		OG-898971						Purchase Order Total			174.58	
027	OC-14690	12/15/16	OG-898972	03/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	150.3000	1.00	150.30	SW
027	OC-14690		OG-898972						Purchase Order Total			150.30	
027	OC-14690	12/15/16	OG-899154	03/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.0900	1.00	19.09	SW
027	OC-14690		OG-899154						Purchase Order Total			19.09	
027	OC-14690	12/15/16	OG-899228	03/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.9700	1.00	41.97	SW
027	OC-14690		OG-899228						Purchase Order Total			41.97	
027	OC-14690	12/15/16	OG-899308	03/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-899308						Purchase Order Total			13.98	
027	OC-14690	12/15/16	OG-899310	03/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	200.6400	1.00	200.64	SW
027	OC-14690		OG-899310						Purchase Order Total			200.64	
027	OC-14690	12/15/16	OG-899311	03/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	13.9800	1.00	13.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
									Purchase Order Total			13.98	
027	OC-14690	12/15/16	OG-899312	03/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	222.1800	1.00	222.18	SW
									PARTS AND				
									Purchase Order Total			222.18	
027	OC-14690	12/15/16	OG-899432	03/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	15.2800	1.00	15.28	SW
									PARTS AND				
									Purchase Order Total			15.28	
027	OC-14690	12/15/16	OG-899439	03/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	164.2600	1.00	164.26	SW
									PARTS AND				
									Purchase Order Total			164.26	
027	OC-14690	12/15/16	OG-899512	03/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	75.6500	1.00	75.65	SW
									PARTS AND				
									Purchase Order Total			75.65	
027	OC-14690	12/15/16	OG-899858	03/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	54.9600	1.00	54.96	SW
									PARTS AND				
									Purchase Order Total			54.96	
027	OC-14690	12/15/16	OG-899860	03/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	1.7600	1.00	1.76	SW
									PARTS AND				
									Purchase Order Total			1.76	
027	OC-14690	12/15/16	OG-899874	03/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	54.9800	1.00	54.98	SW
									PARTS AND				
									Purchase Order Total			54.98	
027	OC-14690	12/15/16	OG-899875	03/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	98.8500	1.00	98.85	SW
									PARTS AND				
									Purchase Order Total			98.85	
027	OC-14690	12/15/16	OG-900124	03/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	205.9900	1.00	205.99	SW
									PARTS AND				
									Purchase Order Total			205.99	
027	OC-14690	12/15/16	OG-900126	03/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	57.0100	1.00	57.01	SW
									PARTS AND				
									Purchase Order Total			57.01	
027	OC-14690	12/15/16	OG-900131	03/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	58.9500	1.00	58.95	SW
									PARTS AND				
									Purchase Order Total			58.95	
027	OC-14690	12/15/16	OG-900352	03/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	51.9600	1.00	51.96	SW
									PARTS AND				
									Purchase Order Total			51.96	
027	OC-14690	12/15/16	OG-900358	03/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	5.4900	1.00	5.49	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
027	OC-14690		OG-900358							Purchase Order Total		5.49	
027	OC-14690	12/15/16	OG-900468	03/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.1900	1.00	77.19	SW
027	OC-14690		OG-900468							Purchase Order Total		77.19	
027	OC-14690	12/15/16	OG-900485	03/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.8200	1.00	14.82	SW
027	OC-14690		OG-900485							Purchase Order Total		14.82	
027	OC-14690	12/15/16	OG-900617	03/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9900	1.00	15.99	SW
027	OC-14690		OG-900617							Purchase Order Total		15.99	
027	OC-14690	12/15/16	OG-900618	03/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.2100	1.00	54.21	SW
027	OC-14690		OG-900618							Purchase Order Total		54.21	
027	OC-14690	12/15/16	OG-900620	03/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	73.9400	1.00	73.94	SW
027	OC-14690		OG-900620							Purchase Order Total		73.94	
027	OC-14690	12/15/16	OG-900621	03/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.5000	1.00	11.50	SW
027	OC-14690		OG-900621							Purchase Order Total		11.50	
027	OC-14690	12/15/16	OG-900625	03/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.9300	1.00	64.93	SW
027	OC-14690		OG-900625							Purchase Order Total		64.93	
027	OC-14690	12/15/16	OG-900626	03/22/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	337.5300	1.00	337.53	SW
027		12/15/16	OG-900626	03/22/19	2298109	OREILLY AUTO PARTS	060	00	MOTOR OIL	65.8800	1.00	65.88	
027			OG-900626							Purchase Order Total		403.41	
027	OC-14690	12/15/16	OG-900630	03/22/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	82.2900	1.00	82.29	SW
027	OC-14690		OG-900630							Purchase Order Total		82.29	
027	OC-14690	12/15/16	OG-900635	03/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.1900	1.00	77.19	SW
027	OC-14690		OG-900635							Purchase Order Total		77.19	
027	OC-14690	12/15/16	OG-900807	03/22/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	37.1800	1.00	37.18	SW
027	OC-14690		OG-900807							Purchase Order Total		37.18	
027	OC-14690	12/15/16	OG-900822	03/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.4900	1.00	4.49	SW
027	OC-14690		OG-900822							Purchase Order Total		4.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-900825	03/22/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	71.7500	1.00	71.75	SW
027	OC-14690		OG-900825							Purchase Order Total		71.75	
027	OC-14690	12/15/16	OG-900955	03/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	151.3200	1.00	151.32	SW
027	OC-14690		OG-900955							Purchase Order Total		151.32	
027	OC-14690	12/15/16	OG-901078	03/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	205.5300	1.00	205.53	SW
027	OC-14690		OG-901078							Purchase Order Total		205.53	
027	OC-14690	12/15/16	OG-901208	03/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	101.7600	1.00	101.76	SW
027	OC-14690		OG-901208							Purchase Order Total		101.76	
027	OC-14690	12/15/16	OG-901210	03/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	197.7200	1.00	197.72	SW
027	OC-14690		OG-901210							Purchase Order Total		197.72	
027	OC-14690	12/15/16	OG-901214	03/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.9600	1.00	36.96	SW
027	OC-14690		OG-901214							Purchase Order Total		36.96	
027	OC-14690	12/15/16	OG-901377	03/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.6700	1.00	6.67	SW
027	OC-14690		OG-901377							Purchase Order Total		6.67	
027	OC-14690	12/15/16	OG-901452	03/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	290.1200	1.00	290.12	SW
027	OC-14690		OG-901452							Purchase Order Total		290.12	
027	OC-14690	12/15/16	OG-901453	03/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	104.9900	1.00	104.99	SW
027	OC-14690		OG-901453							Purchase Order Total		104.99	
027	OC-14690	12/15/16	OG-901456	03/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.9900	1.00	33.99	SW
027	OC-14690		OG-901456							Purchase Order Total		33.99	
027	OC-14690	12/15/16	OG-901520	03/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-901520							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-901797	03/27/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	41.2600	1.00	41.26	SW
027	OC-14690		OG-901797							Purchase Order Total		41.26	
027	OC-14690	12/15/16	OG-901914	03/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	719.9800	1.00	719.98	SW
027	OC-14690		OG-901914							Purchase Order Total		719.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-901916	03/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.9900	1.00	24.99	SW
027	OC-14690		OG-901916						Purchase Order Total			24.99	
027	OC-14690	12/15/16	OG-902107	03/28/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.9900	1.00	21.99	SW
027	OC-14690		OG-902107						Purchase Order Total			21.99	
027	OC-14690	12/15/16	OG-902236	03/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	24.9900	1.00	24.99	SW
027	OC-14690		OG-902236						Purchase Order Total			24.99	
027	OC-14690	12/15/16	OG-902317	03/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.9900	1.00	24.99	SW
027	OC-14690		OG-902317						Purchase Order Total			24.99	
027	OC-14690	12/15/16	OG-902319	03/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.9900	1.00	24.99	SW
027	OC-14690		OG-902319						Purchase Order Total			24.99	
027	OC-14690	12/15/16	OG-902378	03/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.9900	1.00	82.99	SW
027	OC-14690		OG-902378						Purchase Order Total			82.99	
027	OC-14690	12/15/16	OG-902379	03/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	96.7500	1.00	96.75	SW
027	OC-14690		OG-902379						Purchase Order Total			96.75	
027	OC-14690	12/15/16	OG-902381	03/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.0000	1.00	48.00	SW
027	OC-14690		OG-902381						Purchase Order Total			48.00	
027	OC-14690	12/15/16	OG-902397	03/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	58.0000	1.00	58.00	SW
027	OC-14690		OG-902397						Purchase Order Total			58.00	
027	OC-14690	12/15/16	OG-902406	03/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	113.6400	1.00	113.64	SW
027	OC-14690		OG-902406						Purchase Order Total			113.64	
027	OC-14690	12/15/16	OG-902425	03/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	439.9600	1.00	439.96	SW
027	OC-14690		OG-902425						Purchase Order Total			439.96	
027	OC-14690	12/15/16	OG-902438	03/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	54.9600	1.00	54.96	SW
027	OC-14690		OG-902438						Purchase Order Total			54.96	
027	OC-14690	12/15/16	OG-902454	03/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	54.9600	1.00	54.96	SW
027	OC-14690		OG-902454						Purchase Order Total			54.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14704	01/25/17	OG-883673	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	54,133.00	54,133.00	SW
027	OC-14704	01/25/17	OG-883673	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OG-883673	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	ON-OFF ROAD MUD AND SNOW MS	1.0000	215.00	215.00	SW
027	OC-14704		OG-883673						Purchase Order Total			54,843.00	
027	OC-14705	01/31/17	OG-890805	02/11/19	2021968	SELECT OPTICAL	345	00	ON GUARD OG 071P FRAME	1.0000	145.09	145.09	SW
027	OC-14705		OG-890805						Purchase Order Total			145.09	
027	OC-14705	01/31/17	OG-899234	03/18/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	143.34	143.34	
027	OC-14705		OG-899234						Purchase Order Total			143.34	
027	OC-14705	01/31/17	OG-899438	03/19/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	143.34	143.34	
027	OC-14705		OG-899438						Purchase Order Total			143.34	
027	OC-14706	01/31/17	OG-882093	01/08/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-882093	01/08/19	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-882093	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-882093	01/08/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-882093						Purchase Order Total			74.04	
027	OC-14706	01/31/17	OG-882101	01/08/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-882101	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-882101	01/08/19	2021968	SELECT OPTICAL	625	00	TRIVEX LENS	1.0000	8.00	8.00	SW
027	OC-14706	01/31/17	OG-882101	01/08/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-882101						Purchase Order Total			93.06	
027	OC-14706	01/31/17	OG-883349	01/11/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-883349	01/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-883349	01/11/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.7400	1.00	13.74	SW
027	OC-14706		OG-883349						Purchase Order Total			55.74	
027	OC-14706	01/31/17	OG-883853	01/14/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-883853	01/14/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-883853	01/14/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-883853	01/14/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-883853	01/14/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	38.1400	1.00	38.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706		OG-883853							Purchase Order Total		128.14	
027	OC-14706	01/31/17	OG-883909	01/14/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-883909	01/14/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-883909	01/14/19	2021968	SELECT OPTICAL	625	00	SCRATCH RESISTANT COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-883909	01/14/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-883909	01/14/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	38.1400	1.00	38.14	SW
027	OC-14706		OG-883909							Purchase Order Total		128.14	
027	OC-14706	01/31/17	OG-884001	01/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-884001	01/15/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-884001	01/15/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-884001	01/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-884001	01/15/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-884001							Purchase Order Total		109.06	
027	OC-14706	01/31/17	OG-884019	01/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-884019	01/15/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-884019	01/15/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-884019	01/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-884019	01/15/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-884019							Purchase Order Total		109.06	
027	OC-14706	01/31/17	OG-884232	01/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-884232	01/15/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-884232	01/15/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-884232	01/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-884232	01/15/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	54.3100	1.00	54.31	SW
027	OC-14706		OG-884232							Purchase Order Total		144.31	
027	OC-14706	01/31/17	OG-884235	01/15/19	2021968	SELECT OPTICAL	625	00	CATALOG OF ALL OTHER	24.0000	1.00	24.00	SW
027	OC-14706		OG-884235							Purchase Order Total		24.00	
027	OC-14706	01/31/17	OG-884236	01/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-884236	01/15/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-884236	01/15/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-884236	01/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-884236	01/15/19	2021968	SELECT OPTICAL	625	00	ALL OTHER SAFETY	56.9100	1.00	56.91	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
FRAME BRANDS										Purchase Order Total		146.91	
027	OC-14706		OG-884236										
027	OC-14706	01/31/17	OG-884240	01/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-884240	01/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-884240	01/15/19	2021968	SELECT OPTICAL	625	00	ALL OTHER SAFETY	55.0900	1.00	55.09	SW
FRAME BRANDS										Purchase Order Total		97.09	
027	OC-14706	01/31/17	OG-884267	01/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-884267	01/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-884267	01/15/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	16.6400	1.00	16.64	SW
FRAME BRANDS										Purchase Order Total		58.64	
027	OC-14706	01/31/17	OG-891181	02/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-891181	02/12/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW
COATING										Purchase Order Total		6.00	
027	OC-14706	01/31/17	OG-891181	02/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-891181	02/12/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY	18.8700	1.00	18.87	SW
FRAMES										Purchase Order Total		36.00	
027		01/31/17	OG-891181	02/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS NO	1.0000	36.00	36.00	SW
LINE										Purchase Order Total		108.87	
027	OC-14706	01/31/17	OG-891325	02/13/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM	1.0000	12.00	12.00	SW
LENS										Purchase Order Total		18.00	
027	OC-14706	01/31/17	OG-891325	02/13/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW
COATING										Purchase Order Total		4.00	
027	OC-14706	01/31/17	OG-891325	02/13/19	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-891325	02/13/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-891325	02/13/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
FRAMES										Purchase Order Total		93.06	
027	OC-14706	01/31/17	OG-891326	02/13/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM	1.0000	12.00	12.00	SW
LENS										Purchase Order Total		6.00	
027	OC-14706	01/31/17	OG-891326	02/13/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-891326	02/13/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-891326	02/13/19	2021968	SELECT OPTICAL	625	00	CATALOG OF ALL	55.5400	1.00	55.54	SW
OTHER										Purchase Order Total		103.54	
027	OC-14706	01/31/17	OG-891647	02/14/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-891647	02/14/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-891647	02/14/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW
COATING										Purchase Order Total		18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-891647	02/14/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-891647	02/14/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	30.8000	1.00	30.80	SW
027	OC-14706		OG-891647						Purchase Order Total			120.80	
027	OC-14706	01/31/17	OG-892016	02/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-892016	02/15/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-892016	02/15/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-892016	02/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-892016	02/15/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-892016						Purchase Order Total			118.04	
027	OC-14706	01/31/17	OG-892084	02/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-892084	02/15/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027		01/31/17	OG-892084	02/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027			OG-892084						Purchase Order Total			71.06	
027	OC-14706	01/31/17	OG-892115	02/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-892115	02/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-892115	02/15/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-892115						Purchase Order Total			71.06	
027	OC-14706	01/31/17	OG-892242	02/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-892242	02/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-892242	02/15/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8800	1.00	28.88	SW
027	OC-14706		OG-892242						Purchase Order Total			70.88	
027	OC-14706	01/31/17	OG-892261	02/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-892261	02/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-892261	02/15/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	21.99	21.99	SW
027		01/31/17	OG-892261	02/15/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	21.99	21.99	
027		01/31/17	OG-892261	02/15/19	2021968	SELECT OPTICAL			HOUSEHOLD & INSTIT EXP		0.00	1.00-	
027			OG-892261						Purchase Order Total			58.98	
027	OC-14706	01/31/17	OG-892823	02/20/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706	01/31/17	OG-892823	02/20/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-892823	02/20/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-892823	02/20/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706		OG-892823							Purchase Order Total		113.34	
027	OC-14706	01/31/17	OG-893731	02/25/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-893731	02/25/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-893731	02/25/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	1.00	1.00	SW
027	OC-14706		OG-893731							Purchase Order Total		43.00	
027	OC-14706	01/31/17	OG-893744	02/25/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	36.0000	36.00	1,296.00	SW
027	OC-14706	01/31/17	OG-893744	02/25/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	6.0000	6.00	36.00	SW
027	OC-14706	01/31/17	OG-893744	02/25/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	1.00	1.00	SW
027	OC-14706		OG-893744							Purchase Order Total		1,333.00	
027	OC-14706	01/31/17	OG-893865	02/25/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.4800	1.00	36.48	SW
027	OC-14706	01/31/17	OG-893865	02/25/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-893865	02/25/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-893865	02/25/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706		OG-893865							Purchase Order Total		108.48	
027	OC-14706	01/31/17	OG-896796	03/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-896796	03/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-896796	03/08/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	18.1600	1.00	18.16	SW
027	OC-14706		OG-896796							Purchase Order Total		34.16	
027	OC-14706	01/31/17	OG-896865	03/08/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-896865	03/08/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-896865	03/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-896865	03/08/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.4700	1.00	13.47	SW
027	OC-14706		OG-896865							Purchase Order Total		73.47	
027	OC-14706	01/31/17	OG-896870	03/08/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-896870	03/08/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-896870	03/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-896870	03/08/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	30.1100	1.00	30.11	SW
027	OC-14706		OG-896870							Purchase Order Total		102.11	
027	OC-14706	01/31/17	OG-897211	03/11/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	36.0000	36.00	1,296.00	SW
027	OC-14706	01/31/17	OG-897211	03/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-897211	03/11/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	1.00	1.00	SW
027	OC-14706		OG-897211							Purchase Order Total		1,303.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-897776	03/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-897776	03/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-897776	03/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706		OG-897776						Purchase Order Total			72.00	
027	OC-14706	01/31/17	OG-897790	03/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-897790	03/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-897790	03/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706		OG-897790						Purchase Order Total			72.00	
027	OC-14706	01/31/17	OG-897818	03/12/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-897818	03/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-897818	03/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-897818	03/12/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	55.0900	1.00	55.09	SW
027	OC-14706		OG-897818						Purchase Order Total			103.09	
027	OC-14706	01/31/17	OG-898106	03/13/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-898106	03/13/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-898106						Purchase Order Total			42.00	
027	OC-14706	01/31/17	OG-899800	03/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-899800	03/19/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-899800	03/19/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW
027	OC-14706		OG-899800						Purchase Order Total			38.19	
027	OC-14706	01/31/17	OG-900158	03/20/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-900158	03/20/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-900158	03/20/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-900158						Purchase Order Total			70.04	
027	OC-14706	01/31/17	OG-901967	03/28/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-901967	03/28/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-901967	03/28/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	16.6400	1.00	16.64	SW
027	OC-14706		OG-901967						Purchase Order Total			32.64	
027	OC-14710	02/15/17	OG-880803	01/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	1.8500	113.50	209.98	SW
027	OC-14710		OG-880803						Purchase Order Total			209.98	
027	OC-14710	02/15/17	OG-880807	01/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	9.6900	113.50	1,099.82	SW
027	OC-14710		OG-880807						Purchase Order Total			1,099.82	
027	OC-14710	02/15/17	OG-882087	01/08/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	29.4900	135.55	3,997.37	SW
027	OC-14710		OG-882087						Purchase Order Total			3,997.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14710	02/15/17	OG-883085	01/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	14.6500	113.50	1,662.78	SW
027	OC-14710		OG-883085						Purchase Order Total			1,662.78	
027	OC-14710	02/15/17	OG-884976	01/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	10.2100	113.50	1,158.84	SW
027	OC-14710		OG-884976						Purchase Order Total			1,158.84	
027	OC-14710	02/15/17	OG-884999	01/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	9.0800	113.50	1,030.58	SW
027	OC-14710		OG-884999						Purchase Order Total			1,030.58	
027	OC-14710	02/15/17	OG-885012	01/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	9.0800	113.50	1,030.58	SW
027	OC-14710		OG-885012						Purchase Order Total			1,030.58	
027	OC-14710	02/15/17	OG-886993	01/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.9400	131.80	4,077.89	SW
027	OC-14710		OG-886993						Purchase Order Total			4,077.89	
027	OC-14710	02/15/17	OG-887443	01/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	1.2000	113.50	136.20	SW
027	OC-14710		OG-887443						Purchase Order Total			136.20	
027	OC-14710	02/15/17	OG-892578	02/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	9.7800	113.50	1,110.03	SW
027	OC-14710		OG-892578						Purchase Order Total			1,110.03	
027	OC-14710	02/15/17	OG-894454	02/27/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	14.2200	113.50	1,613.97	SW
027	OC-14710		OG-894454						Purchase Order Total			1,613.97	
027	OC-14710	02/15/17	OG-895197	03/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.2000	128.20	3,871.64	SW
027	OC-14710		OG-895197						Purchase Order Total			3,871.64	
027	OC-14710	02/15/17	OG-901062	03/25/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	13.0100	117.50	1,528.68	SW
027	OC-14710		OG-901062						Purchase Order Total			1,528.68	
027	OC-14710	02/15/17	OG-901064	03/25/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 BULK COLD PATCH	13.9000	123.46	1,716.09	SW
027	OC-14710		OG-901064						Purchase Order Total			1,716.09	
027	OC-14710	02/15/17	OG-901760	03/27/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.4000	128.00	1,971.20	SW
027	OC-14710		OG-901760						Purchase Order Total			1,971.20	
027	OC-14710	02/15/17	OG-901764	03/27/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.4300	134.00	2,067.62	SW
027	OC-14710		OG-901764						Purchase Order Total			2,067.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14710	02/15/17	OG-902287	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	9.5300	117.50	1,119.78	SW
027	OC-14710		OG-902287							Purchase Order Total		1,119.78	
027	OC-14710	02/15/17	OG-902291	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.4500	117.50	1,345.38	SW
027	OC-14710		OG-902291							Purchase Order Total		1,345.38	
027	OC-14710	02/15/17	OG-902294	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	10.2700	117.50	1,206.73	SW
027	OC-14710		OG-902294							Purchase Order Total		1,206.73	
027	OC-14710	02/15/17	OG-902296	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	2.6300	117.50	309.03	SW
027	OC-14710		OG-902296							Purchase Order Total		309.03	
027	OC-14710	02/15/17	OG-902297	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	2.0700	117.50	243.23	SW
027	OC-14710		OG-902297							Purchase Order Total		243.23	
027	OC-14710	02/15/17	OG-902299	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	10.4800	117.50	1,231.40	SW
027	OC-14710		OG-902299							Purchase Order Total		1,231.40	
027	OC-14710	02/15/17	OG-902304	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	2.2600	140.00	316.40	SW
027	OC-14710		OG-902304							Purchase Order Total		316.40	
027	OC-14710	02/15/17	OG-902305	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.6800	117.50	1,372.40	SW
027	OC-14710		OG-902305							Purchase Order Total		1,372.40	
027	OC-14710	02/15/17	OG-902327	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	2.2600	113.50	256.51	SW
027	OC-14710		OG-902327							Purchase Order Total		256.51	
027	OC-14710	02/15/17	OG-902336	03/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	21.2100	117.50	2,492.18	SW
027	OC-14710		OG-902336							Purchase Order Total		2,492.18	
027	OC-14711	02/15/17	OG-880968	01/03/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.9000	110.40	1,313.76	SW
027	OC-14711		OG-880968							Purchase Order Total		1,313.76	
027	OC-14711	02/15/17	OG-881073	01/03/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 3 BULK COLD PATCH	30.5500	127.00	3,879.85	SW
027	OC-14711		OG-881073							Purchase Order Total		3,879.85	
027	OC-14711	02/15/17	OG-881078	01/03/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 3 BULK COLD PATCH	30.1100	132.00	3,974.52	SW
027	OC-14711		OG-881078							Purchase Order Total		3,974.52	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14711	02/15/17	OG-887972	01/30/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	20.2200	110.40	2,232.29	SW
027	OC-14711		OG-887972							Purchase Order Total		2,232.29	
027	OC-14711	02/15/17	OG-891708	02/14/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.0900	110.40	1,113.94	SW
027	OC-14711		OG-891708							Purchase Order Total		1,113.94	
027	OC-14755	03/22/17	OG-900026	03/20/19	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OG-900026	03/20/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OG-900026							Purchase Order Total		55,470.00	
027	OC-14755	03/22/17	OK-887065	01/28/19	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-887065	01/28/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-887065	01/28/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-887065	01/28/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-887065	01/28/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027	OC-14755		OK-887065							Purchase Order Total		63,970.00	
027	OC-14755	03/22/17	OK-890829	02/11/19	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-890829	02/11/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-890829	02/11/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
027	OC-14755	03/22/17	OK-890829	02/11/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL	3.0000	255.00-	765.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			OF				
027	OC-14755	03/22/17	OK-890829	02/11/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-890829							Purchase Order Total		57,305.00	
027	OC-14755	03/22/17	OK-891009	02/12/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891009	02/12/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891009	02/12/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891009	02/12/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891009	02/12/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-891009							Purchase Order Total		63,970.00	
027	OC-14755	03/22/17	OK-891026	02/12/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891026	02/12/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891026	02/12/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891026	02/12/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891026	02/12/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-891026							Purchase Order Total		63,970.00	
027	OC-14755	03/22/17	OK-891046	02/12/19	945065	MASTERS	556		SMALL TRANSIT BUS	1.0000	55,398.00	55,398.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			12 PLUS 2				
027	OC-14755	03/22/17	OK-891046	02/12/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891046	02/12/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891046	02/12/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891046	02/12/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-891046						Purchase Order Total			63,970.00	
027	OC-14755	03/22/17	OK-891053	02/12/19	945065	MASTERS	556		SMALL TRANSIT BUS	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO			12 PLUS 2				
027	OC-14755	03/22/17	OK-891053	02/12/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891053	02/12/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891053	02/12/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891053	02/12/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-891053						Purchase Order Total			63,970.00	
027	OC-14755	03/22/17	OK-891072	02/12/19	945065	MASTERS	556		SMALL TRANSIT BUS	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO			12 PLUS 2				
027	OC-14755	03/22/17	OK-891072	02/12/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891072	02/12/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
						TRANSPORTATION - LINCO							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-891072	02/12/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-891072	02/12/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-891072							Purchase Order Total		63,970.00	
027	OC-14755	03/22/17	OK-899998	03/20/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-899998	03/20/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-899998							Purchase Order Total		55,470.00	
027	OC-14755	03/22/17	OK-900007	03/20/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-900007	03/20/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-900007							Purchase Order Total		55,470.00	
027	OC-14755	03/22/17	OK-900017	03/20/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-900017	03/20/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-900017							Purchase Order Total		55,470.00	
027	OC-14755	03/22/17	OK-900464	03/21/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-900464	03/21/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-900464							Purchase Order Total		55,470.00	
027	OC-14755	03/22/17	OK-900766	03/22/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-900766	03/22/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO							
027	OC-14755		OK-900766							Purchase Order Total		55,470.00	
027	OC-14762	03/27/17	OG-901998	03/28/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX NO. 1	15.0000	55.10	826.50	SW
027		03/27/17	OG-901998	03/28/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX NO. 1	1.0000	57.86	57.86	
027			OG-901998							Purchase Order Total		884.36	
027	OC-14778	04/19/17	OG-880419	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.0000	1.00	91.00	
027	OC-14778		OG-880419							Purchase Order Total		91.00	
027	OC-14778	04/19/17	OG-880422	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1100	1.00	5.11	
027	OC-14778		OG-880422							Purchase Order Total		5.11	
027	OC-14778	04/19/17	OG-880430	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9800	1.00	8.98	
027	OC-14778		OG-880430							Purchase Order Total		8.98	
027	OC-14778	04/19/17	OG-880440	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5800	1.00	4.58	
027	OC-14778		OG-880440							Purchase Order Total		4.58	
027	OC-14778	04/19/17	OG-880450	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3000	1.00	4.30	
027	OC-14778	04/19/17	OG-880450	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1000	1.00	6.10	
027	OC-14778	04/19/17	OG-880450	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6900	1.00	17.69	
027	OC-14778		OG-880450							Purchase Order Total		28.09	
027	OC-14778	04/19/17	OG-880455	01/02/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2700	1.00	27.27	
027	OC-14778		OG-880455							Purchase Order Total		27.27	
027	OC-14778	04/19/17	OG-880514	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5800	1.00	10.58	
027	OC-14778	04/19/17	OG-880514	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8700	1.00	9.87	
027	OC-14778		OG-880514							Purchase Order Total		20.45	
027	OC-14778	04/19/17	OG-880535	01/02/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5800	1.00	10.58	
027	OC-14778	04/19/17	OG-880535	01/02/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8700	1.00	9.87	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-880535							Purchase Order Total		20.45	
027	OC-14778	04/19/17	OG-880538	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1400	1.00	10.14	
027	OC-14778		OG-880538							Purchase Order Total		10.14	
027	OC-14778	04/19/17	OG-880543	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6900	1.00	3.69	
027	OC-14778		OG-880543							Purchase Order Total		3.69	
027	OC-14778	04/19/17	OG-880548	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9900	1.00	8.99	
027	OC-14778		OG-880548							Purchase Order Total		8.99	
027	OC-14778	04/19/17	OG-880555	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.5800	1.00	40.58	
027	OC-14778		OG-880555							Purchase Order Total		40.58	
027	OC-14778	04/19/17	OG-880560	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5200	1.00	18.52	
027	OC-14778		OG-880560							Purchase Order Total		60.12	
027	OC-14778	04/19/17	OG-880563	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.5400	1.00	67.54	
027	OC-14778		OG-880563							Purchase Order Total		67.54	
027	OC-14778	04/19/17	OG-880588	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9900	1.00	43.99	
027	OC-14778		OG-880588							Purchase Order Total		43.99	
027	OC-14778	04/19/17	OG-880592	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5200	1.00	34.52	
027	OC-14778		OG-880592							Purchase Order Total		34.52	
027	OC-14778	04/19/17	OG-880594	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9800	1.00	31.98	
027	OC-14778		OG-880594							Purchase Order Total		31.98	
027	OC-14778	04/19/17	OG-880595	01/02/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1000	1.00	3.10	
027	OC-14778		OG-880595							Purchase Order Total		3.10	
027	OC-14778	04/19/17	OG-880596	01/02/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.5800	1.00	99.58	
027	OC-14778		OG-880596							Purchase Order Total		99.58	
027	OC-14778	04/19/17	OG-880597	01/02/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2400	1.00	22.24	
027	OC-14778		OG-880597							Purchase Order Total		22.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-880598	01/02/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5600	1.00	49.56	
027	OC-14778		OG-880598							Purchase Order Total		49.56	
027	OC-14778	04/19/17	OG-880626	01/02/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.9600	1.00	151.96	
027		04/19/17	OG-880626	01/02/19	537307	NAPA AUTO PARTS, CRETE	060	00	MISC REPAIR PARTS & ACCESSORIE	39.7100	1.00	39.71	
027			OG-880626							Purchase Order Total		191.67	
027	OC-14778	04/19/17	OG-880648	01/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	180.2400	1.00	180.24	
027	OC-14778		OG-880648							Purchase Order Total		180.24	
027	OC-14778	04/19/17	OG-880651	01/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.4600	1.00	80.46	
027	OC-14778		OG-880651							Purchase Order Total		80.46	
027	OC-14778	04/19/17	OG-880653	01/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	180.2400	1.00	180.24	
027	OC-14778		OG-880653							Purchase Order Total		180.24	
027	OC-14778	04/19/17	OG-880665	01/02/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.1700	1.00	161.17	
027	OC-14778		OG-880665							Purchase Order Total		161.17	
027	OC-14778	04/19/17	OG-880666	01/02/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4800	1.00	29.48	
027	OC-14778		OG-880666							Purchase Order Total		29.48	
027	OC-14778	04/19/17	OG-880667	01/02/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	197.4600	1.00	197.46	
027	OC-14778		OG-880667							Purchase Order Total		197.46	
027	OC-14778	04/19/17	OG-880669	01/02/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7400	1.00	6.74	
027	OC-14778		OG-880669							Purchase Order Total		6.74	
027	OC-14778	04/19/17	OG-880672	01/02/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.5400	1.00	71.54	
027		04/19/17	OG-880672	01/02/19	1444001	CEDAR COUNTY AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	1.3300-	1.00	1.33-	
027			OG-880672							Purchase Order Total		70.21	
027	OC-14778	04/19/17	OG-880673	01/02/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5200	1.00	15.52	
027	OC-14778		OG-880673							Purchase Order Total		15.52	
027	OC-14778	04/19/17	OG-880674	01/02/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9100	1.00	34.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-880674							Purchase Order Total		34.91	
027	OC-14778	04/19/17	OG-880676	01/02/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5200	1.00	24.52	
027	OC-14778		OG-880676							Purchase Order Total		24.52	
027	OC-14778	04/19/17	OG-880680	01/02/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3600	1.00	31.36	
027	OC-14778		OG-880680							Purchase Order Total		31.36	
027	OC-14778	04/19/17	OG-880687	01/02/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7100	1.00	42.71	
027	OC-14778		OG-880687							Purchase Order Total		42.71	
027	OC-14778	04/19/17	OG-880692	01/02/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.0900	1.00	165.09	
027	OC-14778		OG-880692							Purchase Order Total		165.09	
027	OC-14778	04/19/17	OG-880696	01/02/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0600	1.00	7.06	
027	OC-14778		OG-880696							Purchase Order Total		7.06	
027	OC-14778	04/19/17	OG-880717	01/02/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8200	1.00	48.82	
027	OC-14778		OG-880717							Purchase Order Total		48.82	
027	OC-14778	04/19/17	OG-880723	01/02/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.7800	1.00	88.78	
027	OC-14778		OG-880723							Purchase Order Total		88.78	
027	OC-14778	04/19/17	OG-880734	01/02/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3000	1.00	3.30	
027	OC-14778		OG-880734							Purchase Order Total		3.30	
027	OC-14778	04/19/17	OG-880735	01/02/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9100	1.00	49.91	
027	OC-14778		OG-880735							Purchase Order Total		49.91	
027	OC-14778	04/19/17	OG-880736	01/02/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.0800	1.00	144.08	
027	OC-14778		OG-880736							Purchase Order Total		144.08	
027	OC-14778	04/19/17	OG-880744	01/02/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5800	1.00	8.58	
027	OC-14778		OG-880744							Purchase Order Total		8.58	
027	OC-14778	04/19/17	OG-880748	01/02/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
027	OC-14778		OG-880748							Purchase Order Total		19.66	
027	OC-14778	04/19/17	OG-880768	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-880768	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9800	1.00	17.98	
027	OC-14778		OG-880768							Purchase Order Total		22.54	
027	OC-14778	04/19/17	OG-880769	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-880769							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-880778	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5300	1.00	8.53	
027	OC-14778		OG-880778							Purchase Order Total		8.53	
027	OC-14778	04/19/17	OG-880782	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7100	1.00	19.71	
027	OC-14778		OG-880782							Purchase Order Total		19.71	
027	OC-14778	04/19/17	OG-880786	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9800	1.00	12.98	
027	OC-14778		OG-880786							Purchase Order Total		12.98	
027	OC-14778	04/19/17	OG-880788	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	
027	OC-14778		OG-880788							Purchase Order Total		4.99	
027	OC-14778	04/19/17	OG-880790	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.9100	1.00	113.91	
027	OC-14778		OG-880790							Purchase Order Total		113.91	
027	OC-14778	04/19/17	OG-880793	01/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9100	1.00	13.91	
027	OC-14778		OG-880793							Purchase Order Total		13.91	
027	OC-14778	04/19/17	OG-880830	01/03/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9600	1.00	35.96	
027	OC-14778		OG-880830							Purchase Order Total		35.96	
027	OC-14778	04/19/17	OG-880834	01/03/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9800	1.00	5.98	
027	OC-14778		OG-880834							Purchase Order Total		5.98	
027	OC-14778	04/19/17	OG-880856	01/03/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.6000	1.00	85.60	
027	OC-14778		OG-880856							Purchase Order Total		85.60	
027	OC-14778	04/19/17	OG-880951	01/03/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4000	1.00	5.40	
027	OC-14778		OG-880951							Purchase Order Total		5.40	
027	OC-14778	04/19/17	OG-881056	01/03/19	515874	COLUMBUS PARTS INC-ALBION DIV	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3800	1.00	15.38	
027	OC-14778		OG-881056							Purchase Order Total		15.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-881066	01/03/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8300	1.00	28.83	
027	OC-14778		OG-881066							Purchase Order Total		28.83	
027	OC-14778	04/19/17	OG-881093	01/03/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	245.6200	1.00	245.62	
027	OC-14778		OG-881093							Purchase Order Total		245.62	
027	OC-14778	04/19/17	OG-881162	01/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.2800	1.00	80.28	
027	OC-14778		OG-881162							Purchase Order Total		80.28	
027	OC-14778	04/19/17	OG-881223	01/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8200	1.00	35.82	
027	OC-14778		OG-881223							Purchase Order Total		35.82	
027	OC-14778	04/19/17	OG-881238	01/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	177.6900	1.00	177.69	
027	OC-14778		OG-881238							Purchase Order Total		177.69	
027	OC-14778	04/19/17	OG-881243	01/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	
027	OC-14778		OG-881243							Purchase Order Total		7.59	
027	OC-14778	04/19/17	OG-881249	01/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.4000	1.00	67.40	
027	OC-14778		OG-881249							Purchase Order Total		67.40	
027	OC-14778	04/19/17	OG-881257	01/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.1500	1.00	57.15	
027	OC-14778		OG-881257							Purchase Order Total		57.15	
027	OC-14778	04/19/17	OG-881264	01/04/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6500	1.00	3.65	
027	OC-14778		OG-881264							Purchase Order Total		3.65	
027	OC-14778	04/19/17	OG-881268	01/04/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.0300	1.00	232.03	
027	OC-14778		OG-881268							Purchase Order Total		232.03	
027	OC-14778	04/19/17	OG-881275	01/04/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.7200	1.00	76.72	
027	OC-14778		OG-881275							Purchase Order Total		76.72	
027	OC-14778	04/19/17	OG-881280	01/04/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0900	1.00	26.09	
027	OC-14778		OG-881280							Purchase Order Total		26.09	
027	OC-14778	04/19/17	OG-881312	01/04/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.4200	1.00	129.42	
027	OC-14778		OG-881312							Purchase Order Total		129.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-881361	01/04/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8600	1.00	19.86	
027	OC-14778		OG-881361							Purchase Order Total		19.86	
027	OC-14778	04/19/17	OG-881365	01/04/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	272.4500	1.00	272.45	
027	OC-14778		OG-881365							Purchase Order Total		272.45	
027	OC-14778	04/19/17	OG-881367	01/04/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2500	1.00	25.25	
027	OC-14778		OG-881367							Purchase Order Total		25.25	
027	OC-14778	04/19/17	OG-881395	01/04/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7200	1.00	37.72	
027	OC-14778		OG-881395							Purchase Order Total		37.72	
027	OC-14778	04/19/17	OG-881455	01/04/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	330.6200	1.00	330.62	
027		04/19/17	OG-881455	01/04/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.0000-	1.00	40.00-	
027			OG-881455							Purchase Order Total		290.62	
027	OC-14778	04/19/17	OG-881458	01/04/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9700	1.00	26.97	
027	OC-14778		OG-881458							Purchase Order Total		26.97	
027	OC-14778	04/19/17	OG-881459	01/04/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.8300	1.00	169.83	
027	OC-14778		OG-881459							Purchase Order Total		169.83	
027	OC-14778	04/19/17	OG-881461	01/04/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9500	1.00	19.95	
027	OC-14778		OG-881461							Purchase Order Total		19.95	
027	OC-14778	04/19/17	OG-881462	01/04/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1600	1.00	12.16	
027	OC-14778		OG-881462							Purchase Order Total		12.16	
027	OC-14778	04/19/17	OG-881470	01/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9600	1.00	13.96	
027		04/19/17	OG-881470	01/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	OTHER LUBRICANTS	6.6400	1.00	6.64	
027			OG-881470							Purchase Order Total		20.60	
027	OC-14778	04/19/17	OG-881480	01/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9800	1.00	26.98	
027		04/19/17	OG-881480	01/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	OTHER LUBRICANTS	12.8100	1.00	12.81	
027			OG-881480							Purchase Order Total		39.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-881482	01/04/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	380.6100	1.00	380.61	
027	OC-14778		OG-881482							Purchase Order Total		380.61	
027	OC-14778	04/19/17	OG-881483	01/04/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.9900	1.00	52.99	
027	OC-14778		OG-881483							Purchase Order Total		52.99	
027	OC-14778	04/19/17	OG-881484	01/04/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.4400	1.00	47.44	
027	OC-14778		OG-881484							Purchase Order Total		47.44	
027	OC-14778	04/19/17	OG-881485	01/04/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.6000	1.00	108.60	
027	OC-14778		OG-881485							Purchase Order Total		108.60	
027	OC-14778	04/19/17	OG-881486	01/04/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3800	1.00	7.38	
027	OC-14778		OG-881486							Purchase Order Total		7.38	
027	OC-14778	04/19/17	OG-881489	01/04/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4700	1.00	29.47	
027	OC-14778		OG-881489							Purchase Order Total		29.47	
027	OC-14778	04/19/17	OG-881493	01/04/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.7600	1.00	167.76	
027	OC-14778		OG-881493							Purchase Order Total		167.76	
027	OC-14778	04/19/17	OG-881605	01/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9700	1.00	67.97	
027	OC-14778		OG-881605							Purchase Order Total		67.97	
027	OC-14778	04/19/17	OG-881624	01/04/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9900	1.00	41.99	
027	OC-14778		OG-881624							Purchase Order Total		41.99	
027	OC-14778	04/19/17	OG-881625	01/04/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1000	1.00	28.10	
027	OC-14778		OG-881625							Purchase Order Total		28.10	
027	OC-14778	04/19/17	OG-881626	01/04/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1000	1.00	23.10	
027	OC-14778		OG-881626							Purchase Order Total		23.10	
027	OC-14778	04/19/17	OG-881627	01/04/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.2800	1.00	77.28	
027	OC-14778		OG-881627							Purchase Order Total		77.28	
027	OC-14778	04/19/17	OG-881628	01/04/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.2900	1.00	40.29	
027	OC-14778		OG-881628							Purchase Order Total		40.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-881641	01/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3500	1.00	15.35	
027		04/19/17	OG-881641	01/07/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	15.8300	1.00	15.83	
027		04/19/17	OG-881641	01/07/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	61.7300-	1.00	61.73-	
027		04/19/17	OG-881641	01/07/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	4.5600	1.00	4.56	
027		04/19/17	OG-881641	01/07/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	23.8200	1.00	23.82	
027		04/19/17	OG-881641	01/07/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	22.3200	1.00	22.32	
027			OG-881641						Purchase Order Total			20.15	
027	OC-14778	04/19/17	OG-881660	01/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.3300	1.00	131.33	
027	OC-14778		OG-881660						Purchase Order Total			131.33	
027	OC-14778	04/19/17	OG-881664	01/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3200	1.00	39.32	
027	OC-14778		OG-881664						Purchase Order Total			39.32	
027	OC-14778	04/19/17	OG-881668	01/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0000	1.00	31.00	
027	OC-14778		OG-881668						Purchase Order Total			31.00	
027	OC-14778	04/19/17	OG-881669	01/07/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.9600	1.00	61.96	
027		04/19/17	OG-881669	01/07/19	515253	CITY MOTOR SUPPLY LLC	060	00	OTHER LUBRICANTS	23.4900	1.00	23.49	
027		04/19/17	OG-881669	01/07/19	515253	CITY MOTOR SUPPLY LLC	060	00	OTHER LUBRICANTS	83.8800-	1.00	83.88-	
027			OG-881669						Purchase Order Total			1.57	
027	OC-14778	04/19/17	OG-881671	01/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9100	1.00	13.91	
027	OC-14778		OG-881671						Purchase Order Total			13.91	
027	OC-14778	04/19/17	OG-881674	01/07/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9000	1.00	4.90	
027	OC-14778		OG-881674						Purchase Order Total			4.90	
027	OC-14778	04/19/17	OG-881680	01/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.6300	1.00	105.63	
027	OC-14778		OG-881680						Purchase Order Total			105.63	
027	OC-14778	04/19/17	OG-881684	01/07/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	109.1200	1.00	109.12	



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			OG-881684			GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-881684							Purchase Order Total		109.12	
027	OC-14778	04/19/17	OG-881697	01/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5400	1.00	12.54	
027	OC-14778		OG-881697							Purchase Order Total		12.54	
027	OC-14778	04/19/17	OG-881699	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	
027		04/19/17	OG-881699	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2000	1.00	4.20	
027			OG-881699							Purchase Order Total		9.19	
027	OC-14778	04/19/17	OG-881702	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.5200	1.00	156.52	
027	OC-14778		OG-881702							Purchase Order Total		156.52	
027	OC-14778	04/19/17	OG-881704	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.3500	1.00	194.35	
027		04/19/17	OG-881704	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9600	1.00	37.96	
027			OG-881704							Purchase Order Total		232.31	
027	OC-14778	04/19/17	OG-881710	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.4400	1.00	24.44	
027	OC-14778		OG-881710							Purchase Order Total		24.44	
027	OC-14778	04/19/17	OG-881716	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.4400	1.00	104.44	
027	OC-14778		OG-881716							Purchase Order Total		104.44	
027	OC-14778	04/19/17	OG-881725	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3100	1.00	35.31	
027	OC-14778		OG-881725							Purchase Order Total		35.31	
027	OC-14778	04/19/17	OG-881733	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	243.4300	1.00	243.43	
027		04/19/17	OG-881733	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5500-	1.00	1.55-	
027			OG-881733							Purchase Order Total		241.88	
027	OC-14778	04/19/17	OG-881756	01/07/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778		OG-881756							Purchase Order Total		18.00	
027	OC-14778	04/19/17	OG-881757	01/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	433.8400	1.00	433.84	
027	OC-14778	04/19/17	OG-881757	01/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	280.6400-	1.00	280.64-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-881757							Purchase Order Total		153.20	
027	OC-14778	04/19/17	OG-881768	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6700	1.00	60.67	
027	OC-14778		OG-881768							Purchase Order Total		60.67	
027	OC-14778	04/19/17	OG-881776	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.4400	1.00	24.44	
027	OC-14778		OG-881776							Purchase Order Total		24.44	
027	OC-14778	04/19/17	OG-881778	01/07/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.3200	1.00	91.32	
027		04/19/17	OG-881778	01/07/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9600	1.00	37.96	
027		04/19/17	OG-881778	01/07/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4800	1.00	4.48	
027			OG-881778							Purchase Order Total		133.76	
027	OC-14778	04/19/17	OG-881783	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4600	1.00	17.46	
027		04/19/17	OG-881783	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.3200	1.00	2.32	
027		04/19/17	OG-881783	01/07/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.6500	1.00	36.65	
027			OG-881783							Purchase Order Total		56.43	
027	OC-14778	04/19/17	OG-881791	01/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7000	1.00	8.70	
027	OC-14778		OG-881791							Purchase Order Total		8.70	
027	OC-14778	04/19/17	OG-881797	01/07/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9600	1.00	26.96	
027	OC-14778		OG-881797							Purchase Order Total		26.96	
027	OC-14778	04/19/17	OG-881801	01/07/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	422.4800	1.00	422.48	
027	OC-14778		OG-881801							Purchase Order Total		422.48	
027	OC-14778	04/19/17	OG-881804	01/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4900	1.00	6.49	
027	OC-14778		OG-881804							Purchase Order Total		6.49	
027	OC-14778	04/19/17	OG-881805	01/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6600	1.00	10.66	
027	OC-14778		OG-881805							Purchase Order Total		10.66	
027	OC-14778	04/19/17	OG-881807	01/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.6000	1.00	89.60	
027	OC-14778		OG-881807							Purchase Order Total		89.60	

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027	OC-14778	04/19/17	OG-881811	01/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5300	1.00	21.53	
027	OC-14778		OG-881811							Purchase Order Total		21.53	
027	OC-14778	04/19/17	OG-881813	01/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-881813							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-881815	01/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7900	1.00	15.79	
027	OC-14778		OG-881815							Purchase Order Total		15.79	
027	OC-14778	04/19/17	OG-881816	01/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.6500	1.00	105.65	
027	OC-14778		OG-881816							Purchase Order Total		105.65	
027	OC-14778	04/19/17	OG-881817	01/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.1100	1.00	40.11	
027	OC-14778		OG-881817							Purchase Order Total		40.11	
027	OC-14778	04/19/17	OG-881819	01/07/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9900	1.00	22.99	
027	OC-14778		OG-881819							Purchase Order Total		22.99	
027	OC-14778	04/19/17	OG-881820	01/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2300	1.00	21.23	
027	OC-14778		OG-881820							Purchase Order Total		21.23	
027	OC-14778	04/19/17	OG-881822	01/07/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.7000	1.00	53.70	
027	OC-14778		OG-881822							Purchase Order Total		53.70	
027	OC-14778	04/19/17	OG-881845	01/07/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0900	1.00	62.09	
027	OC-14778		OG-881845							Purchase Order Total		62.09	
027	OC-14778	04/19/17	OG-881846	01/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4500	1.00	27.45	
027	OC-14778		OG-881846							Purchase Order Total		27.45	
027	OC-14778	04/19/17	OG-881847	01/07/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-881847							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-881856	01/07/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	515.1900	1.00	515.19	
027	OC-14778		OG-881856							Purchase Order Total		515.19	
027	OC-14778	04/19/17	OG-881967	01/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7800	1.00	19.78	
027	OC-14778		OG-881967							Purchase Order Total		19.78	

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027	OC-14778	04/19/17	OG-881984	01/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.7900	1.00	142.79	
027	OC-14778	04/19/17	OG-881984	01/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.1100	1.00	80.11	
027	OC-14778		OG-881984						Purchase Order Total			222.90	
027	OC-14778	04/19/17	OG-882141	01/08/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1700	1.00	16.17	
027	OC-14778		OG-882141						Purchase Order Total			16.17	
027	OC-14778	04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	43.80	43.80	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	29.90	29.90	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	42.24	42.24	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.43	2.43	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.87	1.87	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	.58	.58	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.24	1.24	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	.54	.54	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	.16	.16	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	17.28	17.28	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.96	3.96	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	59.95	59.95	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.99	8.99	
027		04/19/17	OG-882264	01/08/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.00	2.00	
027			OG-882264						Purchase Order Total			214.94	
027	OC-14778	04/19/17	OG-882268	01/08/19	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.4600	1.00	103.46	

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027	OC-14778		OG-882268							Purchase Order Total		103.46	
027	OC-14778	04/19/17	OG-882275	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.03	12.06	
027		04/19/17	OG-882275	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.53	13.06	
027			OG-882275							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-882277	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.98	5.98	
027		04/19/17	OG-882277	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0000	5.66	45.28	
027		04/19/17	OG-882277	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	7.93	23.79	
027			OG-882277							Purchase Order Total		75.05	
027	OC-14778	04/19/17	OG-882278	01/08/19	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3300	1.00	45.33	
027	OC-14778		OG-882278							Purchase Order Total		45.33	
027	OC-14778	04/19/17	OG-882290	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	7.93	31.72	
027		04/19/17	OG-882290	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6700	5.66	20.77	
027			OG-882290							Purchase Order Total		52.49	
027	OC-14778	04/19/17	OG-882296	01/08/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.00	1.00	
027	OC-14778		OG-882296							Purchase Order Total		1.00	
027	OC-14778	04/19/17	OG-882298	01/08/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	12.47	12.47	
027	OC-14778		OG-882298							Purchase Order Total		12.47	
027	OC-14778	04/19/17	OG-882302	01/08/19	554701	WENQUIST INC	075	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	5.46	21.84	
027	OC-14778		OG-882302							Purchase Order Total		21.84	
027	OC-14778	04/19/17	OG-882306	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	10.29	10.29	
027	OC-14778		OG-882306							Purchase Order Total		10.29	
027	OC-14778	04/19/17	OG-882310	01/08/19	554701	WENQUIST INC	075	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	2.69	10.76	
027	OC-14778		OG-882310							Purchase Order Total		10.76	
027	OC-14778	04/19/17	OG-882314	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0000	9.21	73.68	
027	OC-14778		OG-882314							Purchase Order Total		73.68	

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027	OC-14778	04/19/17	OG-882334	01/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7900	1.00	29.79	
027	OC-14778		OG-882334							Purchase Order Total		29.79	
027	OC-14778	04/19/17	OG-882337	01/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9300	1.00	21.93	
027	OC-14778		OG-882337							Purchase Order Total		21.93	
027	OC-14778	04/19/17	OG-882338	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.67	20.67	
027		04/19/17	OG-882338	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.40	12.80	
027			OG-882338							Purchase Order Total		33.47	
027	OC-14778	04/19/17	OG-882340	01/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4300	1.00	23.43	
027	OC-14778		OG-882340							Purchase Order Total		23.43	
027	OC-14778	04/19/17	OG-882343	01/08/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9500	1.00	24.95	
027	OC-14778		OG-882343							Purchase Order Total		24.95	
027	OC-14778	04/19/17	OG-882345	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6700	4.29	24.32	
027		04/19/17	OG-882345	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	5.58	11.16	
027		04/19/17	OG-882345	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	14.29	14.29	
027			OG-882345							Purchase Order Total		49.77	
027	OC-14778	04/19/17	OG-882347	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	14.29	28.58	
027	OC-14778		OG-882347							Purchase Order Total		28.58	
027	OC-14778	04/19/17	OG-882349	01/08/19	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.0000	8.99	719.20	
027	OC-14778		OG-882349							Purchase Order Total		719.20	
027	OC-14778	04/19/17	OG-882351	01/08/19	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0000	2.49	72.21	
027	OC-14778		OG-882351							Purchase Order Total		72.21	
027	OC-14778	04/19/17	OG-882356	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	16.75	16.75	
027		04/19/17	OG-882356	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.04	8.04	
027		04/19/17	OG-882356	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7500	5.66	89.15	

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027			OG-882356							Purchase Order Total		113.94	
027	OC-14778	04/19/17	OG-882360	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	9.56	9.56	
027	OC-14778		OG-882360							Purchase Order Total		9.56	
027	OC-14778	04/19/17	OG-882363	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	12.57	12.57	
027		04/19/17	OG-882363	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	13.46	13.46	
027		04/19/17	OG-882363	01/08/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0000	4.29	68.64	
027			OG-882363							Purchase Order Total		94.67	
027	OC-14778	04/19/17	OG-882424	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4800	1.00	17.48	
027	OC-14778		OG-882424							Purchase Order Total		17.48	
027	OC-14778	04/19/17	OG-882429	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9400	1.00	95.94	
027	OC-14778		OG-882429							Purchase Order Total		95.94	
027	OC-14778	04/19/17	OG-882430	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6800	1.00	15.68	
027	OC-14778		OG-882430							Purchase Order Total		15.68	
027	OC-14778	04/19/17	OG-882432	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3500	1.00	33.35	
027	OC-14778		OG-882432							Purchase Order Total		33.35	
027	OC-14778	04/19/17	OG-882434	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.8700	1.00	104.87	
027	OC-14778		OG-882434							Purchase Order Total		104.87	
027	OC-14778	04/19/17	OG-882436	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6400	1.00	38.64	
027	OC-14778		OG-882436							Purchase Order Total		38.64	
027	OC-14778	04/19/17	OG-882441	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0700	1.00	11.07	
027	OC-14778		OG-882441							Purchase Order Total		11.07	
027	OC-14778	04/19/17	OG-882448	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0000	1.00	42.00	
027	OC-14778		OG-882448							Purchase Order Total		42.00	
027	OC-14778	04/19/17	OG-882450	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	291.2800	1.00	291.28	
027		04/19/17	OG-882450	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	121.4000-	1.00	121.40-	

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027			OG-882450							Purchase Order Total		169.88	
027	OC-14778	04/19/17	OG-882454	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.9900	1.00	52.99	
027	OC-14778		OG-882454							Purchase Order Total		52.99	
027	OC-14778	04/19/17	OG-882458	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0800	1.00	5.08	
027	OC-14778		OG-882458							Purchase Order Total		5.08	
027	OC-14778	04/19/17	OG-882461	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.9900	1.00	64.99	
027	OC-14778		OG-882461							Purchase Order Total		64.99	
027	OC-14778	04/19/17	OG-882463	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.0100	1.00	131.01	
027	OC-14778		OG-882463							Purchase Order Total		131.01	
027	OC-14778	04/19/17	OG-882467	01/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
027	OC-14778		OG-882467							Purchase Order Total		49.99	
027	OC-14778	04/19/17	OG-882541	01/09/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.7300	1.00	81.73	
027	OC-14778		OG-882541							Purchase Order Total		81.73	
027	OC-14778	04/19/17	OG-882545	01/09/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5500	1.00	2.55	
027	OC-14778		OG-882545							Purchase Order Total		2.55	
027	OC-14778	04/19/17	OG-882548	01/09/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.1200	1.00	51.12	
027	OC-14778		OG-882548							Purchase Order Total		51.12	
027	OC-14778	04/19/17	OG-882554	01/09/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	178.5000	1.00	178.50	
027	OC-14778		OG-882554							Purchase Order Total		178.50	
027	OC-14778	04/19/17	OG-882610	01/09/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1675.0000	1.00	1,675.00	
027	OC-14778		OG-882610							Purchase Order Total		1,675.00	
027	OC-14778	04/19/17	OG-882612	01/09/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5900	1.00	32.59	
027	OC-14778		OG-882612							Purchase Order Total		32.59	
027	OC-14778	04/19/17	OG-882614	01/09/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.2500	1.00	91.25	
027	OC-14778		OG-882614							Purchase Order Total		91.25	
027	OC-14778	04/19/17	OG-882616	01/09/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8900	1.00	23.89	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-882616							Purchase Order Total		23.89	
027	OC-14778	04/19/17	OG-882636	01/09/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0900	1.00	6.09	
027	OC-14778		OG-882636							Purchase Order Total		6.09	
027	OC-14778	04/19/17	OG-882637	01/09/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1900	1.00	9.19	
027	OC-14778		OG-882637							Purchase Order Total		9.19	
027	OC-14778	04/19/17	OG-882649	01/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.3100	1.00	148.31	
027	OC-14778		OG-882649							Purchase Order Total		148.31	
027	OC-14778	04/19/17	OG-882688	01/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.1400	1.00	34.14	
027	OC-14778		OG-882688							Purchase Order Total		34.14	
027	OC-14778	04/19/17	OG-882691	01/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0000	1.00	7.00	
027	OC-14778		OG-882691							Purchase Order Total		7.00	
027	OC-14778	04/19/17	OG-882703	01/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	290.6200	1.00	290.62	
027	OC-14778		OG-882703							Purchase Order Total		290.62	
027	OC-14778	04/19/17	OG-882760	01/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2400	1.00	8.24	
027	OC-14778	04/19/17	OG-882760	01/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8700	1.00	19.87	
027	OC-14778		OG-882760							Purchase Order Total		28.11	
027	OC-14778	04/19/17	OG-882766	01/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.2500	1.00	43.25	
027	OC-14778	04/19/17	OG-882766	01/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000-	1.00	6.30-	
027	OC-14778		OG-882766							Purchase Order Total		36.95	
027	OC-14778	04/19/17	OG-882769	01/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.5600	1.00	57.56	
027	OC-14778		OG-882769							Purchase Order Total		57.56	
027	OC-14778	04/19/17	OG-882774	01/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.5000	1.00	76.50	
027	OC-14778		OG-882774							Purchase Order Total		76.50	
027	OC-14778	04/19/17	OG-882781	01/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1200	1.00	13.12	
027	OC-14778		OG-882781							Purchase Order Total		13.12	
027	OC-14778	04/19/17	OG-882789	01/09/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	43.9200	1.00	43.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
										Purchase Order Total		43.92	
027	OC-14778		OG-882789										
027	OC-14778	04/19/17	OG-882795	01/09/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2800	1.00	13.28	
										Purchase Order Total		13.28	
027	OC-14778		OG-882795										
027	OC-14778	04/19/17	OG-882797	01/09/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0400	1.00	8.04	
										Purchase Order Total		8.04	
027	OC-14778		OG-882797										
027	OC-14778	04/19/17	OG-882826	01/09/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.1500	1.00	133.15	
										Purchase Order Total		8.04	
027	OC-14778		OG-882826										
027	OC-14778	04/19/17	OG-882826	01/09/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
										Purchase Order Total		160.63	
027	OC-14778		OG-882847										
027	OC-14778	04/19/17	OG-882847	01/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.6400	1.00	116.64	
										Purchase Order Total		116.64	
027	OC-14778		OG-882847										
027	OC-14778	04/19/17	OG-882908	01/10/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8400	1.00	13.84	
										Purchase Order Total		13.84	
027	OC-14778		OG-882908										
027	OC-14778	04/19/17	OG-882909	01/10/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1100	1.00	19.11	
										Purchase Order Total		19.11	
027	OC-14778		OG-882909										
027	OC-14778	04/19/17	OG-882912	01/10/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4600	1.00	12.46	
										Purchase Order Total		12.46	
027	OC-14778		OG-882912										
027	OC-14778	04/19/17	OG-882964	01/10/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
										Purchase Order Total		19.11	
027		04/19/17	OG-882964	01/10/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5500-	1.00	1.55-	
										Purchase Order Total		18.44	
027	OC-14778	04/19/17	OG-883053	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9000	1.00	71.90	
										Purchase Order Total		46.32	
027		04/19/17	OG-883053	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
										Purchase Order Total		118.22	
027	OC-14778	04/19/17	OG-883055	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7700	1.00	15.77	
										Purchase Order Total		15.77	
027	OC-14778		OG-883055										
027	OC-14778	04/19/17	OG-883057	01/10/19	538695	NELIGH AUTO &	060	00	AUTOMOTIVE & TRUCK	7.1200	1.00	7.12	

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						MACHINE INC			REPLACEMENT				
										Purchase Order Total		7.12	
027	OC-14778		OG-883057										
027	OC-14778	04/19/17	OG-883061	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9700	1.00	7.97	
										Purchase Order Total		7.97	
027	OC-14778		OG-883061										
027	OC-14778	04/19/17	OG-883063	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7000	1.00	28.70	
										Purchase Order Total		28.70	
027	OC-14778		OG-883063										
027	OC-14778	04/19/17	OG-883064	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.9700	1.00	80.97	
										Purchase Order Total		80.97	
027	OC-14778		OG-883064										
027	OC-14778	04/19/17	OG-883067	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027		04/19/17	OG-883067	01/10/19	538695	NELIGH AUTO & MACHINE INC	060		AUTOMOTIVE & TRUCK REPLACEMENT	13.3900	1.00	13.39	
										Purchase Order Total		49.27	
027	OC-14778	04/19/17	OG-883068	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	205.1200	1.00	205.12	
										Purchase Order Total		205.12	
027	OC-14778		OG-883068										
027	OC-14778	04/19/17	OG-883071	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0100	1.00	11.01	
										Purchase Order Total		11.01	
027	OC-14778		OG-883071										
027	OC-14778	04/19/17	OG-883074	01/10/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	457.5400	1.00	457.54	
										Purchase Order Total		457.54	
027	OC-14778		OG-883074										
027	OC-14778	04/19/17	OG-883206	01/10/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9800	1.00	4.98	
										Purchase Order Total		4.98	
027	OC-14778		OG-883206										
027	OC-14778	04/19/17	OG-883240	01/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
										Purchase Order Total		8.40	
027	OC-14778		OG-883240										
027	OC-14778	04/19/17	OG-883245	01/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.3000	1.00	79.30	
										Purchase Order Total		79.30	
027	OC-14778		OG-883245										
027	OC-14778	04/19/17	OG-883248	01/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2800	1.00	9.28	
										Purchase Order Total		9.28	
027	OC-14778		OG-883248										
027	OC-14778	04/19/17	OG-883250	01/10/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.6900	1.00	57.69	

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027	OC-14778		OG-883250							Purchase Order Total		57.69	
027	OC-14778	04/19/17	OG-883253	01/10/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	251.9800	1.00	251.98	
027		04/19/17	OG-883253	01/10/19	545765	S & W AUTO SUPPLY, JULESBURG C			MISC REPAIR PARTS & ACCESSORIE	125.9900	1.00	125.99	
027			OG-883253							Purchase Order Total		377.97	
027	OC-14778	04/19/17	OG-883256	01/10/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0000	1.00	23.00	
027	OC-14778		OG-883256							Purchase Order Total		23.00	
027	OC-14778	04/19/17	OG-883260	01/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778		OG-883260							Purchase Order Total		11.99	
027	OC-14778	04/19/17	OG-883262	01/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6700	1.00	10.67	
027	OC-14778		OG-883262							Purchase Order Total		10.67	
027	OC-14778	04/19/17	OG-883364	01/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	808.2300	1.00	808.23	
027		04/19/17	OG-883364	01/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3000-	1.00	33.30-	
027			OG-883364							Purchase Order Total		774.93	
027	OC-14778	04/19/17	OG-883366	01/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6800	1.00	12.68	
027	OC-14778		OG-883366							Purchase Order Total		12.68	
027	OC-14778	04/19/17	OG-883370	01/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3200	1.00	24.32	
027	OC-14778		OG-883370							Purchase Order Total		24.32	
027	OC-14778	04/19/17	OG-883373	01/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5000	1.00	3.50	
027	OC-14778		OG-883373							Purchase Order Total		3.50	
027	OC-14778	04/19/17	OG-883376	01/11/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.1700	1.00	51.17	
027	OC-14778		OG-883376							Purchase Order Total		51.17	
027	OC-14778	04/19/17	OG-883377	01/11/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5600	1.00	10.56	
027	OC-14778		OG-883377							Purchase Order Total		10.56	
027	OC-14778	04/19/17	OG-883379	01/11/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9100	1.00	29.91	
027	OC-14778		OG-883379							Purchase Order Total		29.91	
027	OC-14778	04/19/17	OG-883380	01/11/19	2009981	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	54.5500	1.00	54.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEBRON			REPLACEMENT				
										Purchase Order Total		54.55	
027	OC-14778		OG-883380										
027	OC-14778	04/19/17	OG-883389	01/11/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.2900	1.00	90.29	
										Purchase Order Total		90.29	
027	OC-14778		OG-883389										
027	OC-14778	04/19/17	OG-883392	01/11/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4900	1.00	36.49	
										Purchase Order Total		36.49	
027	OC-14778		OG-883392										
027	OC-14778	04/19/17	OG-883396	01/11/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.3500	1.00	160.35	
										Purchase Order Total		160.35	
027	OC-14778		OG-883396										
027	OC-14778	04/19/17	OG-883399	01/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	294.2800	1.00	294.28	
										Purchase Order Total		294.28	
027	OC-14778		OG-883399										
027	OC-14778	04/19/17	OG-883458	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2000	1.00	5.20	
										Purchase Order Total		5.20	
027	OC-14778		OG-883458										
027	OC-14778	04/19/17	OG-883459	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.6000	1.00	41.60	
										Purchase Order Total		41.60	
027	OC-14778		OG-883459										
027	OC-14778	04/19/17	OG-883461	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9300	1.00	8.93	
										Purchase Order Total		8.93	
027	OC-14778		OG-883461										
027	OC-14778	04/19/17	OG-883462	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	737.0200	1.00	737.02	
										Purchase Order Total		737.02	
027	OC-14778		OG-883462										
027	OC-14778	04/19/17	OG-883464	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9400	1.00	.94	
										Purchase Order Total		.94	
027	OC-14778		OG-883464										
027	OC-14778	04/19/17	OG-883466	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1700	1.00	4.17	
										Purchase Order Total		4.17	
027	OC-14778		OG-883466										
027	OC-14778	04/19/17	OG-883467	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2400	1.00	11.24	
										Purchase Order Total		11.24	
027	OC-14778		OG-883467										
027	OC-14778	04/19/17	OG-883468	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.4200	1.00	38.42	
										Purchase Order Total		38.42	
027	OC-14778		OG-883468										
027	OC-14778	04/19/17	OG-883469	01/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	5.2900	1.00	5.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			5.29	
027	OC-14778	04/19/17	OG-883473	01/11/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	9.9400	1.00	9.94	
									REPLACEMENT				
									Purchase Order Total			9.94	
027	OC-14778	04/19/17	OG-883493	01/11/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK	209.1800	1.00	209.18	
									REPLACEMENT				
									Purchase Order Total			209.18	
027	OC-14778	04/19/17	OG-883497	01/11/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK	95.6100	1.00	95.61	
									REPLACEMENT				
									Purchase Order Total			95.61	
027	OC-14778	04/19/17	OG-883502	01/11/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK	229.7600	1.00	229.76	
									REPLACEMENT				
027		04/19/17	OG-883502	01/11/19	540123	OLD WEST MOTOR PARTS, INC			MISC REPAIR PARTS & ACCESSORIE	44.0000-	1.00	44.00-	
									REPLACEMENT				
									Purchase Order Total			185.76	
027	OC-14778	04/19/17	OG-883534	01/11/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK	117.8000	1.00	117.80	
									REPLACEMENT				
									Purchase Order Total			117.80	
027	OC-14778	04/19/17	OG-883661	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	24.7600	1.00	24.76	
									REPLACEMENT				
									Purchase Order Total			24.76	
027	OC-14778	04/19/17	OG-883662	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	11.2900	1.00	11.29	
									REPLACEMENT				
									Purchase Order Total			11.29	
027	OC-14778	04/19/17	OG-883663	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	38.7000	1.00	38.70	
									REPLACEMENT				
									Purchase Order Total			38.70	
027	OC-14778	04/19/17	OG-883664	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	18.0000	1.00	18.00	
									REPLACEMENT				
									Purchase Order Total			38.70	
027	OC-14778	04/19/17	OG-883664	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	18.0000	1.00	18.00	
									REPLACEMENT				
									Purchase Order Total			18.00	
027	OC-14778	04/19/17	OG-883666	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	38.1600	1.00	38.16	
									REPLACEMENT				
									Purchase Order Total			38.16	
027	OC-14778	04/19/17	OG-883667	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	12.4300	1.00	12.43	
									REPLACEMENT				
									Purchase Order Total			12.43	
027	OC-14778	04/19/17	OG-883670	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	2.9200	1.00	2.92	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-883670							Purchase Order Total		2.92	
027	OC-14778	04/19/17	OG-883671	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.6400	1.00	116.64	
027	OC-14778		OG-883671							Purchase Order Total		116.64	
027	OC-14778	04/19/17	OG-883672	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8400	1.00	3.84	
027	OC-14778		OG-883672							Purchase Order Total		3.84	
027	OC-14778	04/19/17	OG-883674	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
027	OC-14778		OG-883674							Purchase Order Total		46.32	
027	OC-14778	04/19/17	OG-883681	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3000	1.00	50.30	
027	OC-14778		OG-883681							Purchase Order Total		50.30	
027	OC-14778	04/19/17	OG-883684	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3600	1.00	6.36	
027	OC-14778		OG-883684							Purchase Order Total		6.36	
027	OC-14778	04/19/17	OG-883686	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0400	1.00	13.04	
027	OC-14778		OG-883686							Purchase Order Total		13.04	
027	OC-14778	04/19/17	OG-883687	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3700	1.00	21.37	
027	OC-14778		OG-883687							Purchase Order Total		21.37	
027	OC-14778	04/19/17	OG-883689	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5100	1.00	19.51	
027	OC-14778		OG-883689							Purchase Order Total		19.51	
027	OC-14778	04/19/17	OG-883691	01/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5600	1.00	8.56	
027	OC-14778		OG-883691							Purchase Order Total		8.56	
027	OC-14778	04/19/17	OG-883753	01/14/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	359.9900	1.00	359.99	
027	OC-14778		OG-883753							Purchase Order Total		359.99	
027	OC-14778	04/19/17	OG-883784	01/14/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1400	1.00	32.14	
027	OC-14778		OG-883784							Purchase Order Total		32.14	
027	OC-14778	04/19/17	OG-883786	01/14/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6000	1.00	21.60	
027	OC-14778		OG-883786							Purchase Order Total		21.60	
027	OC-14778	04/19/17	OG-883787	01/14/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5800	1.00	55.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-883787							Purchase Order Total		55.58	
027	OC-14778	04/19/17	OG-883793	01/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2300	1.00	21.23	
027	OC-14778	04/19/17	OG-883793	01/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1800	1.00	6.18	
027	OC-14778		OG-883793							Purchase Order Total		27.41	
027	OC-14778	04/19/17	OG-883794	01/14/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6000	1.00	9.60	
027	OC-14778		OG-883794							Purchase Order Total		9.60	
027	OC-14778	04/19/17	OG-883795	01/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.8300	1.00	73.83	
027	OC-14778		OG-883795							Purchase Order Total		73.83	
027	OC-14778	04/19/17	OG-883802	01/14/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	479.9700	1.00	479.97	
027	OC-14778	04/19/17	OG-883802	01/14/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000-	1.00	81.00-	
027	OC-14778		OG-883802							Purchase Order Total		398.97	
027	OC-14778	04/19/17	OG-883804	01/14/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9000	1.00	75.90	
027	OC-14778		OG-883804							Purchase Order Total		75.90	
027	OC-14778	04/19/17	OG-883806	01/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1600	1.00	23.16	
027	OC-14778		OG-883806							Purchase Order Total		23.16	
027	OC-14778	04/19/17	OG-883808	01/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9800	1.00	26.98	
027	OC-14778		OG-883808							Purchase Order Total		26.98	
027	OC-14778	04/19/17	OG-883834	01/14/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3400	1.00	10.34	
027	OC-14778		OG-883834							Purchase Order Total		10.34	
027	OC-14778	04/19/17	OG-883847	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1200	1.00	26.12	
027	OC-14778		OG-883847							Purchase Order Total		26.12	
027	OC-14778	04/19/17	OG-883850	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0000	1.00	42.00	
027	OC-14778		OG-883850							Purchase Order Total		42.00	
027	OC-14778	04/19/17	OG-883852	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778		OG-883852							Purchase Order Total		13.98	
027	OC-14778	04/19/17	OG-883857	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	78.0300	1.00	78.03	



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									REPLACEMENT				
									Purchase Order Total			78.03	
027	OC-14778		OG-883857										
027	OC-14778	04/19/17	OG-883860	01/14/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.4900	1.00	30.49	
									Purchase Order Total			30.49	
027	OC-14778		OG-883860										
027	OC-14778	04/19/17	OG-883881	01/14/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.1500	1.00	31.15	
									Purchase Order Total			31.15	
027	OC-14778		OG-883881										
027	OC-14778	04/19/17	OG-883882	01/14/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6300	1.00	11.63	
									Purchase Order Total			11.63	
027	OC-14778		OG-883882										
027	OC-14778	04/19/17	OG-883883	01/14/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9700	1.00	10.97	
									Purchase Order Total			10.97	
027	OC-14778		OG-883883										
027	OC-14778	04/19/17	OG-883884	01/14/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1400	1.00	26.14	
									Purchase Order Total			26.14	
027	OC-14778		OG-883884										
027	OC-14778	04/19/17	OG-883886	01/14/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.9100	1.00	98.91	
									Purchase Order Total			98.91	
027	OC-14778		OG-883886										
027	OC-14778	04/19/17	OG-883887	01/14/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.9500	1.00	70.95	
									Purchase Order Total			70.95	
027	OC-14778		OG-883887										
027	OC-14778	04/19/17	OG-883890	01/14/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.00	4.00	
									Purchase Order Total			4.00	
027	OC-14778		OG-883890										
027	OC-14778	04/19/17	OG-883891	01/14/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	435.9300	1.00	435.93	
									Purchase Order Total			435.93	
027	OC-14778		OG-883891										
027	OC-14778	04/19/17	OG-883894	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9000	1.00	59.90	
									Purchase Order Total			59.90	
027	OC-14778		OG-883894										
027	OC-14778	04/19/17	OG-883902	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.3000	1.00	81.30	
									Purchase Order Total			81.30	
027	OC-14778		OG-883902										
027	OC-14778	04/19/17	OG-883911	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.2500	1.00	162.25	
									Purchase Order Total			162.25	
027	OC-14778		OG-883911										
027	OC-14778	04/19/17	OG-883913	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.8200	1.00	170.82	

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									REPLACEMENT				
									Purchase Order Total			170.82	
027	OC-14778		OG-883913										
027	OC-14778	04/19/17	OG-883934	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	31.6800	1.00	31.68	
									REPLACEMENT				
									Purchase Order Total			31.68	
027	OC-14778		OG-883934										
027	OC-14778	04/19/17	OG-883939	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	13.1400	1.00	13.14	
									REPLACEMENT				
									Purchase Order Total			13.14	
027	OC-14778		OG-883939										
027	OC-14778	04/19/17	OG-883942	01/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	12.5500	1.00	12.55	
									REPLACEMENT				
									Purchase Order Total			12.55	
027	OC-14778		OG-883942										
027	OC-14778	04/19/17	OG-883957	01/14/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	8.2400	1.00	8.24	
									REPLACEMENT				
									Purchase Order Total			8.24	
027	OC-14778		OG-883957										
027	OC-14778	04/19/17	OG-883958	01/14/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	128.2700	1.00	128.27	
									REPLACEMENT				
									Purchase Order Total			128.27	
027	OC-14778		OG-883958										
027	OC-14778	04/19/17	OG-883959	01/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	559.9900	1.00	559.99	
									REPLACEMENT				
									Purchase Order Total			559.99	
027	OC-14778		OG-883959										
027	OC-14778	04/19/17	OG-883960	01/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	19.3600	1.00	19.36	
									REPLACEMENT				
									Purchase Order Total			19.36	
027	OC-14778		OG-883960										
027	OC-14778	04/19/17	OG-883963	01/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	23.5000	1.00	23.50	
									REPLACEMENT				
									Purchase Order Total			23.50	
027	OC-14778		OG-883963										
027	OC-14778	04/19/17	OG-883964	01/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	20.9700	1.00	20.97	
									REPLACEMENT				
									Purchase Order Total			20.97	
027	OC-14778		OG-883964										
027	OC-14778	04/19/17	OG-884002	01/15/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	46.9200	1.00	46.92	
									REPLACEMENT				
									Purchase Order Total			46.92	
027	OC-14778		OG-884002										
027	OC-14778	04/19/17	OG-884011	01/15/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	9.1900	1.00	9.19	
									REPLACEMENT				
									Purchase Order Total			9.19	
027	OC-14778		OG-884011										
027	OC-14778	04/19/17	OG-884049	01/15/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	23.0000	1.00	23.00	
									REPLACEMENT				
									Purchase Order Total			23.00	
027	OC-14778		OG-884049										
027	OC-14778	04/19/17	OG-884061	01/15/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK	5.0400	1.00	5.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-884061	01/15/19	537310	GRANT NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	4.7800	1.00	4.78	
027		04/19/17	OG-884061	01/15/19	537310	GRANT NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	4.7800-	1.00	4.78-	
027			OG-884061							Purchase Order Total		5.04	
027	OC-14778	04/19/17	OG-884076	01/15/19	537310	GRANT NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	15.1600	1.00	15.16	
027	OC-14778		OG-884076							Purchase Order Total		15.16	
027	OC-14778	04/19/17	OG-884116	01/15/19	527979	IMPERIAL NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	27.0600	1.00	27.06	
027	OC-14778		OG-884116							Purchase Order Total		27.06	
027	OC-14778	04/19/17	OG-884122	01/15/19	2368627	NAPAAUTO PARTS - BLAIR	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	6.6600	1.00	6.66	
027	OC-14778		OG-884122							Purchase Order Total		6.66	
027	OC-14778	04/19/17	OG-884130	01/15/19	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	4.6400	1.00	4.64	
027	OC-14778		OG-884130							Purchase Order Total		4.64	
027	OC-14778	04/19/17	OG-884135	01/15/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	92.4300	1.00	92.43	
027	OC-14778		OG-884135							Purchase Order Total		92.43	
027	OC-14778	04/19/17	OG-884144	01/15/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	239.7400	1.00	239.74	
027	OC-14778		OG-884144							Purchase Order Total		239.74	
027	OC-14778	04/19/17	OG-884186	01/15/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	498.2900	1.00	498.29	
027	OC-14778		OG-884186							Purchase Order Total		498.29	
027	OC-14778	04/19/17	OG-884354	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	17.6600	1.00	17.66	
027	OC-14778		OG-884354							Purchase Order Total		17.66	
027	OC-14778	04/19/17	OG-884355	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	33.3800	1.00	33.38	
027	OC-14778		OG-884355							Purchase Order Total		33.38	
027	OC-14778	04/19/17	OG-884356	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	7.1600	1.00	7.16	
027	OC-14778		OG-884356							Purchase Order Total		7.16	
027	OC-14778	04/19/17	OG-884357	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	41.6000	1.00	41.60	
027	OC-14778		OG-884357							Purchase Order Total		41.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-884358	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5200	1.00	24.52	
027	OC-14778		OG-884358							Purchase Order Total		24.52	
027	OC-14778	04/19/17	OG-884359	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.8200	1.00	56.82	
027	OC-14778		OG-884359							Purchase Order Total		56.82	
027	OC-14778	04/19/17	OG-884360	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2800	1.00	6.28	
027	OC-14778		OG-884360							Purchase Order Total		6.28	
027	OC-14778	04/19/17	OG-884362	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6800	1.00	28.68	
027	OC-14778		OG-884362							Purchase Order Total		28.68	
027	OC-14778	04/19/17	OG-884364	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2200	1.00	1.22	
027	OC-14778		OG-884364							Purchase Order Total		1.22	
027	OC-14778	04/19/17	OG-884365	01/15/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1100	1.00	16.11	
027	OC-14778		OG-884365							Purchase Order Total		16.11	
027	OC-14778	04/19/17	OG-884366	01/15/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1045.2300	1.00	1,045.23	
027	OC-14778		OG-884366							Purchase Order Total		1,045.23	
027	OC-14778	04/19/17	OG-884367	01/15/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.1300	1.00	92.13	
027	OC-14778		OG-884367							Purchase Order Total		92.13	
027	OC-14778	04/19/17	OG-884368	01/15/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.0600	1.00	41.06	
027	OC-14778		OG-884368							Purchase Order Total		41.06	
027	OC-14778	04/19/17	OG-884414	01/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
027	OC-14778		OG-884414							Purchase Order Total		10.99	
027	OC-14778	04/19/17	OG-884415	01/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.1000	1.00	69.10	
027	OC-14778		OG-884415							Purchase Order Total		69.10	
027	OC-14778	04/19/17	OG-884416	01/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2100	1.00	4.21	
027	OC-14778		OG-884416							Purchase Order Total		4.21	
027	OC-14778	04/19/17	OG-884509	01/16/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.0000	1.00	104.00	
027	OC-14778		OG-884509							Purchase Order Total		104.00	

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027	OC-14778	04/19/17	OG-884513	01/16/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.2600	1.00	83.26	
027	OC-14778		OG-884513							Purchase Order Total		83.26	
027	OC-14778	04/19/17	OG-884516	01/16/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7600	1.00	32.76	
027	OC-14778		OG-884516							Purchase Order Total		32.76	
027	OC-14778	04/19/17	OG-884517	01/16/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0600	1.00	36.06	
027	OC-14778		OG-884517							Purchase Order Total		36.06	
027	OC-14778	04/19/17	OG-884522	01/16/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.3600	1.00	41.36	
027	OC-14778		OG-884522							Purchase Order Total		41.36	
027	OC-14778	04/19/17	OG-884565	01/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7000	1.00	5.70	
027	OC-14778		OG-884565							Purchase Order Total		5.70	
027	OC-14778	04/19/17	OG-884570	01/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7000	1.00	5.70	
027	OC-14778		OG-884570							Purchase Order Total		5.70	
027	OC-14778	04/19/17	OG-884573	01/16/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9300	1.00	3.93	
027	OC-14778		OG-884573							Purchase Order Total		3.93	
027	OC-14778	04/19/17	OG-884611	01/16/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4600	1.00	86.46	
027	OC-14778		OG-884611							Purchase Order Total		86.46	
027	OC-14778	04/19/17	OG-884620	01/16/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.5000	1.00	172.50	
027	OC-14778	04/19/17	OG-884620	01/16/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-884620							Purchase Order Total		110.50	
027	OC-14778	04/19/17	OG-884626	01/16/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778	04/19/17	OG-884626	01/16/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-884626							Purchase Order Total		14.55	
027	OC-14778	04/19/17	OG-884631	01/16/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	387.7300	1.00	387.73	
027	OC-14778		OG-884631							Purchase Order Total		387.73	
027	OC-14778	04/19/17	OG-884674	01/16/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6900	1.00	17.69	

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027	OC-14778		OG-884674							Purchase Order Total		17.69	
027	OC-14778	04/19/17	OG-884678	01/16/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	235.6000	1.00	235.60	
027	OC-14778		OG-884678							Purchase Order Total		235.60	
027	OC-14778	04/19/17	OG-884681	01/16/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6500	1.00	21.65	
027	OC-14778		OG-884681							Purchase Order Total		21.65	
027	OC-14778	04/19/17	OG-884696	01/16/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.6400	1.00	131.64	
027	OC-14778		OG-884696							Purchase Order Total		131.64	
027	OC-14778	04/19/17	OG-884709	01/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	344.7300	1.00	344.73	
027	OC-14778		OG-884709							Purchase Order Total		344.73	
027	OC-14778	04/19/17	OG-884712	01/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2000	1.00	24.20	
027	OC-14778		OG-884712							Purchase Order Total		24.20	
027	OC-14778	04/19/17	OG-884715	01/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2900	1.00	14.29	
027	OC-14778		OG-884715							Purchase Order Total		14.29	
027	OC-14778	04/19/17	OG-884719	01/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9600	1.00	30.96	
027	OC-14778		OG-884719							Purchase Order Total		30.96	
027	OC-14778	04/19/17	OG-884729	01/16/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6800	1.00	56.68	
027	OC-14778	04/19/17	OG-884729	01/16/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.0500	1.00	58.05	
027	OC-14778		OG-884729							Purchase Order Total		114.73	
027	OC-14778	04/19/17	OG-884731	01/16/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1000	1.00	29.10	
027		04/19/17	OG-884731	01/16/19	544462	REHMER AUTO PARTS INC	060	00	NON-DEPR ROAD EQUIP<1500	59.8000	1.00	59.80	
027			OG-884731							Purchase Order Total		88.90	
027	OC-14778	04/19/17	OG-884759	01/16/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.9100	1.00	134.91	
027	OC-14778		OG-884759							Purchase Order Total		134.91	
027	OC-14778	04/19/17	OG-884766	01/16/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3800	1.00	15.38	
027	OC-14778	04/19/17	OG-884766	01/16/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1700	1.00	15.17	

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027	OC-14778		OG-884766							Purchase Order Total		30.55	
027	OC-14778	04/19/17	OG-884769	01/16/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9000	1.00	30.90	
027	OC-14778		OG-884769							Purchase Order Total		30.90	
027	OC-14778	04/19/17	OG-884775	01/16/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9700	1.00	119.97	
027	OC-14778		OG-884775							Purchase Order Total		119.97	
027	OC-14778	04/19/17	OG-884779	01/16/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.7600	1.00	45.76	
027	OC-14778		OG-884779							Purchase Order Total		45.76	
027	OC-14778	04/19/17	OG-884785	01/16/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8900	1.00	53.89	
027	OC-14778		OG-884785							Purchase Order Total		53.89	
027	OC-14778	04/19/17	OG-884786	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9400	1.00	20.94	
027		04/19/17	OG-884786	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6000	1.00	37.60	
027			OG-884786							Purchase Order Total		58.54	
027	OC-14778	04/19/17	OG-884789	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1100	1.00	7.11	
027		04/19/17	OG-884789	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9800	1.00	26.98	
027		04/19/17	OG-884789	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027		04/19/17	OG-884789	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9900	1.00	53.99	
027		04/19/17	OG-884789	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027		04/19/17	OG-884789	01/16/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9400	1.00	20.94	
027			OG-884789							Purchase Order Total		144.44	
027	OC-14778	04/19/17	OG-884797	01/16/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1300	1.00	21.13	
027	OC-14778		OG-884797							Purchase Order Total		21.13	
027	OC-14778	04/19/17	OG-884800	01/16/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0800	1.00	14.08	
027	OC-14778		OG-884800							Purchase Order Total		14.08	
027	OC-14778	04/19/17	OG-884849	01/17/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7500	1.00	3.75	

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027	OC-14778		OG-884849							Purchase Order Total		3.75	
027	OC-14778	04/19/17	OG-884867	01/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.8200	1.00	227.82	
027	OC-14778		OG-884867							Purchase Order Total		227.82	
027	OC-14778	04/19/17	OG-884870	01/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9600	1.00	53.96	
027	OC-14778	04/19/17	OG-884870	01/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8800	1.00	13.88	
027	OC-14778		OG-884870							Purchase Order Total		67.84	
027	OC-14778	04/19/17	OG-884880	01/17/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4100	1.00	16.41	
027	OC-14778		OG-884880							Purchase Order Total		16.41	
027	OC-14778	04/19/17	OG-884977	01/17/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	243.9900	1.00	243.99	
027	OC-14778		OG-884977							Purchase Order Total		243.99	
027	OC-14778	04/19/17	OG-884978	01/17/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3800	1.00	17.38	
027	OC-14778		OG-884978							Purchase Order Total		17.38	
027	OC-14778	04/19/17	OG-884985	01/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8500	1.00	32.85	
027	OC-14778		OG-884985							Purchase Order Total		32.85	
027	OC-14778	04/19/17	OG-884986	01/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.0000	1.00	72.00	
027	OC-14778		OG-884986							Purchase Order Total		72.00	
027	OC-14778	04/19/17	OG-884996	01/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9600	1.00	55.96	
027	OC-14778		OG-884996							Purchase Order Total		55.96	
027	OC-14778	04/19/17	OG-885052	01/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9400	1.00	15.94	
027	OC-14778		OG-885052							Purchase Order Total		15.94	
027	OC-14778	04/19/17	OG-885067	01/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8300	1.00	15.83	
027	OC-14778		OG-885067							Purchase Order Total		15.83	
027	OC-14778	04/19/17	OG-885070	01/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9000	1.00	22.90	
027	OC-14778		OG-885070							Purchase Order Total		22.90	
027	OC-14778	04/19/17	OG-885072	01/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9400	1.00	65.94	
027	OC-14778		OG-885072							Purchase Order Total		65.94	



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027	OC-14778	04/19/17	OG-885077	01/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.3200	1.00	95.32	
027	OC-14778		OG-885077							Purchase Order Total		95.32	
027	OC-14778	04/19/17	OG-885080	01/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-885080							Purchase Order Total		6.99	
027	OC-14778	04/19/17	OG-885084	01/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	322.2300	1.00	322.23	
027	OC-14778		OG-885084							Purchase Order Total		322.23	
027	OC-14778	04/19/17	OG-885088	01/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.1500	1.00	130.15	
027	OC-14778		OG-885088							Purchase Order Total		130.15	
027	OC-14778	04/19/17	OG-885091	01/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.7700	1.00	103.77	
027		04/19/17	OG-885091	01/17/19	1323399	OGALLALA NAPA			MISC REPAIR PARTS & ACCESSORIE	5.7800-	1.00	5.78-	
027			OG-885091							Purchase Order Total		97.99	
027	OC-14778	04/19/17	OG-885127	01/18/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.2600	1.00	37.26	
027	OC-14778		OG-885127							Purchase Order Total		37.26	
027	OC-14778	04/19/17	OG-885181	01/18/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5800	1.00	29.58	
027	OC-14778		OG-885181							Purchase Order Total		29.58	
027	OC-14778	04/19/17	OG-885182	01/18/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.9900	1.00	249.99	
027	OC-14778		OG-885182							Purchase Order Total		249.99	
027	OC-14778	04/19/17	OG-885217	01/18/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9400	1.00	34.94	
027	OC-14778	04/19/17	OG-885217	01/18/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9000	1.00	32.90	
027	OC-14778		OG-885217							Purchase Order Total		67.84	
027	OC-14778	04/19/17	OG-885220	01/18/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7100	1.00	46.71	
027	OC-14778		OG-885220							Purchase Order Total		46.71	
027	OC-14778	04/19/17	OG-885226	01/18/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2000	1.00	9.20	
027	OC-14778		OG-885226							Purchase Order Total		9.20	
027	OC-14778	04/19/17	OG-885228	01/18/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.9000	1.00	66.90	

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027	OC-14778		OG-885228							Purchase Order Total		66.90	
027	OC-14778	04/19/17	OG-885230	01/18/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2000	1.00	12.20	
027	OC-14778		OG-885230							Purchase Order Total		12.20	
027	OC-14778	04/19/17	OG-885237	01/18/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.3200	1.00	61.32	
027	OC-14778		OG-885237							Purchase Order Total		61.32	
027	OC-14778	04/19/17	OG-885298	01/18/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.1200	1.00	27.12	
027		04/19/17	OG-885298	01/18/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	11.6300	1.00	11.63	
027			OG-885298							Purchase Order Total		38.75	
027	OC-14778	04/19/17	OG-885338	01/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5600	1.00	8.56	
027	OC-14778		OG-885338							Purchase Order Total		8.56	
027	OC-14778	04/19/17	OG-885340	01/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7600	1.00	47.76	
027		04/19/17	OG-885340	01/18/19	526103	FRANK PARTS COMPANY - PAYMENTS			OTHER LUBRICANTS	143.8800	1.00	143.88	
027		04/19/17	OG-885340	01/18/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	49.9700-	1.00	49.97-	
027			OG-885340							Purchase Order Total		141.67	
027	OC-14778	04/19/17	OG-885356	01/18/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6300	1.00	18.63	
027	OC-14778		OG-885356							Purchase Order Total		18.63	
027	OC-14778	04/19/17	OG-885392	01/18/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.3600	1.00	166.36	
027	OC-14778		OG-885392							Purchase Order Total		166.36	
027	OC-14778	04/19/17	OG-885394	01/18/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9800	1.00	27.98	
027	OC-14778		OG-885394							Purchase Order Total		27.98	
027	OC-14778	04/19/17	OG-885395	01/19/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1600	1.00	11.16	
027	OC-14778		OG-885395							Purchase Order Total		11.16	
027	OC-14778	04/19/17	OG-885451	01/22/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8500	1.00	32.85	
027	OC-14778		OG-885451							Purchase Order Total		32.85	
027	OC-14778	04/19/17	OG-885503	01/22/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0400	1.00	54.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-885503							Purchase Order Total		54.04	
027	OC-14778	04/19/17	OG-885505	01/22/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.3400	1.00	76.34	
027	OC-14778		OG-885505							Purchase Order Total		76.34	
027	OC-14778	04/19/17	OG-885507	01/22/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8400	1.00	16.84	
027	OC-14778		OG-885507							Purchase Order Total		16.84	
027	OC-14778	04/19/17	OG-885508	01/22/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-885508							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-885509	01/22/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	218.2800	1.00	218.28	
027	OC-14778		OG-885509							Purchase Order Total		218.28	
027	OC-14778	04/19/17	OG-885511	01/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.8100	1.00	98.81	
027	OC-14778		OG-885511							Purchase Order Total		98.81	
027	OC-14778	04/19/17	OG-885512	01/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
027	OC-14778		OG-885512							Purchase Order Total		19.66	
027	OC-14778	04/19/17	OG-885513	01/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.0300	1.00	114.03	
027	OC-14778		OG-885513							Purchase Order Total		114.03	
027	OC-14778	04/19/17	OG-885599	01/22/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9100	1.00	60.91	
027		04/19/17	OG-885599	01/22/19	1323399	OGALLALA NAPA			CREDIT	12.9100-	1.00	12.91-	
027			OG-885599							Purchase Order Total		48.00	
027	OC-14778	04/19/17	OG-885611	01/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8300	1.00	48.83	
027	OC-14778		OG-885611							Purchase Order Total		48.83	
027	OC-14778	04/19/17	OG-885619	01/22/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5700	1.00	24.57	
027	OC-14778		OG-885619							Purchase Order Total		24.57	
027	OC-14778	04/19/17	OG-885627	01/22/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.3800	1.00	125.38	
027	OC-14778		OG-885627							Purchase Order Total		125.38	
027	OC-14778	04/19/17	OG-885631	01/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.6100	1.00	92.61	
027		04/19/17	OG-885631	01/22/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	

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027			OG-885631							Purchase Order Total		72.81	
027	OC-14778	04/19/17	OG-885637	01/22/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.1600	1.00	111.16	
027	OC-14778	04/19/17	OG-885637	01/22/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5200-	1.00	36.52-	
027	OC-14778		OG-885637							Purchase Order Total		74.64	
027	OC-14778	04/19/17	OG-885647	01/22/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.6600	1.00	149.66	
027	OC-14778	04/19/17	OG-885647	01/22/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1600	1.00	23.16	
027	OC-14778		OG-885647							Purchase Order Total		172.82	
027	OC-14778	04/19/17	OG-885648	01/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	408.0100	1.00	408.01	
027	OC-14778		OG-885648							Purchase Order Total		408.01	
027	OC-14778	04/19/17	OG-885652	01/22/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.2700	1.00	51.27	
027	OC-14778		OG-885652							Purchase Order Total		51.27	
027	OC-14778	04/19/17	OG-885654	01/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.8200	1.00	179.82	
027	OC-14778		OG-885654							Purchase Order Total		179.82	
027	OC-14778	04/19/17	OG-885879	01/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.1900	1.00	78.19	
027	OC-14778		OG-885879							Purchase Order Total		78.19	
027	OC-14778	04/19/17	OG-885881	01/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9200	1.00	38.92	
027	OC-14778		OG-885881							Purchase Order Total		38.92	
027	OC-14778	04/19/17	OG-885882	01/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1000	1.00	7.10	
027	OC-14778		OG-885882							Purchase Order Total		7.10	
027	OC-14778	04/19/17	OG-885883	01/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5900	1.00	9.59	
027	OC-14778		OG-885883							Purchase Order Total		9.59	
027	OC-14778	04/19/17	OG-885901	01/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9000	1.00	19.90	
027	OC-14778		OG-885901							Purchase Order Total		19.90	
027	OC-14778	04/19/17	OG-885926	01/23/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	24.81	24.81	
027	OC-14778		OG-885926							Purchase Order Total		24.81	
027	OC-14778	04/19/17	OG-885928	01/23/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	89.73	89.73	



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027	OC-14778	04/19/17	OG-886103	01/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6300	1.00	11.63	
027	OC-14778		OG-886103							Purchase Order Total		11.63	
027	OC-14778	04/19/17	OG-886110	01/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2600	1.00	1.26	
027	OC-14778		OG-886110							Purchase Order Total		1.26	
027	OC-14778	04/19/17	OG-886124	01/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7300	1.00	29.73	
027	OC-14778	04/19/17	OG-886124	01/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7300	1.00	29.73	
027	OC-14778		OG-886124							Purchase Order Total		59.46	
027	OC-14778	04/19/17	OG-886150	01/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-886150							Purchase Order Total		4.56	
027	OC-14778	04/19/17	OG-886154	01/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-886154							Purchase Order Total		42.68	
027	OC-14778	04/19/17	OG-886157	01/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.7600	1.00	52.76	
027	OC-14778		OG-886157							Purchase Order Total		52.76	
027	OC-14778	04/19/17	OG-886238	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.7000	1.00	128.70	
027	OC-14778		OG-886238							Purchase Order Total		128.70	
027	OC-14778	04/19/17	OG-886241	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-886241							Purchase Order Total		6.99	
027	OC-14778	04/19/17	OG-886245	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-886245							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-886246	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.2800	1.00	56.28	
027	OC-14778		OG-886246							Purchase Order Total		56.28	
027	OC-14778	04/19/17	OG-886248	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8100	1.00	16.81	
027	OC-14778		OG-886248							Purchase Order Total		16.81	
027	OC-14778	04/19/17	OG-886251	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0900	1.00	45.09	
027	OC-14778		OG-886251							Purchase Order Total		45.09	
027	OC-14778	04/19/17	OG-886252	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	7.1300	1.00	7.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			7.13	
027	OC-14778		OG-886252										
027	OC-14778	04/19/17	OG-886253	01/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	8.9000	1.00	8.90	
									REPLACEMENT				
									Purchase Order Total			8.90	
027	OC-14778		OG-886253										
027	OC-14778	04/19/17	OG-886259	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	18.2500	1.00	18.25	
									REPLACEMENT				
									Purchase Order Total			18.25	
027	OC-14778		OG-886259										
027	OC-14778	04/19/17	OG-886261	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	29.4000	1.00	29.40	
									REPLACEMENT				
									Purchase Order Total			29.40	
027	OC-14778		OG-886261										
027	OC-14778	04/19/17	OG-886263	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	54.8400	1.00	54.84	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-886263	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	21.2800-	1.00	21.28-	
									REPLACEMENT				
									Purchase Order Total			33.56	
027	OC-14778		OG-886263										
027	OC-14778	04/19/17	OG-886266	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	26.1400	1.00	26.14	
									REPLACEMENT				
									Purchase Order Total			26.14	
027	OC-14778		OG-886266										
027	OC-14778	04/19/17	OG-886267	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	3.3600	1.00	3.36	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-886267	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	3.6100	1.00	3.61	
									REPLACEMENT				
									Purchase Order Total			6.97	
027	OC-14778	04/19/17	OG-886268	01/24/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK	173.1800	1.00	173.18	
									REPLACEMENT				
									Purchase Order Total			173.18	
027	OC-14778		OG-886268										
027	OC-14778	04/19/17	OG-886281	01/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	2.2400	1.00	2.24	
									REPLACEMENT				
									Purchase Order Total			2.24	
027	OC-14778		OG-886281										
027	OC-14778	04/19/17	OG-886298	01/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	3600.0000	1.00	3,600.00	
									REPLACEMENT				
027		04/19/17	OG-886298	01/24/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	2172.8000	1.00	2,172.80	
									Purchase Order Total			5,772.80	
027	OC-14778	04/19/17	OG-886308	01/24/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	97.0300	1.00	97.03	
									REPLACEMENT				
027		04/19/17	OG-886308	01/24/19	537307	NAPA AUTO PARTS, CRETE	060	00	OTHER LUBRICANTS	106.0800	1.00	106.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-886308									203.11	
027	OC-14778	04/19/17	OG-886320	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3600	1.00	4.36	
027	OC-14778		OG-886320									4.36	
027	OC-14778	04/19/17	OG-886323	01/24/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
027	OC-14778		OG-886323									7.20	
027	OC-14778	04/19/17	OG-886328	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.4400	1.00	1.44	
027	OC-14778		OG-886328									1.44	
027	OC-14778	04/19/17	OG-886334	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4500	1.00	48.45	
027	OC-14778		OG-886334									48.45	
027	OC-14778	04/19/17	OG-886339	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	240.0000	1.00	240.00	
027	OC-14778		OG-886339									240.00	
027	OC-14778	04/19/17	OG-886367	01/24/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.0100	1.00	95.01	
027	OC-14778		OG-886367									95.01	
027	OC-14778	04/19/17	OG-886369	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.8200	1.00	106.82	
027	OC-14778		OG-886369									106.82	
027	OC-14778	04/19/17	OG-886372	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.5200	1.00	64.52	
027	OC-14778		OG-886372									64.52	
027	OC-14778	04/19/17	OG-886374	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.6800	1.00	103.68	
027	OC-14778		OG-886374									103.68	
027	OC-14778	04/19/17	OG-886375	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.1600	1.00	80.16	
027	OC-14778		OG-886375									80.16	
027	OC-14778	04/19/17	OG-886378	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.7000	1.00	118.70	
027		04/19/17	OG-886378	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
027			OG-886378									98.90	
027	OC-14778	04/19/17	OG-886396	01/24/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4300	1.00	49.43	
027	OC-14778		OG-886396									49.43	



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027	OC-14778	04/19/17	OG-886401	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3600	1.00	4.36	
027	OC-14778		OG-886401						Purchase Order Total			4.36	
027	OC-14778	04/19/17	OG-886407	01/24/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5900	1.00	29.59	
027	OC-14778		OG-886407						Purchase Order Total			29.59	
027	OC-14778	04/19/17	OG-886417	01/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.6700	1.00	90.67	
027	OC-14778		OG-886417						Purchase Order Total			90.67	
027	OC-14778	04/19/17	OG-886518	01/25/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8300	1.00	11.83	
027	OC-14778		OG-886518						Purchase Order Total			11.83	
027	OC-14778	04/19/17	OG-886568	01/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9800	1.00	21.98	
027	OC-14778		OG-886568						Purchase Order Total			21.98	
027	OC-14778	04/19/17	OG-886572	01/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8800	1.00	53.88	
027	OC-14778		OG-886572						Purchase Order Total			53.88	
027	OC-14778	04/19/17	OG-886604	01/25/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9000	1.00	16.90	
027		04/19/17	OG-886604	01/25/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.7000	1.00	134.70	
027		04/19/17	OG-886604	01/25/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027			OG-886604						Purchase Order Total			163.59	
027	OC-14778	04/19/17	OG-886615	01/25/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.8700	1.00	98.87	
027	OC-14778		OG-886615						Purchase Order Total			98.87	
027	OC-14778	04/19/17	OG-886621	01/25/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.7100	1.00	140.71	
027		04/19/17	OG-886621	01/25/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000-	1.00	27.00-	
027			OG-886621						Purchase Order Total			113.71	
027	OC-14778	04/19/17	OG-886633	01/25/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.2600	1.00	65.26	
027	OC-14778		OG-886633						Purchase Order Total			65.26	
027	OC-14778	04/19/17	OG-886685	01/25/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9800	1.00	19.98	
027	OC-14778		OG-886685						Purchase Order Total			19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-886730	01/25/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0000	1.00	32.00	
027	OC-14778		OG-886730							Purchase Order Total		32.00	
027	OC-14778	04/19/17	OG-886749	01/25/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7600	1.00	71.76	
027	OC-14778		OG-886749							Purchase Order Total		71.76	
027	OC-14778	04/19/17	OG-886766	01/25/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.1900	1.00	75.19	
027	OC-14778		OG-886766							Purchase Order Total		75.19	
027	OC-14778	04/19/17	OG-886790	01/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.7000	1.00	79.70	
027	OC-14778		OG-886790							Purchase Order Total		79.70	
027	OC-14778	04/19/17	OG-886794	01/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027	OC-14778		OG-886794							Purchase Order Total		11.49	
027	OC-14778	04/19/17	OG-886797	01/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-886797							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-886799	01/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3400	1.00	13.34	
027	OC-14778		OG-886799							Purchase Order Total		13.34	
027	OC-14778	04/19/17	OG-886802	01/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2500	1.00	11.25	
027	OC-14778		OG-886802							Purchase Order Total		11.25	
027	OC-14778	04/19/17	OG-886806	01/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6400	1.00	54.64	
027	OC-14778		OG-886806							Purchase Order Total		54.64	
027	OC-14778	04/19/17	OG-886809	01/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	416.3900	1.00	416.39	
027	OC-14778		OG-886809							Purchase Order Total		416.39	
027	OC-14778	04/19/17	OG-886812	01/25/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.4600	1.00	130.46	
027	OC-14778		OG-886812							Purchase Order Total		130.46	
027	OC-14778	04/19/17	OG-886816	01/25/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.9900	1.00	189.99	
027	OC-14778		OG-886816							Purchase Order Total		189.99	
027	OC-14778	04/19/17	OG-886851	01/26/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.1300	1.00	46.13	
027	OC-14778	04/19/17	OG-886851	01/26/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	71.9400	1.00	71.94	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-886967	01/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8600	1.00	11.86	
027	OC-14778		OG-886967							Purchase Order Total		11.86	
027	OC-14778	04/19/17	OG-887000	01/28/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6300	1.00	16.63	
027	OC-14778		OG-887000							Purchase Order Total		16.63	
027	OC-14778	04/19/17	OG-887054	01/28/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.0900	1.00	75.09	
027	OC-14778		OG-887054							Purchase Order Total		75.09	
027	OC-14778	04/19/17	OG-887058	01/28/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.4800	1.00	60.48	
027	OC-14778	04/19/17	OG-887058	01/28/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4800-	1.00	36.48-	
027	OC-14778		OG-887058							Purchase Order Total		24.00	
027	OC-14778	04/19/17	OG-887060	01/28/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.7500	1.00	25.75	
027	OC-14778		OG-887060							Purchase Order Total		25.75	
027	OC-14778	04/19/17	OG-887063	01/28/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1500	1.00	33.15	
027	OC-14778		OG-887063							Purchase Order Total		33.15	
027	OC-14778	04/19/17	OG-887137	01/28/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6600	1.00	8.66	
027	OC-14778		OG-887137							Purchase Order Total		8.66	
027	OC-14778	04/19/17	OG-887151	01/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	245.8800	1.00	245.88	
027	OC-14778		OG-887151							Purchase Order Total		245.88	
027	OC-14778	04/19/17	OG-887155	01/28/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.4200	1.00	43.42	
027	OC-14778		OG-887155							Purchase Order Total		43.42	
027	OC-14778	04/19/17	OG-887158	01/28/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9400	1.00	4.94	
027	OC-14778		OG-887158							Purchase Order Total		4.94	
027	OC-14778	04/19/17	OG-887161	01/28/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.4900	1.00	84.49	
027	OC-14778		OG-887161							Purchase Order Total		84.49	
027	OC-14778	04/19/17	OG-887198	01/29/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.0500	1.00	41.05	
027	OC-14778		OG-887198							Purchase Order Total		41.05	
027	OC-14778	04/19/17	OG-887200	01/29/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	102.0600	1.00	102.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-887200	01/29/19	537289	SUPPLY NAPA AUT ALL MAKES AUTO SUPPLY NAPA AUT	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	27.9000	1.00	27.90	
027	OC-14778		OG-887200							Purchase Order Total		129.96	
027	OC-14778	04/19/17	OG-887207	01/29/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	331.6800	1.00	331.68	
027	OC-14778		OG-887207							Purchase Order Total		331.68	
027	OC-14778	04/19/17	OG-887224	01/29/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.7000	1.00	77.70	
027	OC-14778		OG-887224							Purchase Order Total		77.70	
027	OC-14778	04/19/17	OG-887229	01/29/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.7700	1.00	76.77	
027	OC-14778		OG-887229							Purchase Order Total		76.77	
027	OC-14778	04/19/17	OG-887233	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.81	5.62	
027		04/19/17	OG-887233	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.78	5.56	
027			OG-887233							Purchase Order Total		11.18	
027	OC-14778	04/19/17	OG-887250	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000-	2.78-	5.56	
027		04/19/17	OG-887250	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.96	5.92	
027			OG-887250							Purchase Order Total		11.48	
027	OC-14778	04/19/17	OG-887251	01/29/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.7500	1.00	152.75	
027	OC-14778		OG-887251							Purchase Order Total		152.75	
027	OC-14778	04/19/17	OG-887254	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	7.93	23.79	
027		04/19/17	OG-887254	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	16.75	16.75	
027		04/19/17	OG-887254	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0000	5.66	135.84	
027			OG-887254							Purchase Order Total		176.38	
027	OC-14778	04/19/17	OG-887256	01/29/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.5200	1.00	87.52	
027	OC-14778		OG-887256							Purchase Order Total		87.52	
027	OC-14778	04/19/17	OG-887262	01/29/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	33.14	33.14	
027	OC-14778		OG-887262							Purchase Order Total		33.14	

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027	OC-14778	04/19/17	OG-887268	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8300	5.66	27.34	
027		04/19/17	OG-887268	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	5.98	23.92	
027			OG-887268						Purchase Order Total			51.26	
027	OC-14778	04/19/17	OG-887269	01/29/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9300	1.00	10.93	
027	OC-14778		OG-887269						Purchase Order Total			10.93	
027	OC-14778	04/19/17	OG-887272	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	11.35	22.70	
027	OC-14778		OG-887272						Purchase Order Total			22.70	
027	OC-14778	04/19/17	OG-887273	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	11.35	45.40	
027	OC-14778		OG-887273						Purchase Order Total			45.40	
027	OC-14778	04/19/17	OG-887277	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.61	5.61	
027		04/19/17	OG-887277	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	5.98	11.96	
027		04/19/17	OG-887277	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	5.66	28.30	
027			OG-887277						Purchase Order Total			45.87	
027	OC-14778	04/19/17	OG-887281	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	18.04	324.72	
027		04/19/17	OG-887281	01/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	6.99	83.88	
027			OG-887281						Purchase Order Total			408.60	
027	OC-14778	04/19/17	OG-887291	01/29/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8200	1.00	11.82	
027	OC-14778		OG-887291						Purchase Order Total			11.82	
027	OC-14778	04/19/17	OG-887294	01/29/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	342.1800	1.00	342.18	
027		04/19/17	OG-887294	01/29/19	2368627	NAPA AUTO PARTS - BLAIR			AUTOMOTIVE & TRUCK REPLACEMENT	171.5000	1.00	171.50	
027		04/19/17	OG-887294	01/29/19	2368627	NAPA AUTO PARTS - BLAIR			AUTOMOTIVE & TRUCK REPLACEMENT	73.9900	1.00	73.99	
027			OG-887294						Purchase Order Total			587.67	
027	OC-14778	04/19/17	OG-887295	01/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2200	1.00	55.22	
027	OC-14778		OG-887295						Purchase Order Total			55.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-887313	01/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.7000	1.00	87.70	
027	OC-14778		OG-887313							Purchase Order Total		87.70	
027	OC-14778	04/19/17	OG-887316	01/29/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.5500	1.00	45.55	
027	OC-14778		OG-887316							Purchase Order Total		45.55	
027	OC-14778	04/19/17	OG-887318	01/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5700	1.00	15.57	
027	OC-14778		OG-887318							Purchase Order Total		15.57	
027	OC-14778	04/19/17	OG-887325	01/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.7400	1.00	77.74	
027	OC-14778		OG-887325							Purchase Order Total		77.74	
027	OC-14778	04/19/17	OG-887351	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5000	1.00	3.50	
027	OC-14778	04/19/17	OG-887351	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9400	1.00	25.94	
027	OC-14778		OG-887351							Purchase Order Total		29.44	
027	OC-14778	04/19/17	OG-887353	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	212.0500	1.00	212.05	
027	OC-14778	04/19/17	OG-887353	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7200	1.00	61.72	
027	OC-14778	04/19/17	OG-887353	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7200-	1.00	61.72-	
027	OC-14778		OG-887353							Purchase Order Total		212.05	
027	OC-14778	04/19/17	OG-887419	01/29/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3300	1.00	49.33	
027	OC-14778		OG-887419							Purchase Order Total		49.33	
027	OC-14778	04/19/17	OG-887423	01/29/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4000	1.00	16.40	
027	OC-14778		OG-887423							Purchase Order Total		16.40	
027	OC-14778	04/19/17	OG-887444	01/29/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1200	1.00	35.12	
027	OC-14778		OG-887444							Purchase Order Total		35.12	
027	OC-14778	04/19/17	OG-887448	01/29/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2700	1.00	3.27	
027	OC-14778		OG-887448							Purchase Order Total		3.27	
027	OC-14778	04/19/17	OG-887454	01/29/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1500	1.00	16.15	
027	OC-14778		OG-887454							Purchase Order Total		16.15	

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027	OC-14778	04/19/17	OG-887455	01/29/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.2900	1.00	74.29	
027	OC-14778		OG-887455							Purchase Order Total		74.29	
027	OC-14778	04/19/17	OG-887464	01/29/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8600	1.00	5.86	
027	OC-14778		OG-887464							Purchase Order Total		5.86	
027	OC-14778	04/19/17	OG-887474	01/29/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.4500	1.00	115.45	
027	OC-14778		OG-887474							Purchase Order Total		115.45	
027	OC-14778	04/19/17	OG-887475	01/29/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.8300	1.00	56.83	
027	OC-14778		OG-887475							Purchase Order Total		56.83	
027	OC-14778	04/19/17	OG-887476	01/29/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.6100	1.00	106.61	
027	OC-14778		OG-887476							Purchase Order Total		106.61	
027	OC-14778	04/19/17	OG-887477	01/29/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.5600	1.00	75.56	
027	OC-14778		OG-887477							Purchase Order Total		75.56	
027	OC-14778	04/19/17	OG-887479	01/29/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5700	1.00	22.57	
027	OC-14778		OG-887479							Purchase Order Total		22.57	
027	OC-14778	04/19/17	OG-887481	01/29/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5600	1.00	30.56	
027	OC-14778		OG-887481							Purchase Order Total		30.56	
027	OC-14778	04/19/17	OG-887484	01/29/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9600	1.00	16.96	
027	OC-14778		OG-887484							Purchase Order Total		16.96	
027	OC-14778	04/19/17	OG-887486	01/29/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6100	1.00	37.61	
027	OC-14778		OG-887486							Purchase Order Total		37.61	
027	OC-14778	04/19/17	OG-887487	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.6000	1.00	124.60	
027	OC-14778		OG-887487							Purchase Order Total		124.60	
027	OC-14778	04/19/17	OG-887488	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6700	1.00	13.67	
027	OC-14778		OG-887488							Purchase Order Total		13.67	
027	OC-14778	04/19/17	OG-887489	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3600	1.00	1.36	
027	OC-14778		OG-887489							Purchase Order Total		1.36	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-887490	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6200	1.00	37.62	
027	OC-14778		OG-887490							Purchase Order Total		37.62	
027	OC-14778	04/19/17	OG-887491	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5300	1.00	12.53	
027	OC-14778		OG-887491							Purchase Order Total		12.53	
027	OC-14778	04/19/17	OG-887492	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6400	1.00	31.64	
027	OC-14778		OG-887492							Purchase Order Total		31.64	
027	OC-14778	04/19/17	OG-887493	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6100	1.00	10.61	
027	OC-14778		OG-887493							Purchase Order Total		10.61	
027	OC-14778	04/19/17	OG-887495	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1600	1.00	23.16	
027	OC-14778		OG-887495							Purchase Order Total		23.16	
027	OC-14778	04/19/17	OG-887496	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6000	1.00	20.60	
027	OC-14778		OG-887496							Purchase Order Total		20.60	
027	OC-14778	04/19/17	OG-887497	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2200	1.00	15.22	
027	OC-14778		OG-887497							Purchase Order Total		15.22	
027	OC-14778	04/19/17	OG-887498	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4900	1.00	10.49	
027	OC-14778		OG-887498							Purchase Order Total		10.49	
027	OC-14778	04/19/17	OG-887502	01/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-887502							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-887506	01/29/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9700	1.00	56.97	
027	OC-14778		OG-887506							Purchase Order Total		56.97	
027	OC-14778	04/19/17	OG-887509	01/29/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7800	1.00	14.78	
027	OC-14778		OG-887509							Purchase Order Total		14.78	
027	OC-14778	04/19/17	OG-887513	01/29/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0900	1.00	3.09	
027	OC-14778		OG-887513							Purchase Order Total		3.09	
027	OC-14778	04/19/17	OG-887521	01/29/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
027	OC-14778		OG-887521							Purchase Order Total		9.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-887522	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1400	1.00	14.14	
027	OC-14778		OG-887522							Purchase Order Total		14.14	
027	OC-14778	04/19/17	OG-887528	01/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.0500	1.00	79.05	
027	OC-14778		OG-887528							Purchase Order Total		79.05	
027	OC-14778	04/19/17	OG-887535	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.7600	1.00	62.76	
027	OC-14778	04/19/17	OG-887535	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3100	1.00	28.31	
027	OC-14778		OG-887535							Purchase Order Total		91.07	
027	OC-14778	04/19/17	OG-887541	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9400	1.00	21.94	
027	OC-14778		OG-887541							Purchase Order Total		21.94	
027	OC-14778	04/19/17	OG-887545	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.1700	1.00	79.17	
027	OC-14778		OG-887545							Purchase Order Total		79.17	
027	OC-14778	04/19/17	OG-887548	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6200	1.00	17.62	
027	OC-14778		OG-887548							Purchase Order Total		17.62	
027	OC-14778	04/19/17	OG-887550	01/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.2100	1.00	104.21	
027	OC-14778		OG-887550							Purchase Order Total		104.21	
027	OC-14778	04/19/17	OG-887551	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.1700	1.00	79.17	
027	OC-14778	04/19/17	OG-887551	01/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.5300-	1.00	43.53-	
027	OC-14778		OG-887551							Purchase Order Total		35.64	
027	OC-14778	04/19/17	OG-887556	01/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0300	1.00	17.03	
027	OC-14778		OG-887556							Purchase Order Total		17.03	
027	OC-14778	04/19/17	OG-887559	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6500	1.00	54.65	
027	OC-14778		OG-887559							Purchase Order Total		54.65	
027	OC-14778	04/19/17	OG-887560	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.6100	1.00	46.61	
027	OC-14778		OG-887560							Purchase Order Total		46.61	
027	OC-14778	04/19/17	OG-887562	01/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.1500	1.00	62.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-887562							Purchase Order Total		62.15	
027	OC-14778	04/19/17	OG-887563	01/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1600	1.00	19.16	
027	OC-14778		OG-887563							Purchase Order Total		19.16	
027	OC-14778	04/19/17	OG-887577	01/30/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.7200	1.00	49.72	
027	OC-14778		OG-887577							Purchase Order Total		49.72	
027	OC-14778	04/19/17	OG-887586	01/30/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.1400	1.00	77.14	
027	OC-14778		OG-887586							Purchase Order Total		77.14	
027	OC-14778	04/19/17	OG-887597	01/30/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	240.3200	1.00	240.32	
027	OC-14778		OG-887597							Purchase Order Total		240.32	
027	OC-14778	04/19/17	OG-887600	01/30/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.1000	1.00	99.10	
027		04/19/17	OG-887600	01/30/19	537312	NAPA AUTO PARTS - FREMONT			AUTOMOTIVE & TRUCK REPLACEMENT	53.4500	1.00	53.45	
027			OG-887600							Purchase Order Total		152.55	
027	OC-14778	04/19/17	OG-887603	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9100	1.00	79.91	
027	OC-14778		OG-887603							Purchase Order Total		79.91	
027	OC-14778	04/19/17	OG-887604	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3500	1.00	34.35	
027	OC-14778		OG-887604							Purchase Order Total		34.35	
027	OC-14778	04/19/17	OG-887607	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1600	1.00	29.16	
027	OC-14778		OG-887607							Purchase Order Total		29.16	
027	OC-14778	04/19/17	OG-887609	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2500	1.00	24.25	
027	OC-14778		OG-887609							Purchase Order Total		24.25	
027	OC-14778	04/19/17	OG-887610	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-887610							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-887616	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.4000	1.00	78.40	
027	OC-14778	04/19/17	OG-887616	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.8300	1.00	81.83	
027	OC-14778		OG-887616							Purchase Order Total		160.23	
027	OC-14778	04/19/17	OG-887618	01/30/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	3.9200	1.00	3.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
										Purchase Order Total		3.92	
027	OC-14778		OG-887618										
027	OC-14778	04/19/17	OG-887619	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	182.0400	1.00	182.04	
										Purchase Order Total		182.04	
027	OC-14778		OG-887619										
027	OC-14778	04/19/17	OG-887625	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.0600	1.00	114.06	
										Purchase Order Total		114.06	
027		04/19/17	OG-887625	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000	1.00	27.00	
027		04/19/17	OG-887625	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000-	1.00	27.00-	
										Purchase Order Total		114.06	
027	OC-14778	04/19/17	OG-887627	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	230.3200	1.00	230.32	
										Purchase Order Total		230.32	
027	OC-14778		OG-887627										
027	OC-14778	04/19/17	OG-887628	01/30/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.8600	1.00	55.86	
027		04/19/17	OG-887628	01/30/19	537312	NAPA AUTO PARTS - FREMONT			AUTOMOTIVE & TRUCK REPLACEMENT	140.3800	1.00	140.38	
										Purchase Order Total		196.24	
027	OC-14778	04/19/17	OG-887629	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4200	1.00	4.42	
										Purchase Order Total		4.42	
027	OC-14778		OG-887629										
027	OC-14778	04/19/17	OG-887630	01/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.7900	1.00	52.79	
										Purchase Order Total		52.79	
027	OC-14778	04/19/17	OG-887642	01/30/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.6600	1.00	122.66	
										Purchase Order Total		122.66	
027	OC-14778		OG-887642										
027	OC-14778	04/19/17	OG-887646	01/30/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5000	1.00	8.50	
										Purchase Order Total		8.50	
027	OC-14778		OG-887646										
027	OC-14778	04/19/17	OG-887660	01/30/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.9400	1.00	48.94	
										Purchase Order Total		48.94	
027	OC-14778		OG-887660										
027	OC-14778	04/19/17	OG-887667	01/30/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5100	1.00	17.51	
										Purchase Order Total		17.51	
027	OC-14778		OG-887667										
027	OC-14778	04/19/17	OG-887678	01/30/19	550393	SYRACUSE MOTOR	060	00	AUTOMOTIVE & TRUCK	77.5400	1.00	77.54	

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						SUPPLY			REPLACEMENT				
										Purchase Order Total		77.54	
027	OC-14778		OG-887678										
027	OC-14778	04/19/17	OG-887699	01/30/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.0400	1.00	185.04	
										Purchase Order Total		185.04	
027	OC-14778		OG-887699										
027	OC-14778	04/19/17	OG-887707	01/30/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.96	5.92	
										Purchase Order Total		5.92	
027		04/19/17	OG-887707	01/30/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.56-	5.56-	
										Purchase Order Total		.36	
027	OC-14778	04/19/17	OG-887722	01/30/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6500	1.00	7.65	
										Purchase Order Total		7.65	
027	OC-14778		OG-887722										
027	OC-14778	04/19/17	OG-887723	01/30/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7600	1.00	24.76	
										Purchase Order Total		24.76	
027	OC-14778		OG-887723										
027	OC-14778	04/19/17	OG-887725	01/30/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
										Purchase Order Total		49.99	
027	OC-14778		OG-887725										
027	OC-14778	04/19/17	OG-887726	01/30/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0000	1.00	39.00	
										Purchase Order Total		39.00	
027	OC-14778		OG-887726										
027	OC-14778	04/19/17	OG-887747	01/30/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8800	1.00	53.88	
										Purchase Order Total		53.88	
027	OC-14778		OG-887747										
027	OC-14778	04/19/17	OG-887758	01/30/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.6900	1.00	69.69	
										Purchase Order Total		69.69	
027	OC-14778		OG-887758										
027	OC-14778	04/19/17	OG-887760	01/30/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.9900	1.00	145.99	
										Purchase Order Total		145.99	
027	OC-14778		OG-887760										
027	OC-14778	04/19/17	OG-887761	01/30/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.7000	1.00	88.70	
										Purchase Order Total		88.70	
027	OC-14778		OG-887761										
027	OC-14778	04/19/17	OG-887773	01/30/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
										Purchase Order Total		6.99	
027	OC-14778		OG-887773										
027	OC-14778	04/19/17	OG-887775	01/30/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0100	1.00	18.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-887775							Purchase Order Total		18.01	
027	OC-14778	04/19/17	OG-887776	01/30/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0100	1.00	18.01	
027	OC-14778		OG-887776							Purchase Order Total		18.01	
027	OC-14778	04/19/17	OG-887812	01/30/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.7900	1.00	51.79	
027	OC-14778		OG-887812							Purchase Order Total		51.79	
027	OC-14778	04/19/17	OG-887816	01/30/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1900	1.00	12.19	
027	OC-14778		OG-887816							Purchase Order Total		12.19	
027	OC-14778	04/19/17	OG-887818	01/30/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9800	1.00	79.98	
027	OC-14778		OG-887818							Purchase Order Total		79.98	
027	OC-14778	04/19/17	OG-887841	01/30/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4300	1.00	49.43	
027	OC-14778		OG-887841							Purchase Order Total		49.43	
027	OC-14778	04/19/17	OG-887912	01/30/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1900	1.00	12.19	
027	OC-14778		OG-887912							Purchase Order Total		12.19	
027	OC-14778	04/19/17	OG-887914	01/30/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8200	1.00	23.82	
027	OC-14778		OG-887914							Purchase Order Total		23.82	
027	OC-14778	04/19/17	OG-887955	01/30/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.8200	1.00	69.82	
027	OC-14778		OG-887955							Purchase Order Total		69.82	
027	OC-14778	04/19/17	OG-887980	01/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4000	1.00	2.40	
027		04/19/17	OG-887980	01/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4000	1.00	4.40	
027		04/19/17	OG-887980	01/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.9900	1.00	104.99	
027		04/19/17	OG-887980	01/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.1400	1.00	91.14	
027		04/19/17	OG-887980	01/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8000	1.00	4.80	
027		04/19/17	OG-887980	01/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7000	1.00	38.70	
027			OG-887980							Purchase Order Total		246.43	
027	OC-14778	04/19/17	OG-887982	01/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	114.0500	1.00	114.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-887982	01/30/19	2010176	COZAD AUTO SUPPLY			REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	42.6600	1.00	42.66	
027			OG-887982							Purchase Order Total		156.71	
027	OC-14778	04/19/17	OG-887989	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.7100	1.00	116.71	
027		04/19/17	OG-887989	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3600	1.00	6.36	
027			OG-887989							Purchase Order Total		123.07	
027	OC-14778	04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.9800	1.00	58.98	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9900	1.00	53.99	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3900	1.00	4.39	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0800	1.00	23.08	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3200	1.00	38.32	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8600	1.00	7.86	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.6400	1.00	106.64	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.8400	1.00	60.84	
027		04/19/17	OG-887990	01/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.3400	1.00	115.34	
027			OG-887990							Purchase Order Total		469.44	
027	OC-14778	04/19/17	OG-888017	01/31/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.3400	1.00	125.34	
027	OC-14778		OG-888017							Purchase Order Total		125.34	
027	OC-14778	04/19/17	OG-888018	01/31/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027		04/19/17	OG-888018	01/31/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	85.4800	1.00	85.48	
027			OG-888018							Purchase Order Total		121.36	
027	OC-14778	04/19/17	OG-888022	01/31/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1700	1.00	17.17	
027	OC-14778		OG-888022							Purchase Order Total		17.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-888024	01/31/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.9500	1.00	69.95	
027	OC-14778		OG-888024							Purchase Order Total		69.95	
027	OC-14778	04/19/17	OG-888026	01/31/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.5300	1.00	84.53	
027	OC-14778		OG-888026							Purchase Order Total		84.53	
027	OC-14778	04/19/17	OG-888033	01/31/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3600	1.00	49.36	
027	OC-14778		OG-888033							Purchase Order Total		49.36	
027	OC-14778	04/19/17	OG-888049	01/31/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3000	1.00	31.30	
027	OC-14778		OG-888049							Purchase Order Total		31.30	
027	OC-14778	04/19/17	OG-888055	01/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-888055							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-888060	01/31/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9600	1.00	35.96	
027	OC-14778		OG-888060							Purchase Order Total		35.96	
027	OC-14778	04/19/17	OG-888063	01/31/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4000	1.00	31.40	
027	OC-14778		OG-888063							Purchase Order Total		31.40	
027	OC-14778	04/19/17	OG-888064	01/31/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3800	1.00	4.38	
027	OC-14778		OG-888064							Purchase Order Total		4.38	
027	OC-14778	04/19/17	OG-888069	01/31/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.4400	1.00	118.44	
027	OC-14778		OG-888069							Purchase Order Total		118.44	
027	OC-14778	04/19/17	OG-888070	01/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1500	1.00	26.15	
027	OC-14778		OG-888070							Purchase Order Total		26.15	
027	OC-14778	04/19/17	OG-888073	01/31/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
027	OC-14778		OG-888073							Purchase Order Total		46.32	
027	OC-14778	04/19/17	OG-888074	01/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9800	1.00	39.98	
027	OC-14778		OG-888074							Purchase Order Total		39.98	
027	OC-14778	04/19/17	OG-888079	01/31/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1600	1.00	19.16	
027	OC-14778		OG-888079							Purchase Order Total		19.16	



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027	OC-14778	04/19/17	OG-888131	01/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.1200	1.00	41.12	
027	OC-14778		OG-888131						Purchase Order Total			41.12	
027	OC-14778	04/19/17	OG-888132	01/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.3300	1.00	54.33	
027	OC-14778		OG-888132						Purchase Order Total			54.33	
027	OC-14778	04/19/17	OG-888136	01/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0700	1.00	18.07	
027	OC-14778		OG-888136						Purchase Order Total			18.07	
027	OC-14778	04/19/17	OG-888140	01/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.7200	1.00	101.72	
027	OC-14778		OG-888140						Purchase Order Total			101.72	
027	OC-14778	04/19/17	OG-888143	01/31/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8500	1.00	26.85	
027	OC-14778		OG-888143						Purchase Order Total			26.85	
027	OC-14778	04/19/17	OG-888145	01/31/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.7600	1.00	64.76	
027	OC-14778		OG-888145						Purchase Order Total			64.76	
027		04/19/17	OG-888145	01/31/19	1820258	KOKES AUTO FARM TRUCK INC			NON-DEPR ROAD EQUIP<1500	12.0200-	1.00	12.02-	
027		04/19/17	OG-888145	01/31/19	1820258	KOKES AUTO FARM TRUCK INC			CONST & MAINT SUP EXP	32.9700-	1.00	32.97-	
027			OG-888145						Purchase Order Total			19.77	
027	OC-14778	04/19/17	OG-888147	01/31/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7800	1.00	19.78	
027	OC-14778		OG-888147						Purchase Order Total			19.78	
027	OC-14778	04/19/17	OG-888148	01/31/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3800	1.00	6.38	
027	OC-14778		OG-888148						Purchase Order Total			6.38	
027	OC-14778	04/19/17	OG-888149	01/31/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.0700	1.00	121.07	
027	OC-14778		OG-888149						Purchase Order Total			121.07	
027	OC-14778	04/19/17	OG-888150	01/31/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	433.7700	1.00	433.77	
027	OC-14778		OG-888150						Purchase Order Total			433.77	
027	OC-14778	04/19/17	OG-888158	01/31/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0000	1.00	48.00	
027	OC-14778		OG-888158						Purchase Order Total			48.00	
027	OC-14778	04/19/17	OG-888160	01/31/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5300	1.00	6.53	

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027	OC-14778		OG-888160							Purchase Order Total		6.53	
027	OC-14778	04/19/17	OG-888197	01/31/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8700	1.00	21.87	
027	OC-14778		OG-888197							Purchase Order Total		21.87	
027	OC-14778	04/19/17	OG-888203	01/31/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3700	1.00	33.37	
027	OC-14778		OG-888203							Purchase Order Total		33.37	
027	OC-14778	04/19/17	OG-888206	01/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4900	1.00	7.49	
027	OC-14778		OG-888206							Purchase Order Total		7.49	
027	OC-14778	04/19/17	OG-888211	01/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2900	1.00	4.29	
027	OC-14778		OG-888211							Purchase Order Total		4.29	
027	OC-14778	04/19/17	OG-888218	01/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
027	OC-14778		OG-888218							Purchase Order Total		6.64	
027	OC-14778	04/19/17	OG-888229	01/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9400	1.00	47.94	
027	OC-14778		OG-888229							Purchase Order Total		47.94	
027	OC-14778	04/19/17	OG-888233	01/31/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	201.9400	1.00	201.94	
027	OC-14778		OG-888233							Purchase Order Total		201.94	
027	OC-14778	04/19/17	OG-888265	01/31/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
027	OC-14778		OG-888265							Purchase Order Total		51.96	
027	OC-14778	04/19/17	OG-888268	01/31/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6000	1.00	13.60	
027	OC-14778		OG-888268							Purchase Order Total		13.60	
027	OC-14778	04/19/17	OG-888272	01/31/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.7800	1.00	170.78	
027	OC-14778		OG-888272							Purchase Order Total		170.78	
027	OC-14778	04/19/17	OG-888447	02/01/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9100	1.00	56.91	
027	OC-14778		OG-888447							Purchase Order Total		56.91	
027	OC-14778	04/19/17	OG-888449	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3600	1.00	6.36	
027	OC-14778		OG-888449							Purchase Order Total		6.36	
027	OC-14778	04/19/17	OG-888485	02/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1400	1.00	26.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-888485							Purchase Order Total		26.14	
027	OC-14778	04/19/17	OG-888492	02/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6800	1.00	20.68	
027	OC-14778		OG-888492							Purchase Order Total		20.68	
027	OC-14778	04/19/17	OG-888509	02/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8100	1.00	3.81	
027	OC-14778	04/19/17	OG-888509	02/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3800	1.00	22.38	
027	OC-14778	04/19/17	OG-888509	02/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.7800	1.00	73.78	
027	OC-14778		OG-888509							Purchase Order Total		99.97	
027	OC-14778	04/19/17	OG-888525	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.9000	1.00	69.90	
027	OC-14778		OG-888525							Purchase Order Total		69.90	
027	OC-14778	04/19/17	OG-888526	02/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1600	1.00	17.16	
027	OC-14778		OG-888526							Purchase Order Total		17.16	
027	OC-14778	04/19/17	OG-888528	02/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1539.9800	1.00	1,539.98	
027	OC-14778		OG-888528							Purchase Order Total		1,539.98	
027	OC-14778	04/19/17	OG-888530	02/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7000	1.00	26.70	
027	OC-14778		OG-888530							Purchase Order Total		26.70	
027	OC-14778	04/19/17	OG-888534	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.5200	1.00	108.52	
027	OC-14778		OG-888534							Purchase Order Total		108.52	
027	OC-14778	04/19/17	OG-888566	02/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7200	1.00	6.72	
027	OC-14778		OG-888566							Purchase Order Total		6.72	
027	OC-14778	04/19/17	OG-888567	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.4800	1.00	95.48	
027	OC-14778		OG-888567							Purchase Order Total		95.48	
027	OC-14778	04/19/17	OG-888572	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.2000	1.00	81.20	
027	OC-14778		OG-888572							Purchase Order Total		81.20	
027	OC-14778	04/19/17	OG-888573	02/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7900	1.00	22.79	
027	OC-14778		OG-888573							Purchase Order Total		22.79	
027	OC-14778	04/19/17	OG-888575	02/01/19	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	35.7400	1.00	35.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
									Purchase Order Total			35.74	
027	OC-14778		OG-888575										
027	OC-14778	04/19/17	OG-888576	02/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	215.5800	1.00	215.58	
									Purchase Order Total			215.58	
027	OC-14778		OG-888576										
027	OC-14778	04/19/17	OG-888583	02/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	202.9500	1.00	202.95	
									Purchase Order Total			202.95	
027	OC-14778		OG-888583										
027	OC-14778	04/19/17	OG-888589	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.3100	1.00	58.31	
									Purchase Order Total			202.95	
027	OC-14778	04/19/17	OG-888589	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7800	1.00	18.78	
									Purchase Order Total			77.09	
027	OC-14778	04/19/17	OG-888603	02/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6400	1.00	25.64	
									Purchase Order Total			25.64	
027		04/19/17	OG-888603	02/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	335.0000	1.00	335.00	
									Purchase Order Total			25.64	
027		04/19/17	OG-888603	02/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	335.0000-	1.00	335.00-	
									Purchase Order Total			25.64	
027	OC-14778	04/19/17	OG-888610	02/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.9000	1.00	45.90	
									Purchase Order Total			45.90	
027	OC-14778	04/19/17	OG-888611	02/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.1300	1.00	101.13	
									Purchase Order Total			101.13	
027	OC-14778	04/19/17	OG-888623	02/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.0100	1.00	75.01	
									Purchase Order Total			75.01	
027	OC-14778	04/19/17	OG-888624	02/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8000	1.00	8.80	
									Purchase Order Total			8.80	
027	OC-14778	04/19/17	OG-888626	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.7300	1.00	52.73	
									Purchase Order Total			8.80	
027	OC-14778	04/19/17	OG-888626	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
									Purchase Order Total			100.61	
027	OC-14778	04/19/17	OG-888628	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.3600	1.00	89.36	

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027	OC-14778		OG-888628							Purchase Order Total		89.36	
027	OC-14778	04/19/17	OG-888629	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.2900	1.00	43.29	
027	OC-14778		OG-888629							Purchase Order Total		43.29	
027	OC-14778	04/19/17	OG-888633	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4300	1.00	23.43	
027	OC-14778		OG-888633							Purchase Order Total		23.43	
027	OC-14778	04/19/17	OG-888638	02/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6000	1.00	13.60	
027	OC-14778		OG-888638							Purchase Order Total		13.60	
027	OC-14778	04/19/17	OG-888650	02/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1700	1.00	17.17	
027		04/19/17	OG-888650	02/01/19	2030759	SIDS AUTO PARTS INC	060	00	MOTOR OIL	47.9200	1.00	47.92	
027			OG-888650							Purchase Order Total		65.09	
027	OC-14778	04/19/17	OG-888658	02/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	269.2400	1.00	269.24	
027	OC-14778		OG-888658							Purchase Order Total		269.24	
027	OC-14778	04/19/17	OG-888674	02/01/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027	OC-14778		OG-888674							Purchase Order Total		15.96	
027	OC-14778	04/19/17	OG-888676	02/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9000	1.00	32.90	
027	OC-14778		OG-888676							Purchase Order Total		32.90	
027	OC-14778	04/19/17	OG-888764	02/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8000	1.00	8.80	
027	OC-14778	04/19/17	OG-888764	02/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4000	1.00	4.40	
027	OC-14778		OG-888764							Purchase Order Total		13.20	
027	OC-14778	04/19/17	OG-888782	02/04/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	535.5400	1.00	535.54	
027	OC-14778		OG-888782							Purchase Order Total		535.54	
027	OC-14778	04/19/17	OG-888795	02/04/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5100	1.00	3.51	
027		04/19/17	OG-888795	02/04/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7900	1.00	12.79	
027			OG-888795							Purchase Order Total		16.30	
027	OC-14778	04/19/17	OG-888819	02/04/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	198.4400	1.00	198.44	
027	OC-14778		OG-888819							Purchase Order Total		198.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-888821	02/04/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2900	1.00	36.29	
027	OC-14778		OG-888821							Purchase Order Total		36.29	
027	OC-14778	04/19/17	OG-888843	02/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.8300	1.00	152.83	
027	OC-14778		OG-888843							Purchase Order Total		152.83	
027	OC-14778	04/19/17	OG-888845	02/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5000	1.00	11.50	
027	OC-14778		OG-888845							Purchase Order Total		11.50	
027	OC-14778	04/19/17	OG-888847	02/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	233.0500	1.00	233.05	
027	OC-14778		OG-888847							Purchase Order Total		233.05	
027	OC-14778	04/19/17	OG-888852	02/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0900	1.00	28.09	
027	OC-14778		OG-888852							Purchase Order Total		28.09	
027	OC-14778	04/19/17	OG-888853	02/04/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4600	1.00	10.46	
027		04/19/17	OG-888853	02/04/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	38.5100	1.00	38.51	
027			OG-888853							Purchase Order Total		48.97	
027	OC-14778	04/19/17	OG-888856	02/04/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.4500	1.00	26.45	
027	OC-14778		OG-888856							Purchase Order Total		26.45	
027	OC-14778	04/19/17	OG-888858	02/04/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	183.1800	1.00	183.18	
027	OC-14778		OG-888858							Purchase Order Total		183.18	
027	OC-14778	04/19/17	OG-888859	02/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.3200	1.00	96.32	
027	OC-14778		OG-888859							Purchase Order Total		96.32	
027	OC-14778	04/19/17	OG-888883	02/04/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.7800	1.00	55.78	
027	OC-14778		OG-888883							Purchase Order Total		55.78	
027	OC-14778	04/19/17	OG-888884	02/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.00	4.00	
027	OC-14778		OG-888884							Purchase Order Total		4.00	
027	OC-14778	04/19/17	OG-888885	02/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3200	1.00	40.32	
027	OC-14778		OG-888885							Purchase Order Total		40.32	
027	OC-14778	04/19/17	OG-888887	02/04/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	40.3200	1.00	40.32	

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						SUPPLY			REPLACEMENT				
										Purchase Order Total		40.32	
027	OC-14778		OG-888887										
027	OC-14778	04/19/17	OG-888889	02/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	311.8800	1.00	311.88	
										Purchase Order Total		311.88	
027	OC-14778		OG-888889										
027	OC-14778	04/19/17	OG-888890	02/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9500	1.00	15.95	
										Purchase Order Total		15.95	
027	OC-14778		OG-888890										
027	OC-14778	04/19/17	OG-888896	02/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.4200	1.00	105.42	
										Purchase Order Total		105.42	
027	OC-14778		OG-888896										
027	OC-14778	04/19/17	OG-888908	02/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9800	1.00	4.98	
										Purchase Order Total		4.98	
027	OC-14778		OG-888908										
027	OC-14778	04/19/17	OG-888914	02/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.6100	1.00	26.61	
										Purchase Order Total		26.61	
027	OC-14778		OG-888914										
027	OC-14778	04/19/17	OG-888917	02/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.7600	1.00	103.76	
										Purchase Order Total		103.76	
027	OC-14778		OG-888917										
027	OC-14778	04/19/17	OG-888923	02/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.9700	1.00	145.97	
										Purchase Order Total		145.97	
027	OC-14778		OG-888923										
027	OC-14778	04/19/17	OG-888927	02/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3100	1.00	45.31	
										Purchase Order Total		45.31	
027	OC-14778		OG-888927										
027	OC-14778	04/19/17	OG-888932	02/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0400	1.00	18.04	
										Purchase Order Total		18.04	
027	OC-14778		OG-888932										
027	OC-14778	04/19/17	OG-888954	02/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7000	1.00	24.70	
										Purchase Order Total		24.70	
027	OC-14778		OG-888954										
027	OC-14778	04/19/17	OG-888977	02/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4000	1.00	49.40	
										Purchase Order Total		49.40	
027	OC-14778		OG-888977										
027	OC-14778	04/19/17	OG-888984	02/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	539.9900	1.00	539.99	
										Purchase Order Total		539.99	
027	OC-14778		OG-888984										
027	OC-14778	04/19/17	OG-888991	02/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	486.3700	1.00	486.37	

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									REPLACEMENT				
									Purchase Order Total			486.37	
027	OC-14778		OG-888991										
027	OC-14778	04/19/17	OG-888993	02/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	119.8800	1.00	119.88	
									REPLACEMENT				
									Purchase Order Total			119.88	
027	OC-14778		OG-888993										
027	OC-14778	04/19/17	OG-889041	02/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	49.4000	1.00	49.40	
									REPLACEMENT				
									Purchase Order Total			49.40	
027	OC-14778		OG-889041										
027	OC-14778	04/19/17	OG-889055	02/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	46.1300	1.00	46.13	
									REPLACEMENT				
									Purchase Order Total			46.13	
027	OC-14778		OG-889055										
027	OC-14778	04/19/17	OG-889062	02/04/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	153.7200	1.00	153.72	
									REPLACEMENT				
									Purchase Order Total			153.72	
027	OC-14778		OG-889062										
027	OC-14778	04/19/17	OG-889106	02/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	31.2400	1.00	31.24	
									REPLACEMENT				
									Purchase Order Total			31.24	
027	OC-14778		OG-889106										
027	OC-14778	04/19/17	OG-889109	02/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	47.1400	1.00	47.14	
									REPLACEMENT				
									Purchase Order Total			47.14	
027	OC-14778		OG-889109										
027	OC-14778	04/19/17	OG-889123	02/05/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK	35.9600	1.00	35.96	
									REPLACEMENT				
									Purchase Order Total			35.96	
027	OC-14778		OG-889123										
027	OC-14778	04/19/17	OG-889133	02/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	39.5500	1.00	39.55	
									REPLACEMENT				
									Purchase Order Total			39.55	
027	OC-14778		OG-889133										
027	OC-14778	04/19/17	OG-889143	02/05/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	13.4800	1.00	13.48	
									REPLACEMENT				
									Purchase Order Total			13.48	
027	OC-14778		OG-889143										
027	OC-14778	04/19/17	OG-889145	02/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	35.3500	1.00	35.35	
									REPLACEMENT				
									Purchase Order Total			35.35	
027	OC-14778		OG-889145										
027	OC-14778	04/19/17	OG-889149	02/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	47.4600	1.00	47.46	
									REPLACEMENT				
									Purchase Order Total			47.46	
027	OC-14778		OG-889149										
027	OC-14778	04/19/17	OG-889150	02/05/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	324.8000	1.00	324.80	
									REPLACEMENT				
027		04/19/17	OG-889150	02/05/19	537307	NAPA AUTO PARTS, CRETE	060	00	OTHER LUBRICANTS	46.3200	1.00	46.32	



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027			OG-889150							Purchase Order Total		371.12	
027	OC-14778	04/19/17	OG-889151	02/05/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8200	1.00	27.82	
027	OC-14778		OG-889151							Purchase Order Total		27.82	
027	OC-14778	04/19/17	OG-889154	02/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4500	1.00	76.45	
027	OC-14778		OG-889154							Purchase Order Total		76.45	
027	OC-14778	04/19/17	OG-889158	02/05/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.3600	1.00	81.36	
027	OC-14778		OG-889158							Purchase Order Total		81.36	
027	OC-14778	04/19/17	OG-889160	02/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1100	1.00	12.11	
027	OC-14778		OG-889160							Purchase Order Total		12.11	
027	OC-14778	04/19/17	OG-889170	02/05/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4600	1.00	76.46	
027	OC-14778		OG-889170							Purchase Order Total		76.46	
027	OC-14778	04/19/17	OG-889180	02/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0400	1.00	36.04	
027	OC-14778		OG-889180							Purchase Order Total		36.04	
027	OC-14778	04/19/17	OG-889189	02/05/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.2600	1.00	92.26	
027	OC-14778		OG-889189							Purchase Order Total		92.26	
027	OC-14778	04/19/17	OG-889193	02/05/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	323.1200	1.00	323.12	
027	OC-14778		OG-889193							Purchase Order Total		323.12	
027	OC-14778	04/19/17	OG-889207	02/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.2400	1.00	42.24	
027	OC-14778		OG-889207							Purchase Order Total		42.24	
027	OC-14778	04/19/17	OG-889208	02/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3000	1.00	43.30	
027	OC-14778		OG-889208							Purchase Order Total		43.30	
027	OC-14778	04/19/17	OG-889225	02/05/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9900	1.00	44.99	
027	OC-14778		OG-889225							Purchase Order Total		44.99	
027	OC-14778	04/19/17	OG-889243	02/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9000	1.00	9.90	
027	OC-14778		OG-889243							Purchase Order Total		9.90	
027	OC-14778	04/19/17	OG-889249	02/05/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.7000	1.00	80.70	

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027	OC-14778		OG-889249							Purchase Order Total		80.70	
027	OC-14778	04/19/17	OG-889253	02/05/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.7800	1.00	107.78	
027	OC-14778		OG-889253							Purchase Order Total		107.78	
027	OC-14778	04/19/17	OG-889257	02/05/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-889257							Purchase Order Total		42.68	
027	OC-14778	04/19/17	OG-889261	02/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4600	1.00	11.46	
027	OC-14778		OG-889261							Purchase Order Total		11.46	
027	OC-14778	04/19/17	OG-889262	02/05/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4600	1.00	86.46	
027	OC-14778		OG-889262							Purchase Order Total		86.46	
027	OC-14778	04/19/17	OG-889269	02/05/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7400	1.00	13.74	
027	OC-14778		OG-889269							Purchase Order Total		13.74	
027	OC-14778	04/19/17	OG-889275	02/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9600	1.00	19.96	
027	OC-14778		OG-889275							Purchase Order Total		19.96	
027	OC-14778	04/19/17	OG-889277	02/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9200	1.00	47.92	
027		04/19/17	OG-889277	02/05/19	2030759	SIDS AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	17.7500	1.00	17.75	
027			OG-889277							Purchase Order Total		65.67	
027	OC-14778	04/19/17	OG-889278	02/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.5500	1.00	143.55	
027	OC-14778		OG-889278							Purchase Order Total		143.55	
027	OC-14778	04/19/17	OG-889283	02/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	299.9100	1.00	299.91	
027	OC-14778		OG-889283							Purchase Order Total		299.91	
027	OC-14778	04/19/17	OG-889287	02/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2300	1.00	53.23	
027	OC-14778		OG-889287							Purchase Order Total		53.23	
027	OC-14778	04/19/17	OG-889291	02/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.4700	1.00	69.47	
027	OC-14778		OG-889291							Purchase Order Total		69.47	
027	OC-14778	04/19/17	OG-889316	02/05/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5800	1.00	24.58	
027	OC-14778		OG-889316							Purchase Order Total		24.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-889336	02/05/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	516.5000	1.00	516.50	
027	OC-14778		OG-889336							Purchase Order Total		516.50	
027	OC-14778	04/19/17	OG-889340	02/05/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5400	1.00	49.54	
027	OC-14778		OG-889340							Purchase Order Total		49.54	
027	OC-14778	04/19/17	OG-889342	02/05/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.8400	1.00	124.84	
027	OC-14778		OG-889342							Purchase Order Total		124.84	
027	OC-14778	04/19/17	OG-889357	02/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3600	1.00	49.36	
027	OC-14778		OG-889357							Purchase Order Total		49.36	
027	OC-14778	04/19/17	OG-889372	02/05/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7500	1.00	10.75	
027	OC-14778		OG-889372							Purchase Order Total		10.75	
027	OC-14778	04/19/17	OG-889373	02/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	342.1800	1.00	342.18	
027	OC-14778		OG-889373							Purchase Order Total		342.18	
027	OC-14778	04/19/17	OG-889405	02/05/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	738.4400	1.00	738.44	
027		04/19/17	OG-889405	02/05/19	544462	REHMER AUTO PARTS INC	060	00	NON-DEPR ROAD EQUIP<1500	79.9900	1.00	79.99	
027			OG-889405							Purchase Order Total		818.43	
027	OC-14778	04/19/17	OG-889423	02/05/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0400	1.00	8.04	
027	OC-14778		OG-889423							Purchase Order Total		8.04	
027	OC-14778	04/19/17	OG-889430	02/05/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	244.5800	1.00	244.58	
027	OC-14778		OG-889430							Purchase Order Total		244.58	
027	OC-14778	04/19/17	OG-889439	02/05/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4700	1.00	34.47	
027	OC-14778		OG-889439							Purchase Order Total		34.47	
027	OC-14778	04/19/17	OG-889459	02/06/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	307.3600	1.00	307.36	
027	OC-14778		OG-889459							Purchase Order Total		307.36	
027	OC-14778	04/19/17	OG-889490	02/06/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	354.0000	1.00	354.00	
027	OC-14778		OG-889490							Purchase Order Total		354.00	
027	OC-14778	04/19/17	OG-889501	02/06/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	76.1600	1.00	76.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			76.16	
027	OC-14778		OG-889501										
027	OC-14778	04/19/17	OG-889514	02/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.5700	1.00	139.57	
027	OC-14778	04/19/17	OG-889514	02/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000-	1.00	3.00-	
027	OC-14778		OG-889514						Purchase Order Total			136.57	
027	OC-14778	04/19/17	OG-889518	02/06/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6300	1.00	37.63	
027	OC-14778		OG-889518						Purchase Order Total			37.63	
027	OC-14778	04/19/17	OG-889520	02/06/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	190.8100	1.00	190.81	
027	OC-14778		OG-889520						Purchase Order Total			190.81	
027	OC-14778	04/19/17	OG-889522	02/06/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0000	1.00	16.00	
027	OC-14778		OG-889522						Purchase Order Total			16.00	
027	OC-14778	04/19/17	OG-889528	02/06/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.1900	1.00	34.19	
027	OC-14778		OG-889528						Purchase Order Total			34.19	
027	OC-14778	04/19/17	OG-889532	02/06/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8400	1.00	31.84	
027		04/19/17	OG-889532	02/06/19	2030759	SIDS AUTO PARTS INC	060	00	HOUSEHOLD & INSTIT EXP	6.1700	1.00	6.17	
027			OG-889532						Purchase Order Total			38.01	
027	OC-14778	04/19/17	OG-889551	02/06/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5700	1.00	12.57	
027	OC-14778		OG-889551						Purchase Order Total			12.57	
027	OC-14778	04/19/17	OG-889556	02/06/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-889556						Purchase Order Total			39.99	
027	OC-14778	04/19/17	OG-889559	02/06/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6000	1.00	31.60	
027	OC-14778		OG-889559						Purchase Order Total			31.60	
027	OC-14778	04/19/17	OG-889586	02/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.1100	1.00	107.11	
027	OC-14778		OG-889586						Purchase Order Total			107.11	
027	OC-14778	04/19/17	OG-889620	02/06/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
027	OC-14778		OG-889620						Purchase Order Total			46.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-889628	02/06/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4000	1.00	49.40	
027		04/19/17	OG-889628	02/06/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	92.2600	1.00	92.26	
027			OG-889628						Purchase Order Total			141.66	
027	OC-14778	04/19/17	OG-889689	02/06/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9100	1.00	35.91	
027	OC-14778		OG-889689						Purchase Order Total			35.91	
027	OC-14778	04/19/17	OG-889703	02/06/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2100	1.00	17.21	
027	OC-14778		OG-889703						Purchase Order Total			17.21	
027	OC-14778	04/19/17	OG-889704	02/06/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.9500	1.00	94.95	
027	OC-14778		OG-889704						Purchase Order Total			94.95	
027	OC-14778	04/19/17	OG-889708	02/06/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0800	1.00	14.08	
027	OC-14778		OG-889708						Purchase Order Total			14.08	
027	OC-14778	04/19/17	OG-889713	02/06/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.8400	1.00	67.84	
027	OC-14778		OG-889713						Purchase Order Total			67.84	
027	OC-14778	04/19/17	OG-889726	02/06/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0800	1.00	36.08	
027	OC-14778		OG-889726						Purchase Order Total			36.08	
027	OC-14778	04/19/17	OG-889735	02/06/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.1200	1.00	92.12	
027	OC-14778		OG-889735						Purchase Order Total			92.12	
027	OC-14778	04/19/17	OG-889751	02/06/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.5000	1.00	98.50	
027	OC-14778		OG-889751						Purchase Order Total			98.50	
027	OC-14778	04/19/17	OG-889772	02/06/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027		04/19/17	OG-889772	02/06/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	2.8800	1.00	2.88	
027			OG-889772						Purchase Order Total			24.87	
027	OC-14778	04/19/17	OG-889881	02/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7200	1.00	11.72	
027	OC-14778		OG-889881						Purchase Order Total			11.72	
027	OC-14778	04/19/17	OG-889884	02/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.1900	1.00	45.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-889884	02/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4400-	1.00	7.44-	
027	OC-14778		OG-889884							Purchase Order Total		37.75	
027	OC-14778	04/19/17	OG-889885	02/07/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8800	1.00	107.88	
027	OC-14778		OG-889885							Purchase Order Total		107.88	
027	OC-14778	04/19/17	OG-889901	02/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.6900	1.00	96.69	
027	OC-14778		OG-889901							Purchase Order Total		96.69	
027	OC-14778	04/19/17	OG-889902	02/07/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.5600	1.00	72.56	
027	OC-14778		OG-889902							Purchase Order Total		72.56	
027	OC-14778	04/19/17	OG-889913	02/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-889913							Purchase Order Total		35.88	
027	OC-14778	04/19/17	OG-889915	02/07/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1700	1.00	8.17	
027	OC-14778		OG-889915							Purchase Order Total		8.17	
027	OC-14778	04/19/17	OG-889930	02/07/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6300	1.00	19.63	
027	OC-14778		OG-889930							Purchase Order Total		19.63	
027	OC-14778	04/19/17	OG-889941	02/07/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.4000	1.00	162.40	
027	OC-14778		OG-889941							Purchase Order Total		162.40	
027	OC-14778	04/19/17	OG-889954	02/07/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.8800	1.00	108.88	
027	OC-14778		OG-889954							Purchase Order Total		108.88	
027	OC-14778	04/19/17	OG-889980	02/07/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.3800	1.00	95.38	
027		04/19/17	OG-889980	02/07/19	545765	S & W AUTO SUPPLY, JULESBURG C			NON-DEPR ROAD EQUIP<1500	39.2200	1.00	39.22	
027			OG-889980							Purchase Order Total		134.60	
027	OC-14778	04/19/17	OG-889982	02/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0100	1.00	14.01	
027	OC-14778		OG-889982							Purchase Order Total		14.01	
027	OC-14778	04/19/17	OG-889985	02/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4400	1.00	8.44	
027		04/19/17	OG-889985	02/07/19	1820258	KOKES AUTO FARM TRUCK INC			CONST & MAINT SUP EXP	31.7900	1.00	31.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-889985							Purchase Order Total		40.23	
027	OC-14778	04/19/17	OG-889991	02/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.3300	1.00	41.33	
027	OC-14778		OG-889991							Purchase Order Total		41.33	
027	OC-14778	04/19/17	OG-890004	02/07/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7400	1.00	38.74	
027	OC-14778		OG-890004							Purchase Order Total		38.74	
027	OC-14778	04/19/17	OG-890006	02/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0900	1.00	36.09	
027	OC-14778	04/19/17	OG-890006	02/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	1.00	5.00	
027	OC-14778		OG-890006							Purchase Order Total		41.09	
027	OC-14778	04/19/17	OG-890019	02/07/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.8500	1.00	84.85	
027	OC-14778		OG-890019							Purchase Order Total		84.85	
027	OC-14778	04/19/17	OG-890022	02/07/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.8500	1.00	84.85	
027	OC-14778		OG-890022							Purchase Order Total		84.85	
027	OC-14778	04/19/17	OG-890025	02/07/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1600	1.00	9.16	
027	OC-14778		OG-890025							Purchase Order Total		9.16	
027	OC-14778	04/19/17	OG-890029	02/07/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-890029							Purchase Order Total		5.99	
027	OC-14778	04/19/17	OG-890034	02/07/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	449.9900	1.00	449.99	
027		04/19/17	OG-890034	02/07/19	930371	NORFOLK NAPA			MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027			OG-890034							Purchase Order Total		431.99	
027	OC-14778	04/19/17	OG-890065	02/07/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9500	1.00	89.95	
027	OC-14778		OG-890065							Purchase Order Total		89.95	
027	OC-14778	04/19/17	OG-890067	02/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8200	1.00	34.82	
027	OC-14778		OG-890067							Purchase Order Total		34.82	
027	OC-14778	04/19/17	OG-890070	02/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.6900	1.00	77.69	
027	OC-14778		OG-890070							Purchase Order Total		77.69	
027	OC-14778	04/19/17	OG-890071	02/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	71.9400	1.00	71.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			71.94	
027	OC-14778		OG-890071										
027	OC-14778	04/19/17	OG-890075	02/07/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	72.7700	1.00	72.77	
									REPLACEMENT				
									Purchase Order Total			72.77	
027	OC-14778		OG-890075										
027	OC-14778	04/19/17	OG-890080	02/07/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	5.8400	1.00	5.84	
									REPLACEMENT				
									Purchase Order Total			5.84	
027	OC-14778		OG-890080										
027	OC-14778	04/19/17	OG-890087	02/07/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	3.5200	1.00	3.52	
									REPLACEMENT				
									Purchase Order Total			3.52	
027	OC-14778		OG-890087										
027	OC-14778	04/19/17	OG-890091	02/07/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	101.1600	1.00	101.16	
									REPLACEMENT				
									Purchase Order Total			101.16	
027	OC-14778		OG-890091										
027	OC-14778	04/19/17	OG-890094	02/07/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	44.9600	1.00	44.96	
									REPLACEMENT				
									Purchase Order Total			44.96	
027	OC-14778		OG-890094										
027	OC-14778	04/19/17	OG-890099	02/07/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	583.8700	1.00	583.87	
									REPLACEMENT				
									Purchase Order Total			583.87	
027	OC-14778		OG-890099										
027	OC-14778	04/19/17	OG-890102	02/07/19	515874	COLUMBUS PARTS INC-ALBION DIV	060	00	AUTOMOTIVE & TRUCK	83.6800	1.00	83.68	
									REPLACEMENT				
									Purchase Order Total			83.68	
027	OC-14778		OG-890102										
027	OC-14778	04/19/17	OG-890237	02/08/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK	9.1200	1.00	9.12	
									REPLACEMENT				
									Purchase Order Total			9.12	
027	OC-14778		OG-890237										
027	OC-14778	04/19/17	OG-890248	02/08/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK	10.7600	1.00	10.76	
									REPLACEMENT				
									Purchase Order Total			10.76	
027	OC-14778		OG-890248										
027	OC-14778	04/19/17	OG-890328	02/08/19	543714	R & K MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	70.8400	1.00	70.84	
									REPLACEMENT				
									Purchase Order Total			70.84	
027	OC-14778		OG-890328										
027	OC-14778	04/19/17	OG-890329	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK	53.9800	1.00	53.98	
									REPLACEMENT				
									Purchase Order Total			53.98	
027	OC-14778		OG-890329										
027	OC-14778	04/19/17	OG-890330	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK	34.5000	1.00	34.50	
									REPLACEMENT				
									Purchase Order Total			34.50	
027	OC-14778		OG-890330										
027	OC-14778	04/19/17	OG-890331	02/08/19	538695	NELIGH AUTO &	060	00	AUTOMOTIVE & TRUCK	40.5500	1.00	40.55	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE INC			REPLACEMENT				
										Purchase Order Total		40.55	
027	OC-14778		OG-890331										
027	OC-14778	04/19/17	OG-890332	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5700	1.00	1.57	
										Purchase Order Total		1.57	
027	OC-14778		OG-890332										
027	OC-14778	04/19/17	OG-890333	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3500	1.00	32.35	
										Purchase Order Total		32.35	
027	OC-14778		OG-890333										
027	OC-14778	04/19/17	OG-890334	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.2500	1.00	110.25	
										Purchase Order Total		110.25	
027	OC-14778		OG-890334										
027	OC-14778	04/19/17	OG-890335	02/08/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0100	1.00	17.01	
										Purchase Order Total		17.01	
027	OC-14778		OG-890335										
027	OC-14778	04/19/17	OG-890336	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.3700	1.00	117.37	
										Purchase Order Total		117.37	
027	OC-14778		OG-890336										
027	OC-14778	04/19/17	OG-890338	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	244.6900	1.00	244.69	
										Purchase Order Total		244.69	
027	OC-14778		OG-890338										
027	OC-14778	04/19/17	OG-890339	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
										Purchase Order Total		46.32	
027	OC-14778		OG-890339										
027	OC-14778	04/19/17	OG-890340	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.4000	1.00	59.40	
										Purchase Order Total		59.40	
027	OC-14778		OG-890340										
027	OC-14778	04/19/17	OG-890341	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.3500	1.00	213.35	
										Purchase Order Total		213.35	
027		04/19/17	OG-890341	02/08/19	538695	NELIGH AUTO & MACHINE INC	060		AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
										Purchase Order Total		225.34	
027	OC-14778	04/19/17	OG-890342	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.8100	1.00	102.81	
										Purchase Order Total		102.81	
027	OC-14778		OG-890342										
027	OC-14778	04/19/17	OG-890345	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2200	1.00	45.22	
										Purchase Order Total		45.22	
027	OC-14778		OG-890345										
027	OC-14778	04/19/17	OG-890346	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3900	1.00	16.39	

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027	OC-14778		OG-890346							Purchase Order Total		16.39	
027	OC-14778	04/19/17	OG-890347	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
027		04/19/17	OG-890347	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027			OG-890347							Purchase Order Total		19.19	
027	OC-14778	04/19/17	OG-890350	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.9200	1.00	206.92	
027	OC-14778		OG-890350							Purchase Order Total		206.92	
027	OC-14778	04/19/17	OG-890351	02/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6400	1.00	4.64	
027	OC-14778		OG-890351							Purchase Order Total		4.64	
027	OC-14778	04/19/17	OG-890362	02/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7200	1.00	41.72	
027	OC-14778		OG-890362							Purchase Order Total		41.72	
027	OC-14778	04/19/17	OG-890364	02/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.0300	1.00	43.03	
027	OC-14778		OG-890364							Purchase Order Total		43.03	
027	OC-14778	04/19/17	OG-890372	02/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.4000	1.00	1.40	
027	OC-14778		OG-890372							Purchase Order Total		1.40	
027	OC-14778	04/19/17	OG-890404	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6300	1.00	62.63	
027	OC-14778		OG-890404							Purchase Order Total		62.63	
027	OC-14778	04/19/17	OG-890407	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6000	1.00	7.60	
027	OC-14778		OG-890407							Purchase Order Total		7.60	
027	OC-14778	04/19/17	OG-890410	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2000	1.00	45.20	
027	OC-14778		OG-890410							Purchase Order Total		45.20	
027	OC-14778	04/19/17	OG-890415	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.9200	1.00	206.92	
027	OC-14778	04/19/17	OG-890415	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000	1.00	36.00	
027	OC-14778	04/19/17	OG-890415	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000-	1.00	36.00-	
027	OC-14778	04/19/17	OG-890415	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	201.2600-	1.00	201.26-	
027	OC-14778	04/19/17	OG-890415	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	7.6000	1.00	7.60	

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						GENEVA			REPLACEMENT				
027	OC-14778		OG-890415									Purchase Order Total	13.26
027	OC-14778	04/19/17	OG-890417	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3600	1.00	1.36	
027	OC-14778		OG-890417									Purchase Order Total	1.36
027	OC-14778	04/19/17	OG-890418	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1200	1.00	7.12	
027	OC-14778		OG-890418									Purchase Order Total	7.12
027	OC-14778	04/19/17	OG-890425	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7600	1.00	13.76	
027	OC-14778		OG-890425									Purchase Order Total	13.76
027	OC-14778	04/19/17	OG-890426	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.0400	1.00	98.04	
027	OC-14778		OG-890426									Purchase Order Total	98.04
027	OC-14778	04/19/17	OG-890427	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-890427									Purchase Order Total	4.56
027	OC-14778	04/19/17	OG-890430	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.0600	1.00	114.06	
027	OC-14778	04/19/17	OG-890430	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000	1.00	27.00	
027	OC-14778	04/19/17	OG-890430	02/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000-	1.00	27.00-	
027	OC-14778		OG-890430									Purchase Order Total	114.06
027	OC-14778	04/19/17	OG-890439	02/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	177.9600	1.00	177.96	
027	OC-14778		OG-890439									Purchase Order Total	177.96
027	OC-14778	04/19/17	OG-890443	02/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5700	1.00	21.57	
027	OC-14778		OG-890443									Purchase Order Total	21.57
027	OC-14778	04/19/17	OG-890450	02/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.8000	1.00	22.80	
027	OC-14778		OG-890450									Purchase Order Total	22.80
027	OC-14778	04/19/17	OG-890451	02/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7400	1.00	39.74	
027	OC-14778		OG-890451									Purchase Order Total	39.74
027	OC-14778	04/19/17	OG-890506	02/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.1600	1.00	30.16	
027	OC-14778		OG-890506									Purchase Order Total	30.16

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027	OC-14778	04/19/17	OG-890511	02/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.9600	1.00	101.96	
027	OC-14778		OG-890511							Purchase Order Total		101.96	
027	OC-14778	04/19/17	OG-890517	02/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7300	1.00	18.73	
027	OC-14778		OG-890517							Purchase Order Total		18.73	
027	OC-14778	04/19/17	OG-890528	02/08/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.1700	1.00	55.17	
027	OC-14778		OG-890528							Purchase Order Total		55.17	
027	OC-14778	04/19/17	OG-890529	02/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9800	1.00	18.98	
027	OC-14778		OG-890529							Purchase Order Total		18.98	
027	OC-14778	04/19/17	OG-890531	02/08/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.4500	1.00	104.45	
027		04/19/17	OG-890531	02/08/19	1323399	OGALLALA NAPA	060	00	MISC REPAIR PARTS & ACCESSORIE	62.0000-	1.00	62.00-	
027			OG-890531							Purchase Order Total		42.45	
027	OC-14778	04/19/17	OG-890533	02/08/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.3800	1.00	95.38	
027	OC-14778		OG-890533							Purchase Order Total		95.38	
027	OC-14778	04/19/17	OG-890534	02/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.6100	1.00	111.61	
027	OC-14778		OG-890534							Purchase Order Total		111.61	
027	OC-14778	04/19/17	OG-890535	02/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9900	1.00	79.99	
027	OC-14778		OG-890535							Purchase Order Total		79.99	
027	OC-14778	04/19/17	OG-890536	02/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	
027	OC-14778		OG-890536							Purchase Order Total		26.16	
027	OC-14778	04/19/17	OG-890537	02/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.7600	1.00	191.76	
027	OC-14778		OG-890537							Purchase Order Total		191.76	
027	OC-14778	04/19/17	OG-890538	02/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.4000	1.00	195.40	
027	OC-14778		OG-890538							Purchase Order Total		195.40	
027	OC-14778	04/19/17	OG-890539	02/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9000	1.00	12.90	
027	OC-14778		OG-890539							Purchase Order Total		12.90	
027	OC-14778	04/19/17	OG-890540	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	43.9900	1.00	43.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-890540							Purchase Order Total		43.99	
027	OC-14778	04/19/17	OG-890541	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	119.6900	1.00	119.69	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-890541							Purchase Order Total		119.69	
027	OC-14778	04/19/17	OG-890542	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	272.1200	1.00	272.12	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-890542							Purchase Order Total		272.12	
027	OC-14778	04/19/17	OG-890543	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	91.4400	1.00	91.44	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-890543							Purchase Order Total		91.44	
027	OC-14778	04/19/17	OG-890544	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	4.1400	1.00	4.14	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-890544							Purchase Order Total		4.14	
027	OC-14778	04/19/17	OG-890545	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	14.3400	1.00	14.34	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-890545							Purchase Order Total		14.34	
027	OC-14778	04/19/17	OG-890546	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	9.5600	1.00	9.56	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-890546	02/08/19	526103	FRANK PARTS COMPANY	060	00	NON-DEPR ROAD	4.7800-	1.00	4.78-	
						- PAYMENTS			EQUIP<1500				
027			OG-890546							Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-890547	02/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	191.7600	1.00	191.76	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-890547	02/08/19	526103	FRANK PARTS COMPANY	060	00	MISC REPAIR PARTS &	106.8200-	1.00	106.82-	
						- PAYMENTS			ACCESSORIE				
027			OG-890547							Purchase Order Total		84.94	
027	OC-14778	04/19/17	OG-890587	02/11/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	132.5200	1.00	132.52	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-890587							Purchase Order Total		132.52	
027	OC-14778	04/19/17	OG-890607	02/11/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	7.9100	1.00	7.91	
						GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-890607							Purchase Order Total		7.91	
027	OC-14778	04/19/17	OG-890665	02/11/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	66.4400	1.00	66.44	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-890665							Purchase Order Total		66.44	
027	OC-14778	04/19/17	OG-890668	02/11/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	38.8200	1.00	38.82	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-890668							Purchase Order Total		38.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-890672	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.5000	1.00	136.50	
027	OC-14778	04/19/17	OG-890672	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.2500-	1.00	68.25-	
027	OC-14778		OG-890672						Purchase Order Total			68.25	
027	OC-14778	04/19/17	OG-890679	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4800	1.00	20.48	
027	OC-14778		OG-890679						Purchase Order Total			20.48	
027	OC-14778	04/19/17	OG-890683	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5200	1.00	9.52	
027	OC-14778		OG-890683						Purchase Order Total			9.52	
027	OC-14778	04/19/17	OG-890686	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8600	1.00	9.86	
027	OC-14778		OG-890686						Purchase Order Total			9.86	
027	OC-14778	04/19/17	OG-890690	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7800	1.00	22.78	
027	OC-14778		OG-890690						Purchase Order Total			22.78	
027	OC-14778	04/19/17	OG-890692	02/11/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	334.7200	1.00	334.72	
027	OC-14778		OG-890692						Purchase Order Total			334.72	
027	OC-14778	04/19/17	OG-890696	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.5200	1.00	31.52	
027	OC-14778		OG-890696						Purchase Order Total			31.52	
027	OC-14778	04/19/17	OG-890701	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3200	1.00	31.32	
027	OC-14778		OG-890701						Purchase Order Total			31.32	
027	OC-14778	04/19/17	OG-890706	02/11/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	323.4000	1.00	323.40	
027	OC-14778		OG-890706						Purchase Order Total			323.40	
027	OC-14778	04/19/17	OG-890709	02/11/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7900	1.00	7.79	
027	OC-14778		OG-890709						Purchase Order Total			7.79	
027	OC-14778	04/19/17	OG-890710	02/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.1000	1.00	88.10	
027	OC-14778		OG-890710						Purchase Order Total			88.10	
027	OC-14778	04/19/17	OG-890711	02/11/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.2400	1.00	82.24	
027	OC-14778		OG-890711						Purchase Order Total			82.24	
027	OC-14778	04/19/17	OG-890713	02/11/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	15.3300	1.00	15.33	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-890756	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8300	1.00	9.83	
027	OC-14778		OG-890756							Purchase Order Total		9.83	
027	OC-14778	04/19/17	OG-890757	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7300	1.00	19.73	
027	OC-14778		OG-890757							Purchase Order Total		19.73	
027	OC-14778	04/19/17	OG-890758	02/11/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0400	1.00	18.04	
027	OC-14778		OG-890758							Purchase Order Total		18.04	
027	OC-14778	04/19/17	OG-890759	02/11/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0000	1.00	50.00	
027		04/19/17	OG-890759	02/11/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0000	.85	42.50	
027			OG-890759							Purchase Order Total		92.50	
027	OC-14778	04/19/17	OG-890760	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3200	1.00	11.32	
027	OC-14778		OG-890760							Purchase Order Total		11.32	
027	OC-14778	04/19/17	OG-890761	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0000	1.00	25.00	
027	OC-14778		OG-890761							Purchase Order Total		25.00	
027	OC-14778	04/19/17	OG-890763	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2300	1.00	20.23	
027	OC-14778		OG-890763							Purchase Order Total		20.23	
027	OC-14778	04/19/17	OG-890764	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.8400	1.00	51.84	
027	OC-14778		OG-890764							Purchase Order Total		51.84	
027	OC-14778	04/19/17	OG-890765	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.9600	1.00	68.96	
027	OC-14778	04/19/17	OG-890765	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0300	1.00	6.03	
027	OC-14778	04/19/17	OG-890765	02/11/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.9600-	1.00	68.96-	
027	OC-14778		OG-890765							Purchase Order Total		6.03	
027	OC-14778	04/19/17	OG-890766	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6300	1.00	10.63	
027	OC-14778		OG-890766							Purchase Order Total		10.63	
027	OC-14778	04/19/17	OG-890767	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	168.5600	1.00	168.56	
027	OC-14778		OG-890767							Purchase Order Total		168.56	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-890768	02/11/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.71	5.42	
027	OC-14778		OG-890768							Purchase Order Total		5.42	
027	OC-14778	04/19/17	OG-890769	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7900	1.00	15.79	
027	OC-14778	04/19/17	OG-890769	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.3000	1.00	75.30	
027	OC-14778	04/19/17	OG-890769	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0000	1.00	16.00	
027	OC-14778		OG-890769							Purchase Order Total		107.09	
027	OC-14778	04/19/17	OG-890770	02/11/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	4.78	4.78	
027	OC-14778		OG-890770							Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-890771	02/11/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0200	1.00	54.02	
027	OC-14778		OG-890771							Purchase Order Total		54.02	
027	OC-14778	04/19/17	OG-890773	02/11/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4800	1.00	32.48	
027	OC-14778		OG-890773							Purchase Order Total		32.48	
027	OC-14778	04/19/17	OG-890775	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.8000	1.00	56.80	
027	OC-14778		OG-890775							Purchase Order Total		56.80	
027	OC-14778	04/19/17	OG-890776	02/11/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.98	6.98	
027		04/19/17	OG-890776	02/11/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.14	6.14	
027			OG-890776							Purchase Order Total		13.12	
027	OC-14778	04/19/17	OG-890777	02/11/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.4800	1.00	129.48	
027	OC-14778		OG-890777							Purchase Order Total		129.48	
027	OC-14778	04/19/17	OG-890778	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0400	1.00	18.04	
027	OC-14778		OG-890778							Purchase Order Total		18.04	
027	OC-14778	04/19/17	OG-890780	02/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1900	1.00	3.19	
027	OC-14778		OG-890780							Purchase Order Total		3.19	
027	OC-14778	04/19/17	OG-890782	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2900	1.00	26.29	
027	OC-14778		OG-890782							Purchase Order Total		26.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-890783	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.9800	1.00	40.98	
027	OC-14778		OG-890783							Purchase Order Total		40.98	
027	OC-14778	04/19/17	OG-890788	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7700	1.00	6.77	
027	OC-14778		OG-890788							Purchase Order Total		6.77	
027	OC-14778	04/19/17	OG-890789	02/11/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	274.5700	1.00	274.57	
027	OC-14778		OG-890789							Purchase Order Total		274.57	
027	OC-14778	04/19/17	OG-890790	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778	04/19/17	OG-890790	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6800	1.00	14.68	
027	OC-14778		OG-890790							Purchase Order Total		26.67	
027	OC-14778	04/19/17	OG-890792	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-890792							Purchase Order Total		6.99	
027	OC-14778	04/19/17	OG-890795	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.9900	1.00	142.99	
027	OC-14778		OG-890795							Purchase Order Total		142.99	
027	OC-14778	04/19/17	OG-890796	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	190.0100	1.00	190.01	
027	OC-14778		OG-890796							Purchase Order Total		190.01	
027	OC-14778	04/19/17	OG-890797	02/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3900	1.00	30.39	
027	OC-14778		OG-890797							Purchase Order Total		30.39	
027	OC-14778	04/19/17	OG-890896	02/11/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.8400	1.00	78.84	
027	OC-14778		OG-890896							Purchase Order Total		78.84	
027	OC-14778	04/19/17	OG-890897	02/11/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1400	1.00	13.14	
027	OC-14778		OG-890897							Purchase Order Total		13.14	
027	OC-14778	04/19/17	OG-890984	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6400	1.00	38.64	
027		04/19/17	OG-890984	02/12/19	2338934	NAPA BLOOMFIELD	060		AUTOMOTIVE & TRUCK REPLACEMENT	4.6200	1.00	4.62	
027			OG-890984							Purchase Order Total		43.26	
027	OC-14778	04/19/17	OG-890985	02/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	288.3400	1.00	288.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-890985							Purchase Order Total		288.34	
027	OC-14778	04/19/17	OG-890986	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5500	1.00	30.55	
027	OC-14778		OG-890986							Purchase Order Total		30.55	
027	OC-14778	04/19/17	OG-890987	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5500	1.00	12.55	
027	OC-14778		OG-890987							Purchase Order Total		12.55	
027	OC-14778	04/19/17	OG-890989	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7300	1.00	3.73	
027	OC-14778		OG-890989							Purchase Order Total		3.73	
027	OC-14778	04/19/17	OG-890990	02/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.5800	1.00	71.58	
027	OC-14778		OG-890990							Purchase Order Total		71.58	
027	OC-14778	04/19/17	OG-890991	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.5700	1.00	54.57	
027	OC-14778		OG-890991							Purchase Order Total		54.57	
027	OC-14778	04/19/17	OG-890992	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-890992							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-890995	02/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.0400	1.00	75.04	
027	OC-14778		OG-890995							Purchase Order Total		75.04	
027	OC-14778	04/19/17	OG-890996	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9700	1.00	89.97	
027		04/19/17	OG-890996	02/12/19	2338934	NAPA BLOOMFIELD	060		AUTOMOTIVE & TRUCK REPLACEMENT	13.5200	1.00	13.52	
027			OG-890996							Purchase Order Total		103.49	
027	OC-14778	04/19/17	OG-890997	02/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9300	1.00	8.93	
027	OC-14778		OG-890997							Purchase Order Total		8.93	
027	OC-14778	04/19/17	OG-891034	02/12/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6700	1.00	56.67	
027	OC-14778		OG-891034							Purchase Order Total		56.67	
027	OC-14778	04/19/17	OG-891054	02/12/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.7800	1.00	55.78	
027	OC-14778		OG-891054							Purchase Order Total		55.78	
027	OC-14778	04/19/17	OG-891088	02/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6600	1.00	40.66	
027	OC-14778		OG-891088							Purchase Order Total		40.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-891093	02/12/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.3000	1.00	96.30	
027	OC-14778		OG-891093							Purchase Order Total		96.30	
027	OC-14778	04/19/17	OG-891110	02/12/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	317.1000	1.00	317.10	
027	OC-14778		OG-891110							Purchase Order Total		317.10	
027	OC-14778	04/19/17	OG-891131	02/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3600	1.00	31.36	
027		04/19/17	OG-891131	02/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.2400	1.00	38.24	
027		04/19/17	OG-891131	02/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.5000	1.00	64.50	
027		04/19/17	OG-891131	02/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2500	1.00	15.25	
027		04/19/17	OG-891131	02/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.4700	1.00	80.47	
027			OG-891131							Purchase Order Total		229.82	
027	OC-14778	04/19/17	OG-891164	02/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.9500	1.00	106.95	
027	OC-14778		OG-891164							Purchase Order Total		106.95	
027	OC-14778	04/19/17	OG-891168	02/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.9500	1.00	106.95	
027		04/19/17	OG-891168	02/12/19	524911	H & H AUTO PARTS	060	00	NONINV PRINT EQUIP<1500	21.2400-	1.00	21.24-	
027			OG-891168							Purchase Order Total		85.71	
027	OC-14778	04/19/17	OG-891175	02/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	488.1600	1.00	488.16	
027	OC-14778		OG-891175							Purchase Order Total		488.16	
027	OC-14778	04/19/17	OG-891177	02/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	678.3000	1.00	678.30	
027	OC-14778		OG-891177							Purchase Order Total		678.30	
027	OC-14778	04/19/17	OG-891218	02/12/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.9000	1.00	40.90	
027	OC-14778		OG-891218							Purchase Order Total		40.90	
027	OC-14778	04/19/17	OG-891238	02/12/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6800	1.00	28.68	
027	OC-14778		OG-891238							Purchase Order Total		28.68	
027	OC-14778	04/19/17	OG-891318	02/13/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.9800	1.00	70.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-891318							Purchase Order Total		70.98	
027	OC-14778	04/19/17	OG-891336	02/13/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-891336							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-891343	02/13/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027	OC-14778		OG-891343							Purchase Order Total		16.49	
027	OC-14778	04/19/17	OG-891380	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5800	1.00	42.58	
027	OC-14778		OG-891380							Purchase Order Total		42.58	
027	OC-14778	04/19/17	OG-891381	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2900	1.00	11.29	
027	OC-14778		OG-891381							Purchase Order Total		11.29	
027	OC-14778	04/19/17	OG-891384	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2900	1.00	11.29	
027	OC-14778		OG-891384							Purchase Order Total		11.29	
027	OC-14778	04/19/17	OG-891385	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.7500	1.00	119.75	
027		04/19/17	OG-891385	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
027			OG-891385							Purchase Order Total		99.95	
027	OC-14778	04/19/17	OG-891389	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	229.4700	1.00	229.47	
027		04/19/17	OG-891389	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
027			OG-891389							Purchase Order Total		209.67	
027	OC-14778	04/19/17	OG-891411	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	272.1200	1.00	272.12	
027		04/19/17	OG-891411	02/13/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	149.4800-	1.00	149.48-	
027			OG-891411							Purchase Order Total		122.64	
027	OC-14778	04/19/17	OG-891415	02/13/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7000	1.00	2.70	
027		04/19/17	OG-891415	02/13/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			NON-DEPR ROAD EQUIP<1500	39.6600	1.00	39.66	
027			OG-891415							Purchase Order Total		42.36	
027	OC-14778	04/19/17	OG-891428	02/13/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4200	1.00	8.42	
027	OC-14778		OG-891428							Purchase Order Total		8.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-891482	02/13/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.6000	1.00	32.60	
027	OC-14778		OG-891482							Purchase Order Total		32.60	
027	OC-14778	04/19/17	OG-891502	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7700	1.00	33.77	
027	OC-14778		OG-891502							Purchase Order Total		33.77	
027	OC-14778	04/19/17	OG-891506	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7700	1.00	33.77	
027	OC-14778	04/19/17	OG-891506	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7600-	1.00	1.76-	
027	OC-14778		OG-891506							Purchase Order Total		32.01	
027	OC-14778	04/19/17	OG-891509	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.1000	1.00	34.10	
027	OC-14778	04/19/17	OG-891509	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7800-	1.00	1.78-	
027	OC-14778		OG-891509							Purchase Order Total		32.32	
027	OC-14778	04/19/17	OG-891515	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	356.9400	1.00	356.94	
027	OC-14778	04/19/17	OG-891515	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.0000-	1.00	185.00-	
027	OC-14778		OG-891515							Purchase Order Total		171.94	
027	OC-14778	04/19/17	OG-891525	02/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0900	1.00	32.09	
027	OC-14778		OG-891525							Purchase Order Total		32.09	
027	OC-14778	04/19/17	OG-891608	02/13/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
027	OC-14778		OG-891608							Purchase Order Total		8.40	
027	OC-14778	04/19/17	OG-891612	02/13/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027	OC-14778		OG-891612							Purchase Order Total		9.56	
027	OC-14778	04/19/17	OG-891614	02/13/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.5200	1.00	87.52	
027	OC-14778		OG-891614							Purchase Order Total		87.52	
027	OC-14778	04/19/17	OG-891618	02/13/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6000	1.00	25.60	
027	OC-14778		OG-891618							Purchase Order Total		25.60	
027	OC-14778	04/19/17	OG-891619	02/13/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6000	1.00	12.60	
027	OC-14778	04/19/17	OG-891619	02/13/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	9.8300-	1.00	9.83-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-891619	02/13/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	7.6000	1.00	7.60	
027	OC-14778		OG-891619							Purchase Order Total		10.37	
027	OC-14778	04/19/17	OG-891621	02/13/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	51.6800	1.00	51.68	
027	OC-14778	04/19/17	OG-891621	02/13/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	51.6800	1.00	51.68	
027	OC-14778	04/19/17	OG-891621	02/13/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	39.1800	1.00	39.18	
027	OC-14778		OG-891621							Purchase Order Total		39.18	
027	OC-14778	04/19/17	OG-891622	02/13/19	545763	HOLDREGE S & W AUTO PARTS - HOLDREGE	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	40.7200	1.00	40.72	
027	OC-14778		OG-891622							Purchase Order Total		40.72	
027	OC-14778	04/19/17	OG-891661	02/14/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	15.5400	1.00	15.54	
027	OC-14778		OG-891661							Purchase Order Total		15.54	
027	OC-14778	04/19/17	OG-891662	02/14/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	110.8900	1.00	110.89	
027	OC-14778		OG-891662							Purchase Order Total		110.89	
027	OC-14778	04/19/17	OG-891665	02/14/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	45.9200	1.00	45.92	
027	OC-14778		OG-891665							Purchase Order Total		45.92	
027	OC-14778	04/19/17	OG-891668	02/14/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	1.7200	1.00	1.72	
027	OC-14778		OG-891668							Purchase Order Total		1.72	
027	OC-14778	04/19/17	OG-891670	02/14/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
027	OC-14778		OG-891670							Purchase Order Total		28.79	
027	OC-14778	04/19/17	OG-891671	02/14/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	1.0500	1.00	1.05	
027	OC-14778		OG-891671							Purchase Order Total		1.05	
027	OC-14778	04/19/17	OG-891673	02/14/19	543936	STROMSBURG RALLY AUTO PARTS - STROMSBURG	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	143.5700	1.00	143.57	
027	OC-14778		OG-891673							Purchase Order Total		143.57	
027	OC-14778	04/19/17	OG-891675	02/14/19	544120	SUPPLY INC RASMUSSEN AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	62.9200	1.00	62.92	
027	OC-14778		OG-891675							Purchase Order Total		62.92	
027	OC-14778	04/19/17	OG-891676	02/14/19	543936	RALLY AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	36.7700	1.00	36.77	

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						STROMSBURG			REPLACEMENT				
									Purchase Order Total			36.77	
027	OC-14778		OG-891676										
027	OC-14778	04/19/17	OG-891680	02/14/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.4400	1.00	61.44	
									Purchase Order Total			61.44	
027	OC-14778		OG-891680										
027	OC-14778	04/19/17	OG-891682	02/14/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4000	1.00	28.40	
									Purchase Order Total			28.40	
027	OC-14778		OG-891682										
027	OC-14778	04/19/17	OG-891721	02/14/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.4900	1.00	130.49	
									Purchase Order Total			130.49	
027	OC-14778		OG-891721										
027	OC-14778	04/19/17	OG-891850	02/14/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	341.8500	1.00	341.85	
									Purchase Order Total			341.85	
027	OC-14778		OG-891850										
027	OC-14778	04/19/17	OG-891852	02/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7500	1.00	61.75	
									Purchase Order Total			61.75	
027	OC-14778		OG-891852										
027	OC-14778	04/19/17	OG-891856	02/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.2100	1.00	117.21	
									Purchase Order Total			117.21	
027	OC-14778		OG-891856										
027	OC-14778	04/19/17	OG-891858	02/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8600	1.00	29.86	
									Purchase Order Total			29.86	
027	OC-14778		OG-891858										
027	OC-14778	04/19/17	OG-891873	02/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.9800	1.00	139.98	
									Purchase Order Total			139.98	
027	OC-14778		OG-891873										
027	OC-14778	04/19/17	OG-891892	02/14/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9700	1.00	5.97	
									Purchase Order Total			5.97	
027	OC-14778		OG-891892										
027	OC-14778	04/19/17	OG-891894	02/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5800	1.00	15.58	
									Purchase Order Total			15.58	
027	OC-14778		OG-891894										
027	OC-14778	04/19/17	OG-891896	02/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1900	1.00	14.19	
									Purchase Order Total			14.19	
027	OC-14778		OG-891896										
027	OC-14778	04/19/17	OG-891901	02/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.1100	1.00	56.11	
									Purchase Order Total			56.11	
027	OC-14778		OG-891901										
027	OC-14778	04/19/17	OG-891912	02/14/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	79.3300	1.00	79.33	





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027	OC-14778	04/19/17	OG-891938	02/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.8500	1.00	59.85	
027	OC-14778	04/19/17	OG-891938	02/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.0900	1.00	167.09	
027	OC-14778	04/19/17	OG-891938	02/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9600-	1.00	65.96-	
027	OC-14778		OG-891938						Purchase Order Total			160.98	
027	OC-14778	04/19/17	OG-891939	02/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.1200	1.00	228.12	
027	OC-14778		OG-891939						Purchase Order Total			228.12	
027	OC-14778	04/19/17	OG-891947	02/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.2600	1.00	84.26	
027	OC-14778		OG-891947						Purchase Order Total			84.26	
027	OC-14778	04/19/17	OG-891948	02/14/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.8800	1.00	30.88	
027	OC-14778		OG-891948						Purchase Order Total			30.88	
027	OC-14778	04/19/17	OG-892017	02/15/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.8100	1.00	161.81	
027	OC-14778		OG-892017						Purchase Order Total			161.81	
027	OC-14778	04/19/17	OG-892019	02/15/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4700	1.00	12.47	
027	OC-14778		OG-892019						Purchase Order Total			12.47	
027	OC-14778	04/19/17	OG-892022	02/15/19	537194	NACA CONFERENCE REGISTRATION	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	365.0400	1.00	365.04	
027	OC-14778		OG-892022						Purchase Order Total			365.04	
027	OC-14778	04/19/17	OG-892029	02/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7900	1.00	15.79	
027		04/19/17	OG-892029	02/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	MISC REPAIR PARTS & ACCESSORIE	1.0300-	1.00	1.03-	
027			OG-892029						Purchase Order Total			14.76	
027	OC-14778	04/19/17	OG-892048	02/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0500	1.00	34.05	
027	OC-14778		OG-892048						Purchase Order Total			34.05	
027	OC-14778	04/19/17	OG-892050	02/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027	OC-14778	04/19/17	OG-892050	02/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.1300	1.00	37.13	
027	OC-14778		OG-892050						Purchase Order Total			46.69	
027	OC-14778	04/19/17	OG-892052	02/15/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	10.0100	1.00	10.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			10.01	
027	OC-14778		OG-892052										
027	OC-14778	04/19/17	OG-892054	02/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8000	1.00	65.80	
027	OC-14778	04/19/17	OG-892054	02/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.0400	1.00	21.04	
027	OC-14778		OG-892054						Purchase Order Total			86.84	
027	OC-14778	04/19/17	OG-892125	02/15/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.2700	1.00	48.27	
027	OC-14778	04/19/17	OG-892125	02/15/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3400	1.00	6.34	
027	OC-14778	04/19/17	OG-892125	02/15/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8700	1.00	25.87	
027	OC-14778	04/19/17	OG-892125	02/15/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1000-	1.00	14.10-	
027	OC-14778		OG-892125						Purchase Order Total			66.38	
027	OC-14778	04/19/17	OG-892131	02/15/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0800	1.00	38.08	
027	OC-14778		OG-892131						Purchase Order Total			38.08	
027	OC-14778	04/19/17	OG-892132	02/15/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7000	1.00	22.70	
027	OC-14778		OG-892132						Purchase Order Total			22.70	
027	OC-14778	04/19/17	OG-892133	02/15/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.4300	1.00	75.43	
027	OC-14778		OG-892133						Purchase Order Total			75.43	
027	OC-14778	04/19/17	OG-892134	02/15/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.3600	1.00	86.36	
027	OC-14778		OG-892134						Purchase Order Total			86.36	
027	OC-14778	04/19/17	OG-892137	02/15/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.0100	1.00	129.01	
027	OC-14778		OG-892137						Purchase Order Total			129.01	
027	OC-14778	04/19/17	OG-892139	02/15/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.0100	1.00	129.01	
027	OC-14778	04/19/17	OG-892139	02/15/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-892139						Purchase Order Total			111.01	
027	OC-14778	04/19/17	OG-892157	02/15/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.8400	1.00	54.84	
027		04/19/17	OG-892157	02/15/19	550393	SYRACUSE MOTOR	060	00	OTHER LUBRICANTS	107.8800	1.00	107.88	

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SUPPLY													
027			OG-892157							Purchase Order Total		162.72	
027	OC-14778	04/19/17	OG-892186	02/15/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.9000	1.00	92.90	
027		04/19/17	OG-892186	02/15/19	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	274.8400	1.00	274.84	
027		04/19/17	OG-892186	02/15/19	524911	H & H AUTO PARTS	060	00	MOTOR OIL	57.3600	1.00	57.36	
027			OG-892186							Purchase Order Total		425.10	
027	OC-14778	04/19/17	OG-892191	02/15/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.3100	1.00	26.31	
027	OC-14778		OG-892191							Purchase Order Total		26.31	
027	OC-14778	04/19/17	OG-892194	02/15/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.2700	1.00	31.27	
027	OC-14778		OG-892194							Purchase Order Total		31.27	
027	OC-14778	04/19/17	OG-892196	02/15/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7500	1.00	2.75	
027	OC-14778		OG-892196							Purchase Order Total		2.75	
027	OC-14778	04/19/17	OG-892220	02/15/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	163.3700	1.00	163.37	
027	OC-14778		OG-892220							Purchase Order Total		163.37	
027	OC-14778	04/19/17	OG-892222	02/15/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.6200	1.00	46.62	
027	OC-14778		OG-892222							Purchase Order Total		46.62	
027	OC-14778	04/19/17	OG-892228	02/15/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.0400	1.00	89.04	
027	OC-14778		OG-892228							Purchase Order Total		89.04	
027	OC-14778	04/19/17	OG-892235	02/15/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.6900	1.00	32.69	
027	OC-14778		OG-892235							Purchase Order Total		32.69	
027	OC-14778	04/19/17	OG-892241	02/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	280.5600	1.00	280.56	
027		04/19/17	OG-892241	02/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6200	1.00	21.62	
027		04/19/17	OG-892241	02/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.9500	1.00	128.95	
027		04/19/17	OG-892241	02/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.5600	1.00	62.56	
027		04/19/17	OG-892241	02/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.7600	1.00	83.76	
027		04/19/17	OG-892241	02/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	56.0700	1.00	56.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-892241						REPLACEMENT				
									Purchase Order Total			633.52	
027	OC-14778	04/19/17	OG-892250	02/15/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	14.9900	1.00	14.99	
									REPLACEMENT				
			OG-892250						Purchase Order Total			14.99	
027	OC-14778	04/19/17	OG-892251	02/15/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	19.9000	1.00	19.90	
									REPLACEMENT				
			OG-892251						Purchase Order Total			19.90	
027	OC-14778	04/19/17	OG-892252	02/15/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	98.5900	1.00	98.59	
									REPLACEMENT				
			OG-892252						Purchase Order Total			98.59	
027	OC-14778	04/19/17	OG-892254	02/15/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	5.4900	1.00	5.49	
									REPLACEMENT				
			OG-892254						Purchase Order Total			5.49	
027	OC-14778	04/19/17	OG-892255	02/15/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	12.4900	1.00	12.49	
									REPLACEMENT				
			OG-892255						Purchase Order Total			12.49	
027	OC-14778	04/19/17	OG-892256	02/15/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	24.8800	1.00	24.88	
									REPLACEMENT				
			OG-892256						Purchase Order Total			24.88	
027	OC-14778	04/19/17	OG-892257	02/15/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	18.0900	1.00	18.09	
									REPLACEMENT				
			OG-892257						Purchase Order Total			35.89	
027	OC-14778	04/19/17	OG-892267	02/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	441.8600	1.00	441.86	
									REPLACEMENT				
			OG-892267						Purchase Order Total			441.86	
027	OC-14778	04/19/17	OG-892269	02/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	20.2900	1.00	20.29	
									REPLACEMENT				
			OG-892269						Purchase Order Total			20.29	
027	OC-14778	04/19/17	OG-892270	02/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	20.2900	1.00	20.29	
									REPLACEMENT				
			OG-892270						Purchase Order Total			20.29	
027	OC-14778	04/19/17	OG-892272	02/18/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK	81.3000	1.00	81.30	
									REPLACEMENT				
			OG-892272						Purchase Order Total			81.30	
027	OC-14778	04/19/17	OG-892273	02/18/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK	31.5400	1.00	31.54	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-892273							Purchase Order Total		31.54	
027	OC-14778	04/19/17	OG-892302	02/19/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6300	1.00	54.63	
027		04/19/17	OG-892302	02/19/19	2030759	SIDS AUTO PARTS INC	060	00	HOUSEHOLD & INSTIT EXP	32.2400	1.00	32.24	
027			OG-892302							Purchase Order Total		86.87	
027	OC-14778	04/19/17	OG-892321	02/19/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9900	1.00	59.99	
027	OC-14778		OG-892321							Purchase Order Total		59.99	
027	OC-14778	04/19/17	OG-892384	02/19/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1400	1.00	24.14	
027	OC-14778		OG-892384							Purchase Order Total		24.14	
027	OC-14778	04/19/17	OG-892385	02/19/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8700	1.00	13.87	
027	OC-14778		OG-892385							Purchase Order Total		13.87	
027	OC-14778	04/19/17	OG-892386	02/19/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.6700	1.00	66.67	
027	OC-14778		OG-892386							Purchase Order Total		66.67	
027	OC-14778	04/19/17	OG-892387	02/19/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.3000	1.00	139.30	
027	OC-14778		OG-892387							Purchase Order Total		139.30	
027	OC-14778	04/19/17	OG-892388	02/19/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0100	1.00	31.01	
027	OC-14778		OG-892388							Purchase Order Total		31.01	
027	OC-14778	04/19/17	OG-892391	02/19/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.7900	1.00	95.79	
027	OC-14778		OG-892391							Purchase Order Total		95.79	
027	OC-14778	04/19/17	OG-892411	02/19/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	740.7700	1.00	740.77	
027	OC-14778		OG-892411							Purchase Order Total		740.77	
027	OC-14778	04/19/17	OG-892420	02/19/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	342.1800	1.00	342.18	
027	OC-14778		OG-892420							Purchase Order Total		342.18	
027	OC-14778	04/19/17	OG-892428	02/19/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.2200	1.00	49.22	
027	OC-14778		OG-892428							Purchase Order Total		49.22	
027	OC-14778	04/19/17	OG-892445	02/19/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5000	1.00	16.50	
027	OC-14778		OG-892445							Purchase Order Total		16.50	

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027	OC-14778	04/19/17	OG-892496	02/19/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8700	1.00	17.87	
027	OC-14778		OG-892496							Purchase Order Total		17.87	
027	OC-14778	04/19/17	OG-892498	02/19/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027	OC-14778		OG-892498							Purchase Order Total		21.99	
027	OC-14778	04/19/17	OG-892521	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.7100	1.00	101.71	
027		04/19/17	OG-892521	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.7000	1.00	27.70	
027			OG-892521							Purchase Order Total		129.41	
027	OC-14778	04/19/17	OG-892525	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3600	1.00	35.36	
027		04/19/17	OG-892525	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.8400	1.00	68.84	
027			OG-892525							Purchase Order Total		104.20	
027	OC-14778	04/19/17	OG-892526	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.1600	1.00	56.16	
027		04/19/17	OG-892526	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3200	1.00	9.32	
027		04/19/17	OG-892526	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.8400	1.00	42.84	
027		04/19/17	OG-892526	02/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027			OG-892526							Purchase Order Total		122.30	
027	OC-14778	04/19/17	OG-892546	02/19/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.1400	1.00	122.14	
027		04/19/17	OG-892546	02/19/19	4147268	MIDWEST AUTO PARTS INC.	060	00	OTHER LUBRICANTS	289.8200	1.00	289.82	
027			OG-892546							Purchase Order Total		411.96	
027	OC-14778	04/19/17	OG-892609	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9600	1.00	29.96	
027		04/19/17	OG-892609	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.6800	1.00	43.68	
027		04/19/17	OG-892609	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.7400	1.00	34.74	
027		04/19/17	OG-892609	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.4600	1.00	126.46	
027		04/19/17	OG-892609	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9200	1.00	95.92	

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027		04/19/17	OG-892609	02/20/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	24.8900	1.00	24.89	
027			OG-892609						REPLACEMENT				
									Purchase Order Total			355.65	
027	OC-14778	04/19/17	OG-892612	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	53.7100	1.00	53.71	
027		04/19/17	OG-892612	02/20/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	33.9000	1.00	33.90	
027			OG-892612						REPLACEMENT				
									Purchase Order Total			87.61	
027	OC-14778	04/19/17	OG-892615	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	162.8800	1.00	162.88	
027		04/19/17	OG-892615	02/20/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT				
									Purchase Order Total			162.88	
027	OC-14778	04/19/17	OG-892616	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	14.7600	1.00	14.76	
027		04/19/17	OG-892616	02/20/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	106.1800	1.00	106.18	
027		04/19/17	OG-892616	02/20/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	34.6700	1.00	34.67	
027		04/19/17	OG-892616	02/20/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	28.9900	1.00	28.99	
027			OG-892616						REPLACEMENT				
									Purchase Order Total			184.60	
027	OC-14778	04/19/17	OG-892619	02/20/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	496.7400	1.00	496.74	
027		04/19/17	OG-892619	02/20/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	26.9600	1.00	26.96	
027			OG-892619						REPLACEMENT				
									Purchase Order Total			523.70	
027	OC-14778	04/19/17	OG-892634	02/20/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	63.8500	1.00	63.85	
027			OG-892634						REPLACEMENT				
									Purchase Order Total			63.85	
027	OC-14778	04/19/17	OG-892635	02/20/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	3.4000	1.00	3.40	
027			OG-892635						REPLACEMENT				
									Purchase Order Total			3.40	
027	OC-14778	04/19/17	OG-892653	02/20/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK	53.0500	1.00	53.05	
027			OG-892653						REPLACEMENT				
									Purchase Order Total			53.05	
027	OC-14778	04/19/17	OG-892657	02/20/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK	406.5500	1.00	406.55	
027			OG-892657						REPLACEMENT				
									Purchase Order Total			406.55	
027	OC-14778	04/19/17	OG-892711	02/20/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	100.7800	1.00	100.78	





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027	OC-14778	04/19/17	OG-892912	02/20/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	36.5000	1.00	36.50	
						TRUCK, BRIDGEP			REPLACEMENT				
027		04/19/17	OG-892912	02/20/19	1710313	KOKES AUTO FARM			NON-DEPR ROAD	5.0000	1.00	5.00	
						TRUCK, BRIDGEP			EQUIP<1500				
027			OG-892912						Purchase Order Total			41.50	
027	OC-14778	04/19/17	OG-892915	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	121.9500	1.00	121.95	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-892915						Purchase Order Total			121.95	
027	OC-14778	04/19/17	OG-892919	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	17.7200	1.00	17.72	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-892919						Purchase Order Total			17.72	
027	OC-14778	04/19/17	OG-892923	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	8.2800	1.00	8.28	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-892923						Purchase Order Total			8.28	
027	OC-14778	04/19/17	OG-892926	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	45.4000	1.00	45.40	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-892926						Purchase Order Total			45.40	
027	OC-14778	04/19/17	OG-892927	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	69.8000	1.00	69.80	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-892927						Purchase Order Total			69.80	
027	OC-14778	04/19/17	OG-892928	02/20/19	537305	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	123.7600	1.00	123.76	
						CHICAGO IL			REPLACEMENT				
027	OC-14778		OG-892928						Purchase Order Total			123.76	
027	OC-14778	04/19/17	OG-892929	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	44.9000	1.00	44.90	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-892929						Purchase Order Total			44.90	
027	OC-14778	04/19/17	OG-892933	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	134.7000	1.00	134.70	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-892933	02/20/19	526103	FRANK PARTS COMPANY			MISC REPAIR PARTS &	8.7600	1.00	8.76	
						- PAYMENTS			ACCESSORIE				
027			OG-892933						Purchase Order Total			143.46	
027	OC-14778	04/19/17	OG-892937	02/20/19	537305	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	182.0800	1.00	182.08	
						CHICAGO IL			REPLACEMENT				
027	OC-14778		OG-892937						Purchase Order Total			182.08	
027	OC-14778	04/19/17	OG-892938	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	15.6400	1.00	15.64	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-892938						Purchase Order Total			15.64	
027	OC-14778	04/19/17	OG-892940	02/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	7.1800	1.00	7.18	
						- PAYMENTS			REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-892940							Purchase Order Total		7.18	
027	OC-14778	04/19/17	OG-892941	02/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.5200	1.00	146.52	
027	OC-14778		OG-892941							Purchase Order Total		146.52	
027	OC-14778	04/19/17	OG-892942	02/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9500	1.00	99.95	
027	OC-14778		OG-892942							Purchase Order Total		99.95	
027	OC-14778	04/19/17	OG-892948	02/20/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.3300	1.00	213.33	
027	OC-14778		OG-892948							Purchase Order Total		213.33	
027	OC-14778	04/19/17	OG-892975	02/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
027		04/19/17	OG-892975	02/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	OTHER LUBRICANTS	181.7400	1.00	181.74	
027		04/19/17	OG-892975	02/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	HOUSEHOLD & INSTIT EXP	45.1600	1.00	45.16	
027			OG-892975							Purchase Order Total		254.86	
027	OC-14778	04/19/17	OG-892980	02/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.8400	1.00	51.84	
027	OC-14778		OG-892980							Purchase Order Total		51.84	
027	OC-14778	04/19/17	OG-893017	02/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7800	1.00	39.78	
027	OC-14778		OG-893017							Purchase Order Total		39.78	
027	OC-14778	04/19/17	OG-893024	02/21/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8900	1.00	26.89	
027	OC-14778		OG-893024							Purchase Order Total		26.89	
027	OC-14778	04/19/17	OG-893037	02/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	
027	OC-14778		OG-893037							Purchase Order Total		26.16	
027	OC-14778	04/19/17	OG-893040	02/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2300	1.00	4.23	
027	OC-14778		OG-893040							Purchase Order Total		4.23	
027	OC-14778	04/19/17	OG-893080	02/21/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0500	1.00	26.05	
027	OC-14778		OG-893080							Purchase Order Total		26.05	
027	OC-14778	04/19/17	OG-893121	02/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
027	OC-14778		OG-893121							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-893124	02/21/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	413.5000	1.00	413.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-893124	02/21/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	9.8300-	1.00	9.83-	
027	OC-14778		OG-893124							Purchase Order Total		403.67	
027	OC-14778	04/19/17	OG-893147	02/21/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2000	1.00	8.20	
027	OC-14778		OG-893147							Purchase Order Total		8.20	
027	OC-14778	04/19/17	OG-893149	02/21/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2700	1.00	16.27	
027	OC-14778		OG-893149							Purchase Order Total		16.27	
027	OC-14778	04/19/17	OG-893151	02/21/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.2500	1.00	123.25	
027	OC-14778		OG-893151							Purchase Order Total		123.25	
027	OC-14778	04/19/17	OG-893154	02/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7100	1.00	54.71	
027	OC-14778		OG-893154							Purchase Order Total		54.71	
027	OC-14778	04/19/17	OG-893156	02/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1200	1.00	38.12	
027	OC-14778		OG-893156							Purchase Order Total		38.12	
027	OC-14778	04/19/17	OG-893157	02/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-893157							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-893159	02/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4400	1.00	8.44	
027	OC-14778		OG-893159							Purchase Order Total		8.44	
027	OC-14778	04/19/17	OG-893175	02/21/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.0600	1.00	135.06	
027	OC-14778		OG-893175							Purchase Order Total		135.06	
027	OC-14778	04/19/17	OG-893202	02/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.1300	1.00	200.13	
027	OC-14778		OG-893202							Purchase Order Total		200.13	
027	OC-14778	04/19/17	OG-893207	02/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.2000	1.00	103.20	
027	OC-14778		OG-893207							Purchase Order Total		103.20	
027	OC-14778	04/19/17	OG-893221	02/21/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.0000	1.00	109.00	
027	OC-14778		OG-893221							Purchase Order Total		109.00	
027	OC-14778	04/19/17	OG-893276	02/21/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.5800	1.00	100.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-893276							Purchase Order Total		100.58	
027	OC-14778	04/19/17	OG-893277	02/21/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.0100	1.00	15.01	
027	OC-14778		OG-893277							Purchase Order Total		15.01	
027	OC-14778	04/19/17	OG-893280	02/21/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.2500	1.00	85.25	
027	OC-14778		OG-893280							Purchase Order Total		85.25	
027	OC-14778	04/19/17	OG-893281	02/21/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.3600	1.00	81.36	
027	OC-14778		OG-893281							Purchase Order Total		81.36	
027	OC-14778	04/19/17	OG-893285	02/21/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.8200	1.00	87.82	
027	OC-14778		OG-893285							Purchase Order Total		87.82	
027	OC-14778	04/19/17	OG-893288	02/21/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.7500	1.00	72.75	
027	OC-14778		OG-893288							Purchase Order Total		72.75	
027	OC-14778	04/19/17	OG-893289	02/21/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.8400	1.00	73.84	
027	OC-14778		OG-893289							Purchase Order Total		73.84	
027	OC-14778	04/19/17	OG-893370	02/22/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.9100	1.00	46.91	
027	OC-14778		OG-893370							Purchase Order Total		46.91	
027	OC-14778	04/19/17	OG-893395	02/22/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	644.6800	1.00	644.68	
027	OC-14778		OG-893395							Purchase Order Total		644.68	
027	OC-14778	04/19/17	OG-893403	02/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.3800	1.00	58.38	
027		04/19/17	OG-893403	02/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6200	1.00	31.62	
027		04/19/17	OG-893403	02/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.4000	1.00	95.40	
027		04/19/17	OG-893403	02/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9900	1.00	18.99	
027		04/19/17	OG-893403	02/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.8400	1.00	52.84	
027			OG-893403							Purchase Order Total		257.23	
027	OC-14778	04/19/17	OG-893431	02/22/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5700	1.00	32.57	
027	OC-14778	04/19/17	OG-893431	02/22/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.2100	1.00	132.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			164.78	
027	OC-14778		OG-893431										
027	OC-14778	04/19/17	OG-893434	02/22/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.1300	1.00	42.13	
									Purchase Order Total			42.13	
027	OC-14778		OG-893434										
027	OC-14778	04/19/17	OG-893435	02/22/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
									Purchase Order Total			7.98	
027	OC-14778		OG-893435										
027	OC-14778	04/19/17	OG-893436	02/22/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4900	1.00	18.49	
									Purchase Order Total			18.49	
027	OC-14778		OG-893436										
027	OC-14778	04/19/17	OG-893438	02/22/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.5800	1.00	173.58	
									Purchase Order Total			173.58	
027	OC-14778		OG-893438										
027	OC-14778	04/19/17	OG-893439	02/22/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4800	1.00	25.48	
									Purchase Order Total			25.48	
027	OC-14778		OG-893439										
027	OC-14778	04/19/17	OG-893448	02/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7000	1.00	2.70	
									Purchase Order Total			2.70	
027	OC-14778		OG-893448										
027	OC-14778	04/19/17	OG-893449	02/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.4600	1.00	26.46	
									Purchase Order Total			26.46	
027	OC-14778		OG-893449										
027	OC-14778	04/19/17	OG-893540	02/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9700	1.00	20.97	
									Purchase Order Total			20.97	
027	OC-14778		OG-893540										
027	OC-14778	04/19/17	OG-893556	02/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	365.0400	1.00	365.04	
									Purchase Order Total			365.04	
027	OC-14778		OG-893556										
027	OC-14778	04/19/17	OG-893598	02/23/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.2600	1.00	92.26	
									Purchase Order Total			92.26	
027	OC-14778		OG-893598										
027	OC-14778	04/19/17	OG-893599	02/23/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	283.3300	1.00	283.33	
									Purchase Order Total			283.33	
027	OC-14778		OG-893599										
027	OC-14778	04/19/17	OG-893644	02/25/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9600	1.00	22.96	
									Purchase Order Total			22.96	
027	OC-14778		OG-893644										
027	OC-14778	04/19/17	OG-893645	02/25/19	536967	MULLENAX AUTO	060	00	AUTOMOTIVE & TRUCK	477.8300	1.00	477.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY, PLATTSMO			REPLACEMENT				
										Purchase Order Total		477.83	
027	OC-14778		OG-893645										
027	OC-14778	04/19/17	OG-893664	02/25/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9800	1.00	116.98	
										Purchase Order Total		116.98	
027	OC-14778		OG-893664										
027	OC-14778	04/19/17	OG-893665	02/25/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.7300	1.00	95.73	
										Purchase Order Total		95.73	
027	OC-14778		OG-893665										
027	OC-14778	04/19/17	OG-893667	02/25/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5400	1.00	19.54	
										Purchase Order Total		19.54	
027	OC-14778		OG-893667										
027	OC-14778	04/19/17	OG-893669	02/25/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.9800	1.00	91.98	
										Purchase Order Total		91.98	
027	OC-14778		OG-893669										
027	OC-14778	04/19/17	OG-893671	02/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7600	1.00	37.76	
										Purchase Order Total		37.76	
027	OC-14778		OG-893671										
027	OC-14778	04/19/17	OG-893673	02/25/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.8500	1.00	147.85	
										Purchase Order Total		147.85	
027	OC-14778		OG-893673										
027	OC-14778	04/19/17	OG-893675	02/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9800	1.00	3.98	
										Purchase Order Total		3.98	
027	OC-14778		OG-893675										
027	OC-14778	04/19/17	OG-893676	02/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.4600	1.00	47.46	
										Purchase Order Total		47.46	
027	OC-14778		OG-893676										
027	OC-14778	04/19/17	OG-893678	02/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0400	1.00	29.04	
										Purchase Order Total		29.04	
027	OC-14778		OG-893678										
027	OC-14778	04/19/17	OG-893700	02/25/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5000	1.00	19.50	
										Purchase Order Total		19.50	
027	OC-14778		OG-893700										
027	OC-14778	04/19/17	OG-893703	02/25/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.7500	1.00	213.75	
										Purchase Order Total		213.75	
027	OC-14778		OG-893703										
027	OC-14778	04/19/17	OG-893706	02/25/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.1200	1.00	123.12	
										Purchase Order Total		123.12	
027	OC-14778		OG-893706										
027	OC-14778	04/19/17	OG-893708	02/25/19	1854807	CHERRY COUNTY	060	00	AUTOMOTIVE & TRUCK	335.5200	1.00	335.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMPLEMENT INC			REPLACEMENT				
										Purchase Order Total		335.52	
027	OC-14778		OG-893708										
027	OC-14778	04/19/17	OG-893710	02/25/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.7200	1.00	97.72	
										Purchase Order Total		97.72	
027	OC-14778		OG-893710										
027	OC-14778	04/19/17	OG-893712	02/25/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.7800	1.00	65.78	
										Purchase Order Total		65.78	
027	OC-14778		OG-893712										
027	OC-14778	04/19/17	OG-893714	02/25/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.6900	1.00	106.69	
										Purchase Order Total		106.69	
027	OC-14778		OG-893714										
027	OC-14778	04/19/17	OG-893715	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2400	1.00	5.24	
										Purchase Order Total		5.24	
027	OC-14778		OG-893715										
027	OC-14778	04/19/17	OG-893716	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	242.1400	1.00	242.14	
										Purchase Order Total		242.14	
027	OC-14778		OG-893716										
027	OC-14778	04/19/17	OG-893718	02/25/19	540123	OLD WEST MOTOR PARTS, INC		00	AUTOMOTIVE & TRUCK REPLACEMENT	92.5000	1.00	92.50	
										Purchase Order Total		92.50	
027	OC-14778		OG-893718										
027	OC-14778	04/19/17	OG-893719	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4800	1.00	9.48	
										Purchase Order Total		9.48	
027	OC-14778		OG-893719										
027	OC-14778	04/19/17	OG-893721	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4900	1.00	5.49	
										Purchase Order Total		5.49	
027	OC-14778		OG-893721										
027	OC-14778	04/19/17	OG-893722	02/25/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2500	1.00	25.25	
										Purchase Order Total		25.25	
027	OC-14778		OG-893722										
027	OC-14778	04/19/17	OG-893723	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8000	1.00	18.80	
										Purchase Order Total		18.80	
027	OC-14778		OG-893723										
027	OC-14778	04/19/17	OG-893725	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1500	1.00	16.15	
										Purchase Order Total		16.15	
027	OC-14778		OG-893725										
027	OC-14778	04/19/17	OG-893727	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.5700	1.00	35.57	
										Purchase Order Total		35.57	
027	OC-14778		OG-893727										
027	OC-14778	04/19/17	OG-893728	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	99.4100	1.00	99.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			99.41	
027	OC-14778		OG-893728										
027	OC-14778	04/19/17	OG-893730	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9800	1.00	3.98	
027	OC-14778	04/19/17	OG-893730	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3200	1.00	20.32	
027	OC-14778		OG-893730						Purchase Order Total			24.30	
027	OC-14778	04/19/17	OG-893732	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.4900	1.00	90.49	
027	OC-14778	04/19/17	OG-893732	02/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.9900	1.00	145.99	
027	OC-14778		OG-893732						Purchase Order Total			236.48	
027	OC-14778	04/19/17	OG-893736	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6500	1.00	33.65	
027	OC-14778		OG-893736						Purchase Order Total			33.65	
027	OC-14778	04/19/17	OG-893741	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.8200	1.00	142.82	
027	OC-14778	04/19/17	OG-893741	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2000	1.00	23.20	
027		04/19/17	OG-893741	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4500	1.00	13.45	
027			OG-893741						Purchase Order Total			179.47	
027	OC-14778	04/19/17	OG-893748	02/25/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5800	1.00	4.58	
027	OC-14778		OG-893748						Purchase Order Total			4.58	
027	OC-14778	04/19/17	OG-893751	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.1800	1.00	37.18	
027	OC-14778		OG-893751						Purchase Order Total			37.18	
027	OC-14778	04/19/17	OG-893755	02/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8300	1.00	24.83	
027	OC-14778		OG-893755						Purchase Order Total			24.83	
027	OC-14778	04/19/17	OG-893758	02/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	212.6400	1.00	212.64	
027	OC-14778		OG-893758						Purchase Order Total			212.64	
027	OC-14778	04/19/17	OG-893761	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6200	1.00	73.62	
027	OC-14778		OG-893761						Purchase Order Total			73.62	
027	OC-14778	04/19/17	OG-893762	02/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.0600	1.00	49.06	

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027	OC-14778		OG-893762							Purchase Order Total		49.06	
027	OC-14778	04/19/17	OG-893774	02/25/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.22	5.22	
027	OC-14778		OG-893774							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-893776	02/25/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.22	5.22	
027	OC-14778		OG-893776							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-893778	02/25/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.1000	1.00	125.10	
027	OC-14778		OG-893778							Purchase Order Total		125.10	
027	OC-14778	04/19/17	OG-893780	02/25/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.3400	1.00	147.34	
027	OC-14778		OG-893780							Purchase Order Total		147.34	
027	OC-14778	04/19/17	OG-893782	02/25/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6200	1.00	11.62	
027	OC-14778		OG-893782							Purchase Order Total		11.62	
027	OC-14778	04/19/17	OG-893783	02/25/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.1000	1.00	116.10	
027	OC-14778		OG-893783							Purchase Order Total		116.10	
027	OC-14778	04/19/17	OG-893786	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.5000	6.06	160.59	
027		04/19/17	OG-893786	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.62	8.62	
027		04/19/17	OG-893786	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	18.07	18.07	
027			OG-893786							Purchase Order Total		187.28	
027	OC-14778	04/19/17	OG-893787	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	21.15	42.30	
027	OC-14778		OG-893787							Purchase Order Total		42.30	
027	OC-14778	04/19/17	OG-893788	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	11.83	11.83	
027	OC-14778		OG-893788							Purchase Order Total		11.83	
027	OC-14778	04/19/17	OG-893789	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	10.99	131.88	
027	OC-14778		OG-893789							Purchase Order Total		131.88	
027	OC-14778	04/19/17	OG-893790	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4200	6.06	32.85	
027		04/19/17	OG-893790	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.62	8.62	

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027		04/19/17	OG-893790	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	18.07	18.07	
027			OG-893790							Purchase Order Total		59.54	
027	OC-14778	04/19/17	OG-893792	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.01	8.01	
027		04/19/17	OG-893792	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	18.07	18.07	
027		04/19/17	OG-893792	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9200	6.06	11.64	
027			OG-893792							Purchase Order Total		37.72	
027	OC-14778	04/19/17	OG-893794	02/25/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.2700	1.00	192.27	
027	OC-14778		OG-893794							Purchase Order Total		192.27	
027	OC-14778	04/19/17	OG-893796	02/25/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7500	1.00	22.75	
027	OC-14778		OG-893796							Purchase Order Total		22.75	
027	OC-14778	04/19/17	OG-893797	02/25/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3000	1.00	15.30	
027	OC-14778		OG-893797							Purchase Order Total		15.30	
027	OC-14778	04/19/17	OG-893799	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.49	12.98	
027		04/19/17	OG-893799	02/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4200	6.06	14.67	
027			OG-893799							Purchase Order Total		27.65	
027	OC-14778	04/19/17	OG-893804	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.3100	1.00	68.31	
027	OC-14778		OG-893804							Purchase Order Total		68.31	
027	OC-14778	04/19/17	OG-893819	02/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2500	1.00	25.25	
027	OC-14778		OG-893819							Purchase Order Total		25.25	
027	OC-14778	04/19/17	OG-893820	02/25/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.8400	1.00	88.84	
027	OC-14778	04/19/17	OG-893820	02/25/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.1200	1.00	27.12	
027	OC-14778		OG-893820							Purchase Order Total		115.96	
027	OC-14778	04/19/17	OG-893854	02/25/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.5400	1.00	175.54	
027	OC-14778	04/19/17	OG-893854	02/25/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.7000-	1.00	107.70-	



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027	OC-14778	04/19/17	OG-894017	02/26/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1400	1.00	18.14	
027	OC-14778		OG-894017							Purchase Order Total		18.14	
027	OC-14778	04/19/17	OG-894447	02/27/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4000	1.00	34.40	
027	OC-14778		OG-894447							Purchase Order Total		34.40	
027	OC-14778	04/19/17	OG-894474	02/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	699.8900	1.00	699.89	
027	OC-14778	04/19/17	OG-894474	02/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6900-	1.00	62.69-	
027	OC-14778		OG-894474							Purchase Order Total		637.20	
027	OC-14778	04/19/17	OG-894536	02/27/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3800	1.00	14.38	
027	OC-14778		OG-894536							Purchase Order Total		14.38	
027	OC-14778	04/19/17	OG-894538	02/27/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8600	1.00	16.86	
027	OC-14778		OG-894538							Purchase Order Total		16.86	
027	OC-14778	04/19/17	OG-894542	02/27/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.0000	1.00	200.00	
027	OC-14778		OG-894542							Purchase Order Total		200.00	
027	OC-14778	04/19/17	OG-894553	02/27/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6500	1.00	62.65	
027		04/19/17	OG-894553	02/27/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900-	1.00	17.99-	
027		04/19/17	OG-894553	02/27/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027		04/19/17	OG-894553	02/27/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.0000-	1.00	37.00-	
027			OG-894553							Purchase Order Total		25.65	
027	OC-14778	04/19/17	OG-894640	02/27/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.4400	1.00	46.44	
027	OC-14778		OG-894640							Purchase Order Total		46.44	
027	OC-14778	04/19/17	OG-894644	02/27/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7200	1.00	3.72	
027	OC-14778		OG-894644							Purchase Order Total		3.72	
027	OC-14778	04/19/17	OG-894776	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5100	1.00	7.51	
027	OC-14778		OG-894776							Purchase Order Total		7.51	
027	OC-14778	04/19/17	OG-894777	02/28/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	35.7700	1.00	35.77	

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						HASTINGS			REPLACEMENT				
									Purchase Order Total			35.77	
027	OC-14778		OG-894777										
027	OC-14778	04/19/17	OG-894780	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.9000	1.00	128.90	
									Purchase Order Total			128.90	
027	OC-14778		OG-894780										
027	OC-14778	04/19/17	OG-894781	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.7700	1.00	34.77	
									Purchase Order Total			34.77	
027	OC-14778		OG-894781										
027	OC-14778	04/19/17	OG-894805	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.6900	1.00	1.69	
									Purchase Order Total			1.69	
027	OC-14778		OG-894805										
027	OC-14778	04/19/17	OG-894807	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.9900	1.00	73.99	
									Purchase Order Total			73.99	
027	OC-14778		OG-894807										
027	OC-14778	04/19/17	OG-894810	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.6800	1.00	114.68	
									Purchase Order Total			114.68	
027	OC-14778		OG-894810										
027	OC-14778	04/19/17	OG-894857	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.5000	1.00	85.50	
									Purchase Order Total			85.50	
027	OC-14778		OG-894857										
027	OC-14778	04/19/17	OG-894857	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5900-	1.00	5.59-	
									Purchase Order Total			79.91	
027	OC-14778		OG-894857										
027	OC-14778	04/19/17	OG-894914	02/28/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.9600	1.00	62.96	
									Purchase Order Total			62.96	
027	OC-14778		OG-894914										
027	OC-14778	04/19/17	OG-894917	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5800	1.00	42.58	
									Purchase Order Total			42.58	
027	OC-14778		OG-894917										
027	OC-14778	04/19/17	OG-894918	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3800	1.00	1.38	
									Purchase Order Total			1.38	
027	OC-14778		OG-894918										
027	OC-14778	04/19/17	OG-894919	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.6900	1.00	72.69	
									Purchase Order Total			72.69	
027	OC-14778		OG-894919										
027	OC-14778	04/19/17	OG-894922	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.2800	1.00	113.28	
									Purchase Order Total			113.28	
027	OC-14778		OG-894922										
027	OC-14778	04/19/17	OG-894923	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.7200	1.00	25.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-894923							Purchase Order Total		25.72	
027	OC-14778	04/19/17	OG-894925	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6400	1.00	38.64	
027	OC-14778		OG-894925							Purchase Order Total		38.64	
027	OC-14778	04/19/17	OG-894927	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.5100	1.00	87.51	
027	OC-14778		OG-894927							Purchase Order Total		87.51	
027	OC-14778	04/19/17	OG-894928	02/28/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	204.2200	1.00	204.22	
027	OC-14778		OG-894928							Purchase Order Total		204.22	
027	OC-14778	04/19/17	OG-894944	02/28/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.4800	1.00	46.48	
027	OC-14778		OG-894944							Purchase Order Total		46.48	
027	OC-14778	04/19/17	OG-894948	02/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.9000	1.00	137.90	
027	OC-14778		OG-894948							Purchase Order Total		137.90	
027	OC-14778	04/19/17	OG-894954	02/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.4800	1.00	63.48	
027	OC-14778		OG-894954							Purchase Order Total		63.48	
027	OC-14778	04/19/17	OG-894955	02/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.5100	1.00	47.51	
027	OC-14778		OG-894955							Purchase Order Total		47.51	
027	OC-14778	04/19/17	OG-894958	02/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
027	OC-14778		OG-894958							Purchase Order Total		27.96	
027	OC-14778	04/19/17	OG-894959	02/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.5400	1.00	91.54	
027	OC-14778		OG-894959							Purchase Order Total		91.54	
027	OC-14778	04/19/17	OG-894961	02/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.6500	1.00	118.65	
027	OC-14778		OG-894961							Purchase Order Total		118.65	
027	OC-14778	04/19/17	OG-894972	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4100	1.00	8.41	
027	OC-14778		OG-894972							Purchase Order Total		8.41	
027	OC-14778	04/19/17	OG-894975	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2100	1.00	16.21	
027	OC-14778		OG-894975							Purchase Order Total		16.21	
027	OC-14778	04/19/17	OG-894977	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.6800	1.00	114.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-894977							Purchase Order Total		114.68	
027	OC-14778	04/19/17	OG-894978	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3800	1.00	46.38	
027	OC-14778		OG-894978							Purchase Order Total		46.38	
027	OC-14778	04/19/17	OG-894980	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.5800	1.00	50.58	
027	OC-14778		OG-894980							Purchase Order Total		50.58	
027	OC-14778	04/19/17	OG-894981	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9800	1.00	24.98	
027	OC-14778		OG-894981							Purchase Order Total		24.98	
027	OC-14778	04/19/17	OG-894982	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.3200	1.00	65.32	
027	OC-14778		OG-894982							Purchase Order Total		65.32	
027	OC-14778	04/19/17	OG-894985	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7800	1.00	10.78	
027	OC-14778		OG-894985							Purchase Order Total		10.78	
027	OC-14778	04/19/17	OG-894986	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7300	1.00	13.73	
027	OC-14778	04/19/17	OG-894986	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9200	1.00	47.92	
027	OC-14778		OG-894986							Purchase Order Total		61.65	
027	OC-14778	04/19/17	OG-894988	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.0300	1.00	114.03	
027	OC-14778		OG-894988							Purchase Order Total		114.03	
027	OC-14778	04/19/17	OG-894989	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7100	1.00	10.71	
027	OC-14778		OG-894989							Purchase Order Total		10.71	
027	OC-14778	04/19/17	OG-894990	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.9200	1.00	62.92	
027	OC-14778		OG-894990							Purchase Order Total		62.92	
027	OC-14778	04/19/17	OG-894991	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4000	1.00	6.40	
027	OC-14778		OG-894991							Purchase Order Total		6.40	
027	OC-14778	04/19/17	OG-894992	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8800	1.00	7.88	
027	OC-14778	04/19/17	OG-894992	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	506.6600	1.00	506.66	
027	OC-14778		OG-894992							Purchase Order Total		514.54	
027	OC-14778	04/19/17	OG-894993	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	7.7800	1.00	7.78	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
										Purchase Order Total		7.78	
027	OC-14778		OG-894993										
027	OC-14778	04/19/17	OG-894994	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	4.4900	1.00	4.49	
									REPLACEMENT				
										Purchase Order Total		4.49	
027	OC-14778		OG-894994										
027	OC-14778	04/19/17	OG-894995	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	71.2400	1.00	71.24	
									REPLACEMENT				
										Purchase Order Total		71.24	
027	OC-14778		OG-894995										
027	OC-14778	04/19/17	OG-894997	02/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	24.8600	1.00	24.86	
									REPLACEMENT				
										Purchase Order Total		24.86	
027	OC-14778		OG-894997										
027	OC-14778	04/19/17	OG-895002	02/28/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	73.5200	1.00	73.52	
									REPLACEMENT				
										Purchase Order Total		73.52	
027	OC-14778		OG-895002										
027	OC-14778	04/19/17	OG-895003	02/28/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	65.8200	1.00	65.82	
									REPLACEMENT				
										Purchase Order Total		65.82	
027	OC-14778		OG-895003										
027	OC-14778	04/19/17	OG-895011	02/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	299.8500	1.00	299.85	
									REPLACEMENT				
										Purchase Order Total		299.85	
027	OC-14778		OG-895011										
027	OC-14778	04/19/17	OG-895012	02/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	143.9200	1.00	143.92	
									REPLACEMENT				
										Purchase Order Total		143.92	
027	OC-14778		OG-895012										
027	OC-14778	04/19/17	OG-895013	02/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	74.7200	1.00	74.72	
									REPLACEMENT				
										Purchase Order Total		74.72	
027	OC-14778		OG-895013										
027	OC-14778	04/19/17	OG-895014	02/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	7.1800	1.00	7.18	
									REPLACEMENT				
										Purchase Order Total		7.18	
027	OC-14778		OG-895014										
027	OC-14778	04/19/17	OG-895015	02/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	99.9900	1.00	99.99	
									REPLACEMENT				
										Purchase Order Total		99.99	
027	OC-14778		OG-895015										
027	OC-14778	04/19/17	OG-895016	02/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	116.2800	1.00	116.28	
									REPLACEMENT				
										Purchase Order Total		116.28	
027	OC-14778		OG-895016										
027	OC-14778	04/19/17	OG-895017	02/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	31.3400	1.00	31.34	
									REPLACEMENT				
										Purchase Order Total		31.34	
027	OC-14778		OG-895017										
027	OC-14778	04/19/17	OG-895018	02/28/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	358.4400	1.00	358.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-895018	02/28/19	526103	FRANK PARTS COMPANY	060	00	MISC REPAIR PARTS & ACCESSORIE	41.2200	1.00	41.22	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-895018	02/28/19	526103	FRANK PARTS COMPANY	060	00	MISC REPAIR PARTS & ACCESSORIE	321.5000-	1.00	321.50-	
						- PAYMENTS			REPLACEMENT				
027			OG-895018						Purchase Order Total			78.16	
027	OC-14778	04/19/17	OG-895052	03/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.1700	1.00	43.17	
027		04/19/17	OG-895052	03/01/19	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	96.8400	1.00	96.84	
027			OG-895052						Purchase Order Total			140.01	
027	OC-14778	04/19/17	OG-895059	03/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7000	1.00	11.70	
027	OC-14778		OG-895059						Purchase Order Total			11.70	
027	OC-14778	04/19/17	OG-895060	03/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.0300	1.00	43.03	
027	OC-14778		OG-895060						Purchase Order Total			43.03	
027	OC-14778	04/19/17	OG-895081	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1300	1.00	8.13	
027	OC-14778		OG-895081						Purchase Order Total			8.13	
027	OC-14778	04/19/17	OG-895085	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1200	1.00	26.12	
027	OC-14778		OG-895085						Purchase Order Total			26.12	
027	OC-14778	04/19/17	OG-895087	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5200	1.00	11.52	
027	OC-14778		OG-895087						Purchase Order Total			11.52	
027	OC-14778	04/19/17	OG-895089	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9600	1.00	.96	
027		04/19/17	OG-895089	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9300	1.00	2.93	
027			OG-895089						Purchase Order Total			3.89	
027	OC-14778	04/19/17	OG-895094	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7100	1.00	9.71	
027	OC-14778		OG-895094						Purchase Order Total			9.71	
027	OC-14778	04/19/17	OG-895098	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.8400	1.00	200.84	
027	OC-14778		OG-895098						Purchase Order Total			200.84	
027	OC-14778	04/19/17	OG-895101	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	212.0000	1.00	212.00	
027	OC-14778		OG-895101						Purchase Order Total			212.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-895131	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.8900	1.00	40.89	
027	OC-14778		OG-895131							Purchase Order Total		40.89	
027	OC-14778	04/19/17	OG-895133	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4400	1.00	34.44	
027	OC-14778		OG-895133							Purchase Order Total		34.44	
027	OC-14778	04/19/17	OG-895141	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.5900	1.00	249.59	
027	OC-14778		OG-895141							Purchase Order Total		249.59	
027	OC-14778	04/19/17	OG-895143	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0200	1.00	31.02	
027	OC-14778		OG-895143							Purchase Order Total		31.02	
027	OC-14778	04/19/17	OG-895147	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.8900	1.00	40.89	
027	OC-14778		OG-895147							Purchase Order Total		40.89	
027	OC-14778	04/19/17	OG-895151	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.5800	1.00	56.58	
027	OC-14778		OG-895151							Purchase Order Total		56.58	
027	OC-14778	04/19/17	OG-895167	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.0600	1.00	103.06	
027	OC-14778	04/19/17	OG-895167	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.9900	1.00	149.99	
027	OC-14778		OG-895167							Purchase Order Total		253.05	
027	OC-14778	04/19/17	OG-895200	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9400	1.00	53.94	
027	OC-14778		OG-895200							Purchase Order Total		53.94	
027	OC-14778	04/19/17	OG-895220	03/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2200	1.00	17.22	
027	OC-14778		OG-895220							Purchase Order Total		17.22	
027	OC-14778	04/19/17	OG-895263	03/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.8000	1.00	22.80	
027	OC-14778		OG-895263							Purchase Order Total		22.80	
027	OC-14778	04/19/17	OG-895269	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.8500	1.00	75.85	
027	OC-14778	04/19/17	OG-895269	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.4300	1.00	146.43	
027	OC-14778	04/19/17	OG-895269	03/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.0200-	1.00	153.02-	
027	OC-14778		OG-895269							Purchase Order Total		69.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-895270	03/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6600	1.00	15.66	
027	OC-14778		OG-895270							Purchase Order Total		15.66	
027	OC-14778	04/19/17	OG-895273	03/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.3000	1.00	48.30	
027	OC-14778		OG-895273							Purchase Order Total		48.30	
027	OC-14778	04/19/17	OG-895278	03/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.9800	1.00	172.98	
027	OC-14778		OG-895278							Purchase Order Total		172.98	
027	OC-14778	04/19/17	OG-895289	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.5100	1.00	162.51	
027	OC-14778		OG-895289							Purchase Order Total		162.51	
027	OC-14778	04/19/17	OG-895290	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.2000	1.00	85.20	
027	OC-14778		OG-895290							Purchase Order Total		85.20	
027	OC-14778	04/19/17	OG-895304	03/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2900	1.00	9.29	
027	OC-14778		OG-895304							Purchase Order Total		9.29	
027	OC-14778	04/19/17	OG-895305	03/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.4800	1.00	194.48	
027	OC-14778		OG-895305							Purchase Order Total		194.48	
027	OC-14778	04/19/17	OG-895307	03/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.5000	1.00	48.50	
027	OC-14778		OG-895307							Purchase Order Total		48.50	
027	OC-14778	04/19/17	OG-895315	03/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2600	1.00	1.26	
027	OC-14778		OG-895315							Purchase Order Total		1.26	
027	OC-14778	04/19/17	OG-895318	03/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.7400	1.00	25.74	
027	OC-14778	04/19/17	OG-895318	03/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2900	1.00	9.29	
027	OC-14778		OG-895318							Purchase Order Total		35.03	
027	OC-14778	04/19/17	OG-895319	03/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-895319							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-895334	03/01/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8600	1.00	24.86	
027	OC-14778		OG-895334							Purchase Order Total		24.86	
027	OC-14778	04/19/17	OG-895347	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	132.4500	1.00	132.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			132.45	
027	OC-14778		OG-895347										
027	OC-14778	04/19/17	OG-895348	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	12.6200	1.00	12.62	
									REPLACEMENT				
									Purchase Order Total			12.62	
027	OC-14778		OG-895348										
027	OC-14778	04/19/17	OG-895349	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	47.3200	1.00	47.32	
									REPLACEMENT				
									Purchase Order Total			47.32	
027	OC-14778		OG-895349										
027	OC-14778	04/19/17	OG-895351	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	16.2600	1.00	16.26	
									REPLACEMENT				
									Purchase Order Total			16.26	
027	OC-14778		OG-895351										
027	OC-14778	04/19/17	OG-895352	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	100.0200	1.00	100.02	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-895352	03/01/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	14.7200-	1.00	14.72-	
									REPLACEMENT				
									Purchase Order Total			85.30	
027	OC-14778		OG-895352										
027	OC-14778	04/19/17	OG-895358	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	26.6700	1.00	26.67	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-895358	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	14.4100	1.00	14.41	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-895358	03/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	39.5700-	1.00	39.57-	
									REPLACEMENT				
									Purchase Order Total			1.51	
027	OC-14778		OG-895358										
027	OC-14778	04/19/17	OG-895370	03/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	11.4400	1.00	11.44	
									REPLACEMENT				
									Purchase Order Total			11.44	
027	OC-14778		OG-895370										
027	OC-14778	04/19/17	OG-895400	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	7.5400	1.00	7.54	
									REPLACEMENT				
									Purchase Order Total			7.54	
027	OC-14778		OG-895400										
027	OC-14778	04/19/17	OG-895401	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	14.2000	1.00	14.20	
									REPLACEMENT				
									Purchase Order Total			14.20	
027	OC-14778		OG-895401										
027	OC-14778	04/19/17	OG-895403	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	46.6200	1.00	46.62	
									REPLACEMENT				
									Purchase Order Total			46.62	
027	OC-14778		OG-895403										
027	OC-14778	04/19/17	OG-895405	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	101.4000	1.00	101.40	
									REPLACEMENT				
									Purchase Order Total			101.40	
027	OC-14778		OG-895405										
027	OC-14778	04/19/17	OG-895406	03/01/19	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	3.8300	1.00	3.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
027	OC-14778		OG-895406									Purchase Order Total	3.83
027	OC-14778	04/19/17	OG-895408	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8700	1.00	119.87	
027	OC-14778		OG-895408									Purchase Order Total	119.87
027	OC-14778	04/19/17	OG-895409	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8600	1.00	45.86	
027	OC-14778		OG-895409									Purchase Order Total	45.86
027	OC-14778	04/19/17	OG-895411	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0100	1.00	8.01	
027	OC-14778		OG-895411									Purchase Order Total	8.01
027	OC-14778	04/19/17	OG-895412	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6600	1.00	12.66	
027	OC-14778		OG-895412									Purchase Order Total	12.66
027	OC-14778	04/19/17	OG-895414	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3900	1.00	11.39	
027	OC-14778		OG-895414									Purchase Order Total	11.39
027	OC-14778	04/19/17	OG-895415	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1000	1.00	53.10	
027	OC-14778		OG-895415									Purchase Order Total	53.10
027	OC-14778	04/19/17	OG-895417	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1900	1.00	25.19	
027	OC-14778		OG-895417									Purchase Order Total	25.19
027	OC-14778	04/19/17	OG-895418	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1000	1.00	53.10	
027	OC-14778		OG-895418									Purchase Order Total	53.10
027	OC-14778	04/19/17	OG-895420	03/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6500	1.00	12.65	
027	OC-14778		OG-895420									Purchase Order Total	12.65
027	OC-14778	04/19/17	OG-895438	03/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3700	1.00	12.37	
027	OC-14778		OG-895438									Purchase Order Total	12.37
027	OC-14778	04/19/17	OG-895463	03/02/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	433.7400	1.00	433.74	
027	OC-14778		OG-895463									Purchase Order Total	433.74
027	OC-14778	04/19/17	OG-895464	03/02/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9600	1.00	4.96	
027	OC-14778		OG-895464									Purchase Order Total	4.96
027	OC-14778	04/19/17	OG-895465	03/02/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	25.7300	1.00	25.73	



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027	OC-14778	04/19/17	OG-895643	03/04/19	543714	R & K MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.4800	1.00	77.48	
027	OC-14778		OG-895643							Purchase Order Total		77.48	
027	OC-14778	04/19/17	OG-895650	03/04/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.4900	1.00	69.49	
027	OC-14778		OG-895650							Purchase Order Total		69.49	
027	OC-14778	04/19/17	OG-895655	03/04/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.6700	1.00	117.67	
027	OC-14778		OG-895655							Purchase Order Total		117.67	
027	OC-14778	04/19/17	OG-895658	03/04/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	290.5500	1.00	290.55	
027	OC-14778		OG-895658							Purchase Order Total		290.55	
027	OC-14778	04/19/17	OG-895688	03/04/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6600	1.00	54.66	
027	OC-14778		OG-895688							Purchase Order Total		54.66	
027	OC-14778	04/19/17	OG-895690	03/04/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8600	1.00	119.86	
027	OC-14778		OG-895690							Purchase Order Total		119.86	
027	OC-14778	04/19/17	OG-895694	03/04/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-895694							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-895724	03/04/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.3600	1.00	83.36	
027	OC-14778		OG-895724							Purchase Order Total		83.36	
027	OC-14778	04/19/17	OG-895732	03/04/19	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5100	1.00	42.51	
027	OC-14778		OG-895732							Purchase Order Total		42.51	
027	OC-14778	04/19/17	OG-895812	03/05/19	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	11.52	23.04	
027	OC-14778		OG-895812							Purchase Order Total		23.04	
027	OC-14778	04/19/17	OG-895814	03/05/19	554701	WENQUIST INC	832	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	9.42	9.42	
027		04/19/17	OG-895814	03/05/19	554701	WENQUIST INC	280	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	2.86	17.16	
027		04/19/17	OG-895814	03/05/19	554701	WENQUIST INC	280	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	2.87	11.48	
027		04/19/17	OG-895814	03/05/19	554701	WENQUIST INC	280	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0000	.31	15.50	
027		04/19/17	OG-895814	03/05/19	554701	WENQUIST INC	280	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0000	.61	30.50	



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027		04/19/17	OG-895814	03/05/19	554701	WENQUIST INC	280	00	REPLACEMENT AUTOMOTIVE & TRUCK	50.0000	.61	30.50	
027			OG-895814						REPLACEMENT				
									Purchase Order Total			114.56	
027	OC-14778	04/19/17	OG-895816	03/05/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	6.0000	9.21	55.26	
027		04/19/17	OG-895816	03/05/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	5.0000	9.63	48.15	
027			OG-895816						REPLACEMENT				
									Purchase Order Total			103.41	
027	OC-14778	04/19/17	OG-895817	03/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	17.0600	1.00	17.06	
027			OG-895817						REPLACEMENT				
									Purchase Order Total			17.06	
027	OC-14778	04/19/17	OG-895823	03/05/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	6.0000	.40	2.40	
027			OG-895823						REPLACEMENT				
									Purchase Order Total			2.40	
027	OC-14778	04/19/17	OG-895826	03/05/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK	1.0000	7.64	7.64	
027			OG-895826						REPLACEMENT				
									Purchase Order Total			7.64	
027	OC-14778	04/19/17	OG-895827	03/05/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK	2.0000	7.64	15.28	
027			OG-895827						REPLACEMENT				
									Purchase Order Total			15.28	
027	OC-14778	04/19/17	OG-895829	03/05/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	85.32	85.32	
027		04/19/17	OG-895829	03/05/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	1.0000	30.23	30.23	
027		04/19/17	OG-895829	03/05/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	14.8300	17.15	254.33	
027			OG-895829						REPLACEMENT				
									Purchase Order Total			369.88	
027	OC-14778	04/19/17	OG-895831	03/05/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	56.75	56.75	
027			OG-895831						REPLACEMENT				
									Purchase Order Total			56.75	
027	OC-14778	04/19/17	OG-895851	03/05/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	2.0000	11.35	22.70	
027			OG-895851						REPLACEMENT				
									Purchase Order Total			22.70	
027	OC-14778	04/19/17	OG-895880	03/05/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	193.1900	1.00	193.19	
027			OG-895880						REPLACEMENT				
027	OC-14778	04/19/17	OG-895880	03/05/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	121.5600	1.00	121.56	
027			OG-895880						REPLACEMENT				
									Purchase Order Total			314.75	

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027	OC-14778	04/19/17	OG-895881	03/05/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.0700	1.00	206.07	
	027	OC-14778	OG-895881							Purchase Order Total		206.07	
027	OC-14778	04/19/17	OG-895900	03/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2800	1.00	27.28	
	027	OC-14778	OG-895900							Purchase Order Total		27.28	
027	OC-14778	04/19/17	OG-895906	03/05/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	271.5400	1.00	271.54	
	027	OC-14778	OG-895906							Purchase Order Total		271.54	
027	OC-14778	04/19/17	OG-895913	03/05/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
	027	OC-14778	OG-895913							Purchase Order Total		27.96	
027	OC-14778	04/19/17	OG-895916	03/05/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
	027	OC-14778	OG-895916							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-895933	03/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8200	1.00	28.82	
	027	OC-14778	OG-895933							Purchase Order Total		28.82	
027	OC-14778	04/19/17	OG-895935	03/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.9700	1.00	76.97	
	027	OC-14778	OG-895935							Purchase Order Total		76.97	
027	OC-14778	04/19/17	OG-895936	03/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.0500	1.00	73.05	
	027	OC-14778	OG-895936							Purchase Order Total		73.05	
027	OC-14778	04/19/17	OG-895939	03/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.2200	1.00	144.22	
	027	OC-14778	OG-895939							Purchase Order Total		144.22	
027	OC-14778	04/19/17	OG-895943	03/05/19	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5100	1.00	42.51	
	027	OC-14778	OG-895943							Purchase Order Total		42.51	
027	OC-14778	04/19/17	OG-895950	03/05/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.4200	1.00	151.42	
	027	OC-14778	OG-895950							Purchase Order Total		151.42	
027	OC-14778	04/19/17	OG-895953	03/05/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.6400	1.00	80.64	
	027	OC-14778	OG-895953							Purchase Order Total		80.64	
027	OC-14778	04/19/17	OG-895955	03/05/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.8900	1.00	83.89	
	027	OC-14778	OG-895955							Purchase Order Total		83.89	

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027	OC-14778	04/19/17	OG-895959	03/05/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027	OC-14778	04/19/17	OG-895959	03/05/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7400	1.00	8.74	
027	OC-14778		OG-895959						Purchase Order Total			30.73	
027	OC-14778	04/19/17	OG-895965	03/05/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
027	OC-14778		OG-895965						Purchase Order Total			19.99	
027	OC-14778	04/19/17	OG-895966	03/05/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3000	1.00	1.30	
027	OC-14778		OG-895966						Purchase Order Total			1.30	
027	OC-14778	04/19/17	OG-895969	03/05/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8200	1.00	28.82	
027	OC-14778		OG-895969						Purchase Order Total			28.82	
027	OC-14778	04/19/17	OG-895970	03/05/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9200	1.00	5.92	
027	OC-14778		OG-895970						Purchase Order Total			5.92	
027	OC-14778	04/19/17	OG-895973	03/05/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.4700	1.00	122.47	
027		04/19/17	OG-895973	03/05/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	MISC REPAIR PARTS & ACCESSORIE	312.9500	1.00	312.95	
027			OG-895973						Purchase Order Total			435.42	
027	OC-14778	04/19/17	OG-895977	03/05/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1700	1.00	16.17	
027	OC-14778		OG-895977						Purchase Order Total			16.17	
027	OC-14778	04/19/17	OG-895978	03/05/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.5100	1.00	176.51	
027	OC-14778		OG-895978						Purchase Order Total			176.51	
027	OC-14778	04/19/17	OG-895979	03/05/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.5400	1.00	173.54	
027	OC-14778		OG-895979						Purchase Order Total			173.54	
027	OC-14778	04/19/17	OG-895982	03/05/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2200	1.00	10.22	
027	OC-14778		OG-895982						Purchase Order Total			10.22	
027	OC-14778	04/19/17	OG-895985	03/05/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.7600	1.00	95.76	
027	OC-14778		OG-895985						Purchase Order Total			95.76	
027	OC-14778	04/19/17	OG-896002	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.4800	1.00	100.48	

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027	OC-14778		OG-896002							Purchase Order Total		100.48	
027	OC-14778	04/19/17	OG-896006	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8100	1.00	24.81	
027	OC-14778		OG-896006							Purchase Order Total		24.81	
027	OC-14778	04/19/17	OG-896011	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.8500	1.00	127.85	
027	OC-14778		OG-896011							Purchase Order Total		127.85	
027	OC-14778	04/19/17	OG-896014	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8800	1.00	.88	
027	OC-14778		OG-896014							Purchase Order Total		.88	
027	OC-14778	04/19/17	OG-896017	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5000	1.00	3.50	
027	OC-14778		OG-896017							Purchase Order Total		3.50	
027	OC-14778	04/19/17	OG-896018	03/05/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.2000	1.00	34.20	
027	OC-14778		OG-896018							Purchase Order Total		34.20	
027	OC-14778	04/19/17	OG-896020	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3400	1.00	4.34	
027	OC-14778		OG-896020							Purchase Order Total		4.34	
027	OC-14778	04/19/17	OG-896024	03/05/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8800	1.00	119.88	
027	OC-14778		OG-896024							Purchase Order Total		119.88	
027	OC-14778	04/19/17	OG-896027	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.9300	1.00	104.93	
027	OC-14778		OG-896027							Purchase Order Total		104.93	
027	OC-14778	04/19/17	OG-896031	03/05/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778		OG-896031							Purchase Order Total		11.99	
027	OC-14778	04/19/17	OG-896032	03/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.8100	1.00	49.81	
027	OC-14778		OG-896032							Purchase Order Total		49.81	
027	OC-14778	04/19/17	OG-896037	03/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027		04/19/17	OG-896037	03/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	MISC REPAIR PARTS & ACCESSORIE	2.0400-	1.00	2.04-	
027			OG-896037							Purchase Order Total		7.52	
027	OC-14778	04/19/17	OG-896038	03/05/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.7700	1.00	120.77	
027	OC-14778		OG-896038							Purchase Order Total		120.77	

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027	OC-14778	04/19/17	OG-896039	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.0400	1.00	21.04	
027	OC-14778		OG-896039							Purchase Order Total		21.04	
027	OC-14778	04/19/17	OG-896048	03/05/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.4400	1.00	98.44	
027	OC-14778		OG-896048							Purchase Order Total		98.44	
027	OC-14778	04/19/17	OG-896051	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9100	1.00	13.91	
027	OC-14778		OG-896051							Purchase Order Total		13.91	
027	OC-14778	04/19/17	OG-896054	03/05/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9100	1.00	8.91	
027	OC-14778		OG-896054							Purchase Order Total		8.91	
027	OC-14778	04/19/17	OG-896056	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6400	1.00	29.64	
027	OC-14778		OG-896056							Purchase Order Total		29.64	
027	OC-14778	04/19/17	OG-896060	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2500	1.00	6.25	
027	OC-14778		OG-896060							Purchase Order Total		6.25	
027	OC-14778	04/19/17	OG-896064	03/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.5800	1.00	69.58	
027	OC-14778		OG-896064							Purchase Order Total		69.58	
027	OC-14778	04/19/17	OG-896065	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2400	1.00	13.24	
027	OC-14778		OG-896065							Purchase Order Total		13.24	
027	OC-14778	04/19/17	OG-896071	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2600	1.00	10.26	
027	OC-14778		OG-896071							Purchase Order Total		10.26	
027	OC-14778	04/19/17	OG-896072	03/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3500	1.00	12.35	
027		04/19/17	OG-896072	03/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	MISC REPAIR PARTS & ACCESSORIE	55.6200	1.00	55.62	
027			OG-896072							Purchase Order Total		67.97	
027	OC-14778	04/19/17	OG-896074	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8000	1.00	16.80	
027	OC-14778		OG-896074							Purchase Order Total		16.80	
027	OC-14778	04/19/17	OG-896076	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.8000	1.00	76.80	
027		04/19/17	OG-896076	03/05/19	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	2.5600-	1.00	2.56-	

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027			OG-896076							Purchase Order Total		74.24	
027	OC-14778	04/19/17	OG-896080	03/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.5900	1.00	146.59	
027	OC-14778		OG-896080							Purchase Order Total		146.59	
027	OC-14778	04/19/17	OG-896081	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.3800	1.00	126.38	
027	OC-14778		OG-896081							Purchase Order Total		126.38	
027	OC-14778	04/19/17	OG-896083	03/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.5400	1.00	63.54	
027	OC-14778		OG-896083							Purchase Order Total		63.54	
027	OC-14778	04/19/17	OG-896085	03/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.2100	1.00	66.21	
027	OC-14778		OG-896085							Purchase Order Total		66.21	
027	OC-14778	04/19/17	OG-896087	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.2500	1.00	47.25	
027	OC-14778		OG-896087							Purchase Order Total		47.25	
027	OC-14778	04/19/17	OG-896092	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-896092							Purchase Order Total		4.56	
027	OC-14778	04/19/17	OG-896094	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2200	1.00	12.22	
027	OC-14778		OG-896094							Purchase Order Total		12.22	
027	OC-14778	04/19/17	OG-896096	03/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8000	1.00	29.80	
027	OC-14778		OG-896096							Purchase Order Total		29.80	
027	OC-14778	04/19/17	OG-896098	03/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.4800	1.00	160.48	
027	OC-14778		OG-896098							Purchase Order Total		160.48	
027	OC-14778	04/19/17	OG-896104	03/05/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4000	1.00	49.40	
027	OC-14778		OG-896104							Purchase Order Total		49.40	
027	OC-14778	04/19/17	OG-896149	03/06/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5800	1.00	28.58	
027		04/19/17	OG-896149	03/06/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	OTHER LUBRICANTS	71.9200	1.00	71.92	
027			OG-896149							Purchase Order Total		100.50	
027	OC-14778	04/19/17	OG-896150	03/06/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	374.9900	1.00	374.99	
027	OC-14778		OG-896150							Purchase Order Total		374.99	

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027	OC-14778	04/19/17	OG-896151	03/06/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.1000	1.00	139.10	
027	OC-14778		OG-896151							Purchase Order Total		139.10	
027	OC-14778	04/19/17	OG-896156	03/06/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.0200	1.00	67.02	
027		04/19/17	OG-896156	03/06/19	544462	REHMER AUTO PARTS INC	060	00	OTHER LUBRICANTS	35.9600	1.00	35.96	
027		04/19/17	OG-896156	03/06/19	544462	REHMER AUTO PARTS INC	060	00	OTHER LUBRICANTS	111.6300	1.00	111.63	
027			OG-896156							Purchase Order Total		214.61	
027	OC-14778	04/19/17	OG-896173	03/06/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2900	1.00	19.29	
027	OC-14778		OG-896173							Purchase Order Total		19.29	
027	OC-14778	04/19/17	OG-896179	03/06/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0000	1.00	39.00	
027	OC-14778		OG-896179							Purchase Order Total		39.00	
027	OC-14778	04/19/17	OG-896183	03/06/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.8300	1.00	60.83	
027	OC-14778		OG-896183							Purchase Order Total		60.83	
027	OC-14778	04/19/17	OG-896187	03/06/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	220.0600	1.00	220.06	
027	OC-14778		OG-896187							Purchase Order Total		220.06	
027	OC-14778	04/19/17	OG-896193	03/06/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	225.4300	1.00	225.43	
027	OC-14778		OG-896193							Purchase Order Total		225.43	
027	OC-14778	04/19/17	OG-896199	03/06/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.2300	1.00	47.23	
027	OC-14778		OG-896199							Purchase Order Total		47.23	
027	OC-14778	04/19/17	OG-896201	03/06/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.6100	1.00	65.61	
027	OC-14778		OG-896201							Purchase Order Total		65.61	
027	OC-14778	04/19/17	OG-896203	03/06/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.6600	1.00	74.66	
027	OC-14778		OG-896203							Purchase Order Total		74.66	
027	OC-14778	04/19/17	OG-896204	03/06/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.8900	1.00	88.89	
027	OC-14778		OG-896204							Purchase Order Total		88.89	
027	OC-14778	04/19/17	OG-896208	03/06/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.9900	1.00	57.99	

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027	OC-14778		OG-896208							Purchase Order Total		57.99	
027	OC-14778	04/19/17	OG-896211	03/06/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.0600	1.00	68.06	
027	OC-14778		OG-896211							Purchase Order Total		68.06	
027	OC-14778	04/19/17	OG-896217	03/06/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-896217							Purchase Order Total		42.68	
027	OC-14778	04/19/17	OG-896218	03/06/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.1200	1.00	66.12	
027	OC-14778		OG-896218							Purchase Order Total		66.12	
027	OC-14778	04/19/17	OG-896271	03/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	221.0100	1.00	221.01	
027	OC-14778		OG-896271							Purchase Order Total		221.01	
027	OC-14778	04/19/17	OG-896272	03/06/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.3500	1.00	134.35	
027		04/19/17	OG-896272	03/06/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	MISC REPAIR PARTS & ACCESSORIE	5.7100-	1.00	5.71-	
027		04/19/17	OG-896272	03/06/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	MISC REPAIR PARTS & ACCESSORIE	46.9900-	1.00	46.99-	
027			OG-896272							Purchase Order Total		81.65	
027	OC-14778	04/19/17	OG-896273	03/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8000	1.00	20.80	
027	OC-14778		OG-896273							Purchase Order Total		20.80	
027	OC-14778	04/19/17	OG-896278	03/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2000	1.00	19.20	
027	OC-14778		OG-896278							Purchase Order Total		19.20	
027	OC-14778	04/19/17	OG-896291	03/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9100	1.00	3.91	
027	OC-14778		OG-896291							Purchase Order Total		3.91	
027	OC-14778	04/19/17	OG-896293	03/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4600	1.00	15.46	
027	OC-14778		OG-896293							Purchase Order Total		15.46	
027	OC-14778	04/19/17	OG-896295	03/06/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	254.8400	1.00	254.84	
027	OC-14778		OG-896295							Purchase Order Total		254.84	
027	OC-14778	04/19/17	OG-896334	03/06/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	277.2000	1.00	277.20	
027	OC-14778		OG-896334							Purchase Order Total		277.20	
027	OC-14778	04/19/17	OG-896365	03/06/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	141.4300	1.00	141.43	



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						SUPPLY NAPA AUT			REPLACEMENT				
										Purchase Order Total		141.43	
027	OC-14778		OG-896365										
027	OC-14778	04/19/17	OG-896465	03/06/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027		04/19/17	OG-896465	03/06/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027		04/19/17	OG-896465	03/06/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	323.7400	1.00	323.74	
027		04/19/17	OG-896465	03/06/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1400	1.00	18.14	
027		04/19/17	OG-896465	03/06/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.2600	1.00	150.26	
027			OG-896465							Purchase Order Total		212.59	
027	OC-14778	04/19/17	OG-896466	03/06/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	456.9900	1.00	456.99	
027		04/19/17	OG-896466	03/06/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.3000	1.00	139.30	
027		04/19/17	OG-896466	03/06/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	483.1400	1.00	483.14	
027			OG-896466							Purchase Order Total		1,079.43	
027	OC-14778	04/19/17	OG-896474	03/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8100	1.00	23.81	
027	OC-14778		OG-896474							Purchase Order Total		23.81	
027	OC-14778	04/19/17	OG-896501	03/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.4400	1.00	96.44	
027	OC-14778		OG-896501							Purchase Order Total		96.44	
027	OC-14778	04/19/17	OG-896544	03/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8800	1.00	18.88	
027	OC-14778		OG-896544							Purchase Order Total		18.88	
027	OC-14778	04/19/17	OG-896576	03/07/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.4300	1.00	176.43	
027	OC-14778		OG-896576							Purchase Order Total		176.43	
027	OC-14778	04/19/17	OG-896578	03/07/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.9600	1.00	83.96	
027	OC-14778		OG-896578							Purchase Order Total		83.96	
027	OC-14778	04/19/17	OG-896579	03/07/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.5500	1.00	171.55	
027	OC-14778		OG-896579							Purchase Order Total		171.55	
027	OC-14778	04/19/17	OG-896581	03/07/19	1627186	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	47.3900	1.00	47.39	

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						TRUCK			REPLACEMENT				
027	OC-14778		OG-896581									Purchase Order Total	47.39
027	OC-14778	04/19/17	OG-896582	03/07/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0600	1.00	17.06	
027	OC-14778		OG-896582									Purchase Order Total	17.06
027	OC-14778	04/19/17	OG-896584	03/07/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3600	1.00	22.36	
027	OC-14778		OG-896584									Purchase Order Total	22.36
027	OC-14778	04/19/17	OG-896585	03/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	401.4800	1.00	401.48	
027	OC-14778		OG-896585									Purchase Order Total	401.48
027	OC-14778	04/19/17	OG-896587	03/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5000	1.00	18.50	
027	OC-14778		OG-896587									Purchase Order Total	18.50
027	OC-14778	04/19/17	OG-896589	03/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2900	1.00	33.29	
027	OC-14778		OG-896589									Purchase Order Total	33.29
027	OC-14778	04/19/17	OG-896590	03/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0000	1.00	38.00	
027	OC-14778		OG-896590									Purchase Order Total	38.00
027	OC-14778	04/19/17	OG-896591	03/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.6800	1.00	121.68	
027	OC-14778		OG-896591									Purchase Order Total	121.68
027	OC-14778	04/19/17	OG-896594	03/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8800	1.00	26.88	
027	OC-14778		OG-896594									Purchase Order Total	26.88
027	OC-14778	04/19/17	OG-896595	03/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9800	1.00	23.98	
027	OC-14778		OG-896595									Purchase Order Total	23.98
027	OC-14778	04/19/17	OG-896612	03/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.6500	1.00	118.65	
027	OC-14778		OG-896612									Purchase Order Total	118.65
027	OC-14778	04/19/17	OG-896630	03/07/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.0400	1.00	108.04	
027	OC-14778		OG-896630									Purchase Order Total	108.04
027	OC-14778	04/19/17	OG-896636	03/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.1900	1.00	114.19	
027	OC-14778		OG-896636									Purchase Order Total	114.19
027	OC-14778	04/19/17	OG-896649	03/07/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	35.2200	1.00	35.22	

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027	OC-14778	04/19/17	OG-896649	03/07/19	501677	INC ONEILL AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	78.9700	1.00	78.97	
027	OC-14778		OG-896649							Purchase Order Total		114.19	
027	OC-14778	04/19/17	OG-896678	03/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4600	1.00	86.46	
027	OC-14778		OG-896678							Purchase Order Total		86.46	
027	OC-14778	04/19/17	OG-896712	03/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7200	1.00	18.72	
027	OC-14778		OG-896712							Purchase Order Total		18.72	
027	OC-14778	04/19/17	OG-896718	03/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.4000	1.00	35.40	
027	OC-14778		OG-896718							Purchase Order Total		35.40	
027	OC-14778	04/19/17	OG-896723	03/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3500	1.00	7.35	
027	OC-14778		OG-896723							Purchase Order Total		7.35	
027	OC-14778	04/19/17	OG-896725	03/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
027	OC-14778		OG-896725							Purchase Order Total		8.40	
027	OC-14778	04/19/17	OG-896731	03/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5700	1.00	28.57	
027	OC-14778		OG-896731							Purchase Order Total		28.57	
027	OC-14778	04/19/17	OG-896733	03/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.9900	1.00	69.99	
027		04/19/17	OG-896733	03/07/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	419.4000	1.00	419.40	
027			OG-896733							Purchase Order Total		489.39	
027	OC-14778	04/19/17	OG-896768	03/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.7700	1.00	113.77	
027	OC-14778		OG-896768							Purchase Order Total		113.77	
027	OC-14778	04/19/17	OG-896770	03/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3700	1.00	40.37	
027	OC-14778		OG-896770							Purchase Order Total		40.37	
027	OC-14778	04/19/17	OG-896772	03/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	203.9700	1.00	203.97	
027		04/19/17	OG-896772	03/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6800	1.00	40.68	
027			OG-896772							Purchase Order Total		244.65	
027	OC-14778	04/19/17	OG-896780	03/08/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	47.4600	1.00	47.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		47.46	
027	OC-14778		OG-896780										
027	OC-14778	04/19/17	OG-896781	03/08/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.3400	1.00	78.34	
										Purchase Order Total		78.34	
027	OC-14778		OG-896781										
027	OC-14778	04/19/17	OG-896784	03/08/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2900	1.00	5.29	
										Purchase Order Total		5.29	
027	OC-14778		OG-896784										
027	OC-14778	04/19/17	OG-896786	03/08/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8800	1.00	53.88	
										Purchase Order Total		53.88	
027	OC-14778		OG-896786										
027	OC-14778	04/19/17	OG-896878	03/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9600	1.00	4.96	
										Purchase Order Total		4.96	
027	OC-14778		OG-896878										
027	OC-14778	04/19/17	OG-896882	03/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2400	1.00	11.24	
										Purchase Order Total		11.24	
027	OC-14778		OG-896882										
027	OC-14778	04/19/17	OG-896884	03/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9100	1.00	47.91	
										Purchase Order Total		47.91	
027	OC-14778		OG-896884										
027	OC-14778	04/19/17	OG-896887	03/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7800	1.00	12.78	
										Purchase Order Total		12.78	
027	OC-14778		OG-896887										
027	OC-14778	04/19/17	OG-896922	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4100	1.00	28.41	
										Purchase Order Total		28.41	
027	OC-14778		OG-896922										
027	OC-14778	04/19/17	OG-896923	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8300	1.00	24.83	
										Purchase Order Total		24.83	
027	OC-14778		OG-896923										
027	OC-14778	04/19/17	OG-896925	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9500	1.00	44.95	
										Purchase Order Total		44.95	
027	OC-14778		OG-896925										
027	OC-14778	04/19/17	OG-896927	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2000	1.00	6.20	
										Purchase Order Total		6.20	
027	OC-14778		OG-896927										
027	OC-14778	04/19/17	OG-896929	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2400	1.00	36.24	
										Purchase Order Total		36.24	
027	OC-14778		OG-896929										
027	OC-14778	04/19/17	OG-896931	03/08/19	538695	NELIGH AUTO &	060	00	AUTOMOTIVE & TRUCK	69.4800	1.00	69.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE INC			REPLACEMENT				
										Purchase Order Total		69.48	
027	OC-14778		OG-896931										
027	OC-14778	04/19/17	OG-896933	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9700	1.00	20.97	
										Purchase Order Total		20.97	
027	OC-14778		OG-896933										
027	OC-14778	04/19/17	OG-896934	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
										Purchase Order Total		17.99	
027	OC-14778		OG-896934										
027	OC-14778	04/19/17	OG-896935	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7200	1.00	39.72	
										Purchase Order Total		39.72	
027	OC-14778		OG-896935										
027	OC-14778	04/19/17	OG-896937	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1600	1.00	23.16	
										Purchase Order Total		23.16	
027	OC-14778		OG-896937										
027	OC-14778	04/19/17	OG-896939	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7500	1.00	8.75	
										Purchase Order Total		8.75	
027	OC-14778		OG-896939										
027	OC-14778	04/19/17	OG-896940	03/08/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3600	1.00	20.36	
										Purchase Order Total		20.36	
027	OC-14778		OG-896940										
027	OC-14778	04/19/17	OG-896943	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.2500	1.00	96.25	
										Purchase Order Total		96.25	
027	OC-14778		OG-896943										
027	OC-14778	04/19/17	OG-896944	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
										Purchase Order Total		46.32	
027	OC-14778		OG-896944										
027	OC-14778	04/19/17	OG-896946	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1100	1.00	11.11	
										Purchase Order Total		11.11	
027	OC-14778		OG-896946										
027	OC-14778	04/19/17	OG-896948	03/08/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	201.0700	1.00	201.07	
										Purchase Order Total		201.07	
027	OC-14778		OG-896948										
027	OC-14778	04/19/17	OG-896965	03/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9600	1.00	60.96	
										Purchase Order Total		60.96	
027	OC-14778	04/19/17	OG-896965	03/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9600	1.00	60.96	
										Purchase Order Total		121.92	
027	OC-14778		OG-896965										
027	OC-14778	04/19/17	OG-896967	03/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.5000	1.00	156.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-896967							Purchase Order Total		156.50	
027	OC-14778	04/19/17	OG-897024	03/08/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.2800	1.00	67.28	
027	OC-14778		OG-897024							Purchase Order Total		67.28	
027	OC-14778	04/19/17	OG-897090	03/08/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
027	OC-14778		OG-897090							Purchase Order Total		27.96	
027	OC-14778	04/19/17	OG-897094	03/08/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1387.8700	1.00	1,387.87	
027	OC-14778		OG-897094							Purchase Order Total		1,387.87	
027	OC-14778	04/19/17	OG-897097	03/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.1600	1.00	44.16	
027	OC-14778		OG-897097							Purchase Order Total		44.16	
027	OC-14778	04/19/17	OG-897101	03/08/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.8400	1.00	58.84	
027	OC-14778		OG-897101							Purchase Order Total		58.84	
027	OC-14778	04/19/17	OG-897110	03/08/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5300	1.00	34.53	
027	OC-14778		OG-897110							Purchase Order Total		34.53	
027	OC-14778	04/19/17	OG-897133	03/10/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.1000	1.00	133.10	
027	OC-14778		OG-897133							Purchase Order Total		133.10	
027	OC-14778	04/19/17	OG-897145	03/11/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9600	1.00	60.96	
027	OC-14778		OG-897145							Purchase Order Total		60.96	
027	OC-14778	04/19/17	OG-897165	03/11/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.1000	1.00	68.10	
027	OC-14778		OG-897165							Purchase Order Total		68.10	
027	OC-14778	04/19/17	OG-897170	03/11/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0900	1.00	48.09	
027	OC-14778		OG-897170							Purchase Order Total		48.09	
027	OC-14778	04/19/17	OG-897176	03/11/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	210.6900	1.00	210.69	
027	OC-14778		OG-897176							Purchase Order Total		210.69	
027	OC-14778	04/19/17	OG-897236	03/11/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9800	1.00	37.98	
027	OC-14778		OG-897236							Purchase Order Total		37.98	
027	OC-14778	04/19/17	OG-897237	03/11/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.6000	1.00	75.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-897237							Purchase Order Total		75.60	
027	OC-14778	04/19/17	OG-897238	03/11/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.5700	1.00	31.57	
027	OC-14778		OG-897238							Purchase Order Total		31.57	
027	OC-14778	04/19/17	OG-897242	03/11/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7900	1.00	23.79	
027	OC-14778		OG-897242							Purchase Order Total		23.79	
027	OC-14778	04/19/17	OG-897243	03/11/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.3400	1.00	29.34	
027	OC-14778		OG-897243							Purchase Order Total		29.34	
027	OC-14778	04/19/17	OG-897245	03/11/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.1200	1.00	58.12	
027	OC-14778		OG-897245							Purchase Order Total		58.12	
027	OC-14778	04/19/17	OG-897277	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.4000	1.00	41.40	
027	OC-14778		OG-897277							Purchase Order Total		41.40	
027	OC-14778	04/19/17	OG-897279	03/11/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1000	1.00	29.10	
027	OC-14778		OG-897279							Purchase Order Total		29.10	
027	OC-14778	04/19/17	OG-897282	03/11/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.9600	1.00	94.96	
027	OC-14778		OG-897282							Purchase Order Total		94.96	
027	OC-14778	04/19/17	OG-897284	03/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4600	1.00	36.46	
027	OC-14778		OG-897284							Purchase Order Total		36.46	
027	OC-14778	04/19/17	OG-897285	03/11/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7400	1.00	3.74	
027	OC-14778		OG-897285							Purchase Order Total		3.74	
027	OC-14778	04/19/17	OG-897286	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5200	1.00	20.52	
027	OC-14778		OG-897286							Purchase Order Total		20.52	
027	OC-14778	04/19/17	OG-897288	03/11/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.8800	1.00	83.88	
027	OC-14778		OG-897288							Purchase Order Total		83.88	
027	OC-14778	04/19/17	OG-897290	03/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0300	1.00	81.03	
027	OC-14778	04/19/17	OG-897290	03/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3900	1.00	10.39	
027	OC-14778		OG-897290							Purchase Order Total		91.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-897296	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.0700	1.00	113.07	
027	OC-14778		OG-897296							Purchase Order Total		113.07	
027	OC-14778	04/19/17	OG-897300	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9900	1.00	99.99	
027	OC-14778		OG-897300							Purchase Order Total		99.99	
027	OC-14778	04/19/17	OG-897315	03/11/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5900	1.00	39.59	
027	OC-14778		OG-897315							Purchase Order Total		39.59	
027	OC-14778	04/19/17	OG-897342	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	357.9800	1.00	357.98	
027		04/19/17	OG-897342	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.0000-	1.00	185.00-	
027			OG-897342							Purchase Order Total		172.98	
027	OC-14778	04/19/17	OG-897346	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7400	1.00	37.74	
027	OC-14778		OG-897346							Purchase Order Total		37.74	
027	OC-14778	04/19/17	OG-897368	03/11/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6800	1.00	24.68	
027		04/19/17	OG-897368	03/11/19	2030759	SIDS AUTO PARTS INC	060	00	HOUSEHOLD & INSTIT EXP	26.8800	1.00	26.88	
027			OG-897368							Purchase Order Total		51.56	
027	OC-14778	04/19/17	OG-897375	03/11/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7000	1.00	24.70	
027	OC-14778		OG-897375							Purchase Order Total		24.70	
027	OC-14778	04/19/17	OG-897379	03/11/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.1900	1.00	84.19	
027	OC-14778		OG-897379							Purchase Order Total		84.19	
027	OC-14778	04/19/17	OG-897383	03/11/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9800	1.00	19.98	
027	OC-14778		OG-897383							Purchase Order Total		19.98	
027	OC-14778	04/19/17	OG-897385	03/11/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.0000	1.00	126.00	
027	OC-14778		OG-897385							Purchase Order Total		126.00	
027	OC-14778	04/19/17	OG-897399	03/11/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4700	1.00	40.47	
027	OC-14778		OG-897399							Purchase Order Total		40.47	
027	OC-14778	04/19/17	OG-897404	03/11/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8800	1.00	8.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-897404							Purchase Order Total		8.88	
027	OC-14778	04/19/17	OG-897405	03/11/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	412.4400	1.00	412.44	
027	OC-14778		OG-897405							Purchase Order Total		412.44	
027	OC-14778	04/19/17	OG-897409	03/11/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9000	1.00	4.90	
027	OC-14778		OG-897409							Purchase Order Total		4.90	
027	OC-14778	04/19/17	OG-897413	03/11/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.2000	1.00	97.20	
027	OC-14778		OG-897413							Purchase Order Total		97.20	
027	OC-14778	04/19/17	OG-897414	03/11/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-897414							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-897415	03/11/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0600	1.00	44.06	
027	OC-14778		OG-897415							Purchase Order Total		44.06	
027	OC-14778	04/19/17	OG-897417	03/11/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.1600	1.00	128.16	
027	OC-14778		OG-897417							Purchase Order Total		128.16	
027	OC-14778	04/19/17	OG-897420	03/11/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1400	1.00	25.14	
027	OC-14778		OG-897420							Purchase Order Total		25.14	
027	OC-14778	04/19/17	OG-897431	03/11/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4600	1.00	40.46	
027	OC-14778		OG-897431							Purchase Order Total		40.46	
027	OC-14778	04/19/17	OG-897592	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-897592							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-897594	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.4100	1.00	55.41	
027	OC-14778		OG-897594							Purchase Order Total		55.41	
027	OC-14778	04/19/17	OG-897656	03/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.7200	1.00	35.72	
027	OC-14778		OG-897656							Purchase Order Total		35.72	
027	OC-14778	04/19/17	OG-897660	03/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4500	1.00	29.45	
027	OC-14778		OG-897660							Purchase Order Total		29.45	
027	OC-14778	04/19/17	OG-897668	03/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5000	1.00	22.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-897668							Purchase Order Total		22.50	
027	OC-14778	04/19/17	OG-897669	03/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.1300	1.00	46.13	
027	OC-14778		OG-897669							Purchase Order Total		46.13	
027	OC-14778	04/19/17	OG-897670	03/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7400	1.00	23.74	
027		04/19/17	OG-897670	03/12/19	2338934	NAPA BLOOMFIELD	060		AUTOMOTIVE & TRUCK REPLACEMENT	10.8200	1.00	10.82	
027			OG-897670							Purchase Order Total		34.56	
027	OC-14778	04/19/17	OG-897671	03/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0000	1.00	13.00	
027	OC-14778		OG-897671							Purchase Order Total		13.00	
027	OC-14778	04/19/17	OG-897672	03/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0100	1.00	35.01	
027	OC-14778		OG-897672							Purchase Order Total		35.01	
027	OC-14778	04/19/17	OG-897675	03/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3500	1.00	11.35	
027	OC-14778		OG-897675							Purchase Order Total		11.35	
027	OC-14778	04/19/17	OG-897676	03/12/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6200	1.00	11.62	
027	OC-14778		OG-897676							Purchase Order Total		11.62	
027	OC-14778	04/19/17	OG-897679	03/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.3700	1.00	151.37	
027	OC-14778		OG-897679							Purchase Order Total		151.37	
027	OC-14778	04/19/17	OG-897683	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-897683							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-897686	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7400	1.00	2.74	
027	OC-14778		OG-897686							Purchase Order Total		2.74	
027	OC-14778	04/19/17	OG-897687	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.8300	1.00	66.83	
027	OC-14778		OG-897687							Purchase Order Total		66.83	
027	OC-14778	04/19/17	OG-897692	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7600	1.00	2.76	
027	OC-14778		OG-897692							Purchase Order Total		2.76	
027	OC-14778	04/19/17	OG-897693	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2800	1.00	17.28	
027	OC-14778		OG-897693							Purchase Order Total		17.28	

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027	OC-14778	04/19/17	OG-897694	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6100	1.00	13.61	
027	OC-14778		OG-897694							Purchase Order Total		13.61	
027	OC-14778	04/19/17	OG-897700	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4100	1.00	13.41	
027	OC-14778		OG-897700							Purchase Order Total		13.41	
027	OC-14778	04/19/17	OG-897701	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9900	1.00	.99	
027	OC-14778		OG-897701							Purchase Order Total		.99	
027	OC-14778	04/19/17	OG-897703	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.8200	1.00	142.82	
027	OC-14778		OG-897703							Purchase Order Total		142.82	
027	OC-14778	04/19/17	OG-897704	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4400	1.00	25.44	
027	OC-14778		OG-897704							Purchase Order Total		25.44	
027	OC-14778	04/19/17	OG-897705	03/12/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9100	1.00	34.91	
027		04/19/17	OG-897705	03/12/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			NON-DEPR ROAD EQUIP<1500	42.4300	1.00	42.43	
027			OG-897705							Purchase Order Total		77.34	
027	OC-14778	04/19/17	OG-897706	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8000	1.00	21.80	
027	OC-14778		OG-897706							Purchase Order Total		21.80	
027	OC-14778	04/19/17	OG-897707	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.6600	1.00	147.66	
027	OC-14778		OG-897707							Purchase Order Total		147.66	
027	OC-14778	04/19/17	OG-897709	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0400	1.00	2.04	
027	OC-14778		OG-897709							Purchase Order Total		2.04	
027	OC-14778	04/19/17	OG-897725	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.7900	1.00	126.79	
027	OC-14778		OG-897725							Purchase Order Total		126.79	
027	OC-14778	04/19/17	OG-897727	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.4800	1.00	126.48	
027	OC-14778		OG-897727							Purchase Order Total		126.48	
027	OC-14778	04/19/17	OG-897729	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	388.3500	1.00	388.35	
027	OC-14778	04/19/17	OG-897729	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000-	1.00	81.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-897729							Purchase Order Total		307.35	
027	OC-14778	04/19/17	OG-897730	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.7000	1.00	89.70	
027	OC-14778		OG-897730							Purchase Order Total		89.70	
027	OC-14778	04/19/17	OG-897733	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2300	1.00	4.23	
027	OC-14778	04/19/17	OG-897733	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.0800	1.00	55.08	
027	OC-14778		OG-897733							Purchase Order Total		59.31	
027	OC-14778	04/19/17	OG-897735	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3800	1.00	11.38	
027	OC-14778		OG-897735							Purchase Order Total		11.38	
027	OC-14778	04/19/17	OG-897745	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7000	1.00	22.70	
027	OC-14778		OG-897745							Purchase Order Total		22.70	
027	OC-14778	04/19/17	OG-897747	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2300	1.00	4.23	
027	OC-14778		OG-897747							Purchase Order Total		4.23	
027	OC-14778	04/19/17	OG-897748	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8500	1.00	25.85	
027	OC-14778		OG-897748							Purchase Order Total		25.85	
027	OC-14778	04/19/17	OG-897751	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.0600	1.00	56.06	
027	OC-14778	04/19/17	OG-897751	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1900	1.00	23.19	
027	OC-14778	04/19/17	OG-897751	03/12/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600-	1.00	4.56-	
027	OC-14778		OG-897751							Purchase Order Total		74.69	
027	OC-14778	04/19/17	OG-897768	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9200	1.00	3.92	
027	OC-14778	04/19/17	OG-897768	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2000	1.00	4.20	
027	OC-14778	04/19/17	OG-897768	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.6000	1.00	113.60	
027	OC-14778		OG-897768							Purchase Order Total		121.72	
027	OC-14778	04/19/17	OG-897774	03/12/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.4400	1.00	61.44	
027	OC-14778		OG-897774							Purchase Order Total		61.44	
027	OC-14778	04/19/17	OG-897775	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	3.0900	1.00	3.09	

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027	OC-14778	04/19/17	OG-897775	03/12/19	541273	PARTS BIN INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	12.5400	1.00	12.54	
027	OC-14778		OG-897775						REPLACEMENT				
									Purchase Order Total			15.63	
027	OC-14778	04/19/17	OG-897777	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	42.6600	1.00	42.66	
027	OC-14778		OG-897777						REPLACEMENT				
									Purchase Order Total			42.66	
027	OC-14778	04/19/17	OG-897783	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	13.0000	1.00	13.00	
027	OC-14778		OG-897783						REPLACEMENT				
									Purchase Order Total			13.00	
027	OC-14778	04/19/17	OG-897784	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	290.8500	1.00	290.85	
027	OC-14778		OG-897784						REPLACEMENT				
									Purchase Order Total			290.85	
027	OC-14778	04/19/17	OG-897787	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	83.8800	1.00	83.88	
027	OC-14778		OG-897787						REPLACEMENT				
									Purchase Order Total			83.88	
027	OC-14778	04/19/17	OG-897792	03/12/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	75.8500	1.00	75.85	
027	OC-14778		OG-897792						REPLACEMENT				
									Purchase Order Total			75.85	
027	OC-14778	04/19/17	OG-898018	03/13/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	118.7600	1.00	118.76	
027	OC-14778		OG-898018						REPLACEMENT				
									Purchase Order Total			118.76	
027	OC-14778	04/19/17	OG-898021	03/13/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	180.9400	1.00	180.94	
027	OC-14778		OG-898021						REPLACEMENT				
									Purchase Order Total			180.94	
027	OC-14778	04/19/17	OG-898049	03/13/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	1.6000	1.00	1.60	
027	OC-14778		OG-898049						REPLACEMENT				
									Purchase Order Total			1.60	
027	OC-14778	04/19/17	OG-898051	03/13/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	5.2900	1.00	5.29	
027	OC-14778		OG-898051						REPLACEMENT				
									Purchase Order Total			5.29	
027	OC-14778	04/19/17	OG-898052	03/13/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK	33.1800	1.00	33.18	
027	OC-14778		OG-898052						REPLACEMENT				
									Purchase Order Total			33.18	
027	OC-14778	04/19/17	OG-898054	03/13/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK	124.1000	1.00	124.10	
027	OC-14778		OG-898054						REPLACEMENT				
									Purchase Order Total			124.10	
027	OC-14778	04/19/17	OG-898070	03/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	29.6300	1.00	29.63	
027	OC-14778		OG-898070						REPLACEMENT				

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027	OC-14778		OG-898070							Purchase Order Total		29.63	
027	OC-14778	04/19/17	OG-898078	03/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	271.3000	1.00	271.30	
027	OC-14778	04/19/17	OG-898078	03/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	271.3000	1.00	271.30	
027	OC-14778		OG-898078							Purchase Order Total		542.60	
027	OC-14778	04/19/17	OG-898083	03/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9800	1.00	10.98	
027	OC-14778		OG-898083							Purchase Order Total		10.98	
027	OC-14778	04/19/17	OG-898092	03/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5800	1.00	24.58	
027	OC-14778		OG-898092							Purchase Order Total		24.58	
027	OC-14778	04/19/17	OG-898093	03/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9100	1.00	4.91	
027	OC-14778		OG-898093							Purchase Order Total		4.91	
027	OC-14778	04/19/17	OG-898108	03/13/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	318.4500	1.00	318.45	
027	OC-14778		OG-898108							Purchase Order Total		318.45	
027	OC-14778	04/19/17	OG-898119	03/14/19	552199	TURPS AUTOMOTIVE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7800	1.00	10.78	
027	OC-14778		OG-898119							Purchase Order Total		10.78	
027	OC-14778	04/19/17	OG-898156	03/14/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.9900	1.00	52.99	
027	OC-14778		OG-898156							Purchase Order Total		52.99	
027	OC-14778	04/19/17	OG-898169	03/14/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7000	1.00	24.70	
027		04/19/17	OG-898169	03/14/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	25.9400	1.00	25.94	
027		04/19/17	OG-898169	03/14/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	1.8200-	1.00	1.82-	
027			OG-898169							Purchase Order Total		48.82	
027	OC-14778	04/19/17	OG-898179	03/14/19	1323399	OGALLALA NAPA INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5200	1.00	7.52	
027	OC-14778		OG-898179							Purchase Order Total		7.52	
027	OC-14778	04/19/17	OG-898183	03/14/19	1323399	OGALLALA NAPA INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3000	1.00	1.30	
027	OC-14778		OG-898183							Purchase Order Total		1.30	
027	OC-14778	04/19/17	OG-898230	03/14/19	2030759	SIDS AUTO PARTS INC INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3600	1.00	49.36	

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027	OC-14778		OG-898230							Purchase Order Total		49.36	
027	OC-14778	04/19/17	OG-898242	03/14/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3600	1.00	49.36	
027	OC-14778	04/19/17	OG-898242	03/14/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3600	1.00	49.36	
027	OC-14778		OG-898242							Purchase Order Total		98.72	
027	OC-14778	04/19/17	OG-898268	03/14/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	740.7700	1.00	740.77	
027	OC-14778		OG-898268							Purchase Order Total		740.77	
027	OC-14778	04/19/17	OG-898277	03/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	372.4000	1.00	372.40	
027		04/19/17	OG-898277	03/14/19	526103	FRANK PARTS COMPANY - PAYMENTS			NON-DEPR ROAD EQUIP<1500	358.4400-	1.00	358.44-	
027			OG-898277							Purchase Order Total		13.96	
027	OC-14778	04/19/17	OG-898279	03/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5400	1.00	21.54	
027	OC-14778		OG-898279							Purchase Order Total		21.54	
027	OC-14778	04/19/17	OG-898280	03/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6100	1.00	24.61	
027	OC-14778		OG-898280							Purchase Order Total		24.61	
027	OC-14778	04/19/17	OG-898285	03/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1200	1.00	19.12	
027		04/19/17	OG-898285	03/14/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	5.6700	1.00	5.67	
027			OG-898285							Purchase Order Total		24.79	
027	OC-14778	04/19/17	OG-898289	03/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
027	OC-14778		OG-898289							Purchase Order Total		12.56	
027	OC-14778	04/19/17	OG-898316	03/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.2400	1.00	51.24	
027		04/19/17	OG-898316	03/14/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	9.9600	1.00	9.96	
027			OG-898316							Purchase Order Total		61.20	
027	OC-14778	04/19/17	OG-898325	03/14/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	223.5200	1.00	223.52	
027	OC-14778		OG-898325							Purchase Order Total		223.52	
027	OC-14778	04/19/17	OG-898359	03/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2000	1.00	32.20	
027	OC-14778		OG-898359							Purchase Order Total		32.20	

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027	OC-14778	04/19/17	OG-898379	03/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.3800	1.00	26.38	
027	OC-14778		OG-898379							Purchase Order Total		26.38	
027	OC-14778	04/19/17	OG-898380	03/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.7600	1.00	45.76	
027	OC-14778		OG-898380							Purchase Order Total		45.76	
027	OC-14778	04/19/17	OG-898384	03/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.0000	1.00	84.00	
027	OC-14778		OG-898384							Purchase Order Total		84.00	
027	OC-14778	04/19/17	OG-898486	03/14/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.2000	1.00	85.20	
027	OC-14778		OG-898486							Purchase Order Total		85.20	
027	OC-14778	04/19/17	OG-898823	03/15/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2500	1.00	27.25	
027	OC-14778		OG-898823							Purchase Order Total		27.25	
027	OC-14778	04/19/17	OG-898975	03/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6600	1.00	62.66	
027	OC-14778	04/19/17	OG-898975	03/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6600	1.00	62.66	
027	OC-14778		OG-898975							Purchase Order Total		125.32	
027	OC-14778	04/19/17	OG-898976	03/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6600	1.00	62.66	
027	OC-14778		OG-898976							Purchase Order Total		62.66	
027	OC-14778	04/19/17	OG-899020	03/18/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2700	1.00	15.27	
027	OC-14778		OG-899020							Purchase Order Total		15.27	
027	OC-14778	04/19/17	OG-899036	03/18/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5600	1.00	8.56	
027	OC-14778		OG-899036							Purchase Order Total		8.56	
027	OC-14778	04/19/17	OG-899038	03/18/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.7900	1.00	68.79	
027	OC-14778		OG-899038							Purchase Order Total		68.79	
027	OC-14778	04/19/17	OG-899041	03/18/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
027	OC-14778		OG-899041							Purchase Order Total		12.56	
027	OC-14778	04/19/17	OG-899043	03/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8500	1.00	7.85	
027		04/19/17	OG-899043	03/18/19	513133	BULLDOG AUTO PARTS INC	060	00	HOUSEHOLD & INSTIT EXP	171.6600	1.00	171.66	



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027			OG-899043							Purchase Order Total		179.51	
027	OC-14778	04/19/17	OG-899068	03/18/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4500	1.00	4.45	
027		04/19/17	OG-899068	03/18/19	537307	NAPA AUTO PARTS, CRETE	060	00	NON-DEPR ROAD EQUIP<1500	5.9500	1.00	5.95	
027		04/19/17	OG-899068	03/18/19	537307	NAPA AUTO PARTS, CRETE	060	00	MOTOR OIL	28.6800	1.00	28.68	
027			OG-899068							Purchase Order Total		39.08	
027	OC-14778	04/19/17	OG-899085	03/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4400	1.00	7.44	
027	OC-14778		OG-899085							Purchase Order Total		7.44	
027	OC-14778	04/19/17	OG-899112	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.35	5.35	
027		04/19/17	OG-899112	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.64	13.28	
027			OG-899112							Purchase Order Total		18.63	
027	OC-14778	04/19/17	OG-899155	03/18/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8900	1.00	7.89	
027	OC-14778		OG-899155							Purchase Order Total		7.89	
027	OC-14778	04/19/17	OG-899159	03/18/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	271.9600	1.00	271.96	
027	OC-14778		OG-899159							Purchase Order Total		271.96	
027	OC-14778	04/19/17	OG-899160	03/18/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.96	3.96	
027		04/19/17	OG-899160	03/18/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.52	3.52	
027		04/19/17	OG-899160	03/18/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.92	2.92	
027			OG-899160							Purchase Order Total		10.40	
027	OC-14778	04/19/17	OG-899162	03/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.5600	1.00	72.56	
027	OC-14778		OG-899162							Purchase Order Total		72.56	
027	OC-14778	04/19/17	OG-899165	03/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.5600	1.00	53.56	
027	OC-14778		OG-899165							Purchase Order Total		53.56	
027	OC-14778	04/19/17	OG-899202	03/18/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.8700	1.00	111.87	
027	OC-14778		OG-899202							Purchase Order Total		111.87	
027	OC-14778	04/19/17	OG-899204	03/18/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	17.1500	1.00	17.15	

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						SUPPLY			REPLACEMENT				
										Purchase Order Total		17.15	
027	OC-14778		OG-899204										
027	OC-14778	04/19/17	OG-899206	03/18/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.6100	1.00	139.61	
										Purchase Order Total		139.61	
027	OC-14778		OG-899206										
027	OC-14778	04/19/17	OG-899207	03/18/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4400	1.00	40.44	
										Purchase Order Total		40.44	
027	OC-14778		OG-899207										
027	OC-14778	04/19/17	OG-899208	03/18/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3800	1.00	39.38	
										Purchase Order Total		39.38	
027	OC-14778		OG-899208										
027	OC-14778	04/19/17	OG-899209	03/18/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.6400	1.00	80.64	
										Purchase Order Total		80.64	
027	OC-14778		OG-899209										
027	OC-14778	04/19/17	OG-899210	03/18/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5000	1.00	12.50	
										Purchase Order Total		12.50	
027	OC-14778		OG-899210										
027	OC-14778	04/19/17	OG-899211	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	8.92	53.52	
027		04/19/17	OG-899211	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	9.63	96.30	
027		04/19/17	OG-899211	03/18/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	10.86	10.86	
027		04/19/17	OG-899211	03/18/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	7.64	7.64	
										Purchase Order Total		168.32	
027	OC-14778	04/19/17	OG-899213	03/18/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0000	1.00	39.00	
										Purchase Order Total		39.00	
027	OC-14778		OG-899213										
027	OC-14778	04/19/17	OG-899215	03/18/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6400	1.00	10.64	
										Purchase Order Total		10.64	
027	OC-14778		OG-899215										
027	OC-14778	04/19/17	OG-899216	03/18/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.0200	1.00	232.02	
										Purchase Order Total		232.02	
027	OC-14778		OG-899216										
027	OC-14778	04/19/17	OG-899217	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.29	15.48	
027		04/19/17	OG-899217	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	.78	9.36	

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027		04/19/17	OG-899217	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	10.96	21.92	
027			OG-899217							Purchase Order Total		46.76	
027	OC-14778	04/19/17	OG-899221	03/18/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.60	20.60	
027	OC-14778		OG-899221							Purchase Order Total		20.60	
027	OC-14778	04/19/17	OG-899223	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	9.21	92.10	
027		04/19/17	OG-899223	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	9.63	19.26	
027			OG-899223							Purchase Order Total		111.36	
027	OC-14778	04/19/17	OG-899225	03/18/19	554702	WENTWORTH MARLA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	11.35	68.10	
027	OC-14778		OG-899225							Purchase Order Total		68.10	
027	OC-14778	04/19/17	OG-899226	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.62	8.62	
027		04/19/17	OG-899226	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	18.83	18.83	
027		04/19/17	OG-899226	03/18/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0000	6.06	103.02	
027			OG-899226							Purchase Order Total		130.47	
027	OC-14778	04/19/17	OG-899426	03/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	11.35	68.10	
027	OC-14778		OG-899426							Purchase Order Total		68.10	
027	OC-14778	04/19/17	OG-899444	03/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.2300	1.00	42.23	
027	OC-14778		OG-899444							Purchase Order Total		42.23	
027	OC-14778	04/19/17	OG-899452	03/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.3600	1.00	41.36	
027	OC-14778		OG-899452							Purchase Order Total		41.36	
027	OC-14778	04/19/17	OG-899459	03/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.0200	1.00	145.02	
027		04/19/17	OG-899459	03/19/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	37.0300-	1.00	37.03-	
027			OG-899459							Purchase Order Total		107.99	
027	OC-14778	04/19/17	OG-899494	03/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.5200	1.00	43.52	
027	OC-14778		OG-899494							Purchase Order Total		43.52	
027	OC-14778	04/19/17	OG-899500	03/19/19	545764	S & W AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	53.8200	1.00	53.82	

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						LEXINGTON			REPLACEMENT				
027		04/19/17	OG-899500	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3700	1.00	59.37	
027		04/19/17	OG-899500	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4000	1.00	11.40	
027		04/19/17	OG-899500	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027		04/19/17	OG-899500	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3800	1.00	32.38	
027			OG-899500						Purchase Order Total			182.83	
027	OC-14778	04/19/17	OG-899535	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5800	1.00	10.58	
027	OC-14778		OG-899535						Purchase Order Total			10.58	
027	OC-14778	04/19/17	OG-899537	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.9000	1.00	194.90	
027	OC-14778		OG-899537						Purchase Order Total			194.90	
027	OC-14778	04/19/17	OG-899539	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.8800	1.00	173.88	
027	OC-14778		OG-899539						Purchase Order Total			173.88	
027	OC-14778	04/19/17	OG-899540	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9200	1.00	10.92	
027	OC-14778		OG-899540						Purchase Order Total			10.92	
027	OC-14778	04/19/17	OG-899542	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.9000	1.00	147.90	
027	OC-14778		OG-899542						Purchase Order Total			147.90	
027	OC-14778	04/19/17	OG-899545	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	308.8600	1.00	308.86	
027	OC-14778		OG-899545						Purchase Order Total			308.86	
027	OC-14778	04/19/17	OG-899548	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6800	1.00	63.68	
027	OC-14778	04/19/17	OG-899548	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0000-	1.00	35.00-	
027	OC-14778		OG-899548						Purchase Order Total			28.68	
027	OC-14778	04/19/17	OG-899549	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9900	1.00	18.99	
027	OC-14778		OG-899549						Purchase Order Total			18.99	
027	OC-14778	04/19/17	OG-899554	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7800	1.00	19.78	
027	OC-14778		OG-899554						Purchase Order Total			19.78	

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027	OC-14778	04/19/17	OG-899556	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.4900	1.00	113.49	
027	OC-14778		OG-899556							Purchase Order Total		113.49	
027	OC-14778	04/19/17	OG-899557	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.8200	1.00	93.82	
027	OC-14778		OG-899557							Purchase Order Total		93.82	
027	OC-14778	04/19/17	OG-899563	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1900	1.00	6.19	
027	OC-14778		OG-899563							Purchase Order Total		6.19	
027	OC-14778	04/19/17	OG-899565	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.0000	1.00	57.00	
027	OC-14778		OG-899565							Purchase Order Total		57.00	
027	OC-14778	04/19/17	OG-899566	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9900	1.00	23.99	
027	OC-14778		OG-899566							Purchase Order Total		23.99	
027	OC-14778	04/19/17	OG-899567	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5000	1.00	2.50	
027	OC-14778		OG-899567							Purchase Order Total		2.50	
027	OC-14778	04/19/17	OG-899568	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9600	1.00	59.96	
027	OC-14778		OG-899568							Purchase Order Total		59.96	
027	OC-14778	04/19/17	OG-899570	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1200	1.00	15.12	
027	OC-14778		OG-899570							Purchase Order Total		15.12	
027	OC-14778	04/19/17	OG-899572	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4900	1.00	15.49	
027	OC-14778		OG-899572							Purchase Order Total		15.49	
027	OC-14778	04/19/17	OG-899573	03/19/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	1.00	3.00	
027	OC-14778		OG-899573							Purchase Order Total		3.00	
027	OC-14778	04/19/17	OG-899575	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3400	1.00	12.34	
027	OC-14778		OG-899575							Purchase Order Total		12.34	
027	OC-14778	04/19/17	OG-899582	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0900	1.00	11.09	
027	OC-14778		OG-899582							Purchase Order Total		11.09	
027	OC-14778	04/19/17	OG-899584	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1000	1.00	18.10	
027	OC-14778		OG-899584							Purchase Order Total		18.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-899585	03/19/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.5000	1.00	115.50	
027		04/19/17	OG-899585	03/19/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	268.2500	1.00	268.25	
027			OG-899585							Purchase Order Total		383.75	
027	OC-14778	04/19/17	OG-899587	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.5000	1.00	.50	
027	OC-14778		OG-899587							Purchase Order Total		.50	
027	OC-14778	04/19/17	OG-899589	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.7900	1.00	148.79	
027	OC-14778		OG-899589							Purchase Order Total		148.79	
027	OC-14778	04/19/17	OG-899591	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9600	1.00	14.96	
027	OC-14778		OG-899591							Purchase Order Total		14.96	
027	OC-14778	04/19/17	OG-899592	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4700	1.00	25.47	
027		04/19/17	OG-899592	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1300	1.00	24.13	
027		04/19/17	OG-899592	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2800	1.00	4.28	
027			OG-899592							Purchase Order Total		53.88	
027	OC-14778	04/19/17	OG-899595	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1600	1.00	20.16	
027	OC-14778		OG-899595							Purchase Order Total		20.16	
027	OC-14778	04/19/17	OG-899596	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3600	1.00	3.36	
027	OC-14778		OG-899596							Purchase Order Total		3.36	
027	OC-14778	04/19/17	OG-899598	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	234.1900	1.00	234.19	
027	OC-14778	04/19/17	OG-899598	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5600-	1.00	20.56-	
027	OC-14778		OG-899598							Purchase Order Total		213.63	
027	OC-14778	04/19/17	OG-899601	03/19/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7600	1.00	9.76	
027	OC-14778		OG-899601							Purchase Order Total		9.76	
027	OC-14778	04/19/17	OG-899609	03/19/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.0000	1.00	75.00	
027	OC-14778	04/19/17	OG-899609	03/19/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.9200	1.00	129.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-899609	03/19/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9800	1.00	21.98	
027	OC-14778		OG-899609							Purchase Order Total		226.90	
027	OC-14778	04/19/17	OG-899611	03/19/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.3000	1.00	123.30	
027	OC-14778	04/19/17	OG-899611	03/19/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7400	1.00	37.74	
027	OC-14778		OG-899611							Purchase Order Total		161.04	
027	OC-14778	04/19/17	OG-899612	03/19/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.5500	1.00	45.55	
027	OC-14778		OG-899612							Purchase Order Total		45.55	
027	OC-14778	04/19/17	OG-899615	03/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8000	1.00	29.80	
027	OC-14778		OG-899615							Purchase Order Total		29.80	
027	OC-14778	04/19/17	OG-899616	03/19/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1400	1.00	21.14	
027	OC-14778		OG-899616							Purchase Order Total		21.14	
027	OC-14778	04/19/17	OG-899618	03/19/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8000	1.00	6.80	
027	OC-14778		OG-899618							Purchase Order Total		6.80	
027	OC-14778	04/19/17	OG-899643	03/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.2000	1.00	94.20	
027	OC-14778	04/19/17	OG-899643	03/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	381.6000	1.00	381.60	
027	OC-14778		OG-899643							Purchase Order Total		475.80	
027	OC-14778	04/19/17	OG-899647	03/19/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1500	1.00	4.15	
027	OC-14778		OG-899647							Purchase Order Total		4.15	
027	OC-14778	04/19/17	OG-899652	03/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9400	1.00	9.94	
027	OC-14778		OG-899652							Purchase Order Total		9.94	
027	OC-14778	04/19/17	OG-899655	03/19/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4300	1.00	20.43	
027	OC-14778		OG-899655							Purchase Order Total		20.43	
027	OC-14778	04/19/17	OG-899658	03/19/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6200	1.00	13.62	
027	OC-14778		OG-899658							Purchase Order Total		13.62	
027	OC-14778	04/19/17	OG-899662	03/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.9900	1.00	106.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-899662	03/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.8800-	1.00	100.88-	
027	OC-14778		OG-899662							Purchase Order Total		6.11	
027	OC-14778	04/19/17	OG-899709	03/19/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.2800	1.00	63.28	
027	OC-14778		OG-899709							Purchase Order Total		63.28	
027	OC-14778	04/19/17	OG-899765	03/19/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.1500	1.00	75.15	
027	OC-14778		OG-899765							Purchase Order Total		75.15	
027	OC-14778	04/19/17	OG-899771	03/19/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8600	1.00	13.86	
027	OC-14778		OG-899771							Purchase Order Total		13.86	
027	OC-14778	04/19/17	OG-899797	03/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.2400	1.00	112.24	
027	OC-14778		OG-899797							Purchase Order Total		112.24	
027	OC-14778	04/19/17	OG-899799	03/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9900	1.00	25.99	
027	OC-14778		OG-899799							Purchase Order Total		25.99	
027	OC-14778	04/19/17	OG-899801	03/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.5200	1.00	23.52	
027	OC-14778		OG-899801							Purchase Order Total		23.52	
027	OC-14778	04/19/17	OG-899802	03/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9900	1.00	119.99	
027	OC-14778		OG-899802							Purchase Order Total		119.99	
027	OC-14778	04/19/17	OG-899804	03/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.4700	1.00	122.47	
027	OC-14778		OG-899804							Purchase Order Total		122.47	
027	OC-14778	04/19/17	OG-899806	03/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3800	1.00	17.38	
027	OC-14778		OG-899806							Purchase Order Total		17.38	
027	OC-14778	04/19/17	OG-899901	03/20/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7100	1.00	39.71	
027	OC-14778		OG-899901							Purchase Order Total		39.71	
027	OC-14778	04/19/17	OG-899926	03/20/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8200	1.00	21.82	
027	OC-14778		OG-899926							Purchase Order Total		21.82	
027	OC-14778	04/19/17	OG-899939	03/20/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8900	1.00	43.89	
027	OC-14778		OG-899939							Purchase Order Total		43.89	



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027	OC-14778	04/19/17	OG-899943	03/20/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0200	1.00	44.02	
027	OC-14778		OG-899943							Purchase Order Total		44.02	
027	OC-14778	04/19/17	OG-899980	03/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6800	1.00	30.68	
027	OC-14778		OG-899980							Purchase Order Total		30.68	
027	OC-14778	04/19/17	OG-899983	03/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3000	1.00	33.30	
027	OC-14778		OG-899983							Purchase Order Total		33.30	
027	OC-14778	04/19/17	OG-899984	03/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9900	1.00	18.99	
027	OC-14778		OG-899984							Purchase Order Total		18.99	
027	OC-14778	04/19/17	OG-900008	03/20/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.9000	1.00	69.90	
027	OC-14778		OG-900008							Purchase Order Total		69.90	
027	OC-14778	04/19/17	OG-900012	03/20/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5000	1.00	14.50	
027	OC-14778	04/19/17	OG-900012	03/20/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5600	1.00	61.56	
027	OC-14778		OG-900012							Purchase Order Total		76.06	
027	OC-14778	04/19/17	OG-900016	03/20/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9400	1.00	.94	
027	OC-14778		OG-900016							Purchase Order Total		.94	
027	OC-14778	04/19/17	OG-900020	03/20/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.5600	1.00	31.56	
027	OC-14778		OG-900020							Purchase Order Total		31.56	
027	OC-14778	04/19/17	OG-900024	03/20/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.0100	1.00	102.01	
027	OC-14778		OG-900024							Purchase Order Total		102.01	
027	OC-14778	04/19/17	OG-900070	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0700	1.00	23.07	
027	OC-14778		OG-900070							Purchase Order Total		23.07	
027	OC-14778	04/19/17	OG-900071	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.6200	1.00	181.62	
027	OC-14778		OG-900071							Purchase Order Total		181.62	
027	OC-14778	04/19/17	OG-900077	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.3400	1.00	68.34	
027	OC-14778		OG-900077							Purchase Order Total		68.34	
027	OC-14778	04/19/17	OG-900080	03/20/19	545765	S & W AUTO SUPPLY,	060	00	AUTOMOTIVE & TRUCK	76.0400	1.00	76.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C			REPLACEMENT				
										Purchase Order Total		76.04	
027	OC-14778		OG-900080										
027	OC-14778	04/19/17	OG-900081	03/20/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	317.9000	1.00	317.90	
										Purchase Order Total		317.90	
027	OC-14778		OG-900081										
027	OC-14778	04/19/17	OG-900084	03/20/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	522.3200	1.00	522.32	
										Purchase Order Total		522.32	
027	OC-14778		OG-900084										
027	OC-14778	04/19/17	OG-900085	03/20/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6400	1.00	62.64	
										Purchase Order Total		62.64	
027	OC-14778		OG-900085										
027	OC-14778	04/19/17	OG-900088	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.4800	1.00	30.48	
										Purchase Order Total		30.48	
027	OC-14778		OG-900088										
027	OC-14778	04/19/17	OG-900089	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.8000	1.00	42.80	
										Purchase Order Total		42.80	
027	OC-14778		OG-900089										
027	OC-14778	04/19/17	OG-900092	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.9800	1.00	115.98	
										Purchase Order Total		115.98	
027	OC-14778		OG-900092										
027	OC-14778	04/19/17	OG-900093	03/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.0400	1.00	151.04	
										Purchase Order Total		151.04	
027	OC-14778		OG-900093										
027	OC-14778	04/19/17	OG-900094	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1600	1.00	17.16	
										Purchase Order Total		17.16	
027	OC-14778		OG-900094										
027	OC-14778	04/19/17	OG-900096	03/20/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9600	1.00	21.96	
										Purchase Order Total		21.96	
027	OC-14778		OG-900096										
027	OC-14778	04/19/17	OG-900097	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.6400	1.00	72.64	
										Purchase Order Total		72.64	
027	OC-14778		OG-900097										
027	OC-14778	04/19/17	OG-900099	03/20/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.1400	1.00	31.14	
										Purchase Order Total		31.14	
027	OC-14778		OG-900099										
027	OC-14778	04/19/17	OG-900101	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.0000	1.00	115.00	
										Purchase Order Total		115.00	
027	OC-14778		OG-900101										
027	OC-14778	04/19/17	OG-900104	03/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	113.6200	1.00	113.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-900104	03/20/19	526103	- PAYMENTS FRANK PARTS COMPANY	060	00	REPLACEMENT MISC REPAIR PARTS &	27.5000-	1.00	27.50-	
			OG-900104			- PAYMENTS			ACCESSORIE				
									Purchase Order Total			86.12	
027	OC-14778	04/19/17	OG-900108	03/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	97.3800	1.00	97.38	
			OG-900108			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			97.38	
027	OC-14778	04/19/17	OG-900113	03/20/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	24.0200	1.00	24.02	
			OG-900113			TRUCK, BRIDGEP			REPLACEMENT				
									Purchase Order Total			24.02	
027	OC-14778	04/19/17	OG-900116	03/20/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	75.4000	1.00	75.40	
			OG-900116			INC			REPLACEMENT				
027	OC-14778	04/19/17	OG-900116	03/20/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	9.8200-	1.00	9.82-	
			OG-900116			INC			REPLACEMENT				
									Purchase Order Total			65.58	
027	OC-14778	04/19/17	OG-900122	03/20/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	9.1600	1.00	9.16	
			OG-900122			INC			REPLACEMENT				
									Purchase Order Total			9.16	
027	OC-14778	04/19/17	OG-900127	03/20/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	84.8000	1.00	84.80	
			OG-900127			INC			REPLACEMENT				
									Purchase Order Total			84.80	
027	OC-14778	04/19/17	OG-900137	03/20/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	13.3900	1.00	13.39	
			OG-900137			INC			REPLACEMENT				
									Purchase Order Total			13.39	
027	OC-14778	04/19/17	OG-900140	03/20/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	58.0000	1.00	58.00	
			OG-900140			TRUCK, BRIDGEP			REPLACEMENT				
									Purchase Order Total			58.00	
027	OC-14778	04/19/17	OG-900142	03/20/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	43.1100	1.00	43.11	
			OG-900142			TRUCK, BRIDGEP			REPLACEMENT				
									Purchase Order Total			43.11	
027	OC-14778	04/19/17	OG-900143	03/20/19	1444001	CEDAR COUNTY AUTO	060	00	AUTOMOTIVE & TRUCK	52.9600	1.00	52.96	
			OG-900143			PARTS INC			REPLACEMENT				
									Purchase Order Total			52.96	
027	OC-14778	04/19/17	OG-900149	03/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	183.8500	1.00	183.85	
			OG-900149						REPLACEMENT				
									Purchase Order Total			183.85	
027	OC-14778	04/19/17	OG-900150	03/20/19	1444001	CEDAR COUNTY AUTO	060	00	AUTOMOTIVE & TRUCK	2.3600	1.00	2.36	
			OG-900150			PARTS INC			REPLACEMENT				
									Purchase Order Total			2.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-900153	03/20/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7100	1.00	14.71	
027	OC-14778		OG-900153							Purchase Order Total		14.71	
027	OC-14778	04/19/17	OG-900155	03/20/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	914.8500	1.00	914.85	
027	OC-14778		OG-900155							Purchase Order Total		914.85	
027	OC-14778	04/19/17	OG-900156	03/20/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3800	1.00	47.38	
027	OC-14778		OG-900156							Purchase Order Total		47.38	
027	OC-14778	04/19/17	OG-900159	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.6100	1.00	128.61	
027		04/19/17	OG-900159	03/20/19	526103	FRANK PARTS COMPANY - PAYMENTS			NON-DEPR ROAD EQUIP<1500	90.5700	1.00	90.57	
027			OG-900159							Purchase Order Total		219.18	
027	OC-14778	04/19/17	OG-900161	03/20/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.6400	1.00	67.64	
027	OC-14778		OG-900161							Purchase Order Total		67.64	
027	OC-14778	04/19/17	OG-900164	03/20/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8900	1.00	25.89	
027	OC-14778		OG-900164							Purchase Order Total		25.89	
027	OC-14778	04/19/17	OG-900166	03/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.0800	1.00	76.08	
027	OC-14778		OG-900166							Purchase Order Total		76.08	
027	OC-14778	04/19/17	OG-900168	03/20/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3000	1.00	10.30	
027	OC-14778		OG-900168							Purchase Order Total		10.30	
027	OC-14778	04/19/17	OG-900169	03/20/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7200	1.00	46.72	
027	OC-14778		OG-900169							Purchase Order Total		46.72	
027	OC-14778	04/19/17	OG-900173	03/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.8200	1.00	97.82	
027	OC-14778		OG-900173							Purchase Order Total		97.82	
027	OC-14778	04/19/17	OG-900175	03/20/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1700	1.00	5.17	
027	OC-14778		OG-900175							Purchase Order Total		5.17	
027	OC-14778	04/19/17	OG-900233	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.4000	1.00	62.40	
027	OC-14778		OG-900233							Purchase Order Total		62.40	
027	OC-14778	04/19/17	OG-900234	03/21/19	2009981	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	47.9800	1.00	47.98	

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						HEBRON			REPLACEMENT				
027	OC-14778		OG-900234									Purchase Order Total	47.98
027	OC-14778	04/19/17	OG-900235	03/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0000	1.00	44.00	
027	OC-14778		OG-900235									Purchase Order Total	44.00
027	OC-14778	04/19/17	OG-900236	03/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0300	1.00	27.03	
027	OC-14778		OG-900236									Purchase Order Total	27.03
027	OC-14778	04/19/17	OG-900237	03/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8000	1.00	14.80	
027	OC-14778		OG-900237									Purchase Order Total	14.80
027	OC-14778	04/19/17	OG-900238	03/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.6000	1.00	59.60	
027	OC-14778		OG-900238									Purchase Order Total	59.60
027	OC-14778	04/19/17	OG-900239	03/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
027	OC-14778		OG-900239									Purchase Order Total	12.56
027	OC-14778	04/19/17	OG-900240	03/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.6800	1.00	71.68	
027	OC-14778		OG-900240									Purchase Order Total	71.68
027	OC-14778	04/19/17	OG-900241	03/21/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
027	OC-14778		OG-900241									Purchase Order Total	6.64
027	OC-14778	04/19/17	OG-900242	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9700	1.00	43.97	
027	OC-14778		OG-900242									Purchase Order Total	43.97
027	OC-14778	04/19/17	OG-900244	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8800	1.00	45.88	
027	OC-14778		OG-900244									Purchase Order Total	45.88
027	OC-14778	04/19/17	OG-900249	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.2700	1.00	97.27	
027	OC-14778		OG-900249									Purchase Order Total	97.27
027	OC-14778	04/19/17	OG-900254	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.2700	1.00	97.27	
027	OC-14778	04/19/17	OG-900254	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6800-	1.00	54.68-	
027	OC-14778		OG-900254									Purchase Order Total	42.59
027	OC-14778	04/19/17	OG-900256	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.8500	1.00	40.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-900256							Purchase Order Total		40.85	
027	OC-14778	04/19/17	OG-900258	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.5000	1.00	115.50	
027	OC-14778		OG-900258							Purchase Order Total		115.50	
027	OC-14778	04/19/17	OG-900262	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027	OC-14778		OG-900262							Purchase Order Total		11.49	
027	OC-14778	04/19/17	OG-900265	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.3800	1.00	110.38	
027	OC-14778		OG-900265							Purchase Order Total		110.38	
027	OC-14778	04/19/17	OG-900268	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9300	1.00	38.93	
027		04/19/17	OG-900268	03/21/19	4173152	NAPA AUTO PARTS OF AURORA			NON-DEPR ROAD EQUIP<1500		0.00	1.00-	
027			OG-900268							Purchase Order Total		37.93	
027	OC-14778	04/19/17	OG-900276	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.9800	1.00	63.98	
027	OC-14778		OG-900276							Purchase Order Total		63.98	
027	OC-14778	04/19/17	OG-900280	03/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.2100	1.00	104.21	
027	OC-14778		OG-900280							Purchase Order Total		104.21	
027	OC-14778	04/19/17	OG-900281	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9700	1.00	5.97	
027	OC-14778		OG-900281							Purchase Order Total		5.97	
027	OC-14778	04/19/17	OG-900292	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6700	1.00	47.67	
027	OC-14778		OG-900292							Purchase Order Total		47.67	
027	OC-14778	04/19/17	OG-900298	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-900298							Purchase Order Total		42.68	
027	OC-14778	04/19/17	OG-900303	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.6200	1.00	129.62	
027	OC-14778		OG-900303							Purchase Order Total		129.62	
027	OC-14778	04/19/17	OG-900325	03/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.0200	1.00	95.02	
027	OC-14778		OG-900325							Purchase Order Total		95.02	
027	OC-14778	04/19/17	OG-900331	03/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.0000	1.00	68.00	
027	OC-14778		OG-900331							Purchase Order Total		68.00	

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027	OC-14778	04/19/17	OG-900346	03/21/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8400	1.00	8.84	
027	OC-14778		OG-900346							Purchase Order Total		8.84	
027	OC-14778	04/19/17	OG-900370	03/21/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.7200	1.00	95.72	
027	OC-14778		OG-900370							Purchase Order Total		95.72	
027	OC-14778	04/19/17	OG-900377	03/21/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.7300	1.00	89.73	
027	OC-14778		OG-900377							Purchase Order Total		89.73	
027	OC-14778	04/19/17	OG-900384	03/21/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.0700	1.00	60.07	
027		04/19/17	OG-900384	03/21/19	544462	REHMER AUTO PARTS INC	060	00	OTHER LUBRICANTS	35.9600	1.00	35.96	
027			OG-900384							Purchase Order Total		96.03	
027	OC-14778	04/19/17	OG-900460	03/21/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8400	1.00	18.84	
027	OC-14778		OG-900460							Purchase Order Total		18.84	
027	OC-14778	04/19/17	OG-900473	03/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.2900	1.00	170.29	
027	OC-14778		OG-900473							Purchase Order Total		170.29	
027	OC-14778	04/19/17	OG-900477	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2200	1.00	1.22	
027	OC-14778		OG-900477							Purchase Order Total		1.22	
027	OC-14778	04/19/17	OG-900490	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.5800	1.00	54.58	
027	OC-14778	04/19/17	OG-900490	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9600-	1.00	13.96-	
027	OC-14778		OG-900490							Purchase Order Total		40.62	
027	OC-14778	04/19/17	OG-900496	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4800	1.00	34.48	
027	OC-14778		OG-900496							Purchase Order Total		34.48	
027	OC-14778	04/19/17	OG-900497	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.1600	1.00	52.16	
027	OC-14778		OG-900497							Purchase Order Total		52.16	
027	OC-14778	04/19/17	OG-900498	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.1800	1.00	36.18	
027	OC-14778		OG-900498							Purchase Order Total		36.18	
027	OC-14778	04/19/17	OG-900499	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0300	1.00	42.03	

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027	OC-14778		OG-900499							Purchase Order Total		42.03	
027	OC-14778	04/19/17	OG-900500	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.4000	1.00	42.40	
027	OC-14778		OG-900500							Purchase Order Total		42.40	
027	OC-14778	04/19/17	OG-900502	03/21/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.4900	1.00	66.49	
027	OC-14778		OG-900502							Purchase Order Total		66.49	
027	OC-14778	04/19/17	OG-900504	03/21/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	275.9800	1.00	275.98	
027	OC-14778		OG-900504							Purchase Order Total		275.98	
027	OC-14778	04/19/17	OG-900506	03/21/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-900506							Purchase Order Total		5.99	
027	OC-14778	04/19/17	OG-900508	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.5800	1.00	57.58	
027	OC-14778		OG-900508							Purchase Order Total		57.58	
027	OC-14778	04/19/17	OG-900513	03/21/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.4800	1.00	130.48	
027	OC-14778	04/19/17	OG-900513	03/21/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9700	1.00	13.97	
027	OC-14778		OG-900513							Purchase Order Total		144.45	
027	OC-14778	04/19/17	OG-900516	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4200	1.00	32.42	
027	OC-14778		OG-900516							Purchase Order Total		32.42	
027	OC-14778	04/19/17	OG-900517	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1400	1.00	17.14	
027	OC-14778		OG-900517							Purchase Order Total		17.14	
027	OC-14778	04/19/17	OG-900518	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1900	1.00	12.19	
027	OC-14778		OG-900518							Purchase Order Total		12.19	
027	OC-14778	04/19/17	OG-900520	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.9400	1.00	50.94	
027	OC-14778		OG-900520							Purchase Order Total		50.94	
027	OC-14778	04/19/17	OG-900521	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8300	1.00	20.83	
027	OC-14778		OG-900521							Purchase Order Total		20.83	
027	OC-14778	04/19/17	OG-900522	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.7200	1.00	74.72	
027	OC-14778		OG-900522							Purchase Order Total		74.72	



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027	OC-14778	04/19/17	OG-900525	03/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2800	1.00	6.28	
027	OC-14778		OG-900525							Purchase Order Total		6.28	
027	OC-14778	04/19/17	OG-900527	03/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4300	1.00	81.43	
027	OC-14778		OG-900527							Purchase Order Total		81.43	
027	OC-14778	04/19/17	OG-900528	03/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5800	1.00	14.58	
027	OC-14778		OG-900528							Purchase Order Total		14.58	
027	OC-14778	04/19/17	OG-900529	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.6200	1.00	99.62	
027	OC-14778		OG-900529							Purchase Order Total		99.62	
027	OC-14778	04/19/17	OG-900530	03/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6000	1.00	6.60	
027	OC-14778		OG-900530							Purchase Order Total		6.60	
027	OC-14778	04/19/17	OG-900531	03/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9700	1.00	6.97	
027	OC-14778		OG-900531							Purchase Order Total		6.97	
027	OC-14778	04/19/17	OG-900534	03/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8700	1.00	11.87	
027	OC-14778		OG-900534							Purchase Order Total		11.87	
027	OC-14778	04/19/17	OG-900535	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.6400	1.00	169.64	
027	OC-14778		OG-900535							Purchase Order Total		169.64	
027	OC-14778	04/19/17	OG-900536	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0000	1.00	16.00	
027	OC-14778		OG-900536							Purchase Order Total		16.00	
027	OC-14778	04/19/17	OG-900537	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3700	1.00	20.37	
027	OC-14778		OG-900537							Purchase Order Total		20.37	
027	OC-14778	04/19/17	OG-900538	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8700	1.00	6.87	
027	OC-14778	04/19/17	OG-900538	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
027	OC-14778		OG-900538							Purchase Order Total		12.09	
027	OC-14778	04/19/17	OG-900539	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	
027	OC-14778		OG-900539							Purchase Order Total		26.16	
027	OC-14778	04/19/17	OG-900540	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	21.3200	1.00	21.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			21.32	
027	OC-14778		OG-900540										
027	OC-14778	04/19/17	OG-900541	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	176.6900	1.00	176.69	
									REPLACEMENT				
									Purchase Order Total			176.69	
027	OC-14778		OG-900541										
027	OC-14778	04/19/17	OG-900542	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	35.1400	1.00	35.14	
									REPLACEMENT				
									Purchase Order Total			35.14	
027	OC-14778		OG-900542										
027	OC-14778	04/19/17	OG-900543	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	61.1200	1.00	61.12	
									REPLACEMENT				
									Purchase Order Total			61.12	
027	OC-14778		OG-900543										
027	OC-14778	04/19/17	OG-900544	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	38.1200	1.00	38.12	
									REPLACEMENT				
									Purchase Order Total			38.12	
027	OC-14778		OG-900544										
027	OC-14778	04/19/17	OG-900545	03/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	55.6200	1.00	55.62	
									REPLACEMENT				
									Purchase Order Total			55.62	
027	OC-14778		OG-900545										
027	OC-14778	04/19/17	OG-900548	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	169.6400	1.00	169.64	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-900548	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	23.8000-	1.00	23.80-	
									REPLACEMENT				
									Purchase Order Total			145.84	
027	OC-14778	04/19/17	OG-900549	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK	107.3200	1.00	107.32	
									REPLACEMENT				
									Purchase Order Total			107.32	
027	OC-14778		OG-900549										
027	OC-14778	04/19/17	OG-900550	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	9.9800	1.00	9.98	
									REPLACEMENT				
									Purchase Order Total			9.98	
027	OC-14778		OG-900550										
027	OC-14778	04/19/17	OG-900551	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK	91.7400	1.00	91.74	
									REPLACEMENT				
									Purchase Order Total			91.74	
027	OC-14778		OG-900551										
027	OC-14778	04/19/17	OG-900553	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK	8.8600	1.00	8.86	
									REPLACEMENT				
									Purchase Order Total			8.86	
027	OC-14778		OG-900553										
027	OC-14778	04/19/17	OG-900554	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	155.4300	1.00	155.43	
									REPLACEMENT				
									Purchase Order Total			155.43	
027	OC-14778		OG-900554										
027	OC-14778	04/19/17	OG-900555	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK	10.7700	1.00	10.77	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-900555									10.77	
027	OC-14778	04/19/17	OG-900556	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4400	1.00	19.44	
027	OC-14778		OG-900556									19.44	
027	OC-14778	04/19/17	OG-900557	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5400	1.00	13.54	
027	OC-14778		OG-900557									13.54	
027	OC-14778	04/19/17	OG-900558	03/21/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2400	1.00	26.24	
027	OC-14778		OG-900558									26.24	
027	OC-14778	04/19/17	OG-900560	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1946.2700	1.00	1,946.27	
027	OC-14778		OG-900560									1,946.27	
027	OC-14778	04/19/17	OG-900562	03/21/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4900	1.00	14.49	
027	OC-14778		OG-900562									14.49	
027	OC-14778	04/19/17	OG-900565	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1946.2700	1.00	1,946.27	
027	OC-14778	04/19/17	OG-900565	03/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.0100	1.00	15.01	
027	OC-14778		OG-900565									1,961.28	
027	OC-14778	04/19/17	OG-900605	03/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9600	1.00	26.96	
027	OC-14778		OG-900605									26.96	
027	OC-14778	04/19/17	OG-900614	03/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5500	1.00	61.55	
027	OC-14778		OG-900614									61.55	
027	OC-14778	04/19/17	OG-900619	03/22/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	202.2600	1.00	202.26	
027	OC-14778		OG-900619									202.26	
027	OC-14778	04/19/17	OG-900640	03/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7400	1.00	9.74	
027	OC-14778		OG-900640									9.74	
027	OC-14778	04/19/17	OG-900644	03/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.0200	1.00	64.02	
027	OC-14778		OG-900644									64.02	
027	OC-14778	04/19/17	OG-900648	03/22/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5000	1.00	17.50	
027	OC-14778		OG-900648									17.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-900650	03/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.7800	1.00	35.78	
027	OC-14778		OG-900650							Purchase Order Total		35.78	
027	OC-14778	04/19/17	OG-900654	03/22/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	174.0300	1.00	174.03	
027	OC-14778		OG-900654							Purchase Order Total		174.03	
027	OC-14778	04/19/17	OG-900662	03/22/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.5300	1.00	79.53	
027		04/19/17	OG-900662	03/22/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	OTHER LUBRICANTS	35.8800	1.00	35.88	
027			OG-900662							Purchase Order Total		115.41	
027	OC-14778	04/19/17	OG-900665	03/22/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3600	1.00	21.36	
027		04/19/17	OG-900665	03/22/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9800	1.00	8.98	
027			OG-900665							Purchase Order Total		30.34	
027	OC-14778	04/19/17	OG-900667	03/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.8800	1.00	37.88	
027	OC-14778		OG-900667							Purchase Order Total		37.88	
027	OC-14778	04/19/17	OG-900680	03/22/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.6700	1.00	81.67	
027	OC-14778		OG-900680							Purchase Order Total		81.67	
027	OC-14778	04/19/17	OG-900685	03/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.8800	1.00	37.88	
027	OC-14778		OG-900685							Purchase Order Total		37.88	
027	OC-14778	04/19/17	OG-900688	03/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8000	1.00	13.80	
027	OC-14778		OG-900688							Purchase Order Total		13.80	
027	OC-14778	04/19/17	OG-900689	03/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3000	1.00	24.30	
027	OC-14778		OG-900689							Purchase Order Total		24.30	
027	OC-14778	04/19/17	OG-900690	03/22/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.8200	1.00	57.82	
027	OC-14778		OG-900690							Purchase Order Total		57.82	
027	OC-14778	04/19/17	OG-900691	03/22/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9100	1.00	29.91	
027	OC-14778		OG-900691							Purchase Order Total		29.91	
027	OC-14778	04/19/17	OG-900692	03/22/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3500	1.00	39.35	

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027	OC-14778		OG-900692							Purchase Order Total		39.35	
027	OC-14778	04/19/17	OG-900699	03/22/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9600	1.00	37.96	
027	OC-14778		OG-900699							Purchase Order Total		37.96	
027	OC-14778	04/19/17	OG-900706	03/22/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.8600	1.00	82.86	
027		04/19/17	OG-900706	03/22/19	2306722	GRETNA AUTO SUPPLY			NON-DEPR ROAD EQUIP<1500	9.6900	1.00	9.69	
027			OG-900706							Purchase Order Total		92.55	
027	OC-14778	04/19/17	OG-900708	03/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8700	1.00	10.87	
027		04/19/17	OG-900708	03/22/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	4.7000	1.00	4.70	
027			OG-900708							Purchase Order Total		15.57	
027	OC-14778	04/19/17	OG-900716	03/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.1700	1.00	125.17	
027		04/19/17	OG-900716	03/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7300-	1.00	9.73-	
027			OG-900716							Purchase Order Total		115.44	
027	OC-14778	04/19/17	OG-900720	03/22/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0800	1.00	31.08	
027		04/19/17	OG-900720	03/22/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	13.2900	1.00	13.29	
027			OG-900720							Purchase Order Total		44.37	
027	OC-14778	04/19/17	OG-900735	03/22/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	260.4400	1.00	260.44	
027	OC-14778		OG-900735							Purchase Order Total		260.44	
027	OC-14778	04/19/17	OG-900763	03/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.4700	1.00	151.47	
027	OC-14778		OG-900763							Purchase Order Total		151.47	
027	OC-14778	04/19/17	OG-900764	03/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	731.3700	1.00	731.37	
027	OC-14778		OG-900764							Purchase Order Total		731.37	
027	OC-14778	04/19/17	OG-900767	03/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	360.0000	1.00	360.00	
027	OC-14778		OG-900767							Purchase Order Total		360.00	
027	OC-14778	04/19/17	OG-900768	03/22/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.6300	1.00	78.63	
027	OC-14778		OG-900768							Purchase Order Total		78.63	

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027	OC-14778	04/19/17	OG-900774	03/22/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	250.0300	1.00	250.03	
027	OC-14778	04/19/17	OG-900774	03/22/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-900774						Purchase Order Total			188.03	
027	OC-14778	04/19/17	OG-900787	03/22/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	719.6400	1.00	719.64	
027	OC-14778		OG-900787						Purchase Order Total			719.64	
027	OC-14778	04/19/17	OG-900808	03/22/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9000	1.00	44.90	
027	OC-14778		OG-900808						Purchase Order Total			44.90	
027	OC-14778	04/19/17	OG-900824	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.6400	1.00	78.64	
027	OC-14778		OG-900824						Purchase Order Total			78.64	
027	OC-14778	04/19/17	OG-900829	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	378.3100	1.00	378.31	
027	OC-14778		OG-900829						Purchase Order Total			378.31	
027	OC-14778	04/19/17	OG-900833	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4400	1.00	9.44	
027	OC-14778		OG-900833						Purchase Order Total			9.44	
027	OC-14778	04/19/17	OG-900835	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	260.7800	1.00	260.78	
027	OC-14778		OG-900835						Purchase Order Total			260.78	
027	OC-14778	04/19/17	OG-900838	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2100	1.00	4.21	
027	OC-14778		OG-900838						Purchase Order Total			4.21	
027	OC-14778	04/19/17	OG-900843	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0200	1.00	7.02	
027	OC-14778		OG-900843						Purchase Order Total			7.02	
027	OC-14778	04/19/17	OG-900846	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	244.1800	1.00	244.18	
027	OC-14778		OG-900846						Purchase Order Total			244.18	
027	OC-14778	04/19/17	OG-900847	03/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.3200	1.00	74.32	
027	OC-14778		OG-900847						Purchase Order Total			74.32	
027	OC-14778	04/19/17	OG-900848	03/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.4800	1.00	47.48	
027	OC-14778		OG-900848						Purchase Order Total			47.48	
027	OC-14778	04/19/17	OG-900849	03/22/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	1.9800	1.00	1.98	

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						HASTINGS			REPLACEMENT				
027	OC-14778		OG-900849									Purchase Order Total	1.98
027	OC-14778	04/19/17	OG-900850	03/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.8800	1.00	83.88	
027	OC-14778		OG-900850									Purchase Order Total	83.88
027	OC-14778	04/19/17	OG-900851	03/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2200	1.00	8.22	
027	OC-14778		OG-900851									Purchase Order Total	8.22
027	OC-14778	04/19/17	OG-900852	03/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2600	1.00	19.26	
027	OC-14778		OG-900852									Purchase Order Total	19.26
027	OC-14778	04/19/17	OG-900929	03/25/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	5.92	11.84	
027		04/19/17	OG-900929	03/25/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	4.43	8.86	
027			OG-900929									Purchase Order Total	20.70
027	OC-14778	04/19/17	OG-900936	03/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	1.09	6.54	
027		04/19/17	OG-900936	03/25/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	.78	4.68	
027			OG-900936									Purchase Order Total	11.22
027	OC-14778	04/19/17	OG-900938	03/25/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8000	1.00	15.80	
027	OC-14778		OG-900938									Purchase Order Total	15.80
027	OC-14778	04/19/17	OG-900946	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6000	1.00	29.60	
027		04/19/17	OG-900946	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	11.8500	1.00	11.85	
027		04/19/17	OG-900946	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			CONST & MAINT SUP EXP	6.4000	1.00	6.40	
027			OG-900946									Purchase Order Total	47.85
027	OC-14778	04/19/17	OG-900958	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6800	1.00	17.68	
027	OC-14778		OG-900958									Purchase Order Total	17.68
027	OC-14778	04/19/17	OG-901003	03/25/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	796.0600	1.00	796.06	
027		04/19/17	OG-901003	03/25/19	2368627	NAPA AUTO PARTS - BLAIR			CONST & MAINT SUP EXP	1.5300	1.00	1.53	
027			OG-901003									Purchase Order Total	797.59

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027	OC-14778	04/19/17	OG-901009	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027		04/19/17	OG-901009	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	57.1900	1.00	57.19	
027			OG-901009						Purchase Order Total			79.18	
027	OC-14778	04/19/17	OG-901015	03/25/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.8000	1.00	129.80	
027	OC-14778		OG-901015						Purchase Order Total			129.80	
027	OC-14778	04/19/17	OG-901017	03/25/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-901017						Purchase Order Total			36.32	
027	OC-14778	04/19/17	OG-901019	03/25/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.3800	1.00	37.38	
027	OC-14778		OG-901019						Purchase Order Total			37.38	
027	OC-14778	04/19/17	OG-901020	03/25/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7700	1.00	71.77	
027	OC-14778		OG-901020						Purchase Order Total			71.77	
027	OC-14778	04/19/17	OG-901035	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3800	1.00	10.38	
027	OC-14778		OG-901035						Purchase Order Total			10.38	
027	OC-14778	04/19/17	OG-901036	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.0000	1.00	94.00	
027	OC-14778		OG-901036						Purchase Order Total			94.00	
027	OC-14778	04/19/17	OG-901038	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.1700	1.00	132.17	
027	OC-14778		OG-901038						Purchase Order Total			132.17	
027	OC-14778	04/19/17	OG-901042	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.8000	1.00	120.80	
027		04/19/17	OG-901042	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	1.5900-	1.00	1.59-	
027			OG-901042						Purchase Order Total			119.21	
027	OC-14778	04/19/17	OG-901046	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.8400	1.00	75.84	
027	OC-14778		OG-901046						Purchase Order Total			75.84	
027	OC-14778	04/19/17	OG-901048	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.7800	1.00	90.78	
027	OC-14778		OG-901048						Purchase Order Total			90.78	
027	OC-14778	04/19/17	OG-901049	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.6000	1.00	118.60	



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027	OC-14778		OG-901049							Purchase Order Total		118.60	
027	OC-14778	04/19/17	OG-901050	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	376.8300	1.00	376.83	
027	OC-14778		OG-901050							Purchase Order Total		376.83	
027	OC-14778	04/19/17	OG-901055	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.4800	1.00	108.48	
027	OC-14778		OG-901055							Purchase Order Total		108.48	
027	OC-14778	04/19/17	OG-901056	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5200	1.00	9.52	
027	OC-14778		OG-901056							Purchase Order Total		9.52	
027	OC-14778	04/19/17	OG-901085	03/25/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2700	1.00	11.27	
027	OC-14778		OG-901085							Purchase Order Total		11.27	
027	OC-14778	04/19/17	OG-901088	03/25/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5900	1.00	9.59	
027	OC-14778		OG-901088							Purchase Order Total		9.59	
027	OC-14778	04/19/17	OG-901096	03/25/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0600	1.00	45.06	
027	OC-14778		OG-901096							Purchase Order Total		45.06	
027	OC-14778	04/19/17	OG-901097	03/25/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4600	1.00	32.46	
027	OC-14778		OG-901097							Purchase Order Total		32.46	
027	OC-14778	04/19/17	OG-901103	03/25/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	208.5600	1.00	208.56	
027	OC-14778		OG-901103							Purchase Order Total		208.56	
027	OC-14778	04/19/17	OG-901104	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.5600	1.00	25.56	
027	OC-14778		OG-901104							Purchase Order Total		25.56	
027	OC-14778	04/19/17	OG-901108	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2000	1.00	8.20	
027	OC-14778		OG-901108							Purchase Order Total		8.20	
027	OC-14778	04/19/17	OG-901110	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6000	1.00	3.60	
027	OC-14778		OG-901110							Purchase Order Total		3.60	
027	OC-14778	04/19/17	OG-901113	03/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.5100	1.00	23.51	
027	OC-14778		OG-901113							Purchase Order Total		23.51	
027	OC-14778	04/19/17	OG-901114	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4800	1.00	5.48	

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027	OC-14778		OG-901114							Purchase Order Total		5.48	
027	OC-14778	04/19/17	OG-901117	03/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-901117							Purchase Order Total		27.48	
027	OC-14778	04/19/17	OG-901119	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	311.8600	1.00	311.86	
027	OC-14778		OG-901119							Purchase Order Total		311.86	
027	OC-14778	04/19/17	OG-901122	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.3300	1.00	78.33	
027	OC-14778		OG-901122							Purchase Order Total		78.33	
027	OC-14778	04/19/17	OG-901123	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8100	1.00	6.81	
027	OC-14778		OG-901123							Purchase Order Total		6.81	
027	OC-14778	04/19/17	OG-901126	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9300	1.00	2.93	
027	OC-14778		OG-901126							Purchase Order Total		2.93	
027	OC-14778	04/19/17	OG-901128	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0600	1.00	9.06	
027	OC-14778		OG-901128							Purchase Order Total		9.06	
027	OC-14778	04/19/17	OG-901131	03/25/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7500	1.00	6.75	
027	OC-14778		OG-901131							Purchase Order Total		6.75	
027	OC-14778	04/19/17	OG-901133	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5300	1.00	10.53	
027	OC-14778		OG-901133							Purchase Order Total		10.53	
027	OC-14778	04/19/17	OG-901136	03/25/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0500	1.00	9.05	
027	OC-14778		OG-901136							Purchase Order Total		9.05	
027	OC-14778	04/19/17	OG-901144	03/25/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	698.0000	1.00	698.00	
027	OC-14778		OG-901144							Purchase Order Total		698.00	
027	OC-14778	04/19/17	OG-901149	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.8600	1.00	114.86	
027	OC-14778		OG-901149							Purchase Order Total		114.86	
027	OC-14778	04/19/17	OG-901153	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.1100	1.00	76.11	
027	OC-14778		OG-901153							Purchase Order Total		76.11	
027	OC-14778	04/19/17	OG-901154	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.4600	1.00	112.46	

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027	OC-14778		OG-901154							Purchase Order Total		112.46	
027	OC-14778	04/19/17	OG-901156	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.8500	1.00	125.85	
027	OC-14778		OG-901156							Purchase Order Total		125.85	
027	OC-14778	04/19/17	OG-901158	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.2300	1.00	68.23	
027	OC-14778		OG-901158							Purchase Order Total		68.23	
027	OC-14778	04/19/17	OG-901159	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.2800	1.00	227.28	
027	OC-14778		OG-901159							Purchase Order Total		227.28	
027	OC-14778	04/19/17	OG-901162	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.4600	1.00	121.46	
027		04/19/17	OG-901162	03/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027			OG-901162							Purchase Order Total		103.46	
027	OC-14778	04/19/17	OG-901163	03/25/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.4400	1.00	46.44	
027	OC-14778		OG-901163							Purchase Order Total		46.44	
027	OC-14778	04/19/17	OG-901164	03/25/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6200	1.00	24.62	
027	OC-14778		OG-901164							Purchase Order Total		24.62	
027	OC-14778	04/19/17	OG-901171	03/25/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.0600	1.00	148.06	
027	OC-14778		OG-901171							Purchase Order Total		148.06	
027	OC-14778	04/19/17	OG-901181	03/25/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.2600	1.00	58.26	
027	OC-14778		OG-901181							Purchase Order Total		58.26	
027	OC-14778	04/19/17	OG-901194	03/25/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.7300	1.00	34.73	
027	OC-14778		OG-901194							Purchase Order Total		34.73	
027	OC-14778	04/19/17	OG-901260	03/26/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9000	1.00	34.90	
027	OC-14778		OG-901260							Purchase Order Total		34.90	
027	OC-14778	04/19/17	OG-901271	03/26/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	201.9600	1.00	201.96	
027	OC-14778	04/19/17	OG-901271	03/26/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6100	1.00	3.61	
027	OC-14778		OG-901271							Purchase Order Total		205.57	
027	OC-14778	04/19/17	OG-901299	03/26/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	10.6300	1.00	10.63	

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						SUPPLY NAPA AUT			REPLACEMENT				
									Purchase Order Total			10.63	
027	OC-14778		OG-901299										
027	OC-14778	04/19/17	OG-901301	03/26/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4300	1.00	37.43	
									Purchase Order Total			37.43	
027	OC-14778		OG-901301										
027	OC-14778	04/19/17	OG-901339	03/26/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.0400	1.00	77.04	
									Purchase Order Total			77.04	
027	OC-14778		OG-901339										
027	OC-14778	04/19/17	OG-901380	03/26/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0600	1.00	6.06	
									Purchase Order Total			6.06	
027	OC-14778		OG-901380										
027	OC-14778	04/19/17	OG-901459	03/26/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.9400	1.00	117.94	
									Purchase Order Total			117.94	
027	OC-14778		OG-901459										
027	OC-14778	04/19/17	OG-901460	03/26/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.2000	1.00	232.20	
									Purchase Order Total			232.20	
027	OC-14778		OG-901460										
027	OC-14778	04/19/17	OG-901479	03/26/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7500	1.00	6.75	
									Purchase Order Total			6.75	
027	OC-14778		OG-901479										
027	OC-14778	04/19/17	OG-901480	03/26/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	380.8000	1.00	380.80	
									Purchase Order Total			380.80	
027	OC-14778		OG-901480										
027	OC-14778	04/19/17	OG-901482	03/26/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.5500	1.00	113.55	
									Purchase Order Total			113.55	
027	OC-14778		OG-901482										
027	OC-14778	04/19/17	OG-901540	03/26/19	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	240.5200	1.00	240.52	
									Purchase Order Total			240.52	
027	OC-14778		OG-901540										
027	OC-14778	04/19/17	OG-901607	03/27/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	230.8000	1.00	230.80	
									Purchase Order Total			230.80	
027		04/19/17	OG-901607	03/27/19	513133	BULLDOG AUTO PARTS INC	060	00	OTHER LUBRICANTS	72.2400	1.00	72.24	
									Purchase Order Total			303.04	
027			OG-901607										
027	OC-14778	04/19/17	OG-901623	03/27/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	299.6400	1.00	299.64	
									Purchase Order Total			299.64	
027	OC-14778		OG-901623										
027	OC-14778	04/19/17	OG-901635	03/27/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.9100	1.00	121.91	

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027		04/19/17	OG-901635	03/27/19	4147268	MIDWEST AUTO PARTS INC.	060	00	OTHER LUBRICANTS	131.9400	1.00	131.94	
027		04/19/17	OG-901635	03/27/19	4147268	MIDWEST AUTO PARTS INC.	060	00	CONST & MAINT SUP EXP	95.7600	1.00	95.76	
027			OG-901635						Purchase Order Total			349.61	
027	OC-14778	04/19/17	OG-901639	03/27/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.2800	1.00	87.28	
027	OC-14778		OG-901639						Purchase Order Total			87.28	
027	OC-14778	04/19/17	OG-901641	03/27/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2200	1.00	10.22	
027	OC-14778		OG-901641						Purchase Order Total			10.22	
027	OC-14778	04/19/17	OG-901659	03/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5000	1.00	42.50	
027	OC-14778		OG-901659						Purchase Order Total			42.50	
027	OC-14778	04/19/17	OG-901675	03/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3100	1.00	14.31	
027	OC-14778		OG-901675						Purchase Order Total			14.31	
027	OC-14778	04/19/17	OG-901679	03/27/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5400	1.00	3.54	
027	OC-14778		OG-901679						Purchase Order Total			3.54	
027	OC-14778	04/19/17	OG-901682	03/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.6600	1.00	99.66	
027	OC-14778		OG-901682						Purchase Order Total			99.66	
027	OC-14778	04/19/17	OG-901691	03/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.8900	1.00	58.89	
027	OC-14778		OG-901691						Purchase Order Total			58.89	
027	OC-14778	04/19/17	OG-901779	03/27/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.2000	1.00	232.20	
027	OC-14778		OG-901779						Purchase Order Total			232.20	
027	OC-14778	04/19/17	OG-901781	03/27/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4200	1.00	48.42	
027	OC-14778		OG-901781						Purchase Order Total			48.42	
027	OC-14778	04/19/17	OG-901787	03/27/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9400	1.00	53.94	
027	OC-14778		OG-901787						Purchase Order Total			53.94	
027	OC-14778	04/19/17	OG-901798	03/27/19	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.5200	1.00	26.52	
027	OC-14778		OG-901798						Purchase Order Total			26.52	
027	OC-14778	04/19/17	OG-901801	03/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	27.0000	1.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027		04/19/17	OG-901801	03/27/19	2030759	SIDS AUTO PARTS INC	060	00	OTHER LUBRICANTS	39.8000	1.00	39.80	
027			OG-901801							Purchase Order Total		66.80	
027	OC-14778	04/19/17	OG-901815	03/27/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3500	1.00	14.35	
027	OC-14778		OG-901815							Purchase Order Total		14.35	
027	OC-14778	04/19/17	OG-901821	03/27/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3300	1.00	12.33	
027	OC-14778		OG-901821							Purchase Order Total		12.33	
027	OC-14778	04/19/17	OG-901827	03/27/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9800	1.00	47.98	
027	OC-14778		OG-901827							Purchase Order Total		47.98	
027	OC-14778	04/19/17	OG-901828	03/27/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	811.3800	1.00	811.38	
027	OC-14778		OG-901828							Purchase Order Total		811.38	
027	OC-14778	04/19/17	OG-901839	03/27/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8800	1.00	18.88	
027	OC-14778		OG-901839							Purchase Order Total		18.88	
027	OC-14778	04/19/17	OG-901842	03/27/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.9800	1.00	134.98	
027	OC-14778		OG-901842							Purchase Order Total		134.98	
027	OC-14778	04/19/17	OG-901844	03/27/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9100	1.00	14.91	
027	OC-14778		OG-901844							Purchase Order Total		14.91	
027	OC-14778	04/19/17	OG-901856	03/27/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.3000	1.00	98.30	
027	OC-14778		OG-901856							Purchase Order Total		98.30	
027	OC-14778	04/19/17	OG-901870	03/27/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	231.9600	1.00	231.96	
027	OC-14778		OG-901870							Purchase Order Total		231.96	
027	OC-14778	04/19/17	OG-901878	03/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3600	1.00	49.36	
027	OC-14778		OG-901878							Purchase Order Total		49.36	
027	OC-14778	04/19/17	OG-901896	03/27/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0000	1.00	38.00	
027	OC-14778		OG-901896							Purchase Order Total		38.00	
027	OC-14778	04/19/17	OG-901897	03/27/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	610.8800	1.00	610.88	
027	OC-14778		OG-901897							Purchase Order Total		610.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-901898	03/27/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
027	OC-14778		OG-901898							Purchase Order Total		51.96	
027	OC-14778	04/19/17	OG-901900	03/27/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.4600	1.00	153.46	
027	OC-14778		OG-901900							Purchase Order Total		153.46	
027	OC-14778	04/19/17	OG-901901	03/27/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.4400	1.00	232.44	
027	OC-14778		OG-901901							Purchase Order Total		232.44	
027	OC-14778	04/19/17	OG-901930	03/27/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2500	1.00	23.25	
027	OC-14778		OG-901930							Purchase Order Total		23.25	
027	OC-14778	04/19/17	OG-901975	03/28/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4000	1.00	49.40	
027	OC-14778		OG-901975							Purchase Order Total		49.40	
027	OC-14778	04/19/17	OG-901985	03/28/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7600	1.00	71.76	
027	OC-14778		OG-901985							Purchase Order Total		71.76	
027	OC-14778	04/19/17	OG-901994	03/28/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7000	1.00	22.70	
027		04/19/17	OG-901994	03/28/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027			OG-901994							Purchase Order Total		48.56	
027	OC-14778	04/19/17	OG-901997	03/28/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5400	1.00	7.54	
027		04/19/17	OG-901997	03/28/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4400	1.00	19.44	
027		04/19/17	OG-901997	03/28/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6400	1.00	38.64	
027			OG-901997							Purchase Order Total		65.62	
027	OC-14778	04/19/17	OG-901999	03/28/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	1.00	3.00	
027	OC-14778	04/19/17	OG-901999	03/28/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9300	1.00	12.93	
027	OC-14778		OG-901999							Purchase Order Total		15.93	
027	OC-14778	04/19/17	OG-902006	03/28/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.4000	1.00	77.40	
027	OC-14778		OG-902006							Purchase Order Total		77.40	
027	OC-14778	04/19/17	OG-902021	03/28/19	537307	NAPA AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	14.2900	1.00	14.29	

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						CRETE			REPLACEMENT				
027	OC-14778		OG-902021									Purchase Order Total	14.29
027	OC-14778	04/19/17	OG-902023	03/28/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.8700	1.00	42.87	
027	OC-14778		OG-902023									Purchase Order Total	42.87
027	OC-14778	04/19/17	OG-902028	03/28/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1600	1.00	23.16	
027	OC-14778		OG-902028									Purchase Order Total	23.16
027	OC-14778	04/19/17	OG-902029	03/28/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9400	1.00	17.94	
027	OC-14778		OG-902029									Purchase Order Total	17.94
027	OC-14778	04/19/17	OG-902034	03/28/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.4800	1.00	47.48	
027	OC-14778		OG-902034									Purchase Order Total	47.48
027	OC-14778	04/19/17	OG-902055	03/28/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.6800	1.00	114.68	
027	OC-14778		OG-902055									Purchase Order Total	114.68
027	OC-14778	04/19/17	OG-902094	03/28/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7000	1.00	42.70	
027	OC-14778		OG-902094									Purchase Order Total	42.70
027	OC-14778	04/19/17	OG-902095	03/28/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	297.1300	1.00	297.13	
027	OC-14778		OG-902095									Purchase Order Total	297.13
027	OC-14778	04/19/17	OG-902106	03/28/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	163.8400	1.00	163.84	
027	OC-14778		OG-902106									Purchase Order Total	163.84
027	OC-14778	04/19/17	OG-902109	03/28/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4800	1.00	11.48	
027	OC-14778		OG-902109									Purchase Order Total	11.48
027	OC-14778	04/19/17	OG-902110	03/28/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4000	1.00	34.40	
027	OC-14778		OG-902110									Purchase Order Total	34.40
027	OC-14778	04/19/17	OG-902245	03/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9600	1.00	41.96	
027	OC-14778		OG-902245									Purchase Order Total	41.96
027	OC-14778	04/19/17	OG-902247	03/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-902247									Purchase Order Total	6.29
027	OC-14778	04/19/17	OG-902250	03/29/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	13.4400	1.00	13.44	



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						HOLDREGE			REPLACEMENT				
										Purchase Order Total		13.44	
027	OC-14778		OG-902250										
027	OC-14778	04/19/17	OG-902253	03/29/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.1900	1.00	30.19	
027	OC-14778	04/19/17	OG-902253	03/29/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2300-	1.00	27.23-	
027	OC-14778		OG-902253							Purchase Order Total		2.96	
027	OC-14778	04/19/17	OG-902255	03/29/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	219.1600	1.00	219.16	
027	OC-14778	04/19/17	OG-902255	03/29/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.9700-	1.00	62.97-	
027	OC-14778		OG-902255							Purchase Order Total		156.19	
027	OC-14778	04/19/17	OG-902258	03/29/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0900	1.00	13.09	
027	OC-14778		OG-902258							Purchase Order Total		13.09	
027	OC-14778	04/19/17	OG-902260	03/29/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
027	OC-14778		OG-902260							Purchase Order Total		28.79	
027	OC-14778	04/19/17	OG-902312	03/29/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-902312							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-902321	03/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9000	1.00	67.90	
027	OC-14778		OG-902321							Purchase Order Total		67.90	
027	OC-14778	04/19/17	OG-902323	03/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.9900	1.00	157.99	
027	OC-14778		OG-902323							Purchase Order Total		157.99	
027	OC-14778	04/19/17	OG-902346	03/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.6500	1.00	.65	
027	OC-14778		OG-902346							Purchase Order Total		.65	
027	OC-14778	04/19/17	OG-902347	03/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.00	10.00	
027	OC-14778		OG-902347							Purchase Order Total		10.00	
027	OC-14778	04/19/17	OG-902348	03/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5000	1.00	3.50	
027	OC-14778		OG-902348							Purchase Order Total		3.50	
027	OC-14778	04/19/17	OG-902350	03/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
027	OC-14778		OG-902350							Purchase Order Total		7.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-902351	03/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000	1.00	6.30	
027	OC-14778		OG-902351							Purchase Order Total		6.30	
027	OC-14778	04/19/17	OG-902353	03/29/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.5000	1.00	171.50	
027	OC-14778		OG-902353							Purchase Order Total		171.50	
027	OC-14778	04/19/17	OG-902354	03/29/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6000	1.00	4.60	
027	OC-14778		OG-902354							Purchase Order Total		4.60	
027	OC-14778	04/19/17	OG-902359	03/29/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	205.4900	1.00	205.49	
027	OC-14778	04/19/17	OG-902359	03/29/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
027	OC-14778		OG-902359							Purchase Order Total		215.47	
027	OC-14778	04/19/17	OG-902382	03/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9000	1.00	12.90	
027	OC-14778		OG-902382							Purchase Order Total		12.90	
027	OC-14778	04/19/17	OG-902472	03/29/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.7700	1.00	85.77	
027	OC-14778		OG-902472							Purchase Order Total		85.77	
027	OC-14778	04/19/17	OG-902475	03/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3100	1.00	13.31	
027	OC-14778		OG-902475							Purchase Order Total		13.31	
027	OC-14813	07/13/17	OG-882737	01/09/19	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 4 FIBRECRETE CP PRIMER	3.0000	175.25	525.75	
027	OC-14813		OG-882737							Purchase Order Total		525.75	
027	OC-14813	07/13/17	OG-891244	02/12/19	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 6 FIBRECRETE TOP STONE	18.0000	15.15	272.70	
027	OC-14813	07/13/17	OG-891244	02/12/19	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 6 FIBRECRETE BULK STONE	75.0000	13.55	1,016.25	
027	OC-14813		OG-891244							Purchase Order Total		1,288.95	
027	OC-14813	07/13/17	OG-891287	02/13/19	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 3 FIBRECRETE G HOT POUR	20096.0000	1.10	22,105.60	
027	OC-14813	07/13/17	OG-891287	02/13/19	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 3 FIBRECRETE CP PRIMER	8.0000	175.25	1,402.00	
027	OC-14813	07/13/17	OG-891287	02/13/19	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 3 FIBRECRETE TOP STONE	24.0000	15.15	363.60	
027	OC-14813	07/13/17	OG-891287	02/13/19	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 3 FIBRECRETE BULK STONE	120.0000	13.55	1,626.00	

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027	OC-14813		OG-891287							Purchase Order Total		25,497.20	
027	OC-14813	07/13/17	OG-891501	02/13/19	504011	MAXWELL PRODUCTS INC	745	65	DIST 6 FIBRECRETE	3.0000	175.25	525.75	
						- PO'S			CP PRIMER				
027	OC-14813		OG-891501							Purchase Order Total		525.75	
027	OC-14813	07/13/17	OG-892229	02/15/19	504011	MAXWELL PRODUCTS INC	745	65	DIST 6 FIBRECRETE G	20211.2500	1.10	22,232.38	
						- PO'S			HOT POUR				
027	OC-14813	07/13/17	OG-892229	02/15/19	504011	MAXWELL PRODUCTS INC	745	65	DIST 6 FIBRECRETE	18.0000	15.15	272.70	
						- PO'S			TOP STONE				
027	OC-14813	07/13/17	OG-892229	02/15/19	504011	MAXWELL PRODUCTS INC	745	65	DIST 6 FIBRECRETE	75.0000	13.55	1,016.25	
						- PO'S			BULK STONE				
027	OC-14813		OG-892229							Purchase Order Total		23,521.33	
027	OC-14813	07/13/17	OG-901713	03/27/19	504011	MAXWELL PRODUCTS INC	745	65	DIST 7 FIBRECRETE G	2529.0000	1.10	2,781.90	
						- PO'S			HOT POUR				
027	OC-14813	07/13/17	OG-901713	03/27/19	504011	MAXWELL PRODUCTS INC	745	65	DIST 7 FIBRECRETE	2.0000	175.25	350.50	
						- PO'S			CP PRIMER				
027	OC-14813	07/13/17	OG-901713	03/27/19	504011	MAXWELL PRODUCTS INC	745	65	DIST 7 FIBRECRETE	6.0000	15.15	90.90	
						- PO'S			TOP STONE				
027	OC-14813		OG-901713							Purchase Order Total		3,223.30	
027	OC-14820	07/31/17	OG-880379	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	489.2751	63.31	30,976.01	SW
027		07/31/17	OG-880379	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	46.37	370.96	
027		07/31/17	OG-880379	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	49.95	199.80	
027		07/31/17	OG-880379	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	55.89	223.56	
027		07/31/17	OG-880379	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	57.57	115.14	
027		07/31/17	OG-880379	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
									EXP				
027		07/31/17	OG-880379	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
									EXP				
027			OG-880379							Purchase Order Total		31,885.47	
027	OC-14820	07/31/17	OG-880400	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	78.90	7,890.00	SW
027	OC-14820		OG-880400							Purchase Order Total		7,890.00	
027	OC-14820	07/31/17	OG-880409	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	246.1200	76.60	18,852.79	SW
027		07/31/17	OG-880409	01/02/19	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	9.0000	31.02	279.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-880409			GRAIN CO - PUR								
027			OG-880416							Purchase Order Total		19,131.97		
027	OC-14820	07/31/17	OG-880416	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	134.0400	78.90	10,575.76	SW	
027		07/31/17	OG-880416	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	33.04	165.20		
027			OG-880416							Purchase Order Total		10,740.96		
027	OC-14820	07/31/17	OG-880428	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	138.8750	87.20	12,109.90	SW	
027		07/31/17	OG-880428	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	42.45	212.25		
027			OG-880428							Purchase Order Total		12,322.15		
027	OC-14820	07/31/17	OG-880458	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	103.2000	97.60	10,072.32	SW	
027		07/31/17	OG-880458	01/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	49.17	196.68		
027			OG-880458							Purchase Order Total		10,269.00		
027	OC-14820	07/31/17	OG-882071	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	150.0000	63.31	9,496.50	SW	
027		07/31/17	OG-882071	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	44.13	264.78		
027			OG-882071							Purchase Order Total		9,761.28		
027	OC-14820	07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	81.8000	72.93	5,965.67	SW	
027		07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	27.89	83.67		
027		07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	27.6750	72.93	2,018.34		
027		07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.32	52.64		
027		07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.89	27.89		
027		07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027		07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	27.6750	72.93	2,018.34		
027		07/31/17	OG-882080	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.89	27.89		
027			OG-882080							Purchase Order Total		10,194.45		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-882081	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.2250	72.93	4,027.56	SW
027		07/31/17	OG-882081	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	2.0000	25.98	51.96	
027			OG-882081							Purchase Order Total		4,079.52	
027	OC-14820	07/31/17	OG-882083	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	54.4000	73.88	4,019.07	SW
027		07/31/17	OG-882083	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.32	52.64	
027			OG-882083							Purchase Order Total		4,071.71	
027	OC-14820	07/31/17	OG-882091	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	150.0000	75.95	11,392.50	SW
027		07/31/17	OG-882091	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	28.11	112.44	
027		07/31/17	OG-882091	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	21.59	43.18	
027		07/31/17	OG-882091	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	53.2500	75.95	4,044.34	
027		07/31/17	OG-882091	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	28.11	56.22	
027			OG-882091							Purchase Order Total		15,648.68	
027	OC-14820	07/31/17	OG-882094	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	133.5500	75.95	10,143.12	SW
027		07/31/17	OG-882094	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.96	120.96	
027		07/31/17	OG-882094	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	30.24	30.24	
027		07/31/17	OG-882094	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-882094							Purchase Order Total		10,294.31	
027	OC-14820	07/31/17	OG-882096	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	116.2500	75.95	8,829.19	SW
027		07/31/17	OG-882096	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.22	46.44	
027		07/31/17	OG-882096	01/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.24	60.48	
027			OG-882096							Purchase Order Total		8,936.11	
027	OC-14820	07/31/17	OG-884060	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	300.0000	63.31	18,993.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820		OG-884060							Purchase Order Total		18,993.00	
027	OC-14820	07/31/17	OG-884068	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	195.5250	87.71	17,149.50	SW
027		07/31/17	OG-884068	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	38.42	153.68	
027		07/31/17	OG-884068	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	29.50	88.50	
027		07/31/17	OG-884068	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-884068							Purchase Order Total		17,391.67	
027	OC-14820	07/31/17	OG-884069	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	105.9250	88.87	9,413.55	SW
027		07/31/17	OG-884069	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	27.86	111.44	
027		07/31/17	OG-884069	01/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-884069							Purchase Order Total		9,525.00	
027	OC-14820	07/31/17	OG-885534	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	219.2000	63.31	13,877.55	SW
027		07/31/17	OG-885534	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	40.59	243.54	
027		07/31/17	OG-885534	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.91	85.82	
027			OG-885534							Purchase Order Total		14,206.91	
027	OC-14820	07/31/17	OG-885537	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	108.7750	68.38	7,438.03	SW
027		07/31/17	OG-885537	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	4.0000	24.19	96.76	
027		07/31/17	OG-885537	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-885537							Purchase Order Total		7,534.80	
027	OC-14820	07/31/17	OG-885539	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	133.9500	88.87	11,904.14	SW
027		07/31/17	OG-885539	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	25.97	129.85	
027			OG-885539							Purchase Order Total		12,033.99	
027	OC-14820	07/31/17	OG-885541	01/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	80.2500	87.71	7,038.73	SW
027		07/31/17	OG-885541	01/22/19	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	3.0000	30.19	90.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-885541	01/22/19	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-885541							Purchase Order Total		7,129.29	
027	OC-14820	07/31/17	OG-887221	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	105.7250	78.76	8,326.90	SW
027		07/31/17	OG-887221	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	24.17	96.68	
027		07/31/17	OG-887221	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-887221	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-887221							Purchase Order Total		8,423.56	
027	OC-14820	07/31/17	OG-887222	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	81.3750	97.60	7,942.20	SW
027		07/31/17	OG-887222	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	37.75	113.25	
027			OG-887222							Purchase Order Total		8,055.45	
027	OC-14820	07/31/17	OG-887225	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	106.4750	88.87	9,462.43	SW
027		07/31/17	OG-887225	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	28.98	57.96	
027		07/31/17	OG-887225	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	31.00	62.00	
027			OG-887225							Purchase Order Total		9,582.39	
027	OC-14820	07/31/17	OG-887226	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	162.1000	87.20	14,135.12	SW
027		07/31/17	OG-887226	01/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	32.59	195.54	
027			OG-887226							Purchase Order Total		14,330.66	
027	OC-14820	07/31/17	OG-889104	02/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	110.2750	68.38	7,540.60	SW
027		07/31/17	OG-889104	02/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	18.58	74.32	
027			OG-889104							Purchase Order Total		7,614.92	
027	OC-14820	07/31/17	OG-889110	02/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	105.8000	97.60	10,326.08	SW
027		07/31/17	OG-889110	02/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	37.75	151.00	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-889110							Purchase Order Total		10,477.08	
027	OC-14820	07/31/17	OG-890942	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON	219.1500	68.38	14,985.48	SW
027		07/31/17	OG-890942	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.58	37.16	
027		07/31/17	OG-890942	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CONST & MAINT SUP EXP	6.0000	19.87	119.22	
027		07/31/17	OG-890942	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-890942							Purchase Order Total		15,141.87	
027	OC-14820	07/31/17	OG-890944	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICKING SALT	77.8200	78.90	6,140.00	SW
027		07/31/17	OG-890944	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.14	27.14	
027		07/31/17	OG-890944	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			FUEL CHARGE	2.0000	25.37	50.74	
027		07/31/17	OG-890944	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.37	50.74	
027			OG-890944							Purchase Order Total		6,268.62	
027	OC-14820	07/31/17	OG-890945	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE	108.5750	78.90	8,566.57	SW
027		07/31/17	OG-890945	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	25.67	77.01	
027		07/31/17	OG-890945	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.99	23.99	
027		07/31/17	OG-890945	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-890945							Purchase Order Total		8,667.58	
027	OC-14820	07/31/17	OG-890947	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON	249.6250	79.80	19,920.08	SW
027		07/31/17	OG-890947	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	27.97	139.85	
027		07/31/17	OG-890947	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	26.14	104.56	
027		07/31/17	OG-890947	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-890947	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-890947							Purchase Order Total		20,164.51	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-890948	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE	53.0750	87.20	4,628.14	SW
027		07/31/17	OG-890948	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	34.87	69.74	
027		07/31/17	OG-890948	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	34.87	34.87	
027		07/31/17	OG-890948	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CONST & MAINT SUP EXP	25.7250	87.20	2,243.22	
027			OG-890948							Purchase Order Total		6,975.97	
027	OC-14820	07/31/17	OG-890959	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN	110.1000	97.60	10,745.76	SW
027		07/31/17	OG-890959	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	40.39	80.78	
027		07/31/17	OG-890959	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	37.75	75.50	
027			OG-890959							Purchase Order Total		10,902.04	
027	OC-14820	07/31/17	OG-890962	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH	219.1500	87.71	19,221.65	SW
027		07/31/17	OG-890962	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	31.56	252.48	
027		07/31/17	OG-890962	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-890962							Purchase Order Total		19,474.14	
027	OC-14820	07/31/17	OG-891045	02/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	63.31	31,655.00	SW
027			OG-891045							Purchase Order Total		31,655.00	
027	OC-14820	07/31/17	OG-892304	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	150.0000	63.31	9,496.50	SW
027		07/31/17	OG-892304	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	43.42	173.68	
027		07/31/17	OG-892304	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	54.75	54.75	
027		07/31/17	OG-892304	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	43.42	43.42	
027		07/31/17	OG-892304	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-892304							Purchase Order Total		9,768.34	
027	OC-14820	07/31/17	OG-892389	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	84.4500	73.88	6,239.17	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-892389	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	21.62	64.86	
027			OG-892389							Purchase Order Total		6,304.03	
027	OC-14820	07/31/17	OG-892393	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	57.3500	88.87	5,096.69	SW
027		07/31/17	OG-892393	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	29.81	59.62	
027			OG-892393							Purchase Order Total		5,156.31	
027	OC-14820	07/31/17	OG-892395	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	130.2750	75.95	9,894.39	SW
027		07/31/17	OG-892395	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	23.09	115.45	
027			OG-892395							Purchase Order Total		10,009.84	
027	OC-14820	07/31/17	OG-892398	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	52.1750	72.93	3,805.12	SW
027		07/31/17	OG-892398	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.91	45.82	
027			OG-892398							Purchase Order Total		3,850.94	
027	OC-14820	07/31/17	OG-892402	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	113.8250	75.95	8,645.01	SW
027		07/31/17	OG-892402	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	31.32	31.32	
027		07/31/17	OG-892402	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	24.84	74.52	
027			OG-892402							Purchase Order Total		8,750.85	
027	OC-14820	07/31/17	OG-892404	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	53.2600	70.55	3,757.49	SW
027		07/31/17	OG-892404	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.08	44.16	
027			OG-892404							Purchase Order Total		3,801.65	
027	OC-14820	07/31/17	OG-892409	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	56.4000	72.93	4,113.25	SW
027		07/31/17	OG-892409	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	21.34	42.68	
027			OG-892409							Purchase Order Total		4,155.93	
027	OC-14820	07/31/17	OG-892412	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	107.8750	78.76	8,496.24	SW
027		07/31/17	OG-892412	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	24.17	96.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-892412							Purchase Order Total		8,592.92	
027	OC-14820	07/31/17	OG-892415	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	25.0000	76.60	1,915.00	SW
027	OC-14820		OG-892415							Purchase Order Total		1,915.00	
027	OC-14820	07/31/17	OG-892416	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	160.3000	88.87	14,245.86	SW
027		07/31/17	OG-892416	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	27.78	166.68	
027		07/31/17	OG-892416	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-892416							Purchase Order Total		14,412.55	
027	OC-14820	07/31/17	OG-892419	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.4500	88.87	4,927.84	SW
027		07/31/17	OG-892419	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	31.00	62.00	
027		07/31/17	OG-892419	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-892419							Purchase Order Total		4,989.85	
027	OC-14820	07/31/17	OG-892422	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	110.5500	79.80	8,821.89	SW
027		07/31/17	OG-892422	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	27.97	111.88	
027		07/31/17	OG-892422	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-892422							Purchase Order Total		8,933.78	
027	OC-14820	07/31/17	OG-892426	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	111.5000	78.90	8,797.35	SW
027		07/31/17	OG-892426	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.14	27.14	
027		07/31/17	OG-892426	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	25.37	76.11	
027		07/31/17	OG-892426	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-892426							Purchase Order Total		8,900.61	
027	OC-14820	07/31/17	OG-892429	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	52.0250	75.95	3,951.30	SW
027		07/31/17	OG-892429	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.84	49.68	
027			OG-892429							Purchase Order Total		4,000.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-892430	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.3750	78.90	4,369.09	SW
027		07/31/17	OG-892430	02/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.67	51.34	
027			OG-892430							Purchase Order Total		4,420.43	
027	OC-14820	07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	63.31	31,655.00	SW
027		07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	39.56	158.24	
027		07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	33.67	134.68	
027		07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	36.25	145.00	
027		07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	38.09	38.09	
027		07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.03	164.12	
027		07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	38.09	114.27	
027		07/31/17	OG-893973	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CONST & MAINT SUP EXP		0.00	.01	
027			OG-893973							Purchase Order Total		32,409.41	
027	OC-14820	07/31/17	OG-894183	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	80.8500	76.60	6,193.11	SW
027		07/31/17	OG-894183	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	25.21	75.63	
027			OG-894183							Purchase Order Total		6,268.74	
027	OC-14820	07/31/17	OG-894188	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	54.0000	76.60	4,136.40	SW
027		07/31/17	OG-894188	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.48	50.96	
027			OG-894188							Purchase Order Total		4,187.36	
027	OC-14820	07/31/17	OG-894198	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	192.5500	84.12	16,197.31	SW
027		07/31/17	OG-894198	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	29.90	209.30	
027		07/31/17	OG-894198	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CONST & MAINT SUP EXP		0.00	.01-	
027			OG-894198							Purchase Order Total		16,406.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-894208	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	78.90	9,862.50	SW
027	OC-14820		OG-894208							Purchase Order Total		9,862.50	
027	OC-14820	07/31/17	OG-894218	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	138.1000	78.90	10,896.09	SW
027		07/31/17	OG-894218	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	25.67	128.35	
027		07/31/17	OG-894218	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-894218	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-894218							Purchase Order Total		11,024.46	
027	OC-14820	07/31/17	OG-894221	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	80.6250	78.76	6,350.03	SW
027		07/31/17	OG-894221	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.85	51.70	
027		07/31/17	OG-894221	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.17	24.17	
027			OG-894221							Purchase Order Total		6,425.90	
027	OC-14820	07/31/17	OG-894231	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	110.2000	72.70	8,011.54	SW
027		07/31/17	OG-894231	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	23.28	93.12	
027			OG-894231							Purchase Order Total		8,104.66	
027	OC-14820	07/31/17	OG-894239	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	52.0250	75.95	3,951.30	SW
027		07/31/17	OG-894239	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.09	46.18	
027			OG-894239							Purchase Order Total		3,997.48	
027	OC-14820	07/31/17	OG-894250	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	58.0500	75.95	4,408.90	SW
027		07/31/17	OG-894250	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.84	49.68	
027			OG-894250							Purchase Order Total		4,458.58	
027	OC-14820	07/31/17	OG-894263	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.8250	75.95	4,239.91	SW
027		07/31/17	OG-894263	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.84	49.68	
027			OG-894263							Purchase Order Total		4,289.59	

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027	OC-14820	07/31/17	OG-894281	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.0500	88.87	4,892.29	SW
027		07/31/17	OG-894281	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	27.78	55.56	
027			OG-894281							Purchase Order Total		4,947.85	
027	OC-14820	07/31/17	OG-894288	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	52.4750	88.87	4,663.45	SW
027		07/31/17	OG-894288	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	39.09	39.09	
027		07/31/17	OG-894288	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.25	36.25	
027			OG-894288							Purchase Order Total		4,738.79	
027	OC-14820	07/31/17	OG-894296	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	57.8500	87.20	5,044.52	SW
027		07/31/17	OG-894296	02/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	34.87	69.74	
027			OG-894296							Purchase Order Total		5,114.26	
027	OC-14820	07/31/17	OG-895912	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	78.1250	75.95	5,933.59	SW
027		07/31/17	OG-895912	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	24.84	74.52	
027			OG-895912							Purchase Order Total		6,008.11	
027	OC-14820	07/31/17	OG-895914	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	104.2250	68.38	7,126.91	SW
027		07/31/17	OG-895914	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	19.87	79.48	
027			OG-895914							Purchase Order Total		7,206.39	
027	OC-14820	07/31/17	OG-895924	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	139.2600	84.12	11,714.55	SW
027		07/31/17	OG-895924	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	29.90	149.50	
027		07/31/17	OG-895924	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-895924							Purchase Order Total		11,864.04	
027	OC-14820	07/31/17	OG-895926	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	80.0000	88.87	7,109.60	SW
027		07/31/17	OG-895926	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.03	70.06	
027		07/31/17	OG-895926	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.78	27.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-895926			GRAIN CO - PUR								
027			OG-895926			Purchase Order Total							7,207.44	
027	OC-14820	07/31/17	OG-895927	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	81.3750	87.71	7,137.40	SW	
027		07/31/17	OG-895927	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	32.29	96.87		
027			OG-895927			Purchase Order Total							7,234.27	
027	OC-14820	07/31/17	OG-895928	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	82.1000	78.90	6,477.69	SW	
027		07/31/17	OG-895928	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	27.14	81.42		
027			OG-895928			Purchase Order Total							6,559.11	
027	OC-14820	07/31/17	OG-895930	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	81.8750	87.20	7,139.50	SW	
027		07/31/17	OG-895930	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	34.87	104.61		
027			OG-895930			Purchase Order Total							7,244.11	
027	OC-14820	07/31/17	OG-895931	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	82.9000	78.90	6,540.81	SW	
027		07/31/17	OG-895931	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.36	64.72		
027		07/31/17	OG-895931	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CONST & MAINT SUP EXP	1.0000	25.67	25.67		
027			OG-895931			Purchase Order Total							6,631.20	
027	OC-14820	07/31/17	OG-895964	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	84.6500	72.70	6,154.06	SW	
027		07/31/17	OG-895964	03/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	23.28	69.84		
027			OG-895964			Purchase Order Total							6,223.90	
027	OC-14820	07/31/17	OG-897754	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	53.7000	72.93	3,916.34	SW	
027		07/31/17	OG-897754	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.91	45.82		
027			OG-897754			Purchase Order Total							3,962.16	
027	OC-14820	07/31/17	OG-897756	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	167.7500	68.38	11,470.75	SW	
027		07/31/17	OG-897756	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	19.87	119.22		
027			OG-897756			Purchase Order Total							11,589.97	

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027	OC-14820	07/31/17	OG-897758	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.8100	72.93	4,070.22	SW
027		07/31/17	OG-897758	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	21.34	42.68	
027			OG-897758							Purchase Order Total		4,112.90	
027	OC-14820	07/31/17	OG-897760	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	198.3050	84.12	16,681.42	SW
027		07/31/17	OG-897760	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	37.70	75.40	
027		07/31/17	OG-897760	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	29.90	149.50	
027		07/31/17	OG-897760	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-897760							Purchase Order Total		16,906.33	
027	OC-14820	07/31/17	OG-897786	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	187.8250	88.87	16,692.01	SW
027		07/31/17	OG-897786	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	29.81	208.67	
027			OG-897786							Purchase Order Total		16,900.68	
027	OC-14820	07/31/17	OG-897788	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	26.0000	75.95	1,974.70	SW
027		07/31/17	OG-897788	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.09	23.09	
027			OG-897788							Purchase Order Total		1,997.79	
027	OC-14820	07/31/17	OG-897791	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	139.7250	75.95	10,612.11	SW
027		07/31/17	OG-897791	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	31.32	62.64	
027		07/31/17	OG-897791	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	24.84	74.52	
027			OG-897791							Purchase Order Total		10,749.27	
027	OC-14820	07/31/17	OG-897794	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	185.8250	88.87	16,514.27	SW
027		07/31/17	OG-897794	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.78	27.78	
027		07/31/17	OG-897794	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	35.03	210.18	
027		07/31/17	OG-897794	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	



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027			OG-897794							Purchase Order Total		16,752.22	
027	OC-14820	07/31/17	OG-897796	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	82.4750	75.95	6,263.98	SW
027		07/31/17	OG-897796	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.84	24.84	
027		07/31/17	OG-897796	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.22	23.22	
027		07/31/17	OG-897796	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	31.32	31.32	
027			OG-897796							Purchase Order Total		6,343.36	
027	OC-14820	07/31/17	OG-897800	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	109.3250	87.71	9,588.90	SW
027		07/31/17	OG-897800	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	40.72	162.88	
027		07/31/17	OG-897800	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-897800							Purchase Order Total		9,751.77	
027	OC-14820	07/31/17	OG-897804	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	165.2750	87.20	14,411.98	SW
027		07/31/17	OG-897804	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	43.96	43.96	
027		07/31/17	OG-897804	03/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	34.87	174.35	
027			OG-897804							Purchase Order Total		14,630.29	
027	OC-14820	07/31/17	OG-899261	03/18/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.7250	70.55	3,931.40	SW
027		07/31/17	OG-899261	03/18/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.08	44.16	
027			OG-899261							Purchase Order Total		3,975.56	
027	OC-14820	07/31/17	OG-899451	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	57.6250	72.93	4,202.59	SW
027		07/31/17	OG-899451	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	28.88	28.88	
027		07/31/17	OG-899451	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	22.91	22.91	
027			OG-899451							Purchase Order Total		4,254.38	
027	OC-14820	07/31/17	OG-899454	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.9750	72.93	4,082.26	SW
027		07/31/17	OG-899454	03/19/19	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	2.0000	21.34	42.68	

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			OG-899454			GRAIN CO - PUR								
027			OG-899502	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	55.6250	88.87	4,943.39	SW	
027	OC-14820	07/31/17	OG-899502	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	37.58	75.16		
027		07/31/17	OG-899502	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-899502			Purchase Order Total							5,018.56	
027	OC-14820	07/31/17	OG-899503	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	53.1000	88.87	4,719.00	SW	
027		07/31/17	OG-899503	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.03	70.06		
027			OG-899503			Purchase Order Total							4,789.06	
027	OC-14820	07/31/17	OG-899504	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	53.9500	87.71	4,731.95	SW	
027		07/31/17	OG-899504	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	40.72	81.44		
027		07/31/17	OG-899504	03/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-899504			Purchase Order Total							4,813.40	
027	OC-14820	07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	63.31	31,655.00	SW	
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	33.88	67.76		
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	42.91	171.64		
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	38.36	153.44		
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	43.26	86.52		
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	45.91	91.82		
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	36.25	108.75		
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	46.28	92.56		
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	25.0000	63.31	1,582.75		

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027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.25	36.25	
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-900068	03/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-900068						Purchase Order Total			34,046.51	
027	OC-14820	07/31/17	OG-901317	03/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	188.7250	84.12	15,875.55	SW
027		07/31/17	OG-901317	03/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	37.70	263.90	
027			OG-901317						Purchase Order Total			16,139.45	
027	OC-14821	08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1200.0000	54.42	65,304.00	SW
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.30	48.60	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	19.94	39.88	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.54	106.16	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	34.72	381.92	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	31.02	124.08	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	28.56	114.24	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.99	107.96	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	34.27	411.24	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	31.02	124.08	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-880550	01/02/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-880550							Purchase Order Total		66,762.15	
027	OC-14821	08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1237.0000	54.42	67,317.54	SW
027		08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST	8.0000	26.99	215.92	
027		08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST	8.0000	28.56	228.48	
027		08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST	8.0000	31.02	248.16	
027		08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST	23.0000	34.72	798.56	
027		08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-882062	01/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-882062							Purchase Order Total		68,808.65	
027	OC-14821	08/01/17	OG-883618	01/14/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	26.0500	41.15	1,071.96	SW
027		08/01/17	OG-883618	01/14/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	41.55	41.55	
027			OG-883618							Purchase Order Total		1,113.51	
027	OC-14821	08/01/17	OG-883634	01/14/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	746.2800	41.15	30,709.42	SW
027		08/01/17	OG-883634	01/14/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	28.0000	38.55	1,079.40	
027		08/01/17	OG-883634	01/14/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-883634							Purchase Order Total		31,788.80	
027	OC-14821	08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK DEICING SALT	1200.0000	54.42	65,304.00	SW
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK DEICING SALT	12.0000	33.38	400.56	
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK DEICING SALT	4.0000	26.54	106.16	
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK DEICING SALT	4.0000	26.99	107.96	

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						PURCHASING			DEICING SALT				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	10.0000	34.27	342.70	
						PURCHASING			DEICING SALT				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	4.0000	54.42	217.68	
						PURCHASING			DEICING SALT				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	4.0000	22.96	91.84	
						PURCHASING			DEICING SALT				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	4.0000	19.94	79.76	
						PURCHASING			DEICING SALT				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	4.0000	27.89	111.56	
						PURCHASING			DEICING SALT				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.27	34.27	
						PURCHASING							
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	31.02	31.02	
						PURCHASING							
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-884008	01/15/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-884008							Purchase Order Total		66,827.50	
027	OC-14821	08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	1200.0000	54.42	65,304.00	SW
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	31.02	124.08	
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	26.99	107.96	
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	28.78	57.56	
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	13.0000	35.95	467.35	
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	8.0000	27.89	223.12	
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	12.0000	34.27	411.24	
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	29.79	59.58	
						PURCHASING							
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	24.30	48.60	
						PURCHASING							

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027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	26.43	52.86	
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-885433	01/22/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-885433						Purchase Order Total			66,856.32	
027	OC-14821	08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1250.0000	54.42	68,025.00	SW
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	19.94	19.94	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	31.02	124.08	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	26.99	53.98	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	34.27	171.35	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	33.71	269.68	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	31.02	62.04	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	28.56	85.68	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	15.31	15.31	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	25.89	103.56	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	20.38	81.52	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	21.93	21.93	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	18.66	18.66	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	20.73	41.46	
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	23.82	47.64	

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						PURCHASING							
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	26.32	184.24	
						PURCHASING							
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02-	
						PURCHASING			EXP				
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-887216	01/29/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-887216							Purchase Order Total		69,326.03	
027	OC-14821	08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	1200.0000	54.42	65,304.00	SW
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	21.41	85.64	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	22.10	88.40	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	15.31	30.62	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	13.0000	25.46	330.98	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	21.93	87.72	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	12.0000	24.42	293.04	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	23.82	47.64	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	20.30	40.60	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	18.66	37.32	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	18.75	75.00	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	50.0000	54.42	2,721.00	
						PURCHASING							
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	21.41	64.23	
						PURCHASING							

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027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-889105	02/05/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	21.41	21.41	
027			OG-889105							Purchase Order Total		69,227.58	
027	OC-14821	08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1225.0000	54.42	66,664.50	SW
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	22.88	45.76	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	21.41	85.64	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	15.31	30.62	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	20.73	82.92	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	18.75	37.50	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	23.82	47.64	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	26.32	289.52	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	22.10	44.20	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	23.82	214.38	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	21.93	43.86	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	27.61	82.83	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	23.82	23.82	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	20.38	40.76	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	27.61	82.83	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-890937	02/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP		0.00	.01	



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			OG-890937			PURCHASING			EXP							
			Purchase Order Total										67,816.78			
027	OC-14821	08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1245.0000	54.42	67,752.90	SW			
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	25.89	310.68				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	21.41	85.64				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	26.32	315.84				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	23.82	47.64				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	22.10	44.20				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	20.38	40.76				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	23.82	47.64				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	20.30	40.60				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	21.93	43.86				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	17.63	123.41				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01				
027		08/01/17	OG-892293	02/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01				
			OG-892293			Purchase Order Total										68,853.20
027	OC-14821	08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1200.0000	54.42	65,304.00	SW			
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	23.82	71.46				
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	17.63	17.63				
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	25.89	51.78				
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	27.61	165.66				

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						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	21.41	42.82	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	22.10	44.20	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	16.38	32.76	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	20.06	40.12	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	25.48	25.48	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	23.64	47.28	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	22.91	45.82	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	21.80	87.20	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	18.86	56.58	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	29.53	265.77	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	27.69	249.21	
						PURCHASING							
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-893970	02/26/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-893970							Purchase Order Total		66,547.76	
027	OC-14821	08/01/17	OG-895822	03/05/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	600.0000	54.42	32,652.00	SW
						PURCHASING							
027	OC-14821		OG-895822							Purchase Order Total		32,652.00	
027	OC-14821	08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 OFF-PEAK	625.0000	44.85	28,031.25	SW
						PURCHASING							
027		08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	16.38	49.14	
						PURCHASING							
027		08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	29.81	119.24	
						PURCHASING							
027		08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	8.0000	32.13	257.04	

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						PURCHASING							
027		08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	20.65	20.65	
027		08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	32.13	128.52	
027		08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	23.78	95.12	
027		08/01/17	OG-895857	03/05/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-895857						Purchase Order Total			28,700.95	
027	OC-14822	08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1275.0000	55.62	70,915.50	SW
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	25.20	100.80	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	38.08	304.64	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	10.0000	33.26	332.60	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	29.68	59.36	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	20.16	60.48	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	38.30	153.20	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	28.45	170.70	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	22.18	88.72	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	22.74	45.48	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	21.39	85.56	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	27.55	55.10	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	

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027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-880567	01/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-880567							Purchase Order Total		72,372.14	
027	OC-14822	08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK INV13382-M	27.8499	64.69	1,801.61	SW
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL COST INV13382-M	21.1680	1.00	21.17	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAKINV14291-M	52.0249	64.69	3,365.49	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL COST INV14291-M	42.3360	1.00	42.34	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAKINV14364-M	25.7250	64.69	1,664.15	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL COST INV14364-M	21.1680	1.00	21.17	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAKINV13389-M	52.6303	68.19	3,588.86	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL COST INV13389-M	46.5920	1.00	46.59	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAKINV13688-M	52.9751	64.69	3,426.96	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL COST INV13688-M	46.5920	1.00	46.59	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAKINV13390-M	26.4250	64.69	1,709.43	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL COST INV13390-M	17.9200	1.00	17.92	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAKINV14009-M	77.3750	64.69	5,005.39	
027		08/01/17	OG-880584	01/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL COST INV14009-M	53.7600	1.00	53.76	
027			OG-880584							Purchase Order Total		20,811.43	
027	OC-14822	08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1610.0000	55.62	89,548.20	SW
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	16.02	32.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	16.58	33.15	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	17.47	139.78	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	18.59	37.18	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	20.16	40.32	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	21.17	42.34	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	22.74	90.94	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	27.55	165.31	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	29.68	118.72	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	32.03	192.19	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	33.26	133.06	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	33.82	236.77	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	34.72	277.76	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	38.30	153.22	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02-	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02-	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-882067	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-882067						Purchase Order Total			91,240.96	
027	OC-14822	08/01/17	OG-882085	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	ARAPAHOE	79.6750	64.69	5,154.18	SW
027		08/01/17	OG-882085	01/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	21.17	63.51	
027		08/01/17	OG-882085	01/08/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-882085						Purchase Order Total			5,217.68	
027	OC-14822	08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1640.0000	55.62	91,216.80	SW
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	25.20	201.60	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	22.62	90.48	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	33.82	236.74	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	28.45	170.70	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	31.92	255.36	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	32.03	224.21	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	16.02	32.04	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	17.47	69.88	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	16.58	16.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	15.79	63.16	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	11.65	58.25	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	19.38	96.90	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-884010	01/15/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02	
027			OG-884010						Purchase Order Total			92,732.72	
027	OC-14822	08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1725.0000	55.62	95,944.50	SW
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	32.03	192.18	
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	22.62	67.86	
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	21.39	64.17	
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	20.16	40.32	
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	33.82	135.28	
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	31.92	191.52	
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	22.74	45.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	38.08	38.08	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	19.38	38.76	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	18.59	37.18	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	14.28	28.56	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	15.79	78.95	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	37.63	37.63	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	25.54	51.08	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	33.82	33.82	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	19.61	39.22	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	14.88	29.76	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	12.13	12.13	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.90	28.90	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	29.24	146.20	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	15.79	31.58	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.90	28.90	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	25.97	25.97	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	29.24	58.48	
						PO'S							
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-885435	01/22/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-885435	01/22/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01	
027		08/01/17	OG-885435	01/22/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01	
027		08/01/17	OG-885435	01/22/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01	
027		08/01/17	OG-885435	01/22/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01-	
027		08/01/17	OG-885435	01/22/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01	
027			OG-885435							Purchase Order Total		97,426.53	
027	OC-14822	08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1600.0000	55.62	88,992.00	SW
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	25.65	76.95	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	22.74	22.74	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	32.03	96.09	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	17.47	34.94	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	28.90	86.70	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	13.42	53.68	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	24.60	24.60	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	15.48	30.96	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	17.46	52.38	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	14.0000	25.54	357.56	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	19.69	19.69	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	17.46	87.30	
027		08/01/17	OG-887217	01/29/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	19.35	77.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	15.74	62.96	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	24.60	49.20	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	16.43	82.15	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	29.24	87.72	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	13.42	26.84	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-887217	01/29/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-887217						Purchase Order Total			90,321.88	
027	OC-14822	08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1600.0000	55.62	88,992.00	SW
027	OC-14822	08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	990.0000	55.62	55,063.80	SW
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	19.35	77.40	
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	15.48	30.96	
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	25.97	103.88	
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	26.49	105.96	
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	22.79	45.58	
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	25.54	229.86	
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	17.03	68.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.90	28.90	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	7.0000	26.66	186.62	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	21.84	87.36	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	29.24	116.96	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	12.13	72.78	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	24.60	24.60	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	14.88	44.64	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	15.92	31.84	
						PO'S							
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-889113	02/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027			OG-889113						Purchase Order Total			145,311.25	
027	OC-14822	08/01/17	OG-890953	02/12/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	5.0000	55.62	278.10	SW
						PO'S							
027	OC-14822		OG-890953						Purchase Order Total			278.10	
027	OC-14822	08/01/17	OG-891060	02/12/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1600.0000	55.62	88,992.00	SW
						PO'S							
027	OC-14822	08/01/17	OG-891060	02/12/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1600.0000	55.62	88,992.00	SW
						PO'S							
027	OC-14822		OG-891060						Purchase Order Total			177,984.00	
027	OC-14822	08/01/17	OG-891061	02/12/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1600.0000	55.62	88,992.00	SW
						PO'S							
027	OC-14822		OG-891061						Purchase Order Total			88,992.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14822	08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1750.0000	55.62	97,335.00	SW
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	17.37	52.11	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	13.42	107.36	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	15.48	30.96	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	26.66	186.62	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	25.97	103.88	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	42.75	85.50	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	14.28	57.12	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	26.49	105.96	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	22.79	45.58	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	24.51	24.51	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	19.35	38.70	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	17.03	102.18	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	29.24	87.72	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	12.13	60.65	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	19.35	116.10	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	20.70	41.40	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	24.38	24.38	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	18.58	18.58	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	28.52	28.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	24.51	73.53	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	24.60	24.60	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	26.66	26.66	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	24.38	24.38	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-891076	02/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.03	17.03	
027			OG-891076						Purchase Order Total			98,819.02	
027	OC-14822	08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1.0000	55.62	55.62	SW
027	OC-14822	08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	1725.0000	55.62	95,944.50	SW
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	42.40	42.40	
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	19.84	19.84	
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	26.49	105.96	
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	16.43	32.86	
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	15.48	30.96	
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	26.66	79.98	
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	29.41	117.64	
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.46	17.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	14.28	57.12	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	19.35	58.05	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	10.66	42.64	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	10.75	32.25	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	8.94	8.94	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	24.38	48.76	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	20.70	20.70	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	17.57	35.14	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	13.42	40.26	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.52	28.52	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	23.83	71.49	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	26.22	78.66	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	11.50	11.50	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	20.70	41.40	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	15.27	30.54	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	29.26	58.52	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	23.37	46.74	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	9.57	9.57	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	16.43	16.43	
						PO'S							
027		08/01/17	OG-892301	02/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	29.26	58.52	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	31.46	31.46	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	18.22	72.88	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	31.28	125.12	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	27.32	54.64	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	15.92	47.76	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	17.57	35.14	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	20.98	41.96	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	21.07	42.14	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	23.83	23.83	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	20.70	82.80	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.11	17.11	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	21.07	21.07	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	23.83	71.49	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	31.46	94.38	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	18.68	93.40	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	27.32	163.92	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	31.28	93.84	
						PO'S							
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-893972	02/26/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027	OC-14822		OG-895824							Purchase Order Total		88,992.00	
027	OC-14822	08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1500.0000	55.62	83,430.00	SW
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	16.56	66.24	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	17.57	87.85	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	23.37	70.11	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	18.22	54.66	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	15.27	91.62	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	28.34	113.36	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	24.38	97.52	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	11.41	34.23	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	17.11	51.33	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	28.52	85.56	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	23.83	71.49	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	31.46	125.84	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.03	17.03	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	31.28	125.12	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	9.57	19.14	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	27.32	81.96	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.11	17.11	
						PO'S							
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	23.83	23.83	
						PO'S							

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027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-895874	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-895874						Purchase Order Total			84,664.05	
027	OC-14822	08/01/17	OG-895905	03/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	103.0000	64.69	6,663.07	SW
027		08/01/17	OG-895905	03/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	14.08	56.32	
027		08/01/17	OG-895905	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-895905						Purchase Order Total			6,719.40	
027	OC-14822	08/01/17	OG-895908	03/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	106.6750	64.69	6,900.81	SW
027		08/01/17	OG-895908	03/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	17.39	69.56	
027		08/01/17	OG-895908	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-895908						Purchase Order Total			6,970.36	
027	OC-14822	08/01/17	OG-895909	03/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	79.1500	64.69	5,120.21	SW
027		08/01/17	OG-895909	03/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	19.14	57.42	
027		08/01/17	OG-895909	03/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-895909						Purchase Order Total			5,177.64	
027	OC-14822	08/01/17	OG-895910	03/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	76.6000	64.69	4,955.25	SW

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027		08/01/17	OG-895910	03/05/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	14.72	44.16	
027			OG-895910			PO'S				Purchase Order Total		4,999.41	
027	OC-14822	08/01/17	OG-897527	03/12/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1675.0000	55.62	93,163.50	SW
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	24.38	97.52	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	8.0000	16.56	132.48	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	17.57	52.71	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	14.35	86.10	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	17.11	34.22	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	23.83	142.98	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	11.50	46.00	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	28.34	85.02	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	27.32	163.92	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	15.92	63.68	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	28.52	142.60	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	35.96	35.96	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	34.45	68.90	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	22.16	22.16	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -	775	45	FUEL CHARGE	8.0000	35.03	280.24	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-897527	03/12/19	1365747	PO'S BLACKSTRAP INC -			CONST & MAINT SUP EXP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-897527	03/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-897527	03/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-897527	03/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-897527	03/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-897527						Purchase Order Total			94,618.05	
027	OC-14822	08/01/17	OG-897539	03/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	108.2200	64.69	7,000.75	SW
027		08/01/17	OG-897539	03/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	16.19	64.76	
027			OG-897539						Purchase Order Total			7,065.51	
027	OC-14822	08/01/17	OG-897553	03/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	104.1650	64.69	6,738.43	SW
027		08/01/17	OG-897553	03/12/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	19.14	76.56	
027		08/01/17	OG-897553	03/12/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-897553						Purchase Order Total			6,814.98	
027	OC-14822	08/01/17	OG-898860	03/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	86.6800	48.60	4,212.65	SW
027		08/01/17	OG-898860	03/15/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	45.30	135.90	
027			OG-898860						Purchase Order Total			4,348.55	
027	OC-14822	08/01/17	OG-899475	03/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	102.9200	64.69	6,657.89	SW
027		08/01/17	OG-899475	03/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	21.92	87.68	
027			OG-899475						Purchase Order Total			6,745.57	
027	OC-14822	08/01/17	OG-899477	03/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	104.5500	64.69	6,763.34	SW
027		08/01/17	OG-899477	03/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	14.08	56.32	
027		08/01/17	OG-899477	03/19/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-899477						Purchase Order Total			6,819.67	
027	OC-14822	08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	55.62	44,496.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	KEARNEY I-80	4.0000	16.56	66.24	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	KEARNEY WEST	2.0000	17.11	34.22	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	ORD	4.0000	23.37	93.48	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	SHELTON	4.0000	17.39	69.56	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	SUPERIOR	2.0000	9.57	19.14	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	RAVENNA	4.0000	18.68	74.72	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	YORK	3.0000	15.92	47.76	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	STRANG	4.0000	12.97	51.88	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	KEARNEY WEST	2.0000	21.58	43.16	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	SUPERIOR	2.0000	12.06	24.12	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	YORK	1.0000	20.07	20.07	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	50.0000	55.62	2,781.00	
						PO'S							
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-899524	03/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-899524			PO'S			EXP				
027										Purchase Order Total		47,821.43	
027	OC-14822	08/01/17	OG-901027	03/25/19	1365747	BLACKSTRAP INC -	775	45	PLAINVIEW	137.1500	45.00	6,171.75	SW
						PO'S							
027		08/01/17	OG-901027	03/25/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	42.75	213.75	
						PO'S							
027			OG-901027							Purchase Order Total		6,385.50	
027	OC-14822	08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	1625.0000	55.62	90,382.50	SW
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	17.39	34.78	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	12.97	77.82	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	17.57	52.71	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	23.37	70.11	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	16.84	16.84	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	15.92	15.92	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	21.58	86.32	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	21.23	42.46	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	29.46	29.46	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	23.55	70.65	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	9.0000	16.36	147.24	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	12.06	48.24	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	19.0000	20.07	381.33	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	22.16	44.32	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	18.68	18.68	
						PO'S							
027		08/01/17	OG-901305	03/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	12.97	12.97	





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027	OC-14826	08/03/17	OK-890859	02/11/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-890859							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-890869	02/11/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-890869							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-890974	02/12/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-890974							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-890982	02/12/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-890982							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-896779	03/08/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-896779							Purchase Order Total		37,484.00	
027	OC-14848	09/29/17	OG-892454	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	69113.0000	1.00	69,113.00	
027	OC-14848		OG-892454							Purchase Order Total		69,113.00	
027	OC-14848	09/29/17	OG-892456	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	68510.0000	1.00	68,510.00	
027	OC-14848		OG-892456							Purchase Order Total		68,510.00	
027	OC-14848	09/29/17	OG-892457	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	68808.0000	1.00	68,808.00	
027	OC-14848		OG-892457							Purchase Order Total		68,808.00	
027	OC-14848	09/29/17	OG-892460	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	69030.0000	1.00	69,030.00	
027	OC-14848		OG-892460							Purchase Order Total		69,030.00	
027	OC-14848	09/29/17	OG-892462	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	68133.0000	1.00	68,133.00	
027	OC-14848		OG-892462							Purchase Order Total		68,133.00	
027	OC-14848	09/29/17	OG-892465	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	71967.0000	1.00	71,967.00	
027	OC-14848		OG-892465							Purchase Order Total		71,967.00	
027	OC-14848	09/29/17	OG-892466	02/19/19	2082065	WINSTON MICHAEL	155	80	FABRIC STRUCTURES	68133.0000	1.00	68,133.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTING LL			FOR SNOW/ICE				
027	OC-14848		OG-892466							Purchase Order Total		68,133.00	
027	OC-14848	09/29/17	OG-892474	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	98485.0000	1.00	98,485.00	
027	OC-14848		OG-892474							Purchase Order Total		98,485.00	
027	OC-14848	09/29/17	OG-892478	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	69368.0000	1.00	69,368.00	
027	OC-14848		OG-892478							Purchase Order Total		69,368.00	
027	OC-14848	09/29/17	OG-892481	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	70088.0000	1.00	70,088.00	
027	OC-14848		OG-892481							Purchase Order Total		70,088.00	
027	OC-14848	09/29/17	OG-892482	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	98585.0000	1.00	98,585.00	
027	OC-14848		OG-892482							Purchase Order Total		98,585.00	
027	OC-14848	09/29/17	OG-892483	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	69083.0000	1.00	69,083.00	
027	OC-14848		OG-892483							Purchase Order Total		69,083.00	
027	OC-14848	09/29/17	OG-892486	02/19/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	68987.0000	1.00	68,987.00	
027	OC-14848		OG-892486							Purchase Order Total		68,987.00	
027	OC-14853	10/10/17	OK-893069	02/21/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON EXTENDED CAB 4X4	1.0000	29,473.00	29,473.00	SW
027	OC-14853	10/10/17	OK-893069	02/21/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
027	OC-14853	10/10/17	OK-893069	02/21/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,097.00-	1,097.00-	SW
027	OC-14853	10/10/17	OK-893069	02/21/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA - DEALER	1.0000	249.00	249.00	SW
027	OC-14853		OK-893069							Purchase Order Total		28,625.00	
027	OC-14866	10/16/17	OK-890841	02/11/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-890841	02/11/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-890841	02/11/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-890841	02/11/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-890841							Purchase Order Total		22,509.00	
027	OC-14916	12/15/17	OG-880844	01/03/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	9005.0000	1.15	10,355.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 5				
027	OC-14916		OG-880844							Purchase Order Total		10,355.75	
027	OC-14916	12/15/17	OG-880846	01/03/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	9015.0000	1.15	10,367.25	
						INC - PURC							
027	OC-14916		OG-880846							Purchase Order Total		10,367.25	
027	OC-14916	12/15/17	OG-880847	01/03/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4505.0000	1.15	5,180.75	
						INC - PURC							
027	OC-14916		OG-880847							Purchase Order Total		5,180.75	
027	OC-14916	12/15/17	OG-882279	01/08/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	9011.0000	1.20	10,813.20	
						INC - PURC							
027	OC-14916		OG-882279							Purchase Order Total		10,813.20	
027	OC-14916	12/15/17	OG-883433	01/11/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	27015.0000	1.15	31,067.25	
						INC - PURC							
027	OC-14916		OG-883433							Purchase Order Total		31,067.25	
027	OC-14916	12/15/17	OG-883453	01/11/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	13385.0000	1.20	16,062.00	
						INC - PURC							
027	OC-14916		OG-883453							Purchase Order Total		16,062.00	
027	OC-14916	12/15/17	OG-884013	01/15/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4501.0000	1.15	5,176.15	
						INC - PURC							
027	OC-14916		OG-884013							Purchase Order Total		5,176.15	
027	OC-14916	12/15/17	OG-884121	01/15/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	9002.0000	1.20	10,802.40	
						INC - PURC							
027	OC-14916		OG-884121							Purchase Order Total		10,802.40	
027	OC-14916	12/15/17	OG-884127	01/15/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4500.0000	1.20	5,400.00	
						INC - PURC							
027	OC-14916		OG-884127							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-884161	01/15/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	13517.0000	1.20	16,220.40	
						INC - PURC							
027	OC-14916		OG-884161							Purchase Order Total		16,220.40	
027	OC-14916	12/15/17	OG-884373	01/16/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	8497.0000	1.20	10,196.40	
						INC - PURC							
027	OC-14916		OG-884373							Purchase Order Total		10,196.40	
027	OC-14916	12/15/17	OG-884389	01/16/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4497.0000	1.20	5,396.40	
						INC - PURC							
027	OC-14916		OG-884389							Purchase Order Total		5,396.40	
027	OC-14916	12/15/17	OG-884886	01/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4506.0000	1.20	5,407.20	
						INC - PURC							
027	OC-14916		OG-884886							Purchase Order Total		5,407.20	
027	OC-14916	12/15/17	OG-885053	01/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9005.0000	1.20	10,806.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-885053							Purchase Order Total		10,806.00	
027	OC-14916	12/15/17	OG-885585	01/22/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	22520.0000	1.15	25,898.00	
						INC - PURC							
027	OC-14916		OG-885585							Purchase Order Total		25,898.00	
027	OC-14916	12/15/17	OG-885586	01/22/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	18020.0000	1.15	20,723.00	
						INC - PURC							
027	OC-14916		OG-885586							Purchase Order Total		20,723.00	
027	OC-14916	12/15/17	OG-885734	01/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4500.0000	1.20	5,400.00	
						INC - PURC							
027	OC-14916		OG-885734							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-885742	01/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 7	4497.0000	1.20	5,396.40	
						INC - PURC							
027	OC-14916		OG-885742							Purchase Order Total		5,396.40	
027	OC-14916	12/15/17	OG-885749	01/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 3	9000.0000	1.17	10,530.00	
						INC - PURC							
027	OC-14916		OG-885749							Purchase Order Total		10,530.00	
027	OC-14916	12/15/17	OG-885755	01/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 3	9771.7000	1.43	13,973.53	
						INC - PURC							
027		12/15/17	OG-885755	01/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 3	9388.6800	1.43	13,425.81	
						INC - PURC							
027			OG-885755							Purchase Order Total		27,399.34	
027	OC-14916	12/15/17	OG-885906	01/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4499.0000	1.20	5,398.80	
						INC - PURC							
027	OC-14916		OG-885906							Purchase Order Total		5,398.80	
027	OC-14916	12/15/17	OG-886088	01/24/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9007.0000	1.20	10,808.40	
						INC - PURC							
027	OC-14916		OG-886088							Purchase Order Total		10,808.40	
027	OC-14916	12/15/17	OG-886140	01/24/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	8999.0000	1.20	10,798.80	
						INC - PURC							
027	OC-14916		OG-886140							Purchase Order Total		10,798.80	
027	OC-14916	12/15/17	OG-886556	01/25/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 7	4497.0000	1.20	5,396.40	
						INC - PURC							
027	OC-14916		OG-886556							Purchase Order Total		5,396.40	
027	OC-14916	12/15/17	OG-886573	01/25/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4501.0000	1.20	5,401.20	
						INC - PURC							
027	OC-14916		OG-886573							Purchase Order Total		5,401.20	
027	OC-14916	12/15/17	OG-886575	01/25/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	9009.0000	1.20	10,810.80	
						INC - PURC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916		OG-886575							Purchase Order Total		10,810.80	
027	OC-14916	12/15/17	OG-886623	01/25/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	9004.0000	1.20	10,804.80	
027		12/15/17	OG-886623	01/25/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	4501.0000	1.20	5,401.20	
027			OG-886623							Purchase Order Total		16,206.00	
027	OC-14916	12/15/17	OG-886868	01/28/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9009.0000	1.20	10,810.80	
027	OC-14916		OG-886868							Purchase Order Total		10,810.80	
027	OC-14916	12/15/17	OG-887579	01/30/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	18012.0000	1.15	20,713.80	
027	OC-14916		OG-887579							Purchase Order Total		20,713.80	
027	OC-14916	12/15/17	OG-887584	01/30/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	9004.0000	1.15	10,354.60	
027	OC-14916		OG-887584							Purchase Order Total		10,354.60	
027	OC-14916	12/15/17	OG-887589	01/30/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	13507.0000	1.15	15,533.05	
027	OC-14916		OG-887589							Purchase Order Total		15,533.05	
027	OC-14916	12/15/17	OG-887592	01/30/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	26426.0000	1.15	30,389.90	
027	OC-14916		OG-887592							Purchase Order Total		30,389.90	
027	OC-14916	12/15/17	OG-888003	01/30/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9000.0000	1.20	10,800.00	
027	OC-14916		OG-888003							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-888005	01/30/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	18013.0000	1.20	21,615.60	
027	OC-14916		OG-888005							Purchase Order Total		21,615.60	
027	OC-14916	12/15/17	OG-891154	02/12/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	17999.0000	1.15	20,698.85	
027	OC-14916		OG-891154							Purchase Order Total		20,698.85	
027	OC-14916	12/15/17	OG-891158	02/12/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	22504.0000	1.15	25,879.60	
027	OC-14916		OG-891158							Purchase Order Total		25,879.60	
027	OC-14916	12/15/17	OG-891214	02/12/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4505.0000	1.20	5,406.00	
027	OC-14916		OG-891214							Purchase Order Total		5,406.00	
027	OC-14916	12/15/17	OG-891221	02/12/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4495.0000	1.20	5,394.00	
027	OC-14916		OG-891221							Purchase Order Total		5,394.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916	12/15/17	OG-891243	02/12/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4501.0000	1.20	5,401.20	
027	OC-14916		OG-891243							Purchase Order Total		5,401.20	
027	OC-14916	12/15/17	OG-891250	02/12/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4506.0000	1.20	5,407.20	
027	OC-14916		OG-891250							Purchase Order Total		5,407.20	
027	OC-14916	12/15/17	OG-891291	02/13/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4503.0000	1.20	5,403.60	
027		12/15/17	OG-891291	02/13/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4507.0000	1.20	5,408.40	
027			OG-891291							Purchase Order Total		10,812.00	
027	OC-14916	12/15/17	OG-891292	02/13/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 3	18484.9000	1.43	26,433.41	
027	OC-14916		OG-891292							Purchase Order Total		26,433.41	
027	OC-14916	12/15/17	OG-891790	02/14/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	8999.0000	1.20	10,798.80	
027	OC-14916		OG-891790							Purchase Order Total		10,798.80	
027	OC-14916	12/15/17	OG-892669	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9002.0000	1.20	10,802.40	
027	OC-14916		OG-892669							Purchase Order Total		10,802.40	
027	OC-14916	12/15/17	OG-892671	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	18010.0000	1.20	21,612.00	
027		12/15/17	OG-892671	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	OFF SPECS DEDUCTION	1.0000	1,350.60-	1,350.60-	
027			OG-892671							Purchase Order Total		20,261.40	
027	OC-14916	12/15/17	OG-892674	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4504.0000	1.20	5,404.80	
027	OC-14916		OG-892674							Purchase Order Total		5,404.80	
027	OC-14916	12/15/17	OG-892678	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9007.0000	1.20	10,808.40	
027	OC-14916		OG-892678							Purchase Order Total		10,808.40	
027	OC-14916	12/15/17	OG-892832	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	9009.0000	1.20	10,810.80	
027	OC-14916		OG-892832							Purchase Order Total		10,810.80	
027	OC-14916	12/15/17	OG-892838	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9008.0000	1.20	10,809.60	
027	OC-14916		OG-892838							Purchase Order Total		10,809.60	
027	OC-14916	12/15/17	OG-892841	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	9006.0000	1.20	10,807.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916		OG-892841							Purchase Order Total		10,807.20	
027	OC-14916	12/15/17	OG-892854	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	18013.0000	1.20	21,615.60	
027	OC-14916		OG-892854							Purchase Order Total		21,615.60	
027	OC-14916	12/15/17	OG-892883	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	13517.0000	1.20	16,220.40	
027	OC-14916		OG-892883							Purchase Order Total		16,220.40	
027	OC-14916	12/15/17	OG-892901	02/20/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	8996.0000	1.20	10,795.20	
027	OC-14916		OG-892901							Purchase Order Total		10,795.20	
027	OC-14916	12/15/17	OG-893225	02/21/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 7	4504.0000	1.20	5,404.80	
027	OC-14916		OG-893225							Purchase Order Total		5,404.80	
027	OC-14916	12/15/17	OG-893400	02/22/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 7	4500.0000	1.20	5,400.00	
027	OC-14916		OG-893400							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-893811	02/25/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 7	4498.0000	1.20	5,397.60	
027	OC-14916		OG-893811							Purchase Order Total		5,397.60	
027	OC-14916	12/15/17	OG-893925	02/25/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	18006.0000	1.20	21,607.20	
027	OC-14916		OG-893925							Purchase Order Total		21,607.20	
027	OC-14916	12/15/17	OG-893948	02/25/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4498.0000	1.20	5,397.60	
027	OC-14916		OG-893948							Purchase Order Total		5,397.60	
027	OC-14916	12/15/17	OG-894161	02/26/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4500.0000	1.20	5,400.00	
027	OC-14916		OG-894161							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-894760	02/28/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9006.0000	1.20	10,807.20	
027	OC-14916		OG-894760							Purchase Order Total		10,807.20	
027	OC-14916	12/15/17	OG-894766	02/28/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4497.0000	1.20	5,396.40	
027	OC-14916		OG-894766							Purchase Order Total		5,396.40	
027	OC-14916	12/15/17	OG-895232	03/01/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	4501.0000	1.20	5,401.20	
027	OC-14916		OG-895232							Purchase Order Total		5,401.20	
027	OC-14916	12/15/17	OG-895234	03/01/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	4501.0000	1.20	5,401.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916		OG-895234							Purchase Order Total		5,401.20	
027	OC-14916	12/15/17	OG-895360	03/01/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9007.0000	1.20	10,808.40	
027	OC-14916		OG-895360							Purchase Order Total		10,808.40	
027	OC-14916	12/15/17	OG-895726	03/04/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	12918.0000	1.15	14,855.70	
027	OC-14916		OG-895726							Purchase Order Total		14,855.70	
027	OC-14916	12/15/17	OG-896336	03/06/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	9013.0000	1.20	10,815.60	
027	OC-14916		OG-896336							Purchase Order Total		10,815.60	
027	OC-14916	12/15/17	OG-897244	03/11/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	4505.0000	1.15	5,180.75	
027	OC-14916		OG-897244							Purchase Order Total		5,180.75	
027	OC-14916	12/15/17	OG-897249	03/11/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	9005.0000	1.15	10,355.75	
027	OC-14916		OG-897249							Purchase Order Total		10,355.75	
027	OC-14916	12/15/17	OG-897250	03/11/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	4503.0000	1.15	5,178.45	
027	OC-14916		OG-897250							Purchase Order Total		5,178.45	
027	OC-14916	12/15/17	OG-897251	03/11/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	13511.0000	1.15	15,537.65	
027	OC-14916		OG-897251							Purchase Order Total		15,537.65	
027	OC-14916	12/15/17	OG-897484	03/11/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	13508.0000	1.20	16,209.60	
027	OC-14916		OG-897484							Purchase Order Total		16,209.60	
027	OC-14916	12/15/17	OG-897854	03/13/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	9019.0000	1.20	10,822.80	
027	OC-14916		OG-897854							Purchase Order Total		10,822.80	
027	OC-14917	12/15/17	OG-881589	01/04/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 2INV4005916	4800.0000	1.46	7,008.00	
027	OC-14917		OG-881589							Purchase Order Total		7,008.00	
027	OC-14917	12/15/17	OG-881692	01/07/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005919	4860.3800	1.43	6,950.34	
027		12/15/17	OG-881692	01/07/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005917	4603.7700	1.43	6,583.39	
027			OG-881692							Purchase Order Total		13,533.73	
027	OC-14917	12/15/17	OG-883093	01/10/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 8INV4005999	4932.0800	1.56	7,694.04	
027	OC-14917		OG-883093							Purchase Order Total		7,694.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14917	12/15/17	OG-883271	01/11/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005929	4849.0600	1.43	6,934.16	
027		12/15/17	OG-883271	01/11/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005942	4832.0800	1.43	6,909.87	
027		12/15/17	OG-883271	01/11/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005944	4875.4700	1.43	6,971.92	
027		12/15/17	OG-883271	01/11/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006000	4775.4700	1.43	6,828.92	
027			OG-883271						Purchase Order Total			27,644.87	
027	OC-14917	12/15/17	OG-883948	01/14/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005949	4807.5500	1.43	6,874.80	
027	OC-14917		OG-883948						Purchase Order Total			6,874.80	
027	OC-14917	12/15/17	OG-884131	01/15/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005946	4884.9100	1.43	6,985.42	
027	OC-14917		OG-884131						Purchase Order Total			6,985.42	
027	OC-14917	12/15/17	OG-884383	01/16/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4005945	4839.6200	1.43	6,920.66	
027	OC-14917		OG-884383						Purchase Order Total			6,920.66	
027	OC-14917	12/15/17	OG-884889	01/17/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006001	4898.1100	1.43	7,004.30	
027	OC-14917		OG-884889						Purchase Order Total			7,004.30	
027	OC-14917	12/15/17	OG-885361	01/18/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006002	4881.1300	1.43	6,980.02	
027	OC-14917		OG-885361						Purchase Order Total			6,980.02	
027	OC-14917	12/15/17	OG-885558	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006009	4850.9400	1.43	6,936.84	
027	OC-14917		OG-885558						Purchase Order Total			6,936.84	
027	OC-14917	12/15/17	OG-885563	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006006	4603.7700	1.43	6,583.39	
027		12/15/17	OG-885563	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006008	4647.1700	1.43	6,645.45	
027		12/15/17	OG-885563	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006028	4869.8100	1.43	6,963.83	
027			OG-885563						Purchase Order Total			20,192.67	
027	OC-14917	12/15/17	OG-885633	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006004	4888.6800	1.43	6,990.81	
027		12/15/17	OG-885633	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006005	4864.1500	1.43	6,955.73	
027		12/15/17	OG-885633	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4843.4000	1.43	6,926.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-885633			GRAIN			3INV4006007				
027										Purchase Order Total		20,872.60	
027	OC-14917	12/15/17	OG-885638	01/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006012	4816.9800	1.43	6,888.28	
027	OC-14917		OG-885638							Purchase Order Total		6,888.28	
027	OC-14917	12/15/17	OG-885733	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 4	4920.7500	1.52	7,479.54	
027		12/15/17	OG-885733	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	SPLIT LOAD FEE	1.0000	75.00	75.00	
027			OG-885733							Purchase Order Total		7,554.54	
027	OC-14917	12/15/17	OG-885735	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 6	13867.9200	1.43	19,831.13	
027		12/15/17	OG-885735	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 6	4766.0400	1.43	6,815.44	
027			OG-885735							Purchase Order Total		26,646.57	
027	OC-14917	12/15/17	OG-885737	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006017	4864.1500	1.43	6,955.73	
027		12/15/17	OG-885737	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006025	4873.5800	1.43	6,969.22	
027		12/15/17	OG-885737	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006025	27818.8600	1.43	39,780.97	
027			OG-885737							Purchase Order Total		53,705.92	
027	OC-14917	12/15/17	OG-885770	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006026	4658.4900	1.43	6,661.64	
027		12/15/17	OG-885770	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4832.0800	1.43	6,909.87	
027			OG-885770							Purchase Order Total		13,571.51	
027	OC-14917	12/15/17	OG-885777	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3INV4006029	4590.5700	1.43	6,564.52	
027		12/15/17	OG-885777	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9388.6800	1.43	13,425.81	
027			OG-885777							Purchase Order Total		19,990.33	
027	OC-14917	12/15/17	OG-885781	01/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4794.3400	1.43	6,855.91	
027	OC-14917		OG-885781							Purchase Order Total		6,855.91	
027	OC-14917	12/15/17	OG-886153	01/24/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 2	14162.2700	1.46	20,676.91	
027	OC-14917		OG-886153							Purchase Order Total		20,676.91	
027	OC-14917	12/15/17	OG-886587	01/25/19	3885647	SMITH FERTILIZER &	775	45	BEET 55 - DISTRICT	9881.1300	1.43	14,130.02	

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						GRAIN		3					
027	OC-14917		OG-886587									Purchase Order Total	14,130.02
027	OC-14917	12/15/17	OG-886679	01/25/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9000.0000	1.43	12,870.00	
								3					
027	OC-14917		OG-886679									Purchase Order Total	12,870.00
027	OC-14917	12/15/17	OG-888124	01/31/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9090.5700	1.46	13,272.23	
								2					
027	OC-14917		OG-888124									Purchase Order Total	13,272.23
027	OC-14917	12/15/17	OG-890548	02/08/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	13809.4300	1.46	20,161.77	
								2					
027	OC-14917		OG-890548									Purchase Order Total	20,161.77
027	OC-14917	12/15/17	OG-891261	02/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4805.6600	1.43	6,872.09	
								3					
027	OC-14917		OG-891261									Purchase Order Total	6,872.09
027	OC-14917	12/15/17	OG-891262	02/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4850.9400	1.43	6,936.84	
								3					
027	OC-14917		OG-891262									Purchase Order Total	6,936.84
027	OC-14917	12/15/17	OG-891269	02/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4879.2500	1.43	6,977.33	
								3					
027	OC-14917		OG-891269									Purchase Order Total	6,977.33
027	OC-14917	12/15/17	OG-891288	02/13/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4843.4000	1.43	6,926.06	
								3					
027	OC-14917		OG-891288									Purchase Order Total	6,926.06
027	OC-14917	12/15/17	OG-891289	02/13/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9794.3400	1.43	14,005.91	
								3					
027	OC-14917		OG-891289									Purchase Order Total	14,005.91
027	OC-14917	12/15/17	OG-891632	02/14/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9058.5000	1.43	12,953.66	
								3					
027	OC-14917		OG-891632									Purchase Order Total	12,953.66
027	OC-14917	12/15/17	OG-891740	02/14/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4828.3000	1.43	6,904.47	
								3					
027	OC-14917		OG-891740									Purchase Order Total	6,904.47
027	OC-14917	12/15/17	OG-892632	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4913.2100	1.43	7,025.89	
								3					
027	OC-14917		OG-892632									Purchase Order Total	7,025.89
027	OC-14917	12/15/17	OG-892642	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4809.4300	1.43	6,877.48	
								3					
027	OC-14917		OG-892642									Purchase Order Total	6,877.48
027	OC-14917	12/15/17	OG-892649	02/20/19	3885647	SMITH FERTILIZER &	775	45	BEET 55 - DISTRICT	18367.9300	1.43	26,266.14	

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						GRAIN				3			
027	OC-14917		OG-892649									Purchase Order Total	26,266.14
027	OC-14917	12/15/17	OG-892680	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4641.5100	1.43	6,637.36	
										3			
027	OC-14917		OG-892680									Purchase Order Total	6,637.36
027	OC-14917	12/15/17	OG-892735	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4749.0600	1.43	6,791.16	
										3			
027	OC-14917		OG-892735									Purchase Order Total	6,791.16
027	OC-14917	12/15/17	OG-892738	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4584.9100	1.43	6,556.42	
										3			
027	OC-14917		OG-892738									Purchase Order Total	6,556.42
027	OC-14917	12/15/17	OG-892743	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4824.5300	1.43	6,899.08	
										3			
027	OC-14917		OG-892743									Purchase Order Total	6,899.08
027	OC-14917	12/15/17	OG-892745	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4777.3600	1.43	6,831.62	
										3			
027	OC-14917		OG-892745									Purchase Order Total	6,831.62
027	OC-14917	12/15/17	OG-892747	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4633.9600	1.43	6,626.56	
										3			
027	OC-14917		OG-892747									Purchase Order Total	6,626.56
027	OC-14917	12/15/17	OG-892748	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4616.9800	1.43	6,602.28	
										3			
027	OC-14917		OG-892748									Purchase Order Total	6,602.28
027	OC-14917	12/15/17	OG-892749	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4835.8500	1.52	7,350.49	
										4			
027	OC-14917		OG-892749									Purchase Order Total	7,350.49
027	OC-14917	12/15/17	OG-892866	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4503.7700	1.43	6,440.39	
										3			
027	OC-14917		OG-892866									Purchase Order Total	6,440.39
027	OC-14917	12/15/17	OG-892878	02/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4796.2300	1.43	6,858.61	
										3			
027	OC-14917		OG-892878									Purchase Order Total	6,858.61
027	OC-14917	12/15/17	OG-893174	02/21/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4500.0000	1.43	6,435.00	
										3			
027	OC-14917		OG-893174									Purchase Order Total	6,435.00
027	OC-14917	12/15/17	OG-893191	02/21/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4783.0200	1.43	6,839.72	
										3			
027	OC-14917		OG-893191									Purchase Order Total	6,839.72
027	OC-14917	12/15/17	OG-893196	02/21/19	3885647	SMITH FERTILIZER &	775	45	BEET 55 - DISTRICT	4520.7500	1.43	6,464.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN		3					
027	OC-14917		OG-893196									Purchase Order Total	6,464.67
027	OC-14917	12/15/17	OG-893391	02/22/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4600.0000	1.43	6,578.00	
								3					
027	OC-14917		OG-893391									Purchase Order Total	6,578.00
027	OC-14917	12/15/17	OG-893620	02/25/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9343.3900	1.43	13,361.05	
								3					
027	OC-14917		OG-893620									Purchase Order Total	13,361.05
027	OC-14917	12/15/17	OG-893679	02/25/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	18730.1900	1.46	27,346.08	
								2					
027		12/15/17	OG-893679	02/25/19	3885647	SMITH FERTILIZER & GRAIN	775	45	OFF SPECS CREDIT	1.0000	845.70-	845.70-	
027			OG-893679									Purchase Order Total	26,500.38
027	OC-14917	12/15/17	OG-894155	02/26/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4575.4700	1.43	6,542.92	
								3					
027	OC-14917		OG-894155									Purchase Order Total	6,542.92
027	OC-14917	12/15/17	OG-894947	02/28/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9139.6200	1.43	13,069.66	
								3					
027		12/15/17	OG-894947	02/28/19	3885647	SMITH FERTILIZER & GRAIN	775	45	OFF SPECS DEDUCTION	1.0000	3,264.72-	3,264.72-	
027			OG-894947									Purchase Order Total	9,804.94
027	OC-14917	12/15/17	OG-895354	03/01/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	9116.9800	1.43	13,037.28	
								3					
027	OC-14917		OG-895354									Purchase Order Total	13,037.28
027	OC-14917	12/15/17	OG-895693	03/04/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	14545.2800	1.46	21,236.11	
								2					
027	OC-14917		OG-895693									Purchase Order Total	21,236.11
027	OC-14917	12/15/17	OG-895767	03/04/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4500.0000	1.43	6,435.00	
								3					
027	OC-14917		OG-895767									Purchase Order Total	6,435.00
027	OC-14917	12/15/17	OG-896135	03/06/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	18484.9000	1.43	26,433.41	
								3					
027	OC-14917		OG-896135									Purchase Order Total	26,433.41
027	OC-14917	12/15/17	OG-896337	03/06/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	4500.0000	1.43	6,435.00	
								3					
027	OC-14917		OG-896337									Purchase Order Total	6,435.00
027	OC-14917	12/15/17	OG-897478	03/11/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT	100.0000	1.46	146.00	
								2					
027	OC-14917		OG-897478									Purchase Order Total	146.00

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027	OC-14917	12/15/17	OG-897884	03/13/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 4	4500.0000	1.52	6,840.00	
027	OC-14917		OG-897884							Purchase Order Total		6,840.00	
027	OC-14917	12/15/17	OG-897899	03/13/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9771.7000	1.43	13,973.53	
027	OC-14917		OG-897899							Purchase Order Total		13,973.53	
027	OC-14918	12/15/17	OG-880849	01/03/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	9452.0000	1.10	10,397.20	
027	OC-14918		OG-880849							Purchase Order Total		10,397.20	
027	OC-14918	12/15/17	OG-883025	01/10/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	18931.0000	1.10	20,824.10	
027	OC-14918		OG-883025							Purchase Order Total		20,824.10	
027	OC-14918	12/15/17	OG-883066	01/10/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	9370.0000	1.10	10,307.00	
027	OC-14918		OG-883066							Purchase Order Total		10,307.00	
027	OC-14918	12/15/17	OG-883425	01/11/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	27000.0000	1.10	29,700.00	
027	OC-14918	12/15/17	OG-883425	01/11/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4500.0000	1.10	4,950.00	
027	OC-14918		OG-883425							Purchase Order Total		34,650.00	
027	OC-14918	12/15/17	OG-885589	01/22/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	9739.0000	1.10	10,712.90	
027	OC-14918		OG-885589							Purchase Order Total		10,712.90	
027	OC-14918	12/15/17	OG-886159	01/24/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4760.0000	1.10	5,236.00	
027	OC-14918		OG-886159							Purchase Order Total		5,236.00	
027	OC-14918	12/15/17	OG-886384	01/24/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4671.0000	1.10	5,138.10	
027	OC-14918		OG-886384							Purchase Order Total		5,138.10	
027	OC-14918	12/15/17	OG-886849	01/25/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	19093.0000	1.10	21,002.30	
027	OC-14918		OG-886849							Purchase Order Total		21,002.30	
027	OC-14918	12/15/17	OG-886862	01/28/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	18779.0000	1.10	20,656.90	
027	OC-14918		OG-886862							Purchase Order Total		20,656.90	
027	OC-14918	12/15/17	OG-887595	01/30/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	19622.0000	1.10	21,584.20	
027	OC-14918		OG-887595							Purchase Order Total		21,584.20	
027	OC-14918	12/15/17	OG-887599	01/30/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH -	25224.0000	1.10	27,746.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISTRICT 5				
									Purchase Order Total			27,746.40	
027	OC-14918		OG-887599										
027	OC-14918	12/15/17	OG-891162	02/12/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4898.0000	1.10	5,387.80	
									Purchase Order Total			5,387.80	
027	OC-14918		OG-891162										
027	OC-14918	12/15/17	OG-891166	02/12/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4963.0000	1.10	5,459.30	
									Purchase Order Total			5,459.30	
027	OC-14918		OG-891166										
027	OC-14918	12/15/17	OG-891169	02/12/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	5014.0000	1.10	5,515.40	
									Purchase Order Total			5,515.40	
027	OC-14918		OG-891169										
027	OC-14918	12/15/17	OG-891236	02/12/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4850.0000	1.10	5,335.00	
									Purchase Order Total			5,335.00	
027	OC-14918		OG-891236										
027	OC-14918	12/15/17	OG-891775	02/14/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4500.0000	1.10	4,950.00	
									Purchase Order Total			4,950.00	
027	OC-14918		OG-891775										
027	OC-14918	12/15/17	OG-892305	02/19/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4994.0000	1.10	5,493.40	
									Purchase Order Total			5,493.40	
027	OC-14918		OG-892305										
027	OC-14918	12/15/17	OG-892752	02/20/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	23099.0000	1.10	25,408.90	
									Purchase Order Total			25,408.90	
027	OC-14918		OG-892752										
027	OC-14918	12/15/17	OG-892868	02/20/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4786.0000	1.10	5,264.60	
									Purchase Order Total			5,264.60	
027	OC-14918		OG-892868										
027	OC-14918	12/15/17	OG-892871	02/20/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4647.0000	1.10	5,111.70	
									Purchase Order Total			5,111.70	
027	OC-14918		OG-892871										
027	OC-14918	12/15/17	OG-892873	02/20/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4624.0000	1.10	5,086.40	
									Purchase Order Total			5,086.40	
027	OC-14918		OG-892873										
027	OC-14918	12/15/17	OG-892896	02/20/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4618.0000	1.10	5,079.80	
									Purchase Order Total			5,079.80	
027	OC-14918		OG-892896										
027	OC-14918	12/15/17	OG-893165	02/21/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	14294.0000	1.10	15,723.40	
									Purchase Order Total			15,723.40	
027	OC-14918		OG-893165										
027	OC-14918	12/15/17	OG-895731	03/04/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH -	5044.0000	1.10	5,548.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISTRICT 8				
			OG-895731						Purchase Order Total			5,548.40	
027	OC-14918		OG-897252	03/11/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4992.0000	1.10	5,491.20	
027		12/15/17	OG-897252	03/11/19	2338542	GMCO CORPORATION	775	45	OFF SPECS DEDUCTION	1.0000	1,372.80-	1,372.80-	
027			OG-897252						Purchase Order Total			4,118.40	
027	OC-14918	12/15/17	OG-897253	03/11/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4915.0000	1.10	5,406.50	
027		12/15/17	OG-897253	03/11/19	2338542	GMCO CORPORATION	775	45	OFF SPECS DEDUCTION	1.0000	1,351.63-	1,351.63-	
027			OG-897253						Purchase Order Total			4,054.87	
027	OC-14918	12/15/17	OG-897255	03/11/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4802.0000	1.10	5,282.20	
027	OC-14918		OG-897255						Purchase Order Total			5,282.20	
027	OC-14926	12/28/17	OG-880852	01/03/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 20F12P10PG	25.0000	26.80	669.88	
027	OC-14926	12/28/17	OG-880852	01/03/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 22F12ODA03PG	25.0000	20.64	516.06	
027	OC-14926	12/28/17	OG-880852	01/03/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926		OG-880852						Purchase Order Total			2,218.07	
027	OC-14926	12/28/17	OG-880908	01/03/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN EPPCS250SQ	6.0000	87.40	524.40	
027	OC-14926		OG-880908						Purchase Order Total			524.40	
027	OC-14926	12/28/17	OG-884682	01/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SBPCS200SQ	9.6000	86.25	828.00	
027	OC-14926	12/28/17	OG-884682	01/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN EPPCS200SQ	10.4167	82.80	862.50	
027	OC-14926		OG-884682						Purchase Order Total			1,690.50	
027	OC-14926	12/28/17	OG-885167	01/18/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN RTSB-MPHDW	25.0000	18.80	470.06	
027	OC-14926		OG-885167						Purchase Order Total			470.06	
027	OC-14926	12/28/17	OG-888129	01/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN TWA250-36-G	50.0000	71.88	3,593.75	
027	OC-14926	12/28/17	OG-888129	01/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN HDA250-36-G	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-888129	01/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SB8C-250A-G	10.0000	56.47	564.65	
027	OC-14926	12/28/17	OG-888129	01/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN G8FSB-35-Z W/NUT	100.0000	1.27	126.50	



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027	OC-14926	12/28/17	OG-888129	01/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SBPCS250SQ	5.0000	87.40	437.00	
027	OC-14926	12/28/17	OG-888129	01/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN EPPCS250SQ	5.0000	87.40	437.00	
027	OC-14926	12/28/17	OG-888129	01/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	5.0000	64.40	322.00	
027	OC-14926		OG-888129						Purchase Order Total			7,490.53	
027	OC-14926	12/28/17	OG-888445	02/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 16F1224PG	75.0000	58.36	4,377.19	
027	OC-14926	12/28/17	OG-888445	02/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F1224PG	100.0000	63.25	6,325.00	
027	OC-14926	12/28/17	OG-888445	02/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P12PG	150.0000	32.25	4,836.90	
027	OC-14926	12/28/17	OG-888445	02/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 24H1224PG	75.0000	117.36	8,801.81	
027	OC-14926	12/28/17	OG-888445	02/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN RTSB-MPHDW	100.0000	18.80	1,880.25	
027	OC-14926		OG-888445						Purchase Order Total			26,221.15	
027	OC-14926	12/28/17	OG-893626	02/25/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	350.0000	8.79	3,075.10	
027	OC-14926	12/28/17	OG-893626	02/25/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	125.0000	26.80	3,349.38	
027	OC-14926	12/28/17	OG-893626	02/25/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	175.0000	32.25	5,643.05	
027	OC-14926	12/28/17	OG-893626	02/25/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	25.0000	20.64	516.06	
027	OC-14926	12/28/17	OG-893626	02/25/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	12.0000	18.80	225.63	
027	OC-14926	12/28/17	OG-893626	02/25/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DC175200LR	2.0000	287.50	575.00	
027	OC-14926	12/28/17	OG-893626	02/25/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DC200225LR	2.0000	287.50	575.00	
027	OC-14926		OG-893626						Purchase Order Total			13,959.22	
027	OC-14926	12/28/17	OG-894757	02/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-894757	02/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-894757	02/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN G8FSB-35-Z W/NUT	400.0000	1.27	506.00	

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027	OC-14926		OG-894757							Purchase Order Total		3,458.05	
027	OC-14926	12/28/17	OG-894938	02/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	400.0000	26.80	10,718.00	
027	OC-14926	12/28/17	OG-894938	02/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	25.0000	32.25	806.15	
027	OC-14926	12/28/17	OG-894938	02/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	30.0000	20.64	619.28	
027	OC-14926	12/28/17	OG-894938	02/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN CB516-M-Z-100	4.0000	43.70	174.80	
027	OC-14926		OG-894938							Purchase Order Total		12,318.23	
027	OC-14926	12/28/17	OG-897281	03/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	12.0000	18.80	225.63	
027	OC-14926		OG-897281							Purchase Order Total		225.63	
027	OC-14926	12/28/17	OG-897386	03/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN ASB200P-12	24.0000	54.63	1,311.00	
027	OC-14926	12/28/17	OG-897386	03/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SBPCS250SQ	10.0000	87.40	874.00	
027	OC-14926	12/28/17	OG-897386	03/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	4.0000	64.40	257.60	
027	OC-14926		OG-897386							Purchase Order Total		2,442.60	
027	OC-14926	12/28/17	OG-897759	03/12/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS200SQ	2.0000	82.80	165.60	
027	OC-14926	12/28/17	OG-897759	03/12/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS200SQ	2.0000	86.25	172.50	
027	OC-14926	12/28/17	OG-897759	03/12/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS250SQ	2.0000	87.40	174.80	
027	OC-14926	12/28/17	OG-897759	03/12/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	2.0000	18.80	37.61	
027	OC-14926	12/28/17	OG-897759	03/12/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN HDA200-36-G	25.0000	32.09	802.13	
027	OC-14926		OG-897759							Purchase Order Total		1,352.64	
027	OC-14926	12/28/17	OG-898234	03/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-898234	03/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F12APG	100.0000	5.29	529.00	
027	OC-14926	12/28/17	OG-898234	03/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24H1224PG	125.0000	117.36	14,669.69	
027	OC-14926		OG-898234							Purchase Order Total		16,077.29	
027	OC-14926	12/28/17	OG-899268	03/18/19	595174	J & A TRAFFIC	550	00	DIST 1 PN TBB3A-Z	100.0000	34.50	3,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			W/LEGS				
027	OC-14926		OG-899268							Purchase Order Total		3,450.00	
027	OC-14926	12/28/17	OG-900484	03/21/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	10.0000	18.80	188.03	
027	OC-14926		OG-900484						RTSB-MPHDW				
027	OC-14926		OG-901701							Purchase Order Total		188.03	
027	OC-14926	12/28/17	OG-901701	03/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN	10.0000	18.80	188.03	
027	OC-14926		OG-901701						RTSB-MPHDW				
027	OC-14926		OG-901992							Purchase Order Total		188.03	
027	OC-14926	12/28/17	OG-901992	03/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 16F1224PG	50.0000	58.36	2,918.13	
027	OC-14926		OG-901992							Purchase Order Total		2,918.13	
027	OC-14926	12/28/17	OG-901993	03/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	4.0000	87.40	349.60	
027	OC-14926		OG-901993						EPPCS250SQ				
027	OC-14926		OG-901993							Purchase Order Total		349.60	
027	OC-14930	01/12/18	OG-892047	02/15/19	500148	MIDWEST PUMP & EQUIPMENT CO -	830	70	3000 GALLON ABOVEGROUND	2.0000	28,916.00	57,832.00	SW
027	OC-14930	01/12/18	OG-892047	02/15/19	500148	MIDWEST PUMP & EQUIPMENT CO -	830	70	DEDUCT FOR SECOND PLATFORM	2.0000	6,759.00-	13,518.00-	SW
027	OC-14930		OG-892047							Purchase Order Total		44,314.00	
027	OC-14930	01/12/18	OG-899910	03/20/19	500148	MIDWEST PUMP & EQUIPMENT CO -	830	70	3000 GALLON ABOVEGROUND	1.0000	28,916.00	28,916.00	SW
027	OC-14930	01/12/18	OG-899910	03/20/19	500148	MIDWEST PUMP & EQUIPMENT CO -	830	70	UPGRADE TO 4000 GALLON	1.0000	1,414.00	1,414.00	SW
027	OC-14930		OG-899910							Purchase Order Total		30,330.00	
027	OC-14934	01/24/18	OG-891441	02/13/19	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	ASPHALT RECYCLING, HOT BOXES	37612.0000	1.00	37,612.00	
027	OC-14934		OG-891441							Purchase Order Total		37,612.00	
027	OC-14934	01/24/18	OG-891726	02/14/19	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	ASPHALT RECYCLING, HOT BOXES	37612.0000	1.00	37,612.00	
027	OC-14934		OG-891726							Purchase Order Total		37,612.00	
027	OC-14943	02/22/18	OG-882516	01/09/19	2460591	SCHULTE INDUSTRIES LTD - PURCH	020	00	GRASS MOWING LANDSCAPING	23569.5300	1.00	23,569.53	SW
027	OC-14943		OG-882516							Purchase Order Total		23,569.53	
027	OC-14943	02/22/18	OG-882529	01/09/19	2460591	SCHULTE INDUSTRIES LTD - PURCH	020	00	GRASS MOWING LANDSCAPING	23569.5300	1.00	23,569.53	SW
027	OC-14943		OG-882529							Purchase Order Total		23,569.53	
027	OC-14943	02/22/18	OG-882537	01/09/19	2460591	SCHULTE INDUSTRIES LTD - PURCH	020	00	GRASS MOWING LANDSCAPING	23569.5300	1.00	23,569.53	SW
027	OC-14943		OG-882537							Purchase Order Total		23,569.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14952	03/26/18	OG-881263	01/04/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	293.3000	53.10	15,574.23	
027	OC-14952		OG-881263						Purchase Order Total			15,574.23	
027	OC-14952	03/26/18	OG-881269	01/04/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	33.6100	54.20	1,821.66	
027	OC-14952		OG-881269						Purchase Order Total			1,821.66	
027	OC-14952	03/26/18	OG-881324	01/04/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	240.7000	53.10	12,781.17	
027	OC-14952		OG-881324						Purchase Order Total			12,781.17	
027	OC-14952	03/26/18	OG-883013	01/10/19	513122	BUILDEX LLC	750	56	D-3 EXPANDED SHALE 3/4 X NO.8	140.7000	59.60	8,385.72	
027	OC-14952		OG-883013						Purchase Order Total			8,385.72	
027	OC-14952	03/26/18	OG-883017	01/10/19	513122	BUILDEX LLC	750	56	D-3 EXPANDED SHALE 3/4 X NO.8	44.3000	59.60	2,640.28	
027	OC-14952		OG-883017						Purchase Order Total			2,640.28	
027	OC-14952	03/26/18	OG-883486	01/11/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	70.3301	60.25	4,237.39	
027	OC-14952		OG-883486						Purchase Order Total			4,237.39	
027	OC-14952	03/26/18	OG-883488	01/11/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	172.0200	60.25	10,364.21	
027	OC-14952		OG-883488						Purchase Order Total			10,364.21	
027	OC-14952	03/26/18	OG-883752	01/14/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	301.8900	59.75	18,037.93	
027		03/26/18	OG-883752	01/14/19	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-883752						Purchase Order Total			18,037.92	
027	OC-14952	03/26/18	OG-887360	01/29/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	144.1000	53.10	7,651.71	
027	OC-14952		OG-887360						Purchase Order Total			7,651.71	
027	OC-14952	03/26/18	OG-887764	01/30/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	70.2601	54.20	3,808.10	
027	OC-14952		OG-887764						Purchase Order Total			3,808.10	
027	OC-14952	03/26/18	OG-888021	01/31/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	280.7000	53.10	14,905.17	
027	OC-14952		OG-888021						Purchase Order Total			14,905.17	
027	OC-14952	03/26/18	OG-888102	01/31/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	236.6000	53.10	12,563.46	
027	OC-14952		OG-888102						Purchase Order Total			12,563.46	
027	OC-14952	03/26/18	OG-888133	01/31/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	222.5102	54.20	12,060.05	

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									3/4 X NO.8				
									Purchase Order Total			12,060.05	
027	OC-14952		OG-888133										
027	OC-14952	03/26/18	OG-888665	02/01/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	183.2800	54.20	9,933.78	
									3/4 X NO.8				
									Purchase Order Total			9,933.78	
027	OC-14952		OG-888665										
027	OC-14952	03/26/18	OG-888898	02/04/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	280.0000	53.10	14,868.00	
									3/4 X NO.8				
									Purchase Order Total			14,868.00	
027	OC-14952		OG-888898										
027	OC-14952	03/26/18	OG-891356	02/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	226.2000	49.60	11,219.52	
									3/4 X 3/8				
									Purchase Order Total			11,219.52	
027	OC-14952		OG-891356										
027	OC-14952	03/26/18	OG-891413	02/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	556.6000	49.60	27,607.36	
									3/4 X 3/8				
									Purchase Order Total			27,607.36	
027	OC-14952		OG-891413										
027	OC-14952	03/26/18	OG-891417	02/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	262.3000	49.60	13,010.08	
									3/4 X 3/8				
									Purchase Order Total			13,010.08	
027	OC-14952		OG-891417										
027	OC-14952	03/26/18	OG-891422	02/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	270.9000	49.60	13,436.64	
									3/4 X 3/8				
									Purchase Order Total			13,436.64	
027	OC-14952		OG-891422										
027	OC-14952	03/26/18	OG-891430	02/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	149.3000	49.60	7,405.28	
									3/4 X 3/8				
									Purchase Order Total			7,405.28	
027	OC-14952		OG-891430										
027	OC-14952	03/26/18	OG-891435	02/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	253.3000	49.60	12,563.68	
									3/4 X 3/8				
									Purchase Order Total			12,563.68	
027	OC-14952		OG-891435										
027	OC-14952	03/26/18	OG-891466	02/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	35.5800	54.20	1,928.44	
									3/4 X NO.8				
									Purchase Order Total			1,928.44	
027	OC-14952		OG-891466										
027	OC-14952	03/26/18	OG-894746	02/28/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE	194.8000	49.60	9,662.08	
									3/4 X 3/8				
									Purchase Order Total			9,662.08	
027	OC-14952		OG-894746										
027	OC-14952	03/26/18	OG-895260	03/01/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE	35.8700	60.25	2,161.17	
									3/4 X NO.8				
									Purchase Order Total			2,161.17	
027	OC-14952		OG-895260										
027	OC-14952	03/26/18	OG-895261	03/01/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE	37.9600	60.25	2,287.09	
									3/4 X NO.8				
									Purchase Order Total			2,287.09	
027	OC-14952		OG-895261										
027	OC-14952	03/26/18	OG-895264	03/01/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE	33.3399	60.25	2,008.73	



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027	OC-14958	03/28/18	OG-893065	02/21/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2 INCH CRUSHER RUN ROCK	214.8700	17.30	3,717.25	
027	OC-14958		OG-893065							Purchase Order Total		3,717.25	
027	OC-14958	03/28/18	OG-894456	02/27/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2 INCH CRUSHER RUN ROCK	306.8400	17.55	5,385.04	
027	OC-14958		OG-894456							Purchase Order Total		5,385.04	
027	OC-14964	04/12/18	OG-880396	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	34.1500	62.68	2,140.52	SW
027	OC-14964		OG-880396							Purchase Order Total		2,140.52	
027	OC-14964	04/12/18	OG-880420	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	105.2100	67.12	7,061.70	SW
027	OC-14964		OG-880420							Purchase Order Total		7,061.70	
027	OC-14964	04/12/18	OG-880421	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	72.3000	67.12	4,852.78	SW
027	OC-14964		OG-880421							Purchase Order Total		4,852.78	
027	OC-14964	04/12/18	OG-880424	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	219.5599	67.12	14,736.86	SW
027	OC-14964		OG-880424							Purchase Order Total		14,736.86	
027	OC-14964	04/12/18	OG-880427	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	225.3800	67.12	15,127.51	SW
027	OC-14964		OG-880427							Purchase Order Total		15,127.51	
027	OC-14964	04/12/18	OG-880433	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	184.5301	67.12	12,385.66	SW
027	OC-14964		OG-880433							Purchase Order Total		12,385.66	
027	OC-14964	04/12/18	OG-880436	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	187.0300	67.12	12,553.45	SW
027	OC-14964		OG-880436							Purchase Order Total		12,553.45	
027	OC-14964	04/12/18	OG-880725	01/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	36.8900	63.42	2,339.56	SW
027	OC-14964		OG-880725							Purchase Order Total		2,339.56	
027	OC-14964	04/12/18	OG-881081	01/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	293.5202	63.42	18,615.05	SW
027	OC-14964		OG-881081							Purchase Order Total		18,615.05	
027	OC-14964	04/12/18	OG-881388	01/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	35.4200	63.42	2,246.34	SW
027	OC-14964		OG-881388							Purchase Order Total		2,246.34	
027	OC-14964	04/12/18	OG-881410	01/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	38.7000	64.90	2,511.63	SW
027	OC-14964		OG-881410							Purchase Order Total		2,511.63	

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027	OC-14964	04/12/18	OG-881475	01/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	34.8400	64.90	2,261.12	SW
027	OC-14964		OG-881475						Purchase Order Total			2,261.12	
027	OC-14964	04/12/18	OG-881479	01/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	76.8800	63.42	4,875.73	SW
027	OC-14964		OG-881479						Purchase Order Total			4,875.73	
027	OC-14964	04/12/18	OG-881481	01/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	34.3400	63.42	2,177.84	SW
027	OC-14964		OG-881481						Purchase Order Total			2,177.84	
027	OC-14964	04/12/18	OG-881694	01/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	207.5801	63.42	13,164.73	SW
027	OC-14964		OG-881694						Purchase Order Total			13,164.73	
027	OC-14964	04/12/18	OG-882027	01/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	68.1600	67.12	4,574.90	SW
027	OC-14964		OG-882027						Purchase Order Total			4,574.90	
027	OC-14964	04/12/18	OG-882028	01/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	101.1101	67.12	6,786.51	SW
027	OC-14964		OG-882028						Purchase Order Total			6,786.51	
027	OC-14964	04/12/18	OG-882029	01/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	35.9300	67.12	2,411.62	SW
027	OC-14964		OG-882029						Purchase Order Total			2,411.62	
027	OC-14964	04/12/18	OG-882030	01/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	36.6400	67.12	2,459.28	SW
027	OC-14964		OG-882030						Purchase Order Total			2,459.28	
027	OC-14964	04/12/18	OG-882031	01/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	33.0200	67.12	2,216.30	SW
027	OC-14964		OG-882031						Purchase Order Total			2,216.30	
027	OC-14964	04/12/18	OG-882032	01/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	37.4700	67.12	2,514.99	SW
027	OC-14964		OG-882032						Purchase Order Total			2,514.99	
027	OC-14964	04/12/18	OG-882962	01/10/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	111.2100	64.90	7,217.53	SW
027	OC-14964		OG-882962						Purchase Order Total			7,217.53	
027	OC-14964	04/12/18	OG-883912	01/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	35.3600	63.42	2,242.53	SW
027	OC-14964		OG-883912						Purchase Order Total			2,242.53	
027	OC-14964	04/12/18	OG-884064	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	37.0200	67.12	2,484.78	SW
027	OC-14964		OG-884064						Purchase Order Total			2,484.78	



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027	OC-14964	04/12/18	OG-884075	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	109.7600	64.90	7,123.42	SW
027		04/12/18	OG-884075	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01	.01	SW
027		04/12/18	OG-884075	01/15/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-884075						Purchase Order Total			7,123.44	
027	OC-14964	04/12/18	OG-884104	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	37.7700	64.90	2,451.27	SW
027	OC-14964		OG-884104						Purchase Order Total			2,451.27	
027	OC-14964	04/12/18	OG-884109	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	36.3300	63.42	2,304.05	SW
027	OC-14964		OG-884109						Purchase Order Total			2,304.05	
027	OC-14964	04/12/18	OG-884114	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	113.4100	64.90	7,360.31	SW
027	OC-14964		OG-884114						Purchase Order Total			7,360.31	
027	OC-14964	04/12/18	OG-884119	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	77.2600	63.42	4,899.83	SW
027	OC-14964		OG-884119						Purchase Order Total			4,899.83	
027	OC-14964	04/12/18	OG-884134	01/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	186.6000	63.42	11,834.17	SW
027	OC-14964		OG-884134						Purchase Order Total			11,834.17	
027	OC-14964	04/12/18	OG-884401	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	113.7300	63.42	7,212.76	SW
027	OC-14964		OG-884401						Purchase Order Total			7,212.76	
027	OC-14964	04/12/18	OG-884404	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	183.9500	64.90	11,938.36	SW
027		04/12/18	OG-884404	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000-	.01-	.01	SW
027		04/12/18	OG-884404	01/16/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-884404						Purchase Order Total			11,938.36	
027	OC-14964	04/12/18	OG-884428	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	38.1100	63.42	2,416.94	SW
027	OC-14964		OG-884428						Purchase Order Total			2,416.94	
027	OC-14964	04/12/18	OG-884447	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	218.1900	63.42	13,837.61	SW
027		04/12/18	OG-884447	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01	.01	SW

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027		04/12/18	OG-884447	01/16/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-884447						Purchase Order Total			13,837.63	
027	OC-14964	04/12/18	OG-884501	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	69.5500	64.90	4,513.80	SW
027	OC-14964		OG-884501						Purchase Order Total			4,513.80	
027	OC-14964	04/12/18	OG-884504	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	35.7400	63.42	2,266.63	SW
027	OC-14964		OG-884504						Purchase Order Total			2,266.63	
027	OC-14964	04/12/18	OG-884508	01/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	76.1800	64.90	4,944.08	SW
027	OC-14964		OG-884508						Purchase Order Total			4,944.08	
027	OC-14964	04/12/18	OG-884842	01/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	288.0500	63.42	18,268.13	SW
027	OC-14964		OG-884842						Purchase Order Total			18,268.13	
027	OC-14964	04/12/18	OG-884843	01/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	389.1598	63.42	24,680.51	SW
027	OC-14964		OG-884843						Purchase Order Total			24,680.51	
027	OC-14964	04/12/18	OG-885026	01/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	70.1301	63.42	4,447.65	SW
027	OC-14964		OG-885026						Purchase Order Total			4,447.65	
027	OC-14964	04/12/18	OG-885568	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	302.4100	63.42	19,178.84	SW
027		04/12/18	OG-885568	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.02	.02	SW
027		04/12/18	OG-885568	01/22/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.02	
027			OG-885568						Purchase Order Total			19,178.88	
027	OC-14964	04/12/18	OG-885571	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	34.6500	63.42	2,197.50	SW
027	OC-14964		OG-885571						Purchase Order Total			2,197.50	
027	OC-14964	04/12/18	OG-885574	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	34.8400	63.42	2,209.55	SW
027	OC-14964		OG-885574						Purchase Order Total			2,209.55	
027	OC-14964	04/12/18	OG-885579	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	35.0600	63.42	2,223.51	SW
027	OC-14964		OG-885579						Purchase Order Total			2,223.51	
027	OC-14964	04/12/18	OG-885581	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	343.3600	63.42	21,775.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/12/18	OG-885581	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01	.01	SW
027		04/12/18	OG-885581	01/22/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-885581						Purchase Order Total			21,775.91	
027	OC-14964	04/12/18	OG-885583	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	38.3500	63.42	2,432.16	SW
027	OC-14964		OG-885583						Purchase Order Total			2,432.16	
027	OC-14964	04/12/18	OG-885593	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	37.0800	63.42	2,351.61	SW
027	OC-14964		OG-885593						Purchase Order Total			2,351.61	
027	OC-14964	04/12/18	OG-885597	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	184.1500	63.42	11,678.79	SW
027	OC-14964		OG-885597						Purchase Order Total			11,678.79	
027	OC-14964	04/12/18	OG-885604	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	265.0400	63.42	16,808.84	SW
027		04/12/18	OG-885604	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01-	.01-	SW
027			OG-885604						Purchase Order Total			16,808.83	
027	OC-14964	04/12/18	OG-885608	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	69.1300	62.68	4,333.07	SW
027	OC-14964		OG-885608						Purchase Order Total			4,333.07	
027	OC-14964	04/12/18	OG-885614	01/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	179.3201	63.42	11,372.48	SW
027	OC-14964		OG-885614						Purchase Order Total			11,372.48	
027	OC-14964	04/12/18	OG-885776	01/23/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	38.2000	67.12	2,563.98	SW
027	OC-14964		OG-885776						Purchase Order Total			2,563.98	
027	OC-14964	04/12/18	OG-885780	01/23/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	140.7400	67.12	9,446.47	SW
027	OC-14964		OG-885780						Purchase Order Total			9,446.47	
027	OC-14964	04/12/18	OG-886244	01/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	36.9500	63.42	2,343.37	SW
027	OC-14964		OG-886244						Purchase Order Total			2,343.37	
027	OC-14964	04/12/18	OG-886254	01/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	400.9601	63.42	25,428.89	SW
027	OC-14964		OG-886254						Purchase Order Total			25,428.89	
027	OC-14964	04/12/18	OG-886517	01/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	37.6200	64.90	2,441.54	SW

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027	OC-14964		OG-886517							Purchase Order Total		2,441.54	
027	OC-14964	04/12/18	OG-886520	01/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	74.5600	64.90	4,838.94	SW
027		04/12/18	OG-886520	01/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01	.01	SW
027		04/12/18	OG-886520	01/25/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-886520							Purchase Order Total		4,838.96	
027	OC-14964	04/12/18	OG-886524	01/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	35.5300	64.90	2,305.90	SW
027	OC-14964		OG-886524							Purchase Order Total		2,305.90	
027	OC-14964	04/12/18	OG-886529	01/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	106.4100	64.90	6,906.01	SW
027	OC-14964		OG-886529							Purchase Order Total		6,906.01	
027	OC-14964	04/12/18	OG-886566	01/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	466.5400	63.42	29,587.97	SW
027	OC-14964		OG-886566							Purchase Order Total		29,587.97	
027	OC-14964	04/12/18	OG-886757	01/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	577.3600	63.42	36,616.17	SW
027	OC-14964		OG-886757							Purchase Order Total		36,616.17	
027	OC-14964	04/12/18	OG-886908	01/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	68.7800	63.42	4,362.03	SW
027	OC-14964		OG-886908							Purchase Order Total		4,362.03	
027	OC-14964	04/12/18	OG-887203	01/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	33.9000	64.90	2,200.11	SW
027	OC-14964		OG-887203							Purchase Order Total		2,200.11	
027	OC-14964	04/12/18	OG-887206	01/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	71.5000	64.90	4,640.35	SW
027	OC-14964		OG-887206							Purchase Order Total		4,640.35	
027	OC-14964	04/12/18	OG-887209	01/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	280.6800	63.42	17,800.73	SW
027		04/12/18	OG-887209	01/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01-	.01-	SW
027			OG-887209							Purchase Order Total		17,800.72	
027	OC-14964	04/12/18	OG-887218	01/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	247.9500	63.42	15,724.99	SW
027	OC-14964		OG-887218							Purchase Order Total		15,724.99	
027	OC-14964	04/12/18	OG-888336	02/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	34.8400	63.42	2,209.55	SW

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027	OC-14964		OG-888336							Purchase Order Total		2,209.55	
027	OC-14964	04/12/18	OG-888349	02/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	39.3900	62.68	2,468.97	SW
027	OC-14964		OG-888349							Purchase Order Total		2,468.97	
027	OC-14964	04/12/18	OG-888981	02/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	33.6200	64.90	2,181.94	SW
027	OC-14964		OG-888981							Purchase Order Total		2,181.94	
027	OC-14964	04/12/18	OG-888982	02/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	172.8700	64.90	11,219.26	SW
027	OC-14964		OG-888982							Purchase Order Total		11,219.26	
027	OC-14964	04/12/18	OG-888985	02/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	180.0200	63.42	11,416.87	SW
027		04/12/18	OG-888985	02/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01-	.01-	SW
027			OG-888985							Purchase Order Total		11,416.86	
027	OC-14964	04/12/18	OG-888995	02/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	140.6600	63.42	8,920.66	SW
027		04/12/18	OG-888995	02/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01-	.01-	SW
027			OG-888995							Purchase Order Total		8,920.65	
027	OC-14964	04/12/18	OG-889134	02/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	438.2900	63.42	27,796.35	SW
027	OC-14964		OG-889134							Purchase Order Total		27,796.35	
027	OC-14964	04/12/18	OG-889139	02/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	193.1500	63.42	12,249.57	SW
027		04/12/18	OG-889139	02/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01	.01	SW
027			OG-889139							Purchase Order Total		12,249.58	
027	OC-14964	04/12/18	OG-889562	02/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	112.5400	64.90	7,303.85	SW
027	OC-14964		OG-889562							Purchase Order Total		7,303.85	
027	OC-14964	04/12/18	OG-889568	02/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	263.6800	64.90	17,112.83	SW
027		04/12/18	OG-889568	02/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	1.0000	.01	.01	SW
027			OG-889568							Purchase Order Total		17,112.84	
027	OC-14964	04/12/18	OG-889952	02/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	39.8700	62.68	2,499.05	SW
027	OC-14964		OG-889952							Purchase Order Total		2,499.05	

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027	OC-14964	04/12/18	OG-889964	02/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	192.4000	62.68	12,059.63	SW
	027	OC-14964	OG-889964						Purchase Order Total			12,059.63	
027	OC-14964	04/12/18	OG-890005	02/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	190.0102	62.68	11,909.84	SW
	027	OC-14964	OG-890005						Purchase Order Total			11,909.84	
027	OC-14964	04/12/18	OG-890198	02/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	292.4800	63.42	18,549.08	SW
	027	OC-14964	OG-890198						Purchase Order Total			18,549.08	
027	OC-14964	04/12/18	OG-890206	02/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	192.3000	63.42	12,195.67	SW
	027	OC-14964	OG-890206						Purchase Order Total			12,195.67	
027	OC-14964	04/12/18	OG-890401	02/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	225.8500	63.42	14,323.41	SW
	027	OC-14964	OG-890401						Purchase Order Total			14,323.41	
027	OC-14964	04/12/18	OG-890566	02/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	182.1999	62.68	11,420.29	SW
	027	OC-14964	OG-890566						Purchase Order Total			11,420.29	
027	OC-14964	04/12/18	OG-890660	02/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	36.8800	64.90	2,393.51	SW
	027	OC-14964	OG-890660						Purchase Order Total			2,393.51	
027	OC-14964	04/12/18	OG-890961	02/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	228.5000	64.90	14,829.65	SW
	027		OG-890961						Purchase Order Total			14,829.66	
027	OC-14964	04/12/18	OG-891561	02/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	41.0100	62.68	2,570.51	SW
	027	OC-14964	OG-891561						Purchase Order Total			2,570.51	
027	OC-14964	04/12/18	OG-891586	02/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	195.8499	62.68	12,275.87	SW
	027	OC-14964	OG-891586						Purchase Order Total			12,275.87	
027	OC-14964	04/12/18	OG-892062	02/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	37.0200	64.90	2,402.60	SW
	027	OC-14964	OG-892062						Purchase Order Total			2,402.60	
027	OC-14964	04/12/18	OG-892070	02/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	36.5300	64.90	2,370.80	SW
	027	OC-14964	OG-892070						Purchase Order Total			2,370.80	
027	OC-14964	04/12/18	OG-892074	02/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	75.0400	64.90	4,870.10	SW

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			OG-892074						3/4 X 8				
027	OC-14964		OG-892074						Purchase Order Total			4,870.10	
027	OC-14964	04/12/18	OG-892078	02/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.2100	64.90	2,090.43	SW
									3/4 X 8				
027	OC-14964		OG-892078						Purchase Order Total			2,090.43	
027	OC-14964	04/12/18	OG-892202	02/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	68.2000	64.90	4,426.18	SW
									3/4 X 8				
027	OC-14964		OG-892202						Purchase Order Total			4,426.18	
027	OC-14964	04/12/18	OG-892800	02/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	107.9800	64.90	7,007.90	SW
									3/4 X 8				
027	OC-14964		OG-892800						Purchase Order Total			7,007.90	
027	OC-14964	04/12/18	OG-892809	02/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	109.0100	64.90	7,074.75	SW
									3/4 X 8				
027	OC-14964		OG-892809						Purchase Order Total			7,074.75	
027	OC-14964	04/12/18	OG-892815	02/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	73.2600	64.90	4,754.57	SW
									3/4 X 8				
027		04/12/18	OG-892815	02/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	SW
									3/4 X 8				
027			OG-892815						Purchase Order Total			4,754.58	
027	OC-14964	04/12/18	OG-892839	02/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	132.2400	64.90	8,582.38	SW
									3/4 X 8				
027	OC-14964		OG-892839						Purchase Order Total			8,582.38	
027	OC-14964	04/12/18	OG-893293	02/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	191.7300	63.42	12,159.52	SW
									3/4 X 8				
027	OC-14964		OG-893293						Purchase Order Total			12,159.52	
027	OC-14964	04/12/18	OG-893638	02/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	187.4101	63.42	11,885.55	SW
									3/4 X 8				
027	OC-14964		OG-893638						Purchase Order Total			11,885.55	
027	OC-14964	04/12/18	OG-894417	02/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	149.7600	63.42	9,497.78	SW
									3/4 X 8				
027	OC-14964		OG-894417						Purchase Order Total			9,497.78	
027	OC-14964	04/12/18	OG-894420	02/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	74.0200	64.90	4,803.90	SW
									3/4 X 8				
027	OC-14964		OG-894420						Purchase Order Total			4,803.90	
027	OC-14964	04/12/18	OG-894564	02/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	111.5000	63.42	7,071.33	SW
									3/4 X 8				
027	OC-14964		OG-894564						Purchase Order Total			7,071.33	
027	OC-14964	04/12/18	OG-896404	03/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	144.5901	62.68	9,062.91	SW
									3/4 X 8				

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027		04/12/18	OG-896404	03/06/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-896404						Purchase Order Total			9,062.92	
027	OC-14964	04/12/18	OG-897846	03/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	37.0200	64.90	2,402.60	SW
027	OC-14964		OG-897846						Purchase Order Total			2,402.60	
027	OC-14964	04/12/18	OG-898135	03/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	29.2900	63.42	1,857.57	SW
027	OC-14964		OG-898135						Purchase Order Total			1,857.57	
027	OC-14964	04/12/18	OG-899066	03/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	37.8300	67.12	2,539.15	SW
027	OC-14964		OG-899066						Purchase Order Total			2,539.15	
027	OC-14964	04/12/18	OG-899072	03/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	36.8000	67.12	2,470.02	SW
027	OC-14964		OG-899072						Purchase Order Total			2,470.02	
027	OC-14964	04/12/18	OG-899077	03/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	35.6300	67.12	2,391.49	SW
027	OC-14964		OG-899077						Purchase Order Total			2,391.49	
027	OC-14964	04/12/18	OG-899086	03/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	72.2400	67.12	4,848.75	SW
027		04/12/18	OG-899086	03/18/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-899086						Purchase Order Total			4,848.74	
027	OC-14964	04/12/18	OG-899626	03/19/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	147.8400	63.42	9,376.01	SW
027	OC-14964		OG-899626						Purchase Order Total			9,376.01	
027	OC-14964	04/12/18	OG-900388	03/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	36.0400	64.90	2,339.00	SW
027	OC-14964		OG-900388						Purchase Order Total			2,339.00	
027	OC-14964	04/12/18	OG-900988	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	37.9000	67.12	2,543.85	SW
027	OC-14964		OG-900988						Purchase Order Total			2,543.85	
027	OC-14964	04/12/18	OG-901030	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	151.0200	63.42	9,577.69	SW
027	OC-14964		OG-901030						Purchase Order Total			9,577.69	
027	OC-14964	04/12/18	OG-901031	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	34.8300	63.42	2,208.92	SW
027	OC-14964		OG-901031						Purchase Order Total			2,208.92	
027	OC-14964	04/12/18	OG-901032	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	36.0700	63.42	2,287.56	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X 8				
									Purchase Order Total			2,287.56	
027	OC-14964	04/12/18	OG-901033	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	147.9900	63.42	9,385.53	SW
									3/4 X 8				
									Purchase Order Total			9,385.53	
027	OC-14964	04/12/18	OG-901034	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	38.6500	63.42	2,451.18	SW
									3/4 X 8				
									Purchase Order Total			2,451.18	
027	OC-14964	04/12/18	OG-901037	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	40.2200	63.42	2,550.75	SW
									3/4 X 8				
									Purchase Order Total			2,550.75	
027	OC-14964	04/12/18	OG-901040	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	34.8200	63.42	2,208.28	SW
									3/4 X 8				
									Purchase Order Total			2,208.28	
027	OC-14964	04/12/18	OG-901044	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	36.9800	63.42	2,345.27	SW
									3/4 X 8				
									Purchase Order Total			2,345.27	
027	OC-14964	04/12/18	OG-901071	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	34.4300	67.12	2,310.94	SW
									3/4 X 8				
									Purchase Order Total			2,310.94	
027	OC-14964	04/12/18	OG-901073	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	147.3000	67.12	9,886.78	SW
									3/4 X 8				
									Purchase Order Total			9,886.78	
027	OC-14964	04/12/18	OG-901074	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	113.8000	67.12	7,638.26	SW
									3/4 X 8				
									Purchase Order Total			7,638.26	
027	OC-14964	04/12/18	OG-901076	03/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	145.7500	67.12	9,782.74	SW
									3/4 X 8				
									Purchase Order Total			9,782.74	
027	OC-14964	04/12/18	OG-901561	03/26/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	34.7100	62.68	2,175.62	SW
									3/4 X 8				
									Purchase Order Total			2,175.62	
027	OC-14968	04/18/18	OG-900110	03/20/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 WINDROW GRAVEL	76.9084	9.61	739.09	
									Purchase Order Total			739.09	
027	OC-14968	04/18/18	OG-900111	03/20/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 WINDROW GRAVEL	31.2400	4.75	148.39	
									Purchase Order Total			148.39	
027	OC-14968	04/18/18	OG-900112	03/20/19	500546	CENTRAL SAND &	751	00	DIST 4 WINDROW	62.7003	9.61	602.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAVEL CO, COLU			GRAVEL				
027	OC-14968		OG-900112							Purchase Order Total		602.55	
027	OC-14977	04/19/18	OG-900714	03/22/19	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 6 DEICING GRAVEL	750.3000	9.00	6,752.70	
027	OC-14977		OG-900714							Purchase Order Total		6,752.70	
027	OC-14978	04/19/18	OG-882143	01/08/19	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 ARMOR COAT GRAVEL	1826.5500	9.00	16,438.95	
027	OC-14978		OG-882143							Purchase Order Total		16,438.95	
027	OC-14979	04/19/18	OG-880901	01/03/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	666.8800	13.94	9,296.31	
027	OC-14979		OG-880901							Purchase Order Total		9,296.31	
027	OC-14979	04/19/18	OG-880902	01/03/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	666.9500	15.74	10,497.79	
027	OC-14979		OG-880902							Purchase Order Total		10,497.79	
027	OC-14979	04/19/18	OG-890650	02/11/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 DEICING GRAVEL	1527.5600	10.97	16,757.33	
027	OC-14979		OG-890650							Purchase Order Total		16,757.33	
027	OC-14980	04/19/18	OG-880851	01/03/19	500133	WESTERN MATERIALS INC	751	00	DIST 6 DEICING GRAVEL	749.6100	9.45	7,083.81	
027	OC-14980		OG-880851							Purchase Order Total		7,083.81	
027	OC-14981	04/19/18	OG-885831	01/23/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	501.6715	8.98	4,505.01	
027	OC-14981		OG-885831							Purchase Order Total		4,505.01	
027	OC-14984	04/19/18	OG-885800	01/23/19	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 DEICING GRAVEL	2002.3400	11.18	22,386.16	
027	OC-14984		OG-885800							Purchase Order Total		22,386.16	
027	OC-14994	05/15/18	OG-884053	01/15/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R3624N WORKSURFACE, RECT.	3.0000	53.34	160.02	SW
027	OC-14994		OG-884053							Purchase Order Total		160.02	
027	OC-14994	05/15/18	OG-886608	01/25/19	531046	KNOLL - PURCHASE ORDERS	425	94	KR3AF4102 STANDARD DOWN/UP	1.0000	55.06	55.06	SW
027		05/15/18	OG-886608	01/25/19	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION CHARGE FOR ABOVE	1.0000	125.00	125.00	
027			OG-886608							Purchase Order Total		180.06	
027	OC-14994	05/15/18	OG-897761	03/12/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS1PFS	63.0000	7.77	489.51	SW
027		05/15/18	OG-897761	03/12/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR6448	1.0000	203.28	203.28	
027		05/15/18	OG-897761	03/12/19	531046	KNOLL - PURCHASE	425	94	DP8VRR6442	1.0000	77.07	77.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
027		05/15/18	OG-897761	03/12/19	531046	KNOLL - PURCHASE	425	94	DFFEUS	1.0000	39.90	39.90	
						ORDERS							
027		05/15/18	OG-897761	03/12/19	531046	KNOLL - PURCHASE	425	94	INSTALLATION	1.0000	305.00	305.00	
						ORDERS							
027			OG-897761							Purchase Order Total		1,114.76	
027	OC-14997	05/23/18	OG-897554	03/12/19	2021595	KSE TESTING	430	00	LWD LIMIT STOP	259.2800	1.00	259.28	SOL
027	OC-14997		OG-897554							Purchase Order Total		259.28	
027	OC-14997	05/23/18	OG-899854	03/20/19	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT	1.0000	430.00	430.00	SOL
027	OC-14997		OG-899854							Purchase Order Total		430.00	
027	OC-15000	06/14/18	OG-880392	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.2300	1.00	347.23	
027	OC-15000		OG-880392							Purchase Order Total		347.23	
027	OC-15000	06/14/18	OG-880394	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	638.0000	1.00	638.00	
027	OC-15000		OG-880394							Purchase Order Total		638.00	
027	OC-15000	06/14/18	OG-880395	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.8000	1.00	340.80	
027	OC-15000		OG-880395							Purchase Order Total		340.80	
027	OC-15000	06/14/18	OG-880398	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.9400	1.00	17.94	
027	OC-15000		OG-880398							Purchase Order Total		17.94	
027	OC-15000	06/14/18	OG-880410	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	746.0500	1.00	746.05	
027	OC-15000		OG-880410							Purchase Order Total		746.05	
027	OC-15000	06/14/18	OG-880477	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-880477							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-880481	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.2400	1.00	6.24	
027	OC-15000		OG-880481							Purchase Order Total		6.24	
027	OC-15000	06/14/18	OG-880487	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.0400	1.00	37.04	
027	OC-15000		OG-880487							Purchase Order Total		37.04	
027	OC-15000	06/14/18	OG-880490	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.0300	1.00	78.03	
027	OC-15000		OG-880490							Purchase Order Total		78.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-880529	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.6900	1.00	11.69	
027	OC-15000		OG-880529							Purchase Order Total		11.69	
027	OC-15000	06/14/18	OG-880553	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.3800	1.00	28.38	
027	OC-15000		OG-880553							Purchase Order Total		28.38	
027	OC-15000	06/14/18	OG-880558	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.5000	1.00	39.50	
027	OC-15000		OG-880558							Purchase Order Total		39.50	
027	OC-15000	06/14/18	OG-880561	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.8000	1.00	52.80	
027	OC-15000		OG-880561							Purchase Order Total		52.80	
027	OC-15000	06/14/18	OG-880703	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.2000	1.00	263.20	
027	OC-15000		OG-880703							Purchase Order Total		263.20	
027	OC-15000	06/14/18	OG-880705	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.0500	1.00	145.05	
027	OC-15000		OG-880705							Purchase Order Total		145.05	
027	OC-15000	06/14/18	OG-880721	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.4800	1.00	147.48	
027	OC-15000		OG-880721							Purchase Order Total		147.48	
027	OC-15000	06/14/18	OG-880738	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.2800	1.00	308.28	
027	OC-15000		OG-880738							Purchase Order Total		308.28	
027	OC-15000	06/14/18	OG-880811	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8400	1.00	39.84	
027	OC-15000		OG-880811							Purchase Order Total		39.84	
027	OC-15000	06/14/18	OG-880816	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.4000	1.00	38.40	
027		06/14/18	OG-880816	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.7600	1.00	49.76	
027			OG-880816							Purchase Order Total		88.16	
027	OC-15000	06/14/18	OG-881011	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.7500	1.00	55.75	
027	OC-15000		OG-881011							Purchase Order Total		55.75	
027	OC-15000	06/14/18	OG-881047	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.7900	1.00	79.79	
027	OC-15000		OG-881047							Purchase Order Total		79.79	
027	OC-15000	06/14/18	OG-881052	01/03/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	64.6000	1.00	64.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-881052							Purchase Order Total		64.60	
027	OC-15000	06/14/18	OG-881172	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.8900	1.00	166.89	
027	OC-15000		OG-881172							Purchase Order Total		166.89	
027	OC-15000	06/14/18	OG-881175	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.4800	1.00	12.48	
027	OC-15000		OG-881175							Purchase Order Total		12.48	
027	OC-15000	06/14/18	OG-881338	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.2400	1.00	65.24	
027	OC-15000		OG-881338							Purchase Order Total		65.24	
027	OC-15000	06/14/18	OG-881351	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.1800	1.00	32.18	
027	OC-15000		OG-881351							Purchase Order Total		32.18	
027	OC-15000	06/14/18	OG-881359	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.6800	1.00	49.68	
027	OC-15000		OG-881359							Purchase Order Total		49.68	
027	OC-15000	06/14/18	OG-881464	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.1600	1.00	147.16	
027	OC-15000		OG-881464							Purchase Order Total		147.16	
027	OC-15000	06/14/18	OG-881469	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5900	1.00	74.59	
027	OC-15000		OG-881469							Purchase Order Total		74.59	
027	OC-15000	06/14/18	OG-881471	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-881471							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-881510	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.0400	1.00	197.04	
027	OC-15000		OG-881510							Purchase Order Total		197.04	
027	OC-15000	06/14/18	OG-881538	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.8000	1.00	105.80	
027	OC-15000		OG-881538							Purchase Order Total		105.80	
027	OC-15000	06/14/18	OG-881647	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.6900	1.00	315.69	
027		06/14/18	OG-881647	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE	172.2600	1.00	172.26	
027			OG-881647							Purchase Order Total		487.95	
027	OC-15000	06/14/18	OG-881673	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.6900	1.00	315.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-881673	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE	172.2600	1.00	172.26	
027			OG-881673						Purchase Order Total			487.95	
027	OC-15000	06/14/18	OG-881689	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.5200	1.00	55.52	
027	OC-15000		OG-881689						Purchase Order Total			55.52	
027	OC-15000	06/14/18	OG-881730	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2600	1.00	44.26	
027	OC-15000		OG-881730						Purchase Order Total			44.26	
027	OC-15000	06/14/18	OG-881764	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-881764						Purchase Order Total			658.20	
027	OC-15000	06/14/18	OG-881769	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66281.0000	1.00	66,281.00	
027	OC-15000		OG-881769						Purchase Order Total			66,281.00	
027	OC-15000	06/14/18	OG-881772	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	586.5800	1.00	586.58	
027	OC-15000		OG-881772						Purchase Order Total			586.58	
027	OC-15000	06/14/18	OG-881773	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.8400	1.00	78.84	
027	OC-15000		OG-881773						Purchase Order Total			78.84	
027	OC-15000	06/14/18	OG-881781	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.2000	1.00	43.20	
027		06/14/18	OG-881781	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	574.2000	1.00	574.20	
027			OG-881781						Purchase Order Total			617.40	
027	OC-15000	06/14/18	OG-881841	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.5000	1.00	257.50	
027	OC-15000		OG-881841						Purchase Order Total			257.50	
027	OC-15000	06/14/18	OG-881874	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-881874						Purchase Order Total			1,316.40	
027	OC-15000	06/14/18	OG-882053	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1247.4200	1.00	1,247.42	
027	OC-15000		OG-882053						Purchase Order Total			1,247.42	
027	OC-15000	06/14/18	OG-882229	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-882229						Purchase Order Total			699.60	
027	OC-15000	06/14/18	OG-882237	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		1,399.20	
027	OC-15000		OG-882237										
027	OC-15000	06/14/18	OG-882364	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	INDUSTRIAL SUPPLIES	12.0000	8.22	98.64	
										Purchase Order Total		98.64	
027	OC-15000		OG-882364										
027	OC-15000	06/14/18	OG-882369	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	INDUSTRIAL SUPPLIES	24.0000	12.67	304.08	
										Purchase Order Total		304.08	
027	OC-15000		OG-882369										
027	OC-15000	06/14/18	OG-882532	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15975.6000	1.00	15,975.60	
										Purchase Order Total		15,975.60	
027	OC-15000		OG-882532										
027	OC-15000	06/14/18	OG-882535	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.3600	1.00	232.36	
										Purchase Order Total		232.36	
027	OC-15000		OG-882535										
027	OC-15000	06/14/18	OG-882542	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.7500	1.00	87.75	
										Purchase Order Total		87.75	
027	OC-15000		OG-882542										
027	OC-15000	06/14/18	OG-882544	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.1000	1.00	242.10	
										Purchase Order Total		242.10	
027	OC-15000		OG-882544										
027	OC-15000	06/14/18	OG-882601	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	626.0400	1.00	626.04	
										Purchase Order Total		626.04	
027	OC-15000		OG-882601										
027	OC-15000	06/14/18	OG-882602	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.8400	1.00	165.84	
										Purchase Order Total		165.84	
027	OC-15000		OG-882602										
027	OC-15000	06/14/18	OG-882604	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.3600	1.00	158.36	
										Purchase Order Total		158.36	
027	OC-15000		OG-882604										
027	OC-15000	06/14/18	OG-882606	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1800	1.00	79.18	
										Purchase Order Total		79.18	
027	OC-15000		OG-882606										
027	OC-15000	06/14/18	OG-882608	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.8200	1.00	8.82	
										Purchase Order Total		8.82	
027	OC-15000		OG-882608										
027	OC-15000	06/14/18	OG-882622	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.9000	1.00	140.90	
										Purchase Order Total		140.90	
027	OC-15000		OG-882622										
027	OC-15000	06/14/18	OG-882625	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	713.2900	1.00	713.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		713.29	
027	OC-15000		OG-882625										
027	OC-15000	06/14/18	OG-882676	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.8800	1.00	54.88	
										Purchase Order Total		54.88	
027	OC-15000		OG-882676										
027	OC-15000	06/14/18	OG-882933	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.6000	1.00	37.60	
										Purchase Order Total		37.60	
027	OC-15000		OG-882933										
027	OC-15000	06/14/18	OG-882940	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.3800	1.00	142.38	
										Purchase Order Total		142.38	
027	OC-15000		OG-882940										
027	OC-15000	06/14/18	OG-882976	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.1100	1.00	17.11	
										Purchase Order Total		17.11	
027	OC-15000		OG-882976										
027	OC-15000	06/14/18	OG-883003	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.7000	1.00	137.70	
										Purchase Order Total		137.70	
027	OC-15000		OG-883003										
027	OC-15000	06/14/18	OG-883005	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-883005										
027	OC-15000	06/14/18	OG-883033	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.6000	1.00	49.60	
										Purchase Order Total		49.60	
027	OC-15000		OG-883033										
027	OC-15000	06/14/18	OG-883180	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.1000	1.00	158.10	
										Purchase Order Total		158.10	
027	OC-15000		OG-883180										
027	OC-15000	06/14/18	OG-883252	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-883252										
027	OC-15000	06/14/18	OG-883416	01/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.0000	1.00	296.00	
										Purchase Order Total		296.00	
027	OC-15000		OG-883416										
027	OC-15000	06/14/18	OG-883418	01/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2364.3500	1.00	2,364.35	
										Purchase Order Total		2,364.35	
027	OC-15000		OG-883418										
027	OC-15000	06/14/18	OG-883438	01/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.5000	1.00	81.50	
										Purchase Order Total		81.50	
027	OC-15000		OG-883438										
027	OC-15000	06/14/18	OG-883694	01/14/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	50543.9000	1.00	50,543.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			50,543.90	
027	OC-15000		OG-883694										
027	OC-15000	06/14/18	OG-883702	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.6700	1.00	95.67	
									Purchase Order Total			95.67	
027	OC-15000		OG-883702										
027	OC-15000	06/14/18	OG-883809	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.2000	1.00	316.20	
									Purchase Order Total			316.20	
027	OC-15000		OG-883809										
027	OC-15000	06/14/18	OG-883851	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.7200	1.00	272.72	
									Purchase Order Total			272.72	
027	OC-15000		OG-883851										
027	OC-15000	06/14/18	OG-883865	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.7200	1.00	272.72	
									Purchase Order Total			272.72	
027	OC-15000		OG-883865										
027	OC-15000	06/14/18	OG-884180	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
									Purchase Order Total			699.60	
027	OC-15000		OG-884180										
027	OC-15000	06/14/18	OG-884208	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.3600	1.00	102.36	
									Purchase Order Total			102.36	
027	OC-15000		OG-884208										
027	OC-15000	06/14/18	OG-884279	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.0000	1.00	94.00	
									Purchase Order Total			94.00	
027	OC-15000		OG-884279										
027	OC-15000	06/14/18	OG-884288	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2355.0000	1.00	2,355.00	
									Purchase Order Total			2,355.00	
027	OC-15000		OG-884288										
027	OC-15000	06/14/18	OG-884292	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE FOLD SHEETS	16.3000	1.00	16.30	
027		06/14/18	OG-884292	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANCHOR, 50 PK	84.5800	1.00	84.58	
									Purchase Order Total			100.88	
027	OC-15000	06/14/18	OG-884295	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.0400	1.00	92.04	
									Purchase Order Total			92.04	
027	OC-15000		OG-884295										
027	OC-15000	06/14/18	OG-884297	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. GLOVES, NITRILE, SMALL	4.8000	1.00	4.80	
027		06/14/18	OG-884297	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. GLOVES, NITRILE, MEDIUM	4.8000	1.00	4.80	
027		06/14/18	OG-884297	01/15/19	1164823	WW GRAINGER INC -	445	00	CLOSTH,	6.0500	1.00	6.05	

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						LINCOLN - PU			PURPLE/WHITE, 7"				
027			OG-884297									Purchase Order Total	15.65
027	OC-15000	06/14/18	OG-884301	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.2000	1.00	316.20	
027	OC-15000		OG-884301									Purchase Order Total	316.20
027	OC-15000	06/14/18	OG-884388	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	856.0300	1.00	856.03	
027	OC-15000		OG-884388									Purchase Order Total	856.03
027	OC-15000	06/14/18	OG-884391	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1574.2700	1.00	1,574.27	
027	OC-15000		OG-884391									Purchase Order Total	1,574.27
027	OC-15000	06/14/18	OG-884392	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	505.4400	1.00	505.44	
027	OC-15000		OG-884392									Purchase Order Total	505.44
027	OC-15000	06/14/18	OG-884399	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.1000	1.00	158.10	
027	OC-15000		OG-884399									Purchase Order Total	158.10
027	OC-15000	06/14/18	OG-884493	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.3200	1.00	58.32	
027	OC-15000		OG-884493									Purchase Order Total	58.32
027	OC-15000	06/14/18	OG-884500	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000	06/14/18	OG-884500	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7800	1.00	100.78	
027	OC-15000	06/14/18	OG-884500	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7800-	1.00	100.78-	
027	OC-15000		OG-884500									Purchase Order Total	1,049.40
027	OC-15000	06/14/18	OG-884566	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.5300	1.00	157.53	
027	OC-15000		OG-884566									Purchase Order Total	157.53
027	OC-15000	06/14/18	OG-884676	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.5200	1.00	165.52	
027	OC-15000		OG-884676									Purchase Order Total	165.52
027	OC-15000	06/14/18	OG-884679	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.7000	1.00	271.70	
027	OC-15000		OG-884679									Purchase Order Total	271.70
027	OC-15000	06/14/18	OG-884773	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-884773									Purchase Order Total	987.30

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-884803	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.6800	1.00	548.68	
027	OC-15000		OG-884803							Purchase Order Total		548.68	
027	OC-15000	06/14/18	OG-884804	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-884804							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-884816	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-884816							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-884836	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.3600	1.00	64.36	
027	OC-15000		OG-884836							Purchase Order Total		64.36	
027	OC-15000	06/14/18	OG-884963	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.0000	1.00	148.00	
027	OC-15000		OG-884963							Purchase Order Total		148.00	
027	OC-15000	06/14/18	OG-885126	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.5200	1.00	128.52	
027	OC-15000		OG-885126							Purchase Order Total		128.52	
027	OC-15000	06/14/18	OG-885149	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.6300	1.00	141.63	
027	OC-15000		OG-885149							Purchase Order Total		141.63	
027	OC-15000	06/14/18	OG-885180	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7800	1.00	100.78	
027	OC-15000		OG-885180							Purchase Order Total		100.78	
027	OC-15000	06/14/18	OG-885188	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7800	1.00	100.78	
027	OC-15000		OG-885188							Purchase Order Total		100.78	
027	OC-15000	06/14/18	OG-885268	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.8400	1.00	114.84	
027	OC-15000		OG-885268							Purchase Order Total		114.84	
027	OC-15000	06/14/18	OG-885350	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0400	1.00	67.04	
027	OC-15000		OG-885350							Purchase Order Total		67.04	
027	OC-15000	06/14/18	OG-885351	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.0600	1.00	46.06	
027	OC-15000		OG-885351							Purchase Order Total		46.06	
027	OC-15000	06/14/18	OG-885364	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.3600	1.00	232.36	
027	OC-15000		OG-885364							Purchase Order Total		232.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-885378	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-885378							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-885397	01/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.7300	1.00	154.73	
027	OC-15000		OG-885397							Purchase Order Total		154.73	
027	OC-15000	06/14/18	OG-885426	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.0100	1.00	14.01	
027	OC-15000		OG-885426							Purchase Order Total		14.01	
027	OC-15000	06/14/18	OG-885623	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2448.6000	1.00	2,448.60	
027	OC-15000		OG-885623							Purchase Order Total		2,448.60	
027	OC-15000	06/14/18	OG-885727	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.7500	1.00	99.75	
027	OC-15000		OG-885727							Purchase Order Total		99.75	
027	OC-15000	06/14/18	OG-885729	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.8400	1.00	95.84	
027	OC-15000		OG-885729							Purchase Order Total		95.84	
027	OC-15000	06/14/18	OG-885750	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.8400	1.00	152.84	
027	OC-15000		OG-885750							Purchase Order Total		152.84	
027	OC-15000	06/14/18	OG-885759	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER	4.8600	1.00	4.86	
027		06/14/18	OG-885759	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE WIPES, 12 PK	76.4800	1.00	76.48	
027		06/14/18	OG-885759	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING WIPES	16.3800	2.00	32.76	
027		06/14/18	OG-885759	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORE BIT, 2-3/4" X 1-1/4"	106.4400	1.00	106.44	
027		06/14/18	OG-885759	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILDING KNIFE	13.6500	1.00	13.65	
027			OG-885759							Purchase Order Total		234.19	
027	OC-15000	06/14/18	OG-885790	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	INDUSTRIAL SUPPLIES	40.0000	132.56	5,302.40	
027		06/14/18	OG-885790	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	INDUSTRIAL SUPPLIES	80.0000	176.75	14,140.00	
027			OG-885790							Purchase Order Total		19,442.40	
027	OC-15000	06/14/18	OG-885833	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-885833							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-885974	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027		06/14/18	OG-885974	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	30.3100	1.00	30.31	
027		06/14/18	OG-885974	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	49.2000	1.00	49.20	
027			OG-885974							Purchase Order Total		408.61	
027	OC-15000	06/14/18	OG-886074	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6800	1.00	31.68	
027	OC-15000		OG-886074							Purchase Order Total		31.68	
027	OC-15000	06/14/18	OG-886188	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.8000	1.00	77.80	
027	OC-15000		OG-886188							Purchase Order Total		77.80	
027	OC-15000	06/14/18	OG-886194	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.0200	1.00	133.02	
027	OC-15000		OG-886194							Purchase Order Total		133.02	
027	OC-15000	06/14/18	OG-886197	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.1200	1.00	191.12	
027	OC-15000		OG-886197							Purchase Order Total		191.12	
027	OC-15000	06/14/18	OG-886201	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.7600	1.00	71.76	
027	OC-15000		OG-886201							Purchase Order Total		71.76	
027	OC-15000	06/14/18	OG-886204	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.9600	1.00	161.96	
027	OC-15000		OG-886204							Purchase Order Total		161.96	
027	OC-15000	06/14/18	OG-886264	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.9500	1.00	57.95	
027	OC-15000		OG-886264							Purchase Order Total		57.95	
027	OC-15000	06/14/18	OG-886353	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	459.6000	1.00	459.60	
027	OC-15000		OG-886353							Purchase Order Total		459.60	
027	OC-15000	06/14/18	OG-886519	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	295.9600	1.00	295.96	
027	OC-15000		OG-886519							Purchase Order Total		295.96	
027	OC-15000	06/14/18	OG-886579	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.5600	1.00	340.56	
027	OC-15000		OG-886579							Purchase Order Total		340.56	
027	OC-15000	06/14/18	OG-886684	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.3400	1.00	191.34	

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						LINCOLN - PU							
027	OC-15000		OG-886684									Purchase Order Total	191.34
027	OC-15000	06/14/18	OG-886720	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.4700	1.00	133.47	
												Purchase Order Total	133.47
027	OC-15000		OG-886720										
027	OC-15000	06/14/18	OG-886722	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1695.1600	1.00	1,695.16	
												Purchase Order Total	1,695.16
027	OC-15000		OG-886722										
027	OC-15000	06/14/18	OG-886850	01/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.2000	1.00	316.20	
												Purchase Order Total	316.20
027	OC-15000		OG-886850										
027	OC-15000	06/14/18	OG-886864	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.4800	1.00	76.48	
												Purchase Order Total	76.48
027	OC-15000		OG-886864										
027	OC-15000	06/14/18	OG-887037	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1841.1600	1.00	1,841.16	
												Purchase Order Total	1,841.16
027	OC-15000		OG-887037										
027	OC-15000	06/14/18	OG-887052	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.7100	1.00	164.71	
												Purchase Order Total	164.71
027	OC-15000		OG-887052										
027	OC-15000	06/14/18	OG-887067	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.1300	1.00	494.13	
												Purchase Order Total	494.13
027	OC-15000		OG-887067										
027	OC-15000	06/14/18	OG-887072	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.4200	1.00	329.42	
												Purchase Order Total	329.42
027	OC-15000		OG-887072										
027	OC-15000	06/14/18	OG-887078	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.7000	1.00	73.70	
												Purchase Order Total	73.70
027	OC-15000		OG-887078										
027	OC-15000	06/14/18	OG-887084	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	772.5600	1.00	772.56	
												Purchase Order Total	772.56
027	OC-15000		OG-887084										
027	OC-15000	06/14/18	OG-887087	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.8000	1.00	184.80	
												Purchase Order Total	184.80
027	OC-15000		OG-887087										
027	OC-15000	06/14/18	OG-887089	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.3800	1.00	106.38	
												Purchase Order Total	106.38
027	OC-15000		OG-887089										
027	OC-15000	06/14/18	OG-887144	01/28/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	98.9100	1.00	98.91	

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						LINCOLN - PU							
027	OC-15000	06/14/18	OG-887144	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.8000	1.00	48.80	
027	OC-15000	06/14/18	OG-887144	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.8600	1.00	128.86	
027	OC-15000		OG-887144							Purchase Order Total		276.57	
027	OC-15000	06/14/18	OG-887150	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.3400	1.00	141.34	
027	OC-15000		OG-887150							Purchase Order Total		141.34	
027	OC-15000	06/14/18	OG-887196	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0800	1.00	36.08	
027		06/14/18	OG-887196	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.5200	1.00	49.52	
027			OG-887196							Purchase Order Total		85.60	
027	OC-15000	06/14/18	OG-887245	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1695.1600	1.00	1,695.16	
027	OC-15000		OG-887245							Purchase Order Total		1,695.16	
027	OC-15000	06/14/18	OG-887246	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.7200	1.00	146.72	
027	OC-15000	06/14/18	OG-887246	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.7600	1.00	259.76	
027	OC-15000		OG-887246							Purchase Order Total		406.48	
027	OC-15000	06/14/18	OG-887257	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000	06/14/18	OG-887257	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.2500	1.00	22.25	
027	OC-15000		OG-887257							Purchase Order Total		680.45	
027	OC-15000	06/14/18	OG-887284	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.2200	1.00	214.22	
027	OC-15000		OG-887284							Purchase Order Total		214.22	
027	OC-15000	06/14/18	OG-887298	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-887298							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-887439	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.1700	1.00	187.17	
027	OC-15000		OG-887439							Purchase Order Total		187.17	
027	OC-15000	06/14/18	OG-887458	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.0400	1.00	80.04	
027	OC-15000		OG-887458							Purchase Order Total		80.04	

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027	OC-15000	06/14/18	OG-887514	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.4600	1.00	242.46	
027	OC-15000		OG-887514							Purchase Order Total		242.46	
027	OC-15000	06/14/18	OG-887520	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.2600	1.00	298.26	
027	OC-15000		OG-887520							Purchase Order Total		298.26	
027	OC-15000	06/14/18	OG-887544	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.8800	1.00	112.88	
027	OC-15000		OG-887544							Purchase Order Total		112.88	
027	OC-15000	06/14/18	OG-887587	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.8800	1.00	56.88	
027	OC-15000		OG-887587							Purchase Order Total		56.88	
027	OC-15000	06/14/18	OG-887605	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.1100	1.00	133.11	
027	OC-15000		OG-887605							Purchase Order Total		133.11	
027	OC-15000	06/14/18	OG-887653	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.2800	1.00	305.28	
027	OC-15000		OG-887653							Purchase Order Total		305.28	
027	OC-15000	06/14/18	OG-887732	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027		06/14/18	OG-887732	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	51.1800	1.00	51.18	
027		06/14/18	OG-887732	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	48.4800	1.00	48.48	
027			OG-887732							Purchase Order Total		799.26	
027	OC-15000	06/14/18	OG-887765	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.8800	1.00	56.88	
027	OC-15000		OG-887765							Purchase Order Total		56.88	
027	OC-15000	06/14/18	OG-887793	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-887793							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-887828	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1695.1600	1.00	1,695.16	
027	OC-15000		OG-887828							Purchase Order Total		1,695.16	
027	OC-15000	06/14/18	OG-887854	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
027	OC-15000		OG-887854							Purchase Order Total		12,000.00	
027	OC-15000	06/14/18	OG-887941	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.0000	1.00	150.00	



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027	OC-15000		OG-887941							Purchase Order Total		150.00	
027	OC-15000	06/14/18	OG-887974	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	452.2500	1.00	452.25	
027	OC-15000		OG-887974							Purchase Order Total		452.25	
027	OC-15000	06/14/18	OG-887976	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.7000	1.00	347.70	
027	OC-15000		OG-887976							Purchase Order Total		347.70	
027	OC-15000	06/14/18	OG-888038	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027		06/14/18	OG-888038	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	121.8000	1.00	121.80	
027			OG-888038							Purchase Order Total		1,171.20	
027	OC-15000	06/14/18	OG-888050	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-888050							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-888053	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.0000	1.00	188.00	
027	OC-15000		OG-888053							Purchase Order Total		188.00	
027	OC-15000	06/14/18	OG-888054	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.7600	1.00	287.76	
027	OC-15000		OG-888054							Purchase Order Total		287.76	
027	OC-15000	06/14/18	OG-888065	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.8200	1.00	165.82	
027	OC-15000		OG-888065							Purchase Order Total		165.82	
027	OC-15000	06/14/18	OG-888067	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-888067							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-888097	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1198.3800	1.00	1,198.38	
027	OC-15000		OG-888097							Purchase Order Total		1,198.38	
027	OC-15000	06/14/18	OG-888138	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.9100	1.00	64.91	
027		06/14/18	OG-888138	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	137.8100	1.00	137.81	
027			OG-888138							Purchase Order Total		202.72	
027	OC-15000	06/14/18	OG-888167	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.0800	1.00	142.08	
027	OC-15000		OG-888167							Purchase Order Total		142.08	
027	OC-15000	06/14/18	OG-888169	01/31/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	29.5200	1.00	29.52	

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						LINCOLN - PU							
										Purchase Order Total		29.52	
027	OC-15000	06/14/18	OG-888172	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	579.3400	1.00	579.34	
										Purchase Order Total		579.34	
027	OC-15000	06/14/18	OG-888175	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.3800	1.00	46.38	
										Purchase Order Total		46.38	
027	OC-15000	06/14/18	OG-888179	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.7100	1.00	881.71	
										Purchase Order Total		881.71	
027	OC-15000	06/14/18	OG-888182	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.9300	1.00	42.93	
										Purchase Order Total		42.93	
027	OC-15000	06/14/18	OG-888189	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-888191	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6500	1.00	93.65	
										Purchase Order Total		93.65	
027	OC-15000	06/14/18	OG-888193	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.0800	1.00	307.08	
										Purchase Order Total		307.08	
027	OC-15000	06/14/18	OG-888195	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.1700	1.00	9.17	
										Purchase Order Total		9.17	
027	OC-15000	06/14/18	OG-888198	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.6300	1.00	222.63	
										Purchase Order Total		222.63	
027	OC-15000	06/14/18	OG-888216	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.3000	1.00	24.30	
										Purchase Order Total		24.30	
027	OC-15000	06/14/18	OG-888240	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-888256	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.5600	1.00	117.56	
										Purchase Order Total		117.56	
027	OC-15000	06/14/18	OG-888279	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.2600	1.00	298.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			298.26	
027	OC-15000	06/14/18	OG-888301	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.0500	1.00	96.05	
									Purchase Order Total			96.05	
027	OC-15000	06/14/18	OG-888561	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.4500	1.00	39.45	
									Purchase Order Total			39.45	
027	OC-15000	06/14/18	OG-888564	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.8300	1.00	59.83	
									Purchase Order Total			39.45	
027	OC-15000	06/14/18	OG-888564	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.8300	1.00	59.83	
									Purchase Order Total			59.83	
027	OC-15000	06/14/18	OG-888565	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.6100	1.00	38.61	
									Purchase Order Total			38.61	
027	OC-15000	06/14/18	OG-888613	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.5700	1.00	29.57	
									Purchase Order Total			29.57	
027	OC-15000	06/14/18	OG-888621	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
									Purchase Order Total			699.60	
027	OC-15000	06/14/18	OG-888750	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.2000	1.00	153.20	
									Purchase Order Total			153.20	
027	OC-15000	06/14/18	OG-888758	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.3200	1.00	312.32	
									Purchase Order Total			312.32	
027	OC-15000	06/14/18	OG-888762	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.1200	1.00	288.12	
									Purchase Order Total			288.12	
027	OC-15000	06/14/18	OG-888789	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
									Purchase Order Total			1,316.40	
027	OC-15000	06/14/18	OG-888840	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4500	1.00	33.45	
									Purchase Order Total			33.45	
027	OC-15000	06/14/18	OG-888941	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	585.4800	1.00	585.48	
									Purchase Order Total			585.48	
027		06/14/18	OG-888941	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	15.8900	1.00	15.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-888941							Purchase Order Total		601.37	
027	OC-15000	06/14/18	OG-888964	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	604.3400	1.00	604.34	
027	OC-15000		OG-888964							Purchase Order Total		604.34	
027	OC-15000	06/14/18	OG-888966	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	281.8000	1.00	281.80	
027	OC-15000		OG-888966							Purchase Order Total		281.80	
027	OC-15000	06/14/18	OG-888979	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	534.5600	1.00	534.56	
027	OC-15000		OG-888979							Purchase Order Total		534.56	
027	OC-15000	06/14/18	OG-888980	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.0000	1.00	172.00	
027	OC-15000		OG-888980							Purchase Order Total		172.00	
027	OC-15000	06/14/18	OG-889009	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-889009							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-889014	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.6800	1.00	76.68	
027	OC-15000		OG-889014							Purchase Order Total		76.68	
027	OC-15000	06/14/18	OG-889030	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-889030							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-889126	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1442.0400	1.00	1,442.04	
027	OC-15000		OG-889126							Purchase Order Total		1,442.04	
027	OC-15000	06/14/18	OG-889128	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.6800	1.00	49.68	
027	OC-15000		OG-889128							Purchase Order Total		49.68	
027	OC-15000	06/14/18	OG-889184	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.4400	1.00	198.44	
027		06/14/18	OG-889184	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	337.7600	1.00	337.76	
027			OG-889184							Purchase Order Total		536.20	
027	OC-15000	06/14/18	OG-889314	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.2000	1.00	82.20	
027	OC-15000		OG-889314							Purchase Order Total		82.20	
027	OC-15000	06/14/18	OG-889338	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.9000	1.00	131.90	
027		06/14/18	OG-889338	02/05/19	1164823	WW GRAINGER INC -			NON-DEPR ROAD	60.7800	1.00	60.78	

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027		06/14/18	OG-889338	02/05/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EQUIP<1500 HOUSEHOLD & INSTIT EXP	80.8200	1.00	80.82	
027			OG-889338							Purchase Order Total		273.50	
027	OC-15000	06/14/18	OG-889344	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.7200	1.00	259.72	
027	OC-15000		OG-889344							Purchase Order Total		259.72	
027	OC-15000	06/14/18	OG-889347	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.1000	1.00	30.10	
027	OC-15000		OG-889347							Purchase Order Total		30.10	
027	OC-15000	06/14/18	OG-889360	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-889360							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-889380	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.4000	1.00	231.40	
027	OC-15000		OG-889380							Purchase Order Total		231.40	
027	OC-15000	06/14/18	OG-889388	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-889388							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-889414	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.7600	1.00	32.76	
027	OC-15000		OG-889414							Purchase Order Total		32.76	
027	OC-15000	06/14/18	OG-889502	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	552.5500	1.00	552.55	
027		06/14/18	OG-889502	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.6800	1.00	30.68	
027			OG-889502							Purchase Order Total		583.23	
027	OC-15000	06/14/18	OG-889503	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1713.5400	1.00	1,713.54	
027	OC-15000		OG-889503							Purchase Order Total		1,713.54	
027	OC-15000	06/14/18	OG-889504	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.3900	1.00	105.39	
027	OC-15000		OG-889504							Purchase Order Total		105.39	
027	OC-15000	06/14/18	OG-889506	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.1600	1.00	164.16	
027		06/14/18	OG-889506	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.2800	1.00	248.28	
027		06/14/18	OG-889506	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8200	1.00	88.82	



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027	OC-15000		OG-889972							Purchase Order Total		36.00	
027	OC-15000	06/14/18	OG-889979	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.2300	1.00	4.23	
027	OC-15000		OG-889979							Purchase Order Total		4.23	
027	OC-15000	06/14/18	OG-889984	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.9000	1.00	183.90	
027	OC-15000		OG-889984							Purchase Order Total		183.90	
027	OC-15000	06/14/18	OG-889990	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.1200	1.00	38.12	
027	OC-15000		OG-889990							Purchase Order Total		38.12	
027	OC-15000	06/14/18	OG-889995	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0800	1.00	4.08	
027	OC-15000		OG-889995							Purchase Order Total		4.08	
027	OC-15000	06/14/18	OG-889997	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	686.0200	1.00	686.02	
027	OC-15000		OG-889997							Purchase Order Total		686.02	
027	OC-15000	06/14/18	OG-890007	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.3700	1.00	15.37	
027	OC-15000		OG-890007							Purchase Order Total		15.37	
027	OC-15000	06/14/18	OG-890010	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.9200	1.00	89.92	
027	OC-15000		OG-890010							Purchase Order Total		89.92	
027	OC-15000	06/14/18	OG-890011	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7500	1.00	13.75	
027	OC-15000		OG-890011							Purchase Order Total		13.75	
027	OC-15000	06/14/18	OG-890013	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.6500	1.00	61.65	
027	OC-15000		OG-890013							Purchase Order Total		61.65	
027	OC-15000	06/14/18	OG-890016	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.8000	1.00	67.80	
027	OC-15000		OG-890016							Purchase Order Total		67.80	
027	OC-15000	06/14/18	OG-890114	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	506.8800	1.00	506.88	
027	OC-15000		OG-890114							Purchase Order Total		506.88	
027	OC-15000	06/14/18	OG-890130	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.7000	1.00	140.70	
027	OC-15000		OG-890130							Purchase Order Total		140.70	
027	OC-15000	06/14/18	OG-890403	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.2800	1.00	53.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-890403							Purchase Order Total		53.28	
027	OC-15000	06/14/18	OG-890483	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7200	1.00	47.72	
027	OC-15000		OG-890483							Purchase Order Total		47.72	
027	OC-15000	06/14/18	OG-890508	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.5000	1.00	108.50	
027	OC-15000		OG-890508							Purchase Order Total		108.50	
027	OC-15000	06/14/18	OG-890509	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.3600	1.00	102.36	
027	OC-15000		OG-890509							Purchase Order Total		102.36	
027	OC-15000	06/14/18	OG-890532	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	506.3000	1.00	506.30	
027	OC-15000		OG-890532							Purchase Order Total		506.30	
027	OC-15000	06/14/18	OG-890564	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-890564							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-890592	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.0400	1.00	114.04	
027	OC-15000		OG-890592							Purchase Order Total		114.04	
027	OC-15000	06/14/18	OG-890664	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRY SQUARE	12.1900	1.00	12.19	
027		06/14/18	OG-890664	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. GLOVES, LARGE	4.8000	9.00	43.20	
027		06/14/18	OG-890664	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. WIPES	51.0300	1.00	51.03	
027		06/14/18	OG-890664	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBRICANT	10.3600	6.00	62.16	
027			OG-890664							Purchase Order Total		168.58	
027	OC-15000	06/14/18	OG-890678	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.7100	1.00	9.71	
027	OC-15000		OG-890678							Purchase Order Total		9.71	
027	OC-15000	06/14/18	OG-890693	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.2000	1.00	316.20	
027	OC-15000		OG-890693							Purchase Order Total		316.20	
027	OC-15000	06/14/18	OG-890700	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.0400	1.00	215.04	
027	OC-15000		OG-890700							Purchase Order Total		215.04	
027	OC-15000	06/14/18	OG-890714	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1453.4000	1.00	1,453.40	



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027	OC-15000		OG-890714							Purchase Order Total		1,453.40	
027	OC-15000	06/14/18	OG-890715	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.7300	1.00	218.73	
027	OC-15000		OG-890715							Purchase Order Total		218.73	
027	OC-15000	06/14/18	OG-890903	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.8000	1.00	211.80	
027	OC-15000		OG-890903							Purchase Order Total		211.80	
027	OC-15000	06/14/18	OG-890904	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	598.0200	1.00	598.02	
027	OC-15000		OG-890904							Purchase Order Total		598.02	
027	OC-15000	06/14/18	OG-890914	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.5000	1.00	19.50	
027	OC-15000		OG-890914							Purchase Order Total		19.50	
027	OC-15000	06/14/18	OG-890954	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-890954							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-891001	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.8400	1.00	456.84	
027	OC-15000		OG-891001							Purchase Order Total		456.84	
027	OC-15000	06/14/18	OG-891027	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-891027							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-891031	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1459.0000	1.00	1,459.00	
027	OC-15000		OG-891031							Purchase Order Total		1,459.00	
027	OC-15000	06/14/18	OG-891079	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.8200	1.00	17.82	
027	OC-15000		OG-891079							Purchase Order Total		17.82	
027	OC-15000	06/14/18	OG-891117	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7000	1.00	75.70	
027	OC-15000		OG-891117							Purchase Order Total		75.70	
027	OC-15000	06/14/18	OG-891121	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9700	1.00	53.97	
027	OC-15000		OG-891121							Purchase Order Total		53.97	
027	OC-15000	06/14/18	OG-891127	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-891127							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-891245	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	781.0800	1.00	781.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-891245							Purchase Order Total		781.08	
027	OC-15000	06/14/18	OG-891265	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.9400	1.00	104.94	
027	OC-15000		OG-891265							Purchase Order Total		104.94	
027	OC-15000	06/14/18	OG-891462	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0900	1.00	41.09	
027	OC-15000		OG-891462							Purchase Order Total		41.09	
027	OC-15000	06/14/18	OG-891486	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.6300	1.00	88.63	
027	OC-15000		OG-891486							Purchase Order Total		88.63	
027	OC-15000	06/14/18	OG-891604	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1749.0000	1.00	1,749.00	
027	OC-15000		OG-891604							Purchase Order Total		1,749.00	
027	OC-15000	06/14/18	OG-891869	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.2300	1.00	14.23	
027	OC-15000		OG-891869							Purchase Order Total		14.23	
027	OC-15000	06/14/18	OG-891870	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.5200	1.00	165.52	
027	OC-15000		OG-891870							Purchase Order Total		165.52	
027	OC-15000	06/14/18	OG-891871	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0100	1.00	41.01	
027	OC-15000		OG-891871							Purchase Order Total		41.01	
027	OC-15000	06/14/18	OG-891942	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.7100	1.00	94.71	
027	OC-15000		OG-891942							Purchase Order Total		94.71	
027	OC-15000	06/14/18	OG-891943	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.0800	1.00	302.08	
027	OC-15000		OG-891943							Purchase Order Total		302.08	
027	OC-15000	06/14/18	OG-891944	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.1400	1.00	657.14	
027	OC-15000		OG-891944							Purchase Order Total		657.14	
027	OC-15000	06/14/18	OG-891945	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	568.5600	1.00	568.56	
027	OC-15000		OG-891945							Purchase Order Total		568.56	
027	OC-15000	06/14/18	OG-892013	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-892013							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-892015	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1KLK3, O-RING, DASH 263 PK10	1.0000	7.74	7.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-892015							Purchase Order Total		7.74	
027	OC-15000	06/14/18	OG-892066	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.6200	1.00	269.62	
027	OC-15000	06/14/18	OG-892066	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	364.5400	1.00	364.54	
027	OC-15000		OG-892066							Purchase Order Total		634.16	
027	OC-15000	06/14/18	OG-892068	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1892.3800	1.00	1,892.38	
027	OC-15000		OG-892068							Purchase Order Total		1,892.38	
027	OC-15000	06/14/18	OG-892176	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.2000	1.00	138.20	
027	OC-15000		OG-892176							Purchase Order Total		138.20	
027	OC-15000	06/14/18	OG-892183	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.6000	1.00	221.60	
027	OC-15000		OG-892183							Purchase Order Total		221.60	
027	OC-15000	06/14/18	OG-892200	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-892200							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-892230	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.1500	1.00	67.15	
027	OC-15000		OG-892230							Purchase Order Total		67.15	
027	OC-15000	06/14/18	OG-892320	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.3200	1.00	40.32	
027	OC-15000	06/14/18	OG-892320	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8800	1.00	26.88	
027	OC-15000		OG-892320							Purchase Order Total		67.20	
027	OC-15000	06/14/18	OG-892568	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6500	1.00	93.65	
027	OC-15000		OG-892568							Purchase Order Total		93.65	
027	OC-15000	06/14/18	OG-892569	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.1900	1.00	56.19	
027	OC-15000		OG-892569							Purchase Order Total		56.19	
027	OC-15000	06/14/18	OG-892592	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	404.9900	1.00	404.99	
027	OC-15000		OG-892592							Purchase Order Total		404.99	
027	OC-15000	06/14/18	OG-892614	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.5800	1.00	42.58	
027	OC-15000		OG-892614							Purchase Order Total		42.58	
027	OC-15000	06/14/18	OG-892717	02/20/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1342.7300	1.00	1,342.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		1,342.73	
027	OC-15000		OG-892717										
027	OC-15000	06/14/18	OG-892724	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.6000	1.00	134.60	
										Purchase Order Total		134.60	
027	OC-15000		OG-892724										
027	OC-15000	06/14/18	OG-892727	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.2800	1.00	49.28	
										Purchase Order Total		49.28	
027	OC-15000		OG-892727										
027	OC-15000	06/14/18	OG-892914	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.8500	1.00	82.85	
										Purchase Order Total		82.85	
027	OC-15000		OG-892914										
027	OC-15000	06/14/18	OG-892918	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7800	1.00	30.78	
										Purchase Order Total		82.85	
027	OC-15000		OG-892918										
027	OC-15000	06/14/18	OG-892921	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.7600	1.00	234.76	
										Purchase Order Total		234.76	
027	OC-15000		OG-892921										
027	OC-15000	06/14/18	OG-892922	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.2100	1.00	145.21	
										Purchase Order Total		145.21	
027	OC-15000		OG-892922										
027	OC-15000	06/14/18	OG-892924	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.9100	1.00	55.91	
										Purchase Order Total		55.91	
027	OC-15000		OG-892924										
027	OC-15000	06/14/18	OG-893053	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.1900	1.00	51.19	
										Purchase Order Total		51.19	
027	OC-15000		OG-893053										
027	OC-15000	06/14/18	OG-893055	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.7200	1.00	135.72	
										Purchase Order Total		135.72	
027	OC-15000		OG-893055										
027	OC-15000	06/14/18	OG-893183	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.2200	1.00	26.22	
										Purchase Order Total		26.22	
027	OC-15000		OG-893183										
027	OC-15000	06/14/18	OG-893402	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.1800	1.00	51.18	
										Purchase Order Total		51.18	
027	OC-15000		OG-893402										
027	OC-15000	06/14/18	OG-893417	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	
										Purchase Order Total		24.70	
027	OC-15000		OG-893417										
027	OC-15000	06/14/18	OG-893426	02/22/19	1164823	WW GRAINGER INC -	445	00	BLUE GRANULAR ICE	3.0000	22.72	68.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			MELT				
027	OC-15000		OG-893426									Purchase Order Total	68.16
027	OC-15000	06/14/18	OG-893440	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.6800	1.00	11.68	
027	OC-15000		OG-893440									Purchase Order Total	11.68
027	OC-15000	06/14/18	OG-893465	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC CEMENT, BLUE 16 OZ	2.0000	14.88	29.76	
027		06/14/18	OG-893465	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOLD.MILDEW STAIN REMOVER	1.0000	13.07	13.07	
027			OG-893465									Purchase Order Total	42.83
027	OC-15000	06/14/18	OG-893642	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0800	1.00	70.08	
027	OC-15000		OG-893642									Purchase Order Total	70.08
027	OC-15000	06/14/18	OG-893680	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.5600	1.00	300.56	
027	OC-15000		OG-893680									Purchase Order Total	300.56
027	OC-15000	06/14/18	OG-893724	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.5200	1.00	161.52	
027	OC-15000		OG-893724									Purchase Order Total	161.52
027	OC-15000	06/14/18	OG-893810	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.1300	1.00	879.13	
027	OC-15000		OG-893810									Purchase Order Total	879.13
027	OC-15000	06/14/18	OG-894426	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.4100	1.00	10.41	
027	OC-15000		OG-894426									Purchase Order Total	10.41
027	OC-15000	06/14/18	OG-894432	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-894432									Purchase Order Total	699.60
027	OC-15000	06/14/18	OG-894453	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.5600	1.00	381.56	
027	OC-15000		OG-894453									Purchase Order Total	381.56
027	OC-15000	06/14/18	OG-894459	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.2900	1.00	122.29	
027	OC-15000		OG-894459									Purchase Order Total	122.29
027	OC-15000	06/14/18	OG-894517	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.0500	1.00	85.05	
027	OC-15000		OG-894517									Purchase Order Total	85.05
027	OC-15000	06/14/18	OG-894597	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.7400	1.00	72.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-894597							Purchase Order Total		72.74	
027	OC-15000	06/14/18	OG-894838	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.8800	1.00	72.88	
027	OC-15000		OG-894838							Purchase Order Total		72.88	
027	OC-15000	06/14/18	OG-894881	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-894881							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-895020	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE - 2-1/2 ID, 2.445 OD	25.8500	3.00	77.55	
027		06/14/18	OG-895020	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC CEMENT, BLUE	14.8800	1.00	14.88	
027			OG-895020							Purchase Order Total		92.43	
027	OC-15000	06/14/18	OG-895070	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-895070							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-895084	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.0800	1.00	142.08	
027	OC-15000		OG-895084							Purchase Order Total		142.08	
027	OC-15000	06/14/18	OG-895106	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.5600	1.00	46.56	
027	OC-15000		OG-895106							Purchase Order Total		46.56	
027	OC-15000	06/14/18	OG-895113	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.4900	1.00	86.49	
027	OC-15000		OG-895113							Purchase Order Total		86.49	
027	OC-15000	06/14/18	OG-895127	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.6600	1.00	24.66	
027	OC-15000		OG-895127							Purchase Order Total		24.66	
027	OC-15000	06/14/18	OG-895129	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.5700	1.00	418.57	
027	OC-15000		OG-895129							Purchase Order Total		418.57	
027	OC-15000	06/14/18	OG-895265	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	561.7400	1.00	561.74	
027	OC-15000		OG-895265							Purchase Order Total		561.74	
027	OC-15000	06/14/18	OG-895267	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0000	1.00	15.00	
027	OC-15000		OG-895267							Purchase Order Total		15.00	
027	OC-15000	06/14/18	OG-895268	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.0800	1.00	76.08	
027	OC-15000		OG-895268							Purchase Order Total		76.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-895283	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.2300	1.00	13.23	
027	OC-15000		OG-895283							Purchase Order Total		13.23	
027	OC-15000	06/14/18	OG-895296	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.4700	1.00	26.47	
027	OC-15000		OG-895296							Purchase Order Total		26.47	
027	OC-15000	06/14/18	OG-895299	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.9300	1.00	15.93	
027	OC-15000		OG-895299							Purchase Order Total		15.93	
027	OC-15000	06/14/18	OG-895300	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.1200	1.00	8.12	
027	OC-15000		OG-895300							Purchase Order Total		8.12	
027	OC-15000	06/14/18	OG-895302	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.8400	1.00	205.84	
027	OC-15000		OG-895302							Purchase Order Total		205.84	
027	OC-15000	06/14/18	OG-895738	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	
027	OC-15000		OG-895738							Purchase Order Total		3.00	
027	OC-15000	06/14/18	OG-895743	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	304.1600	1.00	304.16	
027	OC-15000		OG-895743							Purchase Order Total		304.16	
027	OC-15000	06/14/18	OG-895749	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.4700	1.00	21.47	
027	OC-15000		OG-895749							Purchase Order Total		21.47	
027	OC-15000	06/14/18	OG-895958	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.3600	1.00	252.36	
027	OC-15000		OG-895958							Purchase Order Total		252.36	
027	OC-15000	06/14/18	OG-895984	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.7000	1.00	443.70	
027	OC-15000		OG-895984							Purchase Order Total		443.70	
027	OC-15000	06/14/18	OG-895989	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.2600	1.00	67.26	
027	OC-15000		OG-895989							Purchase Order Total		67.26	
027	OC-15000	06/14/18	OG-896033	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0400	1.00	30.04	
027	OC-15000		OG-896033							Purchase Order Total		30.04	
027	OC-15000	06/14/18	OG-896035	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.6400	1.00	125.64	
027	OC-15000		OG-896035							Purchase Order Total		125.64	

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027	OC-15000	06/14/18	OG-896219	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.9000	1.00	55.90	
027	OC-15000		OG-896219						Purchase Order Total			55.90	
027	OC-15000	06/14/18	OG-896221	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.8000	1.00	14.80	
027	OC-15000		OG-896221						Purchase Order Total			14.80	
027	OC-15000	06/14/18	OG-896224	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.9300	1.00	29.93	
027	OC-15000		OG-896224						Purchase Order Total			29.93	
027	OC-15000	06/14/18	OG-896326	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.0900	1.00	256.09	
027		06/14/18	OG-896326	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	132.5900	1.00	132.59	
027		06/14/18	OG-896326	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	102.3600	1.00	102.36	
027			OG-896326						Purchase Order Total			491.04	
027	OC-15000	06/14/18	OG-896339	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0800	1.00	70.08	
027	OC-15000		OG-896339						Purchase Order Total			70.08	
027	OC-15000	06/14/18	OG-896361	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.5700	1.00	418.57	
027	OC-15000		OG-896361						Purchase Order Total			418.57	
027	OC-15000	06/14/18	OG-896370	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.1400	1.00	28.14	
027	OC-15000		OG-896370						Purchase Order Total			28.14	
027	OC-15000	06/14/18	OG-896440	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.4800	1.00	95.48	
027	OC-15000		OG-896440						Purchase Order Total			95.48	
027	OC-15000	06/14/18	OG-896475	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.6600	1.00	289.66	
027	OC-15000		OG-896475						Purchase Order Total			289.66	
027	OC-15000	06/14/18	OG-896525	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.4000	1.00	39.40	
027	OC-15000		OG-896525						Purchase Order Total			39.40	
027	OC-15000	06/14/18	OG-896528	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.1500	1.00	147.15	
027	OC-15000		OG-896528						Purchase Order Total			147.15	
027	OC-15000	06/14/18	OG-896529	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.7600	1.00	221.76	



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027	OC-15000		OG-896529							Purchase Order Total		221.76	
027	OC-15000	06/14/18	OG-896583	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	396.5200	1.00	396.52	
027	OC-15000		OG-896583							Purchase Order Total		396.52	
027	OC-15000	06/14/18	OG-896627	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.7600	1.00	137.76	
027	OC-15000		OG-896627							Purchase Order Total		137.76	
027	OC-15000	06/14/18	OG-896720	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.0000	1.00	135.00	
027	OC-15000		OG-896720							Purchase Order Total		135.00	
027	OC-15000	06/14/18	OG-896794	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.8000	1.00	161.80	
027	OC-15000		OG-896794							Purchase Order Total		161.80	
027	OC-15000	06/14/18	OG-896875	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.7200	1.00	204.72	
027	OC-15000		OG-896875							Purchase Order Total		204.72	
027	OC-15000	06/14/18	OG-896924	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.1200	1.00	121.12	
027	OC-15000		OG-896924							Purchase Order Total		121.12	
027	OC-15000	06/14/18	OG-896932	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6200	1.00	31.62	
027	OC-15000		OG-896932							Purchase Order Total		31.62	
027	OC-15000	06/14/18	OG-896947	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7400	1.00	13.74	
027	OC-15000		OG-896947							Purchase Order Total		13.74	
027	OC-15000	06/14/18	OG-896952	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.2400	1.00	45.24	
027	OC-15000		OG-896952							Purchase Order Total		45.24	
027	OC-15000	06/14/18	OG-897031	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	759.5400	1.00	759.54	
027	OC-15000		OG-897031							Purchase Order Total		759.54	
027	OC-15000	06/14/18	OG-897104	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.9200	1.00	193.92	
027	OC-15000		OG-897104							Purchase Order Total		193.92	
027	OC-15000	06/14/18	OG-897174	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.9800	1.00	235.98	
027	OC-15000		OG-897174							Purchase Order Total		235.98	
027	OC-15000	06/14/18	OG-897332	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.1400	1.00	111.14	

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027	OC-15000		OG-897332							Purchase Order Total		111.14	
027	OC-15000	06/14/18	OG-897422	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.9400	1.00	97.94	
027	OC-15000		OG-897422							Purchase Order Total		97.94	
027	OC-15000	06/14/18	OG-897425	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.4700	1.00	121.47	
027	OC-15000		OG-897425							Purchase Order Total		121.47	
027	OC-15000	06/14/18	OG-897429	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-897429							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-897434	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.3000	1.00	85.30	
027	OC-15000		OG-897434							Purchase Order Total		85.30	
027	OC-15000	06/14/18	OG-897435	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.5000	1.00	46.50	
027	OC-15000		OG-897435							Purchase Order Total		46.50	
027	OC-15000	06/14/18	OG-897441	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.0600	1.00	57.06	
027	OC-15000		OG-897441							Purchase Order Total		57.06	
027	OC-15000	06/14/18	OG-897483	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.2000	1.00	277.20	
027	OC-15000		OG-897483							Purchase Order Total		277.20	
027	OC-15000	06/14/18	OG-897486	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.6600	1.00	526.66	
027	OC-15000		OG-897486							Purchase Order Total		526.66	
027	OC-15000	06/14/18	OG-897488	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.9100	1.00	98.91	
027	OC-15000		OG-897488							Purchase Order Total		98.91	
027	OC-15000	06/14/18	OG-897489	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.6400	1.00	111.64	
027	OC-15000		OG-897489							Purchase Order Total		111.64	
027	OC-15000	06/14/18	OG-897493	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0400	1.00	67.04	
027	OC-15000		OG-897493							Purchase Order Total		67.04	
027	OC-15000	06/14/18	OG-897494	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	785.8200	1.00	785.82	
027	OC-15000		OG-897494							Purchase Order Total		785.82	
027	OC-15000	06/14/18	OG-897575	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	267.9600	1.00	267.96	

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027	OC-15000		OG-897575							Purchase Order Total		267.96	
027	OC-15000	06/14/18	OG-897661	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.2000	1.00	169.20	
027	OC-15000		OG-897661							Purchase Order Total		169.20	
027	OC-15000	06/14/18	OG-897663	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1335.4800	1.00	1,335.48	
027	OC-15000		OG-897663							Purchase Order Total		1,335.48	
027	OC-15000	06/14/18	OG-897793	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.7600	1.00	18.76	
027	OC-15000		OG-897793							Purchase Order Total		18.76	
027	OC-15000	06/14/18	OG-897797	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-897797							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-897801	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.2000	1.00	82.20	
027	OC-15000		OG-897801							Purchase Order Total		82.20	
027	OC-15000	06/14/18	OG-897802	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
027	OC-15000		OG-897802							Purchase Order Total		180.00	
027	OC-15000	06/14/18	OG-897945	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.0000	1.00	27.00	
027	OC-15000		OG-897945							Purchase Order Total		27.00	
027	OC-15000	06/14/18	OG-898058	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-898058							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-898138	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.6000	1.00	156.60	
027	OC-15000		OG-898138							Purchase Order Total		156.60	
027	OC-15000	06/14/18	OG-898142	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.5600	1.00	61.56	
027	OC-15000		OG-898142							Purchase Order Total		61.56	
027	OC-15000	06/14/18	OG-898305	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.6100	1.00	475.61	
027	OC-15000		OG-898305							Purchase Order Total		475.61	
027	OC-15000	06/14/18	OG-898790	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.3200	1.00	301.32	
027	OC-15000		OG-898790							Purchase Order Total		301.32	
027	OC-15000	06/14/18	OG-898791	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.9200	1.00	185.92	

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027		06/14/18	OG-898791	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8800	1.00	26.88	
027			OG-898791							Purchase Order Total		212.80	
027	OC-15000	06/14/18	OG-898917	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1922.6100	1.00	1,922.61	
027	OC-15000		OG-898917							Purchase Order Total		1,922.61	
027	OC-15000	06/14/18	OG-899196	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.4900	1.00	21.49	
027		06/14/18	OG-899196	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	37.5300	1.00	37.53	
027			OG-899196							Purchase Order Total		59.02	
027	OC-15000	06/14/18	OG-899219	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.9600	1.00	12.96	
027		06/14/18	OG-899219	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	349.8000	1.00	349.80	
027			OG-899219							Purchase Order Total		362.76	
027	OC-15000	06/14/18	OG-899398	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	13.2400	1.00	13.24	
027		06/14/18	OG-899398	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRIG WET MOP (22 OZ.)	10.6000	1.00	10.60	
027			OG-899398							Purchase Order Total		23.84	
027	OC-15000	06/14/18	OG-899450	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0200	1.00	194.02	
027	OC-15000		OG-899450							Purchase Order Total		194.02	
027	OC-15000	06/14/18	OG-899455	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-899455							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-899460	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-899460							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-899631	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0400	1.00	67.04	
027	OC-15000		OG-899631							Purchase Order Total		67.04	
027	OC-15000	06/14/18	OG-899633	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.2600	1.00	63.26	
027	OC-15000		OG-899633							Purchase Order Total		63.26	
027	OC-15000	06/14/18	OG-899635	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-899635							Purchase Order Total		699.60	

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027	OC-15000	06/14/18	OG-899849	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.8000	1.00	93.80	
027	OC-15000		OG-899849							Purchase Order Total		93.80	
027	OC-15000	06/14/18	OG-899850	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.0000	1.00	92.00	
027	OC-15000		OG-899850							Purchase Order Total		92.00	
027	OC-15000	06/14/18	OG-899852	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0000	1.00	75.00	
027	OC-15000		OG-899852							Purchase Order Total		75.00	
027	OC-15000	06/14/18	OG-899861	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-899861							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-899868	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-899868							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-899900	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.0700	1.00	277.07	
027	OC-15000		OG-899900							Purchase Order Total		277.07	
027	OC-15000	06/14/18	OG-899902	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	554.1400	1.00	554.14	
027	OC-15000		OG-899902							Purchase Order Total		554.14	
027	OC-15000	06/14/18	OG-899903	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-899903							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-899908	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.7000	1.00	315.70	
027	OC-15000		OG-899908							Purchase Order Total		315.70	
027	OC-15000	06/14/18	OG-899909	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7800	1.00	31.78	
027	OC-15000		OG-899909							Purchase Order Total		31.78	
027	OC-15000	06/14/18	OG-899911	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-899911							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-899913	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.5800	1.00	231.58	
027	OC-15000		OG-899913							Purchase Order Total		231.58	
027	OC-15000	06/14/18	OG-899917	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.0700	1.00	82.07	
027	OC-15000		OG-899917							Purchase Order Total		82.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-899920	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.6400	1.00	328.64	
027	OC-15000		OG-899920							Purchase Order Total		328.64	
027	OC-15000	06/14/18	OG-899982	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.3000	1.00	450.30	
027	OC-15000		OG-899982							Purchase Order Total		450.30	
027	OC-15000	06/14/18	OG-899986	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.9000	1.00	38.90	
027	OC-15000		OG-899986							Purchase Order Total		38.90	
027	OC-15000	06/14/18	OG-900144	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.1500	1.00	288.15	
027	OC-15000		OG-900144							Purchase Order Total		288.15	
027	OC-15000	06/14/18	OG-900172	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.2200	1.00	91.22	
027		06/14/18	OG-900172	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	155.8000	1.00	155.80	
027			OG-900172							Purchase Order Total		247.02	
027	OC-15000	06/14/18	OG-900174	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.2800	1.00	79.28	
027	OC-15000		OG-900174							Purchase Order Total		79.28	
027	OC-15000	06/14/18	OG-900176	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.8400	1.00	32.84	
027	OC-15000		OG-900176							Purchase Order Total		32.84	
027	OC-15000	06/14/18	OG-900179	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-900179							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-900181	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	
027	OC-15000		OG-900181							Purchase Order Total		24.70	
027	OC-15000	06/14/18	OG-900182	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-900182							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-900194	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-900194							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-900199	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.9200	1.00	43.92	
027		06/14/18	OG-900199	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	287.1000	1.00	287.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-900199							Purchase Order Total		331.02	
027	OC-15000	06/14/18	OG-900293	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.9700	1.00	271.97	
027	OC-15000		OG-900293							Purchase Order Total		271.97	
027	OC-15000	06/14/18	OG-900329	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.8300	1.00	175.83	
027	OC-15000		OG-900329							Purchase Order Total		175.83	
027	OC-15000	06/14/18	OG-900354	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-900354							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-900362	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0400	1.00	67.04	
027	OC-15000		OG-900362							Purchase Order Total		67.04	
027	OC-15000	06/14/18	OG-900483	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.8700	1.00	167.87	
027		06/14/18	OG-900483	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500		0.00	.02-	
027			OG-900483							Purchase Order Total		167.85	
027	OC-15000	06/14/18	OG-900501	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-900501							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-900657	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-900657							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-900686	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.4800	1.00	46.48	
027	OC-15000		OG-900686							Purchase Order Total		46.48	
027	OC-15000	06/14/18	OG-900841	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.2600	1.00	37.26	
027	OC-15000		OG-900841							Purchase Order Total		37.26	
027	OC-15000	06/14/18	OG-900844	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.8400	1.00	92.84	
027	OC-15000		OG-900844							Purchase Order Total		92.84	
027	OC-15000	06/14/18	OG-901011	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	295.6800	1.00	295.68	
027	OC-15000		OG-901011							Purchase Order Total		295.68	
027	OC-15000	06/14/18	OG-901012	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-901012							Purchase Order Total		699.60	

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027	OC-15000	06/14/18	OG-901014	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-901014							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-901016	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-901016							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-901018	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-901018							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-901077	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0000	11.66	1,399.20	
027	OC-15000		OG-901077							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-901099	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.5300	1.00	13.53	
027	OC-15000		OG-901099							Purchase Order Total		13.53	
027	OC-15000	06/14/18	OG-901102	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.0500	1.00	39.05	
027	OC-15000		OG-901102							Purchase Order Total		39.05	
027	OC-15000	06/14/18	OG-901105	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.7700	1.00	116.77	
027	OC-15000		OG-901105							Purchase Order Total		116.77	
027	OC-15000	06/14/18	OG-901220	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-901220							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-901255	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.1200	1.00	120.12	
027	OC-15000		OG-901255							Purchase Order Total		120.12	
027	OC-15000	06/14/18	OG-901256	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.7500	1.00	40.75	
027	OC-15000		OG-901256							Purchase Order Total		40.75	
027	OC-15000	06/14/18	OG-901258	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-901258							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-901303	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-901303							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-901430	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.6500	1.00	92.65	
027	OC-15000		OG-901430							Purchase Order Total		92.65	



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027	OC-15000	06/14/18	OG-901474	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.3600	1.00	533.36	
027	OC-15000		OG-901474							Purchase Order Total		533.36	
027	OC-15000	06/14/18	OG-901545	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-901545							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-901547	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1460.0000	1.00	1,460.00	
027	OC-15000		OG-901547							Purchase Order Total		1,460.00	
027	OC-15000	06/14/18	OG-901589	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLE JACK	38.2200	1.00	38.22	
027	OC-15000		OG-901589							Purchase Order Total		38.22	
027	OC-15000	06/14/18	OG-901592	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	200-FT TAPE	33.5000	2.00	67.00	
027		06/14/18	OG-901592	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURVEY RODS	146.3300	2.00	292.66	
027			OG-901592							Purchase Order Total		359.66	
027	OC-15000	06/14/18	OG-901598	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-901598							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-901609	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-901609							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-901637	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-901637							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-901644	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.7200	1.00	455.72	
027	OC-15000		OG-901644							Purchase Order Total		455.72	
027	OC-15000	06/14/18	OG-901647	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-901647							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-901670	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.5000	1.00	112.50	
027	OC-15000		OG-901670							Purchase Order Total		112.50	
027	OC-15000	06/14/18	OG-901672	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.7200	1.00	261.72	
027	OC-15000		OG-901672							Purchase Order Total		261.72	
027	OC-15000	06/14/18	OG-901674	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.0000	1.00	45.00	

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						LINCOLN - PU							
										Purchase Order Total		45.00	
027	OC-15000		OG-901674										
027	OC-15000	06/14/18	OG-901717	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.8400	1.00	159.84	
										Purchase Order Total		159.84	
027	OC-15000		OG-901717										
027	OC-15000	06/14/18	OG-901806	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.4200	1.00	189.42	
										Purchase Order Total		189.42	
027	OC-15000		OG-901806										
027	OC-15000	06/14/18	OG-901809	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.0800	1.00	7.08	
										Purchase Order Total		7.08	
027	OC-15000		OG-901809										
027	OC-15000	06/14/18	OG-901904	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
										Purchase Order Total		1,049.40	
027	OC-15000		OG-901904										
027	OC-15000	06/14/18	OG-901915	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-901915										
027	OC-15000	06/14/18	OG-902000	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.0000	1.00	150.00	
										Purchase Order Total		150.00	
027	OC-15000		OG-902000										
027	OC-15000	06/14/18	OG-902001	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.8400	1.00	105.84	
										Purchase Order Total		105.84	
027	OC-15000		OG-902001										
027	OC-15000	06/14/18	OG-902002	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-902002										
027	OC-15000	06/14/18	OG-902003	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.6700	1.00	125.67	
										Purchase Order Total		125.67	
027	OC-15000		OG-902003										
027	OC-15000	06/14/18	OG-902004	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2111.0400	1.00	2,111.04	
										Purchase Order Total		2,111.04	
027	OC-15000		OG-902004										
027	OC-15000	06/14/18	OG-902005	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.6400	1.00	108.64	
										Purchase Order Total		108.64	
027	OC-15000		OG-902005										
027	OC-15000	06/14/18	OG-902059	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR COMPRESSOR	184.7600	1.00	184.76	
										Purchase Order Total		184.76	
027	OC-15000		OG-902059										
027	OC-15000	06/14/18	OG-902085	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	

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						LINCOLN - PU							
027	OC-15000		OG-902085							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-902246	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.8000	1.00	85.80	
027	OC-15000		OG-902246							Purchase Order Total		85.80	
027	OC-15000	06/14/18	OG-902248	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.7100	1.00	91.71	
027	OC-15000		OG-902248							Purchase Order Total		91.71	
027	OC-15000	06/14/18	OG-902320	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1400	1.00	42.14	
027	OC-15000		OG-902320							Purchase Order Total		42.14	
027	OC-15000	06/14/18	OG-902334	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.0000	1.00	357.00	
027	OC-15000		OG-902334							Purchase Order Total		357.00	
027	OC-15000	06/14/18	OG-902342	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027		06/14/18	OG-902342	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027			OG-902342							Purchase Order Total		100,000.00	
027	OC-15000	06/14/18	OG-902356	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.4200	1.00	390.42	
027	OC-15000		OG-902356							Purchase Order Total		390.42	
027	OC-15000	06/14/18	OG-902371	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-902371							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-902372	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.1500	1.00	327.15	
027	OC-15000		OG-902372							Purchase Order Total		327.15	
027	OC-15000	06/14/18	OG-902373	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.3800	1.00	87.38	
027	OC-15000		OG-902373							Purchase Order Total		87.38	
027	OC-15000	06/14/18	OG-902374	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	899.0000	1.00	899.00	
027	OC-15000		OG-902374							Purchase Order Total		899.00	
027	OC-15000	06/14/18	OG-902375	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	899.0000	1.00	899.00	
027	OC-15000		OG-902375							Purchase Order Total		899.00	
027	OC-15000	06/14/18	OG-902376	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-902376							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-902377	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.6600	1.00	119.66	
027	OC-15000		OG-902377							Purchase Order Total		119.66	
027	OC-15000	06/14/18	OG-902380	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.4100	1.00	22.41	
027		06/14/18	OG-902380	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	59.5000	1.00	59.50	
027			OG-902380							Purchase Order Total		81.91	
027	OC-15000	06/14/18	OG-902466	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.5200	1.00	40.52	
027	OC-15000		OG-902466							Purchase Order Total		40.52	
027	OC-15002	06/14/18	OG-880387	01/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	176.7100	1.00	176.71	
027	OC-15002		OG-880387							Purchase Order Total		176.71	
027	OC-15002	06/14/18	OG-880444	01/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.1900	1.00	6.19	
027	OC-15002		OG-880444							Purchase Order Total		6.19	
027	OC-15002	06/14/18	OG-880456	01/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.5000	1.00	8.50	
027	OC-15002		OG-880456							Purchase Order Total		8.50	
027	OC-15002	06/14/18	OG-880831	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.0200	1.00	5.02	
027	OC-15002	06/14/18	OG-880831	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	203.0000	1.00	203.00	
027	OC-15002		OG-880831							Purchase Order Total		208.02	
027	OC-15002	06/14/18	OG-880836	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	62.4100	1.00	62.41	
027	OC-15002		OG-880836							Purchase Order Total		62.41	
027	OC-15002	06/14/18	OG-880866	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.6400	1.00	5.64	
027	OC-15002		OG-880866							Purchase Order Total		5.64	
027	OC-15002	06/14/18	OG-881041	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.3900	1.00	41.39	
027	OC-15002		OG-881041							Purchase Order Total		41.39	
027	OC-15002	06/14/18	OG-881071	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.4600	1.00	13.46	
027	OC-15002		OG-881071							Purchase Order Total		13.46	
027	OC-15002	06/14/18	OG-881156	01/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	251.5500	1.00	251.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-881156							Purchase Order Total		251.55		
027	OC-15002	06/14/18	OG-881285	01/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	170.0700	1.00	170.07		
						PURCHASE OR								
027	OC-15002		OG-881285							Purchase Order Total		170.07		
027	OC-15002	06/14/18	OG-881300	01/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	170.0700	1.00	170.07		
						PURCHASE OR								
027	OC-15002		OG-881300							Purchase Order Total		170.07		
027	OC-15002	06/14/18	OG-881302	01/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	47.0000	1.00	47.00		
						PURCHASE OR								
027	OC-15002		OG-881302							Purchase Order Total		47.00		
027	OC-15002	06/14/18	OG-881318	01/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	80.4300	1.00	80.43		
						PURCHASE OR								
027	OC-15002		OG-881318							Purchase Order Total		80.43		
027	OC-15002	06/14/18	OG-881478	01/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.6400	1.00	89.64		
						PURCHASE OR								
027	OC-15002		OG-881478							Purchase Order Total		89.64		
027	OC-15002	06/14/18	OG-881488	01/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	182.4400	1.00	182.44		
						PURCHASE OR								
027	OC-15002		OG-881488							Purchase Order Total		182.44		
027	OC-15002	06/14/18	OG-881599	01/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	105.9800	1.00	105.98		
						PURCHASE OR								
027		06/14/18	OG-881599	01/04/19	521406	FASTENAL COMPANY -	445	00	NON-DEPR ROAD EQUIP<1500	290.0000	1.00	290.00		
						PURCHASE OR								
027			OG-881599							Purchase Order Total		395.98		
027	OC-15002	06/14/18	OG-881643	01/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	32.7400	1.00	32.74		
						PURCHASE OR								
027		06/14/18	OG-881643	01/07/19	521406	FASTENAL COMPANY -			CONST & MAINT SUP EXP		0.00	.04		
						PURCHASE OR								
027			OG-881643							Purchase Order Total		32.78		
027	OC-15002	06/14/18	OG-881652	01/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	6.4700	1.00	6.47		
						PURCHASE OR								
027	OC-15002		OG-881652							Purchase Order Total		6.47		
027	OC-15002	06/14/18	OG-881656	01/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.3900	1.00	18.39		
						PURCHASE OR								
027	OC-15002		OG-881656							Purchase Order Total		18.39		
027	OC-15002	06/14/18	OG-881657	01/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	130.8700	1.00	130.87		
						PURCHASE OR								
027	OC-15002		OG-881657							Purchase Order Total		130.87		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-881740	01/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.0300	1.00	10.03	
027	OC-15002		OG-881740							Purchase Order Total		10.03	
027	OC-15002	06/14/18	OG-881751	01/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	359.6600	1.00	359.66	
027	OC-15002		OG-881751							Purchase Order Total		359.66	
027	OC-15002	06/14/18	OG-881958	01/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	85.6500	1.00	85.65	
027	OC-15002		OG-881958							Purchase Order Total		85.65	
027	OC-15002	06/14/18	OG-881959	01/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	112.4200	1.00	112.42	
027	OC-15002		OG-881959							Purchase Order Total		112.42	
027	OC-15002	06/14/18	OG-881961	01/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	247.6000	1.00	247.60	
027	OC-15002		OG-881961							Purchase Order Total		247.60	
027	OC-15002	06/14/18	OG-881963	01/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.9200	1.00	17.92	
027	OC-15002		OG-881963							Purchase Order Total		17.92	
027	OC-15002	06/14/18	OG-881968	01/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	61.3800	1.00	61.38	
027	OC-15002		OG-881968							Purchase Order Total		61.38	
027	OC-15002	06/14/18	OG-882459	01/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.5200	1.00	4.52	
027	OC-15002		OG-882459							Purchase Order Total		4.52	
027	OC-15002	06/14/18	OG-882683	01/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	698.5400	1.00	698.54	
027	OC-15002		OG-882683							Purchase Order Total		698.54	
027	OC-15002	06/14/18	OG-882747	01/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	116.9600	1.00	116.96	
027	OC-15002		OG-882747							Purchase Order Total		116.96	
027	OC-15002	06/14/18	OG-882756	01/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.1000	1.00	14.10	
027	OC-15002		OG-882756							Purchase Order Total		14.10	
027	OC-15002	06/14/18	OG-882811	01/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.6600	1.00	45.66	
027	OC-15002		OG-882811							Purchase Order Total		45.66	
027	OC-15002	06/14/18	OG-882813	01/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.6600	1.00	23.66	
027	OC-15002		OG-882813							Purchase Order Total		23.66	

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027	OC-15002	06/14/18	OG-882954	01/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.2400	1.00	22.24	
027	OC-15002		OG-882954							Purchase Order Total		22.24	
027	OC-15002	06/14/18	OG-883002	01/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.3200	1.00	4.32	
027	OC-15002		OG-883002							Purchase Order Total		4.32	
027	OC-15002	06/14/18	OG-883006	01/10/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	20.4300	1.00	20.43	
027	OC-15002		OG-883006							Purchase Order Total		20.43	
027	OC-15002	06/14/18	OG-883008	01/10/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	380.1200	1.00	380.12	
027	OC-15002		OG-883008							Purchase Order Total		380.12	
027	OC-15002	06/14/18	OG-883009	01/10/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	57.5800	1.00	57.58	
027	OC-15002		OG-883009							Purchase Order Total		57.58	
027	OC-15002	06/14/18	OG-883336	01/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	199.9900	1.00	199.99	
027		06/14/18	OG-883336	01/11/19	521406	FASTENAL COMPANY - PURCHASE OR			CREDIT INVOICE	7.1300-	1.00	7.13-	
027			OG-883336							Purchase Order Total		192.86	
027	OC-15002	06/14/18	OG-883494	01/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.3100	1.00	3.31	
027	OC-15002		OG-883494							Purchase Order Total		3.31	
027	OC-15002	06/14/18	OG-883504	01/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	106.0000	1.00	106.00	
027	OC-15002		OG-883504							Purchase Order Total		106.00	
027	OC-15002	06/14/18	OG-883797	01/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.0300	1.00	5.03	
027	OC-15002		OG-883797							Purchase Order Total		5.03	
027	OC-15002	06/14/18	OG-884174	01/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.4600	1.00	24.46	
027	OC-15002		OG-884174							Purchase Order Total		24.46	
027	OC-15002	06/14/18	OG-884310	01/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	491.2700	1.00	491.27	
027	OC-15002		OG-884310							Purchase Order Total		491.27	
027	OC-15002	06/14/18	OG-884418	01/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.2900	1.00	14.29	
027	OC-15002		OG-884418							Purchase Order Total		14.29	
027	OC-15002	06/14/18	OG-884457	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	269.7500	1.00	269.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-884457									Purchase Order Total	269.75	
027	OC-15002	06/14/18	OG-884643	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51		
						PURCHASE OR								
027	OC-15002		OG-884643									Purchase Order Total	1.51	
027	OC-15002	06/14/18	OG-884644	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	9.0600	1.00	9.06		
						PURCHASE OR								
027	OC-15002		OG-884644									Purchase Order Total	9.06	
027	OC-15002	06/14/18	OG-884649	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	66.5800	1.00	66.58		
						PURCHASE OR								
027	OC-15002		OG-884649									Purchase Order Total	66.58	
027	OC-15002	06/14/18	OG-884669	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	363.2400	1.00	363.24		
						PURCHASE OR								
027	OC-15002		OG-884669									Purchase Order Total	363.24	
027	OC-15002	06/14/18	OG-884782	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	443.2700	1.00	443.27		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-884782	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25.2700	1.00	25.27		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-884782	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	165.1200	1.00	165.12		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-884782	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	165.1200	1.00	165.12		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-884782	01/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	131.6000	1.00	131.60		
						PURCHASE OR								
027	OC-15002		OG-884782									Purchase Order Total	930.38	
027	OC-15002	06/14/18	OG-884972	01/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	21.0600	1.00	21.06		
						PURCHASE OR								
027	OC-15002		OG-884972									Purchase Order Total	21.06	
027	OC-15002	06/14/18	OG-885001	01/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	82.4200	1.00	82.42		
						PURCHASE OR								
027	OC-15002		OG-885001									Purchase Order Total	82.42	
027	OC-15002	06/14/18	OG-885003	01/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	15.9400	1.00	15.94		
						PURCHASE OR								
027	OC-15002		OG-885003									Purchase Order Total	15.94	
027	OC-15002	06/14/18	OG-885175	01/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.0300	1.00	5.03		
						PURCHASE OR								
027	OC-15002		OG-885175									Purchase Order Total	5.03	
027	OC-15002	06/14/18	OG-885385	01/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	68.5600	1.00	68.56		
						PURCHASE OR								



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027	OC-15002		OG-885385							Purchase Order Total		68.56	
027	OC-15002	06/14/18	OG-885387	01/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	77.5400	1.00	77.54	
027	OC-15002		OG-885387							Purchase Order Total		77.54	
027	OC-15002	06/14/18	OG-885389	01/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	470.5800	1.00	470.58	
027	OC-15002		OG-885389							Purchase Order Total		470.58	
027	OC-15002	06/14/18	OG-885391	01/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	258.0000	1.00	258.00	
027	OC-15002		OG-885391							Purchase Order Total		258.00	
027	OC-15002	06/14/18	OG-885396	01/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.6200	1.00	100.62	
027	OC-15002		OG-885396							Purchase Order Total		100.62	
027	OC-15002	06/14/18	OG-885479	01/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	113.1200	1.00	113.12	
027	OC-15002		OG-885479							Purchase Order Total		113.12	
027	OC-15002	06/14/18	OG-885898	01/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.9600	1.00	5.96	
027	OC-15002		OG-885898							Purchase Order Total		5.96	
027	OC-15002	06/14/18	OG-886078	01/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.3800	1.00	15.38	
027	OC-15002		OG-886078							Purchase Order Total		15.38	
027	OC-15002	06/14/18	OG-886080	01/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.0600	1.00	21.06	
027	OC-15002		OG-886080							Purchase Order Total		21.06	
027	OC-15002	06/14/18	OG-886270	01/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.7500	1.00	18.75	
027	OC-15002		OG-886270							Purchase Order Total		18.75	
027	OC-15002	06/14/18	OG-886295	01/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.6200	1.00	40.62	
027	OC-15002		OG-886295							Purchase Order Total		40.62	
027	OC-15002	06/14/18	OG-886414	01/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.9200	1.00	10.92	
027	OC-15002		OG-886414							Purchase Order Total		10.92	
027	OC-15002	06/14/18	OG-886547	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	63.9700	1.00	63.97	
027	OC-15002		OG-886547							Purchase Order Total		63.97	
027	OC-15002	06/14/18	OG-886560	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	30.1800	1.00	30.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-886560							Purchase Order Total		30.18	
027	OC-15002	06/14/18	OG-886634	01/25/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	722.4000	1.00	722.40	
027	OC-15002		OG-886634							Purchase Order Total		722.40	
027	OC-15002	06/14/18	OG-886664	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.4200	1.00	100.42	
027	OC-15002		OG-886664							Purchase Order Total		100.42	
027	OC-15002	06/14/18	OG-886668	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.3100	1.00	14.31	
027	OC-15002		OG-886668							Purchase Order Total		14.31	
027	OC-15002	06/14/18	OG-886901	01/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.3500	1.00	20.35	
027	OC-15002		OG-886901							Purchase Order Total		20.35	
027	OC-15002	06/14/18	OG-886904	01/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	56.4300	1.00	56.43	
027	OC-15002		OG-886904							Purchase Order Total		56.43	
027	OC-15002	06/14/18	OG-886911	01/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.5200	1.00	10.52	
027	OC-15002		OG-886911							Purchase Order Total		10.52	
027	OC-15002	06/14/18	OG-886964	01/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	52.3200	1.00	52.32	
027	OC-15002		OG-886964							Purchase Order Total		52.32	
027	OC-15002	06/14/18	OG-886972	01/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.2400	1.00	13.24	
027		06/14/18	OG-886972	01/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.6100	1.00	3.61	
027			OG-886972							Purchase Order Total		16.85	
027	OC-15002	06/14/18	OG-886973	01/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.4000	1.00	21.40	
027	OC-15002		OG-886973							Purchase Order Total		21.40	
027	OC-15002	06/14/18	OG-887227	01/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	138.5300	1.00	138.53	
027		06/14/18	OG-887227	01/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	135.4500-	1.00	135.45-	
027			OG-887227							Purchase Order Total		3.08	
027	OC-15002	06/14/18	OG-887242	01/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	90.3000	1.00	90.30	
027	OC-15002		OG-887242							Purchase Order Total		90.30	
027	OC-15002	06/14/18	OG-887266	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.9900	1.00	16.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-887266							Purchase Order Total		16.99		
027	OC-15002	06/14/18	OG-887271	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	35.4300	1.00	35.43		
						PURCHASE OR								
027	OC-15002		OG-887271							Purchase Order Total		35.43		
027	OC-15002	06/14/18	OG-887315	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	143.1000	1.00	143.10		
						PURCHASE OR								
027	OC-15002		OG-887315							Purchase Order Total		143.10		
027	OC-15002	06/14/18	OG-887324	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	22.2100	1.00	22.21		
						PURCHASE OR								
027	OC-15002		OG-887324							Purchase Order Total		22.21		
027	OC-15002	06/14/18	OG-887337	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	77.5400	1.00	77.54		
						PURCHASE OR								
027	OC-15002		OG-887337							Purchase Order Total		77.54		
027	OC-15002	06/14/18	OG-887408	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	37.1700	1.00	37.17		
						PURCHASE OR								
027	OC-15002		OG-887408							Purchase Order Total		37.17		
027	OC-15002	06/14/18	OG-887410	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	4.1300	1.00	4.13		
						PURCHASE OR								
027	OC-15002		OG-887410							Purchase Order Total		4.13		
027	OC-15002	06/14/18	OG-887413	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	64.3400	1.00	64.34		
						PURCHASE OR								
027	OC-15002		OG-887413							Purchase Order Total		64.34		
027	OC-15002	06/14/18	OG-887416	01/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	34.9500	1.00	34.95		
						PURCHASE OR								
027	OC-15002		OG-887416							Purchase Order Total		34.95		
027	OC-15002	06/14/18	OG-887585	01/30/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.8400	1.00	18.84		
						PURCHASE OR								
027	OC-15002		OG-887585							Purchase Order Total		18.84		
027	OC-15002	06/14/18	OG-887623	01/30/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	13.4300	1.00	13.43		
						PURCHASE OR								
027	OC-15002		OG-887623							Purchase Order Total		13.43		
027	OC-15002	06/14/18	OG-887650	01/30/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	9.5500	1.00	9.55		
						PURCHASE OR								
027	OC-15002		OG-887650							Purchase Order Total		9.55		
027	OC-15002	06/14/18	OG-887720	01/30/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	184.9900	1.00	184.99		
						PURCHASE OR								
027		06/14/18	OG-887720	01/30/19	521406	FASTENAL COMPANY -	445	00	MISC REPAIR PARTS & ACCESSORIE	21.3500	1.00	21.35		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-887720							Purchase Order Total		206.34	
027	OC-15002	06/14/18	OG-887960	01/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	259.7200	1.00	259.72	
027	OC-15002		OG-887960							Purchase Order Total		259.72	
027	OC-15002	06/14/18	OG-887987	01/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.3700	1.00	23.37	
027		06/14/18	OG-887987	01/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.0600	1.00	4.06	
027		06/14/18	OG-887987	01/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	318.5100	1.00	318.51	
027		06/14/18	OG-887987	01/30/19	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP		0.00	.03	
027			OG-887987							Purchase Order Total		345.97	
027	OC-15002	06/14/18	OG-887988	01/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	519.1900	1.00	519.19	
027	OC-15002		OG-887988							Purchase Order Total		519.19	
027	OC-15002	06/14/18	OG-888028	01/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.0000	1.00	21.00	
027	OC-15002		OG-888028							Purchase Order Total		21.00	
027	OC-15002	06/14/18	OG-888141	01/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.0800	1.00	20.08	
027	OC-15002		OG-888141							Purchase Order Total		20.08	
027	OC-15002	06/14/18	OG-888181	01/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.8800	1.00	17.88	
027	OC-15002		OG-888181							Purchase Order Total		17.88	
027	OC-15002	06/14/18	OG-888204	01/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	110.3200	1.00	110.32	
027	OC-15002		OG-888204							Purchase Order Total		110.32	
027	OC-15002	06/14/18	OG-888226	01/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	210.8200	1.00	210.82	
027	OC-15002		OG-888226							Purchase Order Total		210.82	
027	OC-15002	06/14/18	OG-888323	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	81.7100	1.00	81.71	
027	OC-15002		OG-888323							Purchase Order Total		81.71	
027	OC-15002	06/14/18	OG-888669	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-888669							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-888678	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	209.7700	1.00	209.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-888678							Purchase Order Total		209.77	
027	OC-15002	06/14/18	OG-888682	02/01/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	37.3300	1.00	37.33	
027	OC-15002		OG-888682							Purchase Order Total		37.33	
027	OC-15002	06/14/18	OG-888862	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.8100	1.00	60.81	
027	OC-15002		OG-888862							Purchase Order Total		60.81	
027	OC-15002	06/14/18	OG-888893	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.7100	1.00	9.71	
027	OC-15002		OG-888893							Purchase Order Total		9.71	
027	OC-15002	06/14/18	OG-888958	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.6800	1.00	26.68	
027	OC-15002		OG-888958							Purchase Order Total		26.68	
027	OC-15002	06/14/18	OG-888975	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.7200	1.00	25.72	
027	OC-15002		OG-888975							Purchase Order Total		25.72	
027	OC-15002	06/14/18	OG-888986	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.5800	1.00	39.58	
027	OC-15002		OG-888986							Purchase Order Total		39.58	
027	OC-15002	06/14/18	OG-888988	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.6200	1.00	100.62	
027	OC-15002		OG-888988							Purchase Order Total		100.62	
027	OC-15002	06/14/18	OG-888997	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	136.3800	1.00	136.38	
027	OC-15002		OG-888997							Purchase Order Total		136.38	
027	OC-15002	06/14/18	OG-889001	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.0800	1.00	51.08	
027		06/14/18	OG-889001	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	6.4100	1.00	6.41	
027		06/14/18	OG-889001	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	14.2200	1.00	14.22	
027			OG-889001							Purchase Order Total		71.71	
027	OC-15002	06/14/18	OG-889012	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.3500	1.00	4.35	
027	OC-15002		OG-889012							Purchase Order Total		4.35	
027	OC-15002	06/14/18	OG-889017	02/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.5600	1.00	9.56	
027	OC-15002		OG-889017							Purchase Order Total		9.56	
027	OC-15002	06/14/18	OG-889021	02/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	70.0300	1.00	70.03	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-889021									Purchase Order Total	70.03	
027	OC-15002	06/14/18	OG-889025	02/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	111.9900	1.00	111.99		
						PURCHASE OR								
027	OC-15002		OG-889025									Purchase Order Total	111.99	
027	OC-15002	06/14/18	OG-889112	02/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	99.8800	1.00	99.88		
						PURCHASE OR								
027	OC-15002		OG-889112									Purchase Order Total	99.88	
027	OC-15002	06/14/18	OG-889118	02/05/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	353.4600	1.00	353.46		
						PAYMENTS								
027	OC-15002		OG-889118									Purchase Order Total	353.46	
027	OC-15002	06/14/18	OG-889124	02/05/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	37.3300	1.00	37.33		
						PAYMENTS								
027	OC-15002		OG-889124									Purchase Order Total	37.33	
027	OC-15002	06/14/18	OG-889206	02/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.2900	1.00	5.29		
						PURCHASE OR								
027	OC-15002		OG-889206									Purchase Order Total	5.29	
027	OC-15002	06/14/18	OG-889244	02/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	15.1400	1.00	15.14		
						PURCHASE OR								
027	OC-15002		OG-889244									Purchase Order Total	15.14	
027	OC-15002	06/14/18	OG-889711	02/06/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	169.7000	1.00	169.70		
						PURCHASE OR								
027	OC-15002		OG-889711									Purchase Order Total	169.70	
027	OC-15002	06/14/18	OG-889854	02/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	42.0600	1.00	42.06		
						PURCHASE OR								
027	OC-15002		OG-889854									Purchase Order Total	42.06	
027	OC-15002	06/14/18	OG-889892	02/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	58.4800	1.00	58.48		
						PURCHASE OR								
027		06/14/18	OG-889892	02/07/19	521406	FASTENAL COMPANY -	445	00	HOUSEHOLD & INSTIT EXP	89.9200	1.00	89.92		
						PURCHASE OR								
027			OG-889892									Purchase Order Total	148.40	
027	OC-15002	06/14/18	OG-889928	02/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	163.6300	1.00	163.63		
						PURCHASE OR								
027	OC-15002		OG-889928									Purchase Order Total	163.63	
027	OC-15002	06/14/18	OG-889933	02/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	107.7800	1.00	107.78		
						PURCHASE OR								
027	OC-15002		OG-889933									Purchase Order Total	107.78	
027	OC-15002	06/14/18	OG-890447	02/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1116.9000	1.00	1,116.90		
						PURCHASE OR								

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-890447							Purchase Order Total		1,116.90	
027	OC-15002	06/14/18	OG-890448	02/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1254.3100	1.00	1,254.31	
027	OC-15002		OG-890448							Purchase Order Total		1,254.31	
027	OC-15002	06/14/18	OG-890455	02/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	77.1200	1.00	77.12	
027	OC-15002		OG-890455							Purchase Order Total		77.12	
027	OC-15002	06/14/18	OG-890456	02/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	105.9300	1.00	105.93	
027	OC-15002		OG-890456							Purchase Order Total		105.93	
027	OC-15002	06/14/18	OG-890562	02/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.1000	1.00	5.10	
027	OC-15002		OG-890562							Purchase Order Total		5.10	
027	OC-15002	06/14/18	OG-890563	02/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.6200	1.00	100.62	
027	OC-15002		OG-890563							Purchase Order Total		100.62	
027	OC-15002	06/14/18	OG-890611	02/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	445	00	INDUSTRIAL SUPPLIES	13.7400	1.00	13.74	
027	OC-15002	06/14/18	OG-890611	02/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	445	00	INDUSTRIAL SUPPLIES	21.7000	1.00	21.70	
027	OC-15002		OG-890611							Purchase Order Total		35.44	
027	OC-15002	06/14/18	OG-891102	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.4100	1.00	23.41	
027	OC-15002		OG-891102							Purchase Order Total		23.41	
027	OC-15002	06/14/18	OG-891201	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.1600	1.00	3.16	
027	OC-15002		OG-891201							Purchase Order Total		3.16	
027	OC-15002	06/14/18	OG-891205	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.6500	1.00	4.65	
027	OC-15002		OG-891205							Purchase Order Total		4.65	
027	OC-15002	06/14/18	OG-891234	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.8500	1.00	5.85	
027	OC-15002		OG-891234							Purchase Order Total		5.85	
027	OC-15002	06/14/18	OG-891235	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.1600	1.00	18.16	
027		06/14/18	OG-891235	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.2100	1.00	12.21	
027		06/14/18	OG-891235	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.7000	1.00	43.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-891235	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.7100	1.00	20.71	
027			OG-891235							Purchase Order Total		94.78	
027	OC-15002	06/14/18	OG-891338	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.1100	1.00	2.11	
027	OC-15002		OG-891338							Purchase Order Total		2.11	
027	OC-15002	06/14/18	OG-891341	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.5000	1.00	9.50	
027	OC-15002		OG-891341							Purchase Order Total		9.50	
027	OC-15002	06/14/18	OG-891396	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	119.2500	1.00	119.25	
027	OC-15002		OG-891396							Purchase Order Total		119.25	
027	OC-15002	06/14/18	OG-891484	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	444.5600	1.00	444.56	
027	OC-15002		OG-891484							Purchase Order Total		444.56	
027	OC-15002	06/14/18	OG-891520	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	113.1200	1.00	113.12	
027	OC-15002		OG-891520							Purchase Order Total		113.12	
027	OC-15002	06/14/18	OG-891544	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.6200	1.00	14.62	
027	OC-15002		OG-891544							Purchase Order Total		14.62	
027	OC-15002	06/14/18	OG-891569	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	57.4500	1.00	57.45	
027	OC-15002		OG-891569							Purchase Order Total		57.45	
027	OC-15002	06/14/18	OG-891599	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	310.7100	1.00	310.71	
027	OC-15002		OG-891599							Purchase Order Total		310.71	
027	OC-15002	06/14/18	OG-891613	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	103.3000	1.00	103.30	
027	OC-15002		OG-891613							Purchase Order Total		103.30	
027	OC-15002	06/14/18	OG-891963	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.9000	1.00	4.90	
027	OC-15002		OG-891963							Purchase Order Total		4.90	
027	OC-15002	06/14/18	OG-891994	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.5100	1.00	43.51	
027	OC-15002		OG-891994							Purchase Order Total		43.51	
027	OC-15002	06/14/18	OG-892102	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.2500	1.00	15.25	
027	OC-15002		OG-892102							Purchase Order Total		15.25	



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027	OC-15002	06/14/18	OG-892204	02/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	86.6200	1.00	86.62	
027	OC-15002		OG-892204							Purchase Order Total		86.62	
027	OC-15002	06/14/18	OG-892206	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.6900	1.00	4.69	
027	OC-15002		OG-892206							Purchase Order Total		4.69	
027	OC-15002	06/14/18	OG-892210	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.2300	1.00	18.23	
027	OC-15002		OG-892210							Purchase Order Total		18.23	
027	OC-15002	06/14/18	OG-892213	02/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	73.0800	1.00	73.08	
027		06/14/18	OG-892213	02/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	9.8600	1.00	9.86	
027			OG-892213							Purchase Order Total		82.94	
027	OC-15002	06/14/18	OG-892240	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	87.1900	1.00	87.19	
027	OC-15002	06/14/18	OG-892240	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.6200	1.00	20.62	
027	OC-15002		OG-892240							Purchase Order Total		107.81	
027	OC-15002	06/14/18	OG-892279	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.7800	1.00	107.78	
027	OC-15002		OG-892279							Purchase Order Total		107.78	
027	OC-15002	06/14/18	OG-892325	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.3900	1.00	1.39	
027	OC-15002		OG-892325							Purchase Order Total		1.39	
027	OC-15002	06/14/18	OG-892530	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.6700	1.00	4.67	
027		06/14/18	OG-892530	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	161.6000	1.00	161.60	
027		06/14/18	OG-892530	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.2300	1.00	8.23	
027			OG-892530							Purchase Order Total		174.50	
027	OC-15002	06/14/18	OG-892531	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	570.3700	1.00	570.37	
027		06/14/18	OG-892531	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	771.1200	1.00	771.12	
027			OG-892531							Purchase Order Total		1,341.49	
027	OC-15002	06/14/18	OG-892582	02/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.4900	1.00	7.49	

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027	OC-15002		OG-892582							Purchase Order Total		7.49	
027	OC-15002	06/14/18	OG-892610	02/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.1400	1.00	28.14	
027	OC-15002		OG-892610							Purchase Order Total		28.14	
027	OC-15002	06/14/18	OG-892611	02/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	157.0400	1.00	157.04	
027	OC-15002		OG-892611							Purchase Order Total		157.04	
027	OC-15002	06/14/18	OG-892617	02/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	85.3600	1.00	85.36	
027	OC-15002		OG-892617							Purchase Order Total		85.36	
027	OC-15002	06/14/18	OG-892677	02/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.8700	1.00	7.87	
027	OC-15002		OG-892677							Purchase Order Total		7.87	
027	OC-15002	06/14/18	OG-892679	02/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.8000	1.00	11.80	
027	OC-15002		OG-892679							Purchase Order Total		11.80	
027	OC-15002	06/14/18	OG-892682	02/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.4900	1.00	5.49	
027	OC-15002		OG-892682							Purchase Order Total		5.49	
027	OC-15002	06/14/18	OG-892955	02/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.7000	1.00	40.70	
027	OC-15002		OG-892955							Purchase Order Total		40.70	
027	OC-15002	06/14/18	OG-893022	02/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	533.7000	1.00	533.70	
027	OC-15002		OG-893022							Purchase Order Total		533.70	
027	OC-15002	06/14/18	OG-893113	02/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.2600	1.00	71.26	
027	OC-15002		OG-893113							Purchase Order Total		71.26	
027	OC-15002	06/14/18	OG-893117	02/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	209.3600	1.00	209.36	
027	OC-15002		OG-893117							Purchase Order Total		209.36	
027	OC-15002	06/14/18	OG-893137	02/21/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	11.5300	1.00	11.53	
027	OC-15002		OG-893137							Purchase Order Total		11.53	
027	OC-15002	06/14/18	OG-893177	02/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	87.3000	1.00	87.30	
027	OC-15002		OG-893177							Purchase Order Total		87.30	
027	OC-15002	06/14/18	OG-893358	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.8000	1.00	35.80	

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027		06/14/18	OG-893358	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.3200	1.00	2.32	
027		06/14/18	OG-893358	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.4700	1.00	6.47	
027		06/14/18	OG-893358	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.3200	1.00	14.32	
027			OG-893358							Purchase Order Total		58.91	
027	OC-15002	06/14/18	OG-893381	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0600	1.00	3.06	
027	OC-15002		OG-893381							Purchase Order Total		3.06	
027	OC-15002	06/14/18	OG-893454	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	361.7100	1.00	361.71	
027	OC-15002		OG-893454							Purchase Order Total		361.71	
027	OC-15002	06/14/18	OG-893569	02/22/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	14.8000	1.00	14.80	
027	OC-15002		OG-893569							Purchase Order Total		14.80	
027	OC-15002	06/14/18	OG-893573	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.1000	1.00	20.10	
027	OC-15002		OG-893573							Purchase Order Total		20.10	
027	OC-15002	06/14/18	OG-893802	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.1400	1.00	15.14	
027	OC-15002		OG-893802							Purchase Order Total		15.14	
027	OC-15002	06/14/18	OG-893808	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	102.5500	1.00	102.55	
027	OC-15002		OG-893808							Purchase Order Total		102.55	
027	OC-15002	06/14/18	OG-893829	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	185.8100	1.00	185.81	
027	OC-15002		OG-893829							Purchase Order Total		185.81	
027	OC-15002	06/14/18	OG-893866	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7124.9400	1.00	7,124.94	
027	OC-15002		OG-893866							Purchase Order Total		7,124.94	
027	OC-15002	06/14/18	OG-893919	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	152.0000	1.00	152.00	
027	OC-15002		OG-893919							Purchase Order Total		152.00	
027	OC-15002	06/14/18	OG-893974	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	257.4500	1.00	257.45	
027	OC-15002		OG-893974							Purchase Order Total		257.45	
027	OC-15002	06/14/18	OG-893980	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	533.7000	1.00	533.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-893980							Purchase Order Total		533.70	
027	OC-15002	06/14/18	OG-893982	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	48.2800	1.00	48.28	
027	OC-15002		OG-893982							Purchase Order Total		48.28	
027	OC-15002	06/14/18	OG-893986	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.9700	1.00	114.97	
027		06/14/18	OG-893986	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	193.8500	1.00	193.85	
027			OG-893986							Purchase Order Total		308.82	
027	OC-15002	06/14/18	OG-893987	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.2600	1.00	94.26	
027	OC-15002		OG-893987							Purchase Order Total		94.26	
027	OC-15002	06/14/18	OG-893991	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.6800	1.00	8.68	
027	OC-15002		OG-893991							Purchase Order Total		8.68	
027	OC-15002	06/14/18	OG-894023	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	84.3800	1.00	84.38	
027	OC-15002		OG-894023							Purchase Order Total		84.38	
027	OC-15002	06/14/18	OG-894442	02/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.6500	1.00	18.65	
027	OC-15002		OG-894442							Purchase Order Total		18.65	
027	OC-15002	06/14/18	OG-894624	02/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.8900	1.00	25.89	
027	OC-15002		OG-894624							Purchase Order Total		25.89	
027	OC-15002	06/14/18	OG-894632	02/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	173.9000	1.00	173.90	
027	OC-15002		OG-894632							Purchase Order Total		173.90	
027	OC-15002	06/14/18	OG-894755	02/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	323.1000	1.00	323.10	
027	OC-15002		OG-894755							Purchase Order Total		323.10	
027	OC-15002	06/14/18	OG-895019	02/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	122.6700	1.00	122.67	
027	OC-15002		OG-895019							Purchase Order Total		122.67	
027	OC-15002	06/14/18	OG-895074	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.2400	1.00	80.24	
027	OC-15002		OG-895074							Purchase Order Total		80.24	
027	OC-15002	06/14/18	OG-895188	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	52.9900	1.00	52.99	
027	OC-15002		OG-895188							Purchase Order Total		52.99	

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027	OC-15002	06/14/18	OG-895227	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	184.9900	1.00	184.99	
027	OC-15002		OG-895227							Purchase Order Total		184.99	
027	OC-15002	06/14/18	OG-895230	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.9900	1.00	19.99	
027	OC-15002		OG-895230							Purchase Order Total		19.99	
027	OC-15002	06/14/18	OG-895480	03/04/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	12.0000	13.64	163.63	
027	OC-15002		OG-895480							Purchase Order Total		163.63	
027	OC-15002	06/14/18	OG-895510	03/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.2000	1.00	10.20	
027	OC-15002		OG-895510							Purchase Order Total		10.20	
027	OC-15002	06/14/18	OG-895621	03/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.5700	1.00	29.57	
027	OC-15002		OG-895621							Purchase Order Total		29.57	
027	OC-15002	06/14/18	OG-895798	03/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.9900	1.00	6.99	
027	OC-15002		OG-895798							Purchase Order Total		6.99	
027	OC-15002	06/14/18	OG-895800	03/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.0000	1.00	40.00	
027	OC-15002		OG-895800							Purchase Order Total		40.00	
027	OC-15002	06/14/18	OG-895974	03/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	490.9700	1.00	490.97	
027		06/14/18	OG-895974	03/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD & INSTIT EXP	103.5700	1.00	103.57	
027			OG-895974							Purchase Order Total		594.54	
027	OC-15002	06/14/18	OG-896044	03/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.6200	1.00	11.62	
027	OC-15002		OG-896044							Purchase Order Total		11.62	
027	OC-15002	06/14/18	OG-896189	03/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.4100	1.00	1.41	
027	OC-15002		OG-896189							Purchase Order Total		1.41	
027	OC-15002	06/14/18	OG-896289	03/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.5200	1.00	18.52	
027	OC-15002		OG-896289							Purchase Order Total		18.52	
027	OC-15002	06/14/18	OG-896387	03/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.2100	1.00	4.21	
027	OC-15002		OG-896387							Purchase Order Total		4.21	
027	OC-15002	06/14/18	OG-896436	03/06/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	31.5800	1.00	31.58	

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PAYMENTS													
027	OC-15002		OG-896436							Purchase Order Total		31.58	
027	OC-15002	06/14/18	OG-896438	03/06/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.7700	1.00	10.77	
PAYMENTS													
027	OC-15002		OG-896438							Purchase Order Total		10.77	
027	OC-15002	06/14/18	OG-896464	03/06/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	111.5100	1.00	111.51	
PURCHASE OR													
027	OC-15002		OG-896464							Purchase Order Total		111.51	
027	OC-15002	06/14/18	OG-896560	03/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	56.3500	1.00	56.35	
PURCHASE OR													
027	OC-15002		OG-896560							Purchase Order Total		56.35	
027	OC-15002	06/14/18	OG-896562	03/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1922.5400	1.00	1,922.54	
PURCHASE OR													
027	OC-15002		OG-896562							Purchase Order Total		1,922.54	
027	OC-15002	06/14/18	OG-896728	03/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.2800	1.00	24.28	
PURCHASE OR													
027	OC-15002		OG-896728							Purchase Order Total		24.28	
027	OC-15002	06/14/18	OG-896729	03/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	63.8300	1.00	63.83	
PURCHASE OR													
027	OC-15002		OG-896729							Purchase Order Total		63.83	
027	OC-15002	06/14/18	OG-896730	03/07/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	69.0000	1.00	69.00	
PURCHASE OR													
027	OC-15002		OG-896730							Purchase Order Total		69.00	
027	OC-15002	06/14/18	OG-896789	03/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	35.5200	1.00	35.52	
PURCHASE OR													
027	OC-15002		OG-896789							Purchase Order Total		35.52	
027	OC-15002	06/14/18	OG-896831	03/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	193.2500	1.00	193.25	
PURCHASE OR													
027	OC-15002		OG-896831							Purchase Order Total		193.25	
027	OC-15002	06/14/18	OG-896891	03/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	41.2400	1.00	41.24	
PURCHASE OR													
027	OC-15002		OG-896891							Purchase Order Total		41.24	
027	OC-15002	06/14/18	OG-896898	03/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	21.0000	1.00	21.00	
PURCHASE OR													
027	OC-15002		OG-896898							Purchase Order Total		21.00	
027	OC-15002	06/14/18	OG-896953	03/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	612.7500	1.00	612.75	
PURCHASE OR													
027	OC-15002		OG-896953							Purchase Order Total		612.75	
027	OC-15002	06/14/18	OG-897082	03/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.4800	1.00	83.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-897082							Purchase Order Total		83.48		
027	OC-15002	06/14/18	OG-897246	03/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2.9700	1.00	2.97		
						PURCHASE OR								
027	OC-15002		OG-897246							Purchase Order Total		2.97		
027	OC-15002	06/14/18	OG-897355	03/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.5300	1.00	14.53		
						PURCHASE OR								
027	OC-15002		OG-897355							Purchase Order Total		14.53		
027	OC-15002	06/14/18	OG-897363	03/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	7.0700	1.00	7.07		
						PURCHASE OR								
027	OC-15002		OG-897363							Purchase Order Total		7.07		
027	OC-15002	06/14/18	OG-897446	03/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	177.6800	1.00	177.68		
						PURCHASE OR								
027	OC-15002		OG-897446							Purchase Order Total		177.68		
027	OC-15002	06/14/18	OG-897690	03/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51		
						PURCHASE OR								
027	OC-15002		OG-897690							Purchase Order Total		1.51		
027	OC-15002	06/14/18	OG-898131	03/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	362.6100	1.00	362.61		
						PURCHASE OR								
027	OC-15002		OG-898131							Purchase Order Total		362.61		
027	OC-15002	06/14/18	OG-898160	03/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.5100	1.00	5.51		
						PURCHASE OR								
027	OC-15002		OG-898160							Purchase Order Total		5.51		
027	OC-15002	06/14/18	OG-898261	03/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25.1600	1.00	25.16		
						PURCHASE OR								
027	OC-15002		OG-898261							Purchase Order Total		25.16		
027	OC-15002	06/14/18	OG-898394	03/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.1000	1.00	83.10		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-898394	03/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.1000	1.00	83.10		
						PURCHASE OR								
027	OC-15002		OG-898394							Purchase Order Total		166.20		
027	OC-15002	06/14/18	OG-898400	03/14/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	8.3300	1.00	8.33		
						PAYMENTS								
027	OC-15002		OG-898400							Purchase Order Total		8.33		
027	OC-15002	06/14/18	OG-898434	03/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.9400	1.00	5.94		
						PURCHASE OR								
027	OC-15002		OG-898434							Purchase Order Total		5.94		
027	OC-15002	06/14/18	OG-898973	03/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	638.3800	1.00	638.38		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-898973							Purchase Order Total		638.38	
027	OC-15002	06/14/18	OG-898974	03/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	330.5100	1.00	330.51	
027	OC-15002		OG-898974							Purchase Order Total		330.51	
027	OC-15002	06/14/18	OG-899324	03/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	119.0100	1.00	119.01	
027	OC-15002		OG-899324							Purchase Order Total		119.01	
027	OC-15002	06/14/18	OG-899361	03/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.1800	1.00	3.18	
027	OC-15002		OG-899361							Purchase Order Total		3.18	
027	OC-15002	06/14/18	OG-899447	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.2100	1.00	41.21	
027	OC-15002		OG-899447							Purchase Order Total		41.21	
027	OC-15002	06/14/18	OG-899511	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	791.7200	1.00	791.72	
027	OC-15002		OG-899511							Purchase Order Total		791.72	
027	OC-15002	06/14/18	OG-899588	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	118.7300	1.00	118.73	
027	OC-15002		OG-899588							Purchase Order Total		118.73	
027	OC-15002	06/14/18	OG-899687	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.0600	1.00	49.06	
027	OC-15002	06/14/18	OG-899687	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.6900	1.00	2.69	
027	OC-15002		OG-899687							Purchase Order Total		51.75	
027	OC-15002	06/14/18	OG-899698	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	85.1100	1.00	85.11	
027	OC-15002		OG-899698							Purchase Order Total		85.11	
027	OC-15002	06/14/18	OG-899708	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	159.3200	1.00	159.32	
027	OC-15002		OG-899708							Purchase Order Total		159.32	
027	OC-15002	06/14/18	OG-899711	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2209.7700	1.00	2,209.77	
027	OC-15002		OG-899711							Purchase Order Total		2,209.77	
027	OC-15002	06/14/18	OG-899716	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	366.5000	1.00	366.50	
027	OC-15002		OG-899716							Purchase Order Total		366.50	
027	OC-15002	06/14/18	OG-899905	03/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.8200	1.00	38.82	
027	OC-15002		OG-899905							Purchase Order Total		38.82	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-899938	03/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	77.1200	1.00	77.12	
027	OC-15002		OG-899938							Purchase Order Total		77.12	
027	OC-15002	06/14/18	OG-899999	03/20/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	287.8900	1.00	287.89	
027	OC-15002		OG-899999							Purchase Order Total		287.89	
027	OC-15002	06/14/18	OG-900006	03/20/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	287.8900	1.00	287.89	
027	OC-15002		OG-900006							Purchase Order Total		287.89	
027	OC-15002	06/14/18	OG-900229	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	147.0100	1.00	147.01	
027	OC-15002		OG-900229							Purchase Order Total		147.01	
027	OC-15002	06/14/18	OG-900279	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14249.8800	1.00	14,249.88	
027	OC-15002		OG-900279							Purchase Order Total		14,249.88	
027	OC-15002	06/14/18	OG-900302	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.1300	1.00	25.13	
027	OC-15002		OG-900302							Purchase Order Total		25.13	
027	OC-15002	06/14/18	OG-900317	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.8200	1.00	25.82	
027	OC-15002		OG-900317							Purchase Order Total		25.82	
027	OC-15002	06/14/18	OG-900693	03/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	220.8100	1.00	220.81	
027	OC-15002		OG-900693							Purchase Order Total		220.81	
027	OC-15002	06/14/18	OG-900696	03/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	172.7300	1.00	172.73	
027	OC-15002		OG-900696							Purchase Order Total		172.73	
027	OC-15002	06/14/18	OG-900733	03/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	30.7500	1.00	30.75	
027	OC-15002		OG-900733							Purchase Order Total		30.75	
027	OC-15002	06/14/18	OG-900780	03/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	111.1700	1.00	111.17	
027	OC-15002		OG-900780							Purchase Order Total		111.17	
027	OC-15002	06/14/18	OG-900782	03/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	83.6000	1.00	83.60	
027	OC-15002		OG-900782							Purchase Order Total		83.60	
027	OC-15002	06/14/18	OG-900805	03/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.0600	1.00	10.06	
027	OC-15002		OG-900805							Purchase Order Total		10.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-900990	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.3200	1.00	4.32	
027	OC-15002		OG-900990							Purchase Order Total		4.32	
027	OC-15002	06/14/18	OG-901082	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	67.2600	1.00	67.26	
027	OC-15002		OG-901082							Purchase Order Total		67.26	
027	OC-15002	06/14/18	OG-901120	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	170.6400	1.00	170.64	
027	OC-15002		OG-901120							Purchase Order Total		170.64	
027	OC-15002	06/14/18	OG-901193	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.4800	1.00	68.48	
027	OC-15002		OG-901193							Purchase Order Total		68.48	
027	OC-15002	06/14/18	OG-901200	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.3800	1.00	5.38	
027	OC-15002		OG-901200							Purchase Order Total		5.38	
027	OC-15002	06/14/18	OG-901204	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.7800	1.00	3.78	
027	OC-15002		OG-901204							Purchase Order Total		3.78	
027	OC-15002	06/14/18	OG-901484	03/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	287.8800	1.00	287.88	
027	OC-15002		OG-901484							Purchase Order Total		287.88	
027	OC-15002	06/14/18	OG-901649	03/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	103.0500	1.00	103.05	
027	OC-15002		OG-901649							Purchase Order Total		103.05	
027	OC-15002	06/14/18	OG-901658	03/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	98.9300	1.00	98.93	
027	OC-15002		OG-901658							Purchase Order Total		98.93	
027	OC-15002	06/14/18	OG-901665	03/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	.4000	1.00	.40	
027	OC-15002		OG-901665							Purchase Order Total		.40	
027	OC-15002	06/14/18	OG-901667	03/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	.9500	1.00	.95	
027	OC-15002		OG-901667							Purchase Order Total		.95	
027	OC-15002	06/14/18	OG-901769	03/27/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	404.8200	1.00	404.82	
027	OC-15002		OG-901769							Purchase Order Total		404.82	
027	OC-15002	06/14/18	OG-901907	03/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.3400	1.00	47.34	
027	OC-15002		OG-901907							Purchase Order Total		47.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-901951	03/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	96.9700	1.00	96.97	
027		06/14/18	OG-901951	03/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	359.9400	1.00	359.94	
027			OG-901951						Purchase Order Total			456.91	
027	OC-15002	06/14/18	OG-901989	03/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	111.5100	1.00	111.51	
027	OC-15002		OG-901989						Purchase Order Total			111.51	
027	OC-15002	06/14/18	OG-901990	03/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.4600	1.00	24.46	
027		06/14/18	OG-901990	03/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.0700	1.00	29.07	
027			OG-901990						Purchase Order Total			53.53	
027	OC-15002	06/14/18	OG-902190	03/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	675.7900	1.00	675.79	
027	OC-15002		OG-902190						Purchase Order Total			675.79	
027	OC-15002	06/14/18	OG-902249	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	123.2300	1.00	123.23	
027	OC-15002		OG-902249						Purchase Order Total			123.23	
027	OC-15002	06/14/18	OG-902315	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.3700	1.00	4.37	
027	OC-15002	06/14/18	OG-902315	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-902315						Purchase Order Total			5.88	
027	OC-15002	06/14/18	OG-902395	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	178.0200	1.00	178.02	
027	OC-15002	06/14/18	OG-902395	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	178.0200	1.00	178.02	
027	OC-15002		OG-902395						Purchase Order Total			356.04	
027	OC-15002	06/14/18	OG-902462	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	533.6300	1.00	533.63	
027	OC-15002		OG-902462						Purchase Order Total			533.63	
027	OC-15019	08/07/18	OG-880463	01/02/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	14.8700	1.00	14.87	SW
027	OC-15019		OG-880463						Purchase Order Total			14.87	
027	OC-15019	08/07/18	OG-880484	01/02/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	1159.3400	1.00	1,159.34	SW
027	OC-15019		OG-880484						Purchase Order Total			1,159.34	
027	OC-15019	08/07/18	OG-880498	01/02/19	2092474	SNAP ON INDUSTRIAL -	445	00	PROFESSIONAL GRADE	42.3500	1.00	42.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KENOSHA W			TOOLS				
027	OC-15019		OG-880498							Purchase Order Total		42.35	
027	OC-15019	08/07/18	OG-880509	01/02/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	289.6000	1.00	289.60	SW
027	OC-15019		OG-880509							Purchase Order Total		289.60	
027	OC-15019	08/07/18	OG-881355	01/04/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	100.8600	1.00	100.86	SW
027	OC-15019		OG-881355							Purchase Order Total		100.86	
027	OC-15019	08/07/18	OG-881403	01/04/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	122.7600	1.00	122.76	SW
027	OC-15019		OG-881403							Purchase Order Total		122.76	
027	OC-15019	08/07/18	OG-881417	01/04/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	39.0700	1.00	39.07	SW
027	OC-15019		OG-881417							Purchase Order Total		39.07	
027	OC-15019	08/07/18	OG-884241	01/15/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	17.7100	1.00	17.71	SW
027	OC-15019		OG-884241							Purchase Order Total		17.71	
027	OC-15019	08/07/18	OG-889461	02/06/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	143.5300	1.00	143.53	SW
027	OC-15019		OG-889461							Purchase Order Total		143.53	
027	OC-15019	08/07/18	OG-900641	03/22/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	360.3600	1.00	360.36	SW
027	OC-15019		OG-900641							Purchase Order Total		360.36	
027	OC-15019	08/07/18	OG-900655	03/22/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	570.9800	1.00	570.98	SW
027	OC-15019		OG-900655							Purchase Order Total		570.98	
027	OC-15019	08/07/18	OG-900673	03/22/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	932.4700	1.00	932.47	SW
027	OC-15019		OG-900673							Purchase Order Total		932.47	
027	OC-15020	08/13/18	OG-880393	01/02/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	12.5400	1.00	12.54	
027	OC-15020		OG-880393							Purchase Order Total		12.54	
027	OC-15020	08/13/18	OG-880459	01/02/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	50.0000	1.00	50.00	
027	OC-15020		OG-880459							Purchase Order Total		50.00	
027	OC-15020	08/13/18	OG-880462	01/02/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	37.4900	1.00	37.49	
027	OC-15020		OG-880462							Purchase Order Total		37.49	
027	OC-15020	08/13/18	OG-880469	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND	32.1500	1.00	32.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACCESSORIES				
027	OC-15020		OG-880469							Purchase Order Total		32.15	
027	OC-15020	08/13/18	OG-880476	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	55.1500	1.00	55.15	
027	OC-15020		OG-880476							Purchase Order Total		55.15	
027	OC-15020	08/13/18	OG-880480	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	1.1000	1.00	1.10	
027	OC-15020		OG-880480							Purchase Order Total		1.10	
027	OC-15020	08/13/18	OG-880486	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	32.1900	1.00	32.19	
027	OC-15020		OG-880486							Purchase Order Total		32.19	
027	OC-15020	08/13/18	OG-880491	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	17.0400	1.00	17.04	
027	OC-15020		OG-880491							Purchase Order Total		17.04	
027	OC-15020	08/13/18	OG-880495	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	18.5500	1.00	18.55	
027	OC-15020		OG-880495							Purchase Order Total		18.55	
027	OC-15020	08/13/18	OG-880497	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	5.3800	1.00	5.38	
027	OC-15020		OG-880497							Purchase Order Total		5.38	
027	OC-15020	08/13/18	OG-880502	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	20.2800	1.00	20.28	
027	OC-15020		OG-880502							Purchase Order Total		20.28	
027	OC-15020	08/13/18	OG-880505	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	48.3100	1.00	48.31	
027	OC-15020		OG-880505							Purchase Order Total		48.31	
027	OC-15020	08/13/18	OG-880512	01/02/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	115.1200	1.00	115.12	
027	OC-15020		OG-880512							Purchase Order Total		115.12	
027	OC-15020	08/13/18	OG-880515	01/02/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	59.0100	1.00	59.01	
027	OC-15020		OG-880515							Purchase Order Total		59.01	
027	OC-15020	08/13/18	OG-880564	01/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	365.7500	1.00	365.75	
027		08/13/18	OG-880564	01/02/19	554388	WAYNE AUTO PARTS			CONST & MAINT SUP EXP	32.8400	1.00	32.84	
027		08/13/18	OG-880564	01/02/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	171.0000-	1.00	171.00-	
027			OG-880564							Purchase Order Total		227.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-880607	01/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	295.0000	1.00	295.00	
027	OC-15020		OG-880607							Purchase Order Total		295.00	
027	OC-15020	08/13/18	OG-880612	01/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	230.0000	1.00	230.00	
027	OC-15020		OG-880612							Purchase Order Total		230.00	
027	OC-15020	08/13/18	OG-880616	01/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	15.2000	1.00	15.20	
027		08/13/18	OG-880616	01/02/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	73.5400	1.00	73.54	
027			OG-880616							Purchase Order Total		88.74	
027	OC-15020	08/13/18	OG-880620	01/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	39.1900	1.00	39.19	
027	OC-15020		OG-880620							Purchase Order Total		39.19	
027	OC-15020	08/13/18	OG-880621	01/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	387.5400	1.00	387.54	
027	OC-15020		OG-880621							Purchase Order Total		387.54	
027	OC-15020	08/13/18	OG-880627	01/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	452.2700	1.00	452.27	
027		08/13/18	OG-880627	01/02/19	554388	WAYNE AUTO PARTS			CONST & MAINT SUP EXP	10.0100	1.00	10.01	
027			OG-880627							Purchase Order Total		462.28	
027	OC-15020	08/13/18	OG-880770	01/03/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	219.6000	1.00	219.60	
027	OC-15020		OG-880770							Purchase Order Total		219.60	
027	OC-15020	08/13/18	OG-880832	01/03/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	56.2300	1.00	56.23	
027	OC-15020		OG-880832							Purchase Order Total		56.23	
027	OC-15020	08/13/18	OG-880839	01/03/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	18.4800	1.00	18.48	
027	OC-15020		OG-880839							Purchase Order Total		18.48	
027	OC-15020	08/13/18	OG-880872	01/03/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.9000	1.00	3.90	
027	OC-15020		OG-880872							Purchase Order Total		3.90	
027	OC-15020	08/13/18	OG-881064	01/03/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	24.1600	1.00	24.16	
027	OC-15020		OG-881064							Purchase Order Total		24.16	
027	OC-15020	08/13/18	OG-881075	01/03/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	16.4800	1.00	16.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-881075							Purchase Order Total		16.48	
027	OC-15020	08/13/18	OG-881097	01/03/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	11.0600	1.00	11.06	
027	OC-15020		OG-881097							Purchase Order Total		11.06	
027	OC-15020	08/13/18	OG-881099	01/03/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	54.6800	1.00	54.68	
027	OC-15020		OG-881099							Purchase Order Total		54.68	
027	OC-15020	08/13/18	OG-881108	01/03/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	139.9800	1.00	139.98	
027	OC-15020		OG-881108							Purchase Order Total		139.98	
027	OC-15020	08/13/18	OG-881112	01/03/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	16.1000	1.00	16.10	
027	OC-15020		OG-881112							Purchase Order Total		16.10	
027	OC-15020	08/13/18	OG-881114	01/03/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	121.1100	1.00	121.11	
027	OC-15020		OG-881114							Purchase Order Total		121.11	
027	OC-15020	08/13/18	OG-881116	01/03/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	8.0500	1.00	8.05	
027	OC-15020		OG-881116							Purchase Order Total		8.05	
027	OC-15020	08/13/18	OG-881130	01/03/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	211.9800	1.00	211.98	
027		08/13/18	OG-881130	01/03/19	554388	WAYNE AUTO PARTS			OTHER LUBRICANTS	125.9800	1.00	125.98	
027		08/13/18	OG-881130	01/03/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	116.4200	1.00	116.42	
027			OG-881130							Purchase Order Total		454.38	
027	OC-15020	08/13/18	OG-881141	01/03/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.9000	1.00	7.90	
027		08/13/18	OG-881141	01/03/19	554388	WAYNE AUTO PARTS			OTHER LUBRICANTS	19.4700	1.00	19.47	
027		08/13/18	OG-881141	01/03/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	392.1300	1.00	392.13	
027			OG-881141							Purchase Order Total		419.50	
027	OC-15020	08/13/18	OG-881149	01/03/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	63.7900	1.00	63.79	
027		08/13/18	OG-881149	01/03/19	554388	WAYNE AUTO PARTS			OTHER LUBRICANTS	125.9800	1.00	125.98	
027		08/13/18	OG-881149	01/03/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	230.3400	1.00	230.34	
027			OG-881149							Purchase Order Total		420.11	
027	OC-15020	08/13/18	OG-881277	01/04/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	11.5000	1.00	11.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-881277							Purchase Order Total		11.50	
027	OC-15020	08/13/18	OG-881286	01/04/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	141.9200	1.00	141.92	
027	OC-15020		OG-881286							Purchase Order Total		141.92	
027	OC-15020	08/13/18	OG-881293	01/04/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	69.0700	1.00	69.07	
027	OC-15020		OG-881293							Purchase Order Total		69.07	
027	OC-15020	08/13/18	OG-881477	01/04/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	22.9500	1.00	22.95	
027	OC-15020		OG-881477							Purchase Order Total		22.95	
027	OC-15020	08/13/18	OG-881666	01/07/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	14.7300	1.00	14.73	
027	OC-15020		OG-881666							Purchase Order Total		14.73	
027	OC-15020	08/13/18	OG-881676	01/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	169.9900	1.00	169.99	
027		08/13/18	OG-881676	01/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	MISC REPAIR PARTS & ACCESSORIE	1.1200	1.00	1.12	
027			OG-881676							Purchase Order Total		171.11	
027	OC-15020	08/13/18	OG-881698	01/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	24.7800	1.00	24.78	
027		08/13/18	OG-881698	01/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	OTHER LUBRICANTS	74.0400	1.00	74.04	
027		08/13/18	OG-881698	01/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	MISC REPAIR PARTS & ACCESSORIE	35.1900	1.00	35.19	
027			OG-881698							Purchase Order Total		134.01	
027	OC-15020	08/13/18	OG-881736	01/07/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	5.3500	1.00	5.35	
027	OC-15020	08/13/18	OG-881736	01/07/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	59.8800	1.00	59.88	
027	OC-15020		OG-881736							Purchase Order Total		65.23	
027	OC-15020	08/13/18	OG-881741	01/07/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	21.5100	1.00	21.51	
027	OC-15020		OG-881741							Purchase Order Total		21.51	
027	OC-15020	08/13/18	OG-881747	01/07/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	47.9400	1.00	47.94	
027	OC-15020		OG-881747							Purchase Order Total		47.94	
027	OC-15020	08/13/18	OG-881752	01/07/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	2.6000	1.00	2.60	
027	OC-15020		OG-881752							Purchase Order Total		2.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-881762	01/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	22.6700	1.00	22.67	
027	OC-15020		OG-881762							Purchase Order Total		22.67	
027	OC-15020	08/13/18	OG-881903	01/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	25.3900	1.00	25.39	
027	OC-15020		OG-881903							Purchase Order Total		25.39	
027	OC-15020	08/13/18	OG-881909	01/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	314.2600	1.00	314.26	
027	OC-15020	08/13/18	OG-881909	01/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	42.0000	1.00	42.00	
027	OC-15020		OG-881909							Purchase Order Total		356.26	
027	OC-15020	08/13/18	OG-882079	01/08/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	9.1800	1.00	9.18	
027	OC-15020		OG-882079							Purchase Order Total		9.18	
027	OC-15020	08/13/18	OG-882120	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	055	09	AUTO PARTS AND ACCESSORIES	2.0000	150.00	300.00	
027	OC-15020		OG-882120							Purchase Order Total		300.00	
027	OC-15020	08/13/18	OG-882149	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	055	09	AUTO PARTS AND ACCESSORIES	1.0000	881.00	881.00	
027	OC-15020		OG-882149							Purchase Order Total		881.00	
027	OC-15020	08/13/18	OG-882160	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	11.39	11.39	
027		08/13/18	OG-882160	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	9.49	9.49	
027			OG-882160							Purchase Order Total		20.88	
027	OC-15020	08/13/18	OG-882165	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	570	09	AUTO PARTS AND ACCESSORIES	6.0000	20.85	125.10	
027		08/13/18	OG-882165	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	570		AUTO PARTS AND ACCESSORIES	4.0000	150.00	600.00	
027			OG-882165							Purchase Order Total		725.10	
027	OC-15020	08/13/18	OG-882169	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	18.58	18.58	
027		08/13/18	OG-882169	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	060		AUTO PARTS AND ACCESSORIES	1.0000	9.72	9.72	
027		08/13/18	OG-882169	01/08/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	194.0000	.42	81.48	
027			OG-882169							Purchase Order Total		109.78	
027	OC-15020	08/13/18	OG-882203	01/08/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	18.7200	1.00	18.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-882203							Purchase Order Total		18.72	
027	OC-15020	08/13/18	OG-882205	01/08/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	249.1600	1.00	249.16	
027	OC-15020		OG-882205							Purchase Order Total		249.16	
027	OC-15020	08/13/18	OG-882284	01/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	45.1900	1.00	45.19	
027	OC-15020	08/13/18	OG-882284	01/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	9.3900	1.00	9.39	
027	OC-15020		OG-882284							Purchase Order Total		54.58	
027	OC-15020	08/13/18	OG-882288	01/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	244.2100	1.00	244.21	
027	OC-15020		OG-882288							Purchase Order Total		244.21	
027	OC-15020	08/13/18	OG-882294	01/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	15.0400	1.00	15.04	
027	OC-15020		OG-882294							Purchase Order Total		15.04	
027	OC-15020	08/13/18	OG-882297	01/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	3.9800	1.00	3.98	
027	OC-15020	08/13/18	OG-882297	01/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	11.7700	1.00	11.77	
027	OC-15020		OG-882297							Purchase Order Total		15.75	
027	OC-15020	08/13/18	OG-882453	01/08/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	10.0000	1.00	10.00	
027	OC-15020		OG-882453							Purchase Order Total		10.00	
027	OC-15020	08/13/18	OG-882468	01/08/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	25.0800	1.00	25.08	
027	OC-15020		OG-882468							Purchase Order Total		25.08	
027	OC-15020	08/13/18	OG-883257	01/10/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	22.0000	1.00	22.00	
027	OC-15020		OG-883257							Purchase Order Total		22.00	
027	OC-15020	08/13/18	OG-883259	01/10/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	79.0400	1.00	79.04	
027	OC-15020		OG-883259							Purchase Order Total		79.04	
027	OC-15020	08/13/18	OG-883299	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	18.4000	1.00	18.40	
027	OC-15020		OG-883299							Purchase Order Total		18.40	
027	OC-15020	08/13/18	OG-883318	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	29.0400	1.00	29.04	
027	OC-15020	08/13/18	OG-883318	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	5.1200	1.00	5.12	

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01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-883318							Purchase Order Total		34.16	
027	OC-15020	08/13/18	OG-883331	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	91.0300	1.00	91.03	
027	OC-15020		OG-883331							Purchase Order Total		91.03	
027	OC-15020	08/13/18	OG-883340	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	12.0300	1.00	12.03	
027	OC-15020		OG-883340							Purchase Order Total		12.03	
027	OC-15020	08/13/18	OG-883347	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	5.3800	1.00	5.38	
027	OC-15020		OG-883347							Purchase Order Total		5.38	
027	OC-15020	08/13/18	OG-883351	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	18.0400	1.00	18.04	
027	OC-15020		OG-883351							Purchase Order Total		18.04	
027	OC-15020	08/13/18	OG-883358	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	5.9700	1.00	5.97	
027	OC-15020		OG-883358							Purchase Order Total		5.97	
027	OC-15020	08/13/18	OG-883360	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	152.6700	1.00	152.67	
027	OC-15020		OG-883360							Purchase Order Total		152.67	
027	OC-15020	08/13/18	OG-883365	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	102.5400	1.00	102.54	
027	OC-15020	08/13/18	OG-883365	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	28.0200	1.00	28.02	
027	OC-15020		OG-883365							Purchase Order Total		130.56	
027	OC-15020	08/13/18	OG-883472	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	35.6800	1.00	35.68	
027	OC-15020		OG-883472							Purchase Order Total		35.68	
027	OC-15020	08/13/18	OG-883477	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	90.8000	1.00	90.80	
027	OC-15020		OG-883477							Purchase Order Total		90.80	
027	OC-15020	08/13/18	OG-883479	01/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	31.7800	1.00	31.78	
027	OC-15020		OG-883479							Purchase Order Total		31.78	
027	OC-15020	08/13/18	OG-883482	01/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	162.4300	1.00	162.43	
027	OC-15020	08/13/18	OG-883482	01/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	20.0000	1.00	20.00	
027	OC-15020	08/13/18	OG-883482	01/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	20.0000-	1.00	20.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-883482							Purchase Order Total		162.43	
027	OC-15020	08/13/18	OG-883485	01/11/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.9900	1.00	7.99	
027	OC-15020		OG-883485							Purchase Order Total		7.99	
027	OC-15020	08/13/18	OG-883487	01/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	103.3500	1.00	103.35	
027	OC-15020		OG-883487							Purchase Order Total		103.35	
027	OC-15020	08/13/18	OG-883489	01/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	55.9000	1.00	55.90	
027	OC-15020		OG-883489							Purchase Order Total		55.90	
027	OC-15020	08/13/18	OG-883525	01/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	14.5600	1.00	14.56	
027	OC-15020		OG-883525							Purchase Order Total		14.56	
027	OC-15020	08/13/18	OG-883531	01/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	27.1900	1.00	27.19	
027	OC-15020		OG-883531							Purchase Order Total		27.19	
027	OC-15020	08/13/18	OG-883561	01/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	155.0300	1.00	155.03	
027	OC-15020		OG-883561							Purchase Order Total		155.03	
027	OC-15020	08/13/18	OG-883564	01/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	4.1900	1.00	4.19	
027	OC-15020		OG-883564							Purchase Order Total		4.19	
027	OC-15020	08/13/18	OG-883729	01/14/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	17.2600	1.00	17.26	
027	OC-15020		OG-883729							Purchase Order Total		17.26	
027	OC-15020	08/13/18	OG-883731	01/14/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	93.0900	1.00	93.09	
027	OC-15020		OG-883731							Purchase Order Total		93.09	
027	OC-15020	08/13/18	OG-883735	01/14/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	24.1200	1.00	24.12	
027	OC-15020		OG-883735							Purchase Order Total		24.12	
027	OC-15020	08/13/18	OG-883739	01/14/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	5.2200	1.00	5.22	
027	OC-15020		OG-883739							Purchase Order Total		5.22	
027	OC-15020	08/13/18	OG-883741	01/14/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	49.9900	1.00	49.99	
027	OC-15020		OG-883741							Purchase Order Total		49.99	
027	OC-15020	08/13/18	OG-883743	01/14/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.9900	1.00	10.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-883743							Purchase Order Total		10.99	
027	OC-15020	08/13/18	OG-883788	01/14/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	470.7100	1.00	470.71	
027	OC-15020		OG-883788							Purchase Order Total		470.71	
027	OC-15020	08/13/18	OG-883791	01/14/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	117.8900	1.00	117.89	
027	OC-15020		OG-883791							Purchase Order Total		117.89	
027	OC-15020	08/13/18	OG-883903	01/14/19	869614	LEITING AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	139.9800	1.00	139.98	
027	OC-15020		OG-883903							Purchase Order Total		139.98	
027	OC-15020	08/13/18	OG-883924	01/14/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	7.2700	1.00	7.27	
027	OC-15020		OG-883924							Purchase Order Total		7.27	
027	OC-15020	08/13/18	OG-884005	01/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	53.5700	1.00	53.57	
027	OC-15020		OG-884005							Purchase Order Total		53.57	
027	OC-15020	08/13/18	OG-884506	01/16/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	22.2000	1.00	22.20	
027	OC-15020		OG-884506							Purchase Order Total		22.20	
027	OC-15020	08/13/18	OG-884525	01/16/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	79.4500	1.00	79.45	
027	OC-15020		OG-884525							Purchase Order Total		79.45	
027	OC-15020	08/13/18	OG-884542	01/16/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	96.4500	1.00	96.45	
027	OC-15020		OG-884542							Purchase Order Total		96.45	
027	OC-15020	08/13/18	OG-884553	01/16/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	402.1200	1.00	402.12	
027	OC-15020		OG-884553							Purchase Order Total		402.12	
027	OC-15020	08/13/18	OG-884555	01/16/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	44.7000	1.00	44.70	
027	OC-15020		OG-884555							Purchase Order Total		44.70	
027	OC-15020	08/13/18	OG-884718	01/16/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	11.8800	1.00	11.88	
027	OC-15020		OG-884718							Purchase Order Total		11.88	
027	OC-15020	08/13/18	OG-884725	01/16/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	40.4900	1.00	40.49	
027	OC-15020	08/13/18	OG-884725	01/16/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	18.3900	1.00	18.39	
027	OC-15020		OG-884725							Purchase Order Total		58.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-884736	01/16/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	6.3200	1.00	6.32	
027	OC-15020		OG-884736							Purchase Order Total		6.32	
027	OC-15020	08/13/18	OG-884741	01/16/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	5.3500	1.00	5.35	
027	OC-15020	08/13/18	OG-884741	01/16/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	59.8800	1.00	59.88	
027	OC-15020		OG-884741							Purchase Order Total		65.23	
027	OC-15020	08/13/18	OG-884746	01/16/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	50.0000	1.00	50.00	
027	OC-15020		OG-884746							Purchase Order Total		50.00	
027	OC-15020	08/13/18	OG-884751	01/16/19	3168752	ALMAAUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	59.7500	1.00	59.75	
027	OC-15020	08/13/18	OG-884751	01/16/19	3168752	ALMAAUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	11.4900-	1.00	11.49-	
027	OC-15020		OG-884751							Purchase Order Total		48.26	
027	OC-15020	08/13/18	OG-884778	01/16/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	23.9400	1.00	23.94	
027		08/13/18	OG-884778	01/16/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	16.4800	1.00	16.48	
027			OG-884778							Purchase Order Total		40.42	
027	OC-15020	08/13/18	OG-884851	01/17/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	84.1600	1.00	84.16	
027	OC-15020		OG-884851							Purchase Order Total		84.16	
027	OC-15020	08/13/18	OG-884868	01/17/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	9.0900	1.00	9.09	
027	OC-15020		OG-884868							Purchase Order Total		9.09	
027	OC-15020	08/13/18	OG-884871	01/17/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	16.2400	1.00	16.24	
027	OC-15020		OG-884871							Purchase Order Total		16.24	
027	OC-15020	08/13/18	OG-885125	01/18/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	59.0100	1.00	59.01	
027	OC-15020		OG-885125							Purchase Order Total		59.01	
027	OC-15020	08/13/18	OG-885153	01/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	50.0000-	1.00	50.00-	
027		08/13/18	OG-885153	01/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	14.1200	1.00	14.12	
027		08/13/18	OG-885153	01/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	56.3800	1.00	56.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-885153							Purchase Order Total		20.50	
027	OC-15020	08/13/18	OG-885383	01/18/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	143.7600	1.00	143.76	
027	OC-15020		OG-885383							Purchase Order Total		143.76	
027	OC-15020	08/13/18	OG-885469	01/22/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	35.3400	1.00	35.34	
027	OC-15020		OG-885469							Purchase Order Total		35.34	
027	OC-15020	08/13/18	OG-885624	01/22/19	2016548	CARQUEST, GRAND ISLAND	998	09	AUTO PARTS AND ACCESSORIES	55.1900	1.00	55.19	
027	OC-15020		OG-885624							Purchase Order Total		55.19	
027	OC-15020	08/13/18	OG-885655	01/22/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	312.3800	1.00	312.38	
027	OC-15020		OG-885655							Purchase Order Total		312.38	
027	OC-15020	08/13/18	OG-885657	01/22/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	107.7800	1.00	107.78	
027	OC-15020		OG-885657							Purchase Order Total		107.78	
027	OC-15020	08/13/18	OG-885984	01/23/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	9.8000	1.00	9.80	
027	OC-15020		OG-885984							Purchase Order Total		9.80	
027	OC-15020	08/13/18	OG-886066	01/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	421.9700	1.00	421.97	
027		08/13/18	OG-886066	01/24/19	2132067	AINSWORTH AUTO PARTS LLC			MODEL - INCOME STATEMENT BU IT	71.0000-	1.00	71.00-	
027			OG-886066							Purchase Order Total		350.97	
027	OC-15020	08/13/18	OG-886067	01/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	85.5300	1.00	85.53	
027	OC-15020		OG-886067							Purchase Order Total		85.53	
027	OC-15020	08/13/18	OG-886068	01/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	85.5300	1.00	85.53	
027	OC-15020		OG-886068							Purchase Order Total		85.53	
027	OC-15020	08/13/18	OG-886069	01/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	85.8300	1.00	85.83	
027	OC-15020		OG-886069							Purchase Order Total		85.83	
027	OC-15020	08/13/18	OG-886236	01/24/19	3168752	ALMAAUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	11.0200	1.00	11.02	
027	OC-15020	08/13/18	OG-886236	01/24/19	3168752	ALMAAUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	9.5200	1.00	9.52	
027	OC-15020		OG-886236							Purchase Order Total		20.54	
027	OC-15020	08/13/18	OG-886255	01/24/19	3159053	FRANKLIN AUTO PARTS	998	09	AUTO PARTS AND	71.9700	1.00	71.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			ACCESSORIES				
027	OC-15020		OG-886255							Purchase Order Total		71.97	
027	OC-15020	08/13/18	OG-886340	01/24/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	378.8700	1.00	378.87	
027	OC-15020		OG-886340							Purchase Order Total		378.87	
027	OC-15020	08/13/18	OG-886409	01/24/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	21.6000	1.00	21.60	
027	OC-15020		OG-886409							Purchase Order Total		21.60	
027	OC-15020	08/13/18	OG-886491	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	249.7400	1.00	249.74	
027	OC-15020		OG-886491							Purchase Order Total		249.74	
027	OC-15020	08/13/18	OG-886494	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	153.1500	1.00	153.15	
027	OC-15020		OG-886494							Purchase Order Total		153.15	
027	OC-15020	08/13/18	OG-886495	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	28.5000	1.00	28.50	
027	OC-15020		OG-886495							Purchase Order Total		28.50	
027	OC-15020	08/13/18	OG-886496	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	90.4700	1.00	90.47	
027	OC-15020		OG-886496							Purchase Order Total		90.47	
027	OC-15020	08/13/18	OG-886501	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	44.5900	1.00	44.59	
027	OC-15020		OG-886501							Purchase Order Total		44.59	
027	OC-15020	08/13/18	OG-886503	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	31.6300	1.00	31.63	
027	OC-15020		OG-886503							Purchase Order Total		31.63	
027	OC-15020	08/13/18	OG-886505	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	103.8100	1.00	103.81	
027	OC-15020		OG-886505							Purchase Order Total		103.81	
027	OC-15020	08/13/18	OG-886507	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	28.5200	1.00	28.52	
027	OC-15020		OG-886507							Purchase Order Total		28.52	
027	OC-15020	08/13/18	OG-886509	01/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	57.0000	1.00	57.00	
027	OC-15020		OG-886509							Purchase Order Total		57.00	
027	OC-15020	08/13/18	OG-886574	01/25/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	119.8800	1.00	119.88	
027	OC-15020		OG-886574							Purchase Order Total		119.88	
027	OC-15020	08/13/18	OG-886576	01/25/19	1256686	RANCHLAND AUTO	998	09	AUTO PARTS AND	36.7200	1.00	36.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			ACCESSORIES				
027	OC-15020		OG-886576							Purchase Order Total		36.72	
027	OC-15020	08/13/18	OG-886585	01/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	18.9600	1.00	18.96	
027	OC-15020		OG-886585							Purchase Order Total		18.96	
027	OC-15020	08/13/18	OG-886624	01/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	33.1900	1.00	33.19	
027	OC-15020		OG-886624							Purchase Order Total		33.19	
027	OC-15020	08/13/18	OG-886628	01/25/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	57.9400	1.00	57.94	
027	OC-15020		OG-886628							Purchase Order Total		57.94	
027	OC-15020	08/13/18	OG-886680	01/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	24.6600	1.00	24.66	
027	OC-15020		OG-886680							Purchase Order Total		24.66	
027	OC-15020	08/13/18	OG-886690	01/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	36.1400	1.00	36.14	
027	OC-15020		OG-886690							Purchase Order Total		36.14	
027	OC-15020	08/13/18	OG-886996	01/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	57.1400	1.00	57.14	
027	OC-15020		OG-886996							Purchase Order Total		57.14	
027	OC-15020	08/13/18	OG-887005	01/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	22.1600	1.00	22.16	
027	OC-15020		OG-887005							Purchase Order Total		22.16	
027	OC-15020	08/13/18	OG-887034	01/28/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	56.4000	1.00	56.40	
027		08/13/18	OG-887034	01/28/19	554388	WAYNE AUTO PARTS	998	09	MISC REPAIR PARTS & ACCESSORIE	344.7600	1.00	344.76	
027			OG-887034							Purchase Order Total		401.16	
027	OC-15020	08/13/18	OG-887036	01/28/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	283.9100	1.00	283.91	
027	OC-15020		OG-887036							Purchase Order Total		283.91	
027	OC-15020	08/13/18	OG-887038	01/28/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	331.0800	1.00	331.08	
027	OC-15020		OG-887038							Purchase Order Total		331.08	
027	OC-15020	08/13/18	OG-887042	01/28/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	44.3700	1.00	44.37	
027		08/13/18	OG-887042	01/28/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	361.0900	1.00	361.09	
027			OG-887042							Purchase Order Total		405.46	

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027	OC-15020	08/13/18	OG-887049	01/28/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	49.4900	1.00	49.49	
027		08/13/18	OG-887049	01/28/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	407.3700	1.00	407.37	
027			OG-887049						Purchase Order Total			456.86	
027	OC-15020	08/13/18	OG-887244	01/29/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	88.3600	1.00	88.36	
027	OC-15020		OG-887244						Purchase Order Total			88.36	
027	OC-15020	08/13/18	OG-887327	01/29/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	611.0300	1.00	611.03	
027	OC-15020		OG-887327						Purchase Order Total			611.03	
027	OC-15020	08/13/18	OG-887330	01/29/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	72.6000	1.00	72.60	
027	OC-15020		OG-887330						Purchase Order Total			72.60	
027	OC-15020	08/13/18	OG-887332	01/29/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	5.7900	1.00	5.79	
027	OC-15020		OG-887332						Purchase Order Total			5.79	
027	OC-15020	08/13/18	OG-887333	01/29/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	215.7900	1.00	215.79	
027	OC-15020		OG-887333						Purchase Order Total			215.79	
027	OC-15020	08/13/18	OG-887336	01/29/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	40.4900	1.00	40.49	
027	OC-15020		OG-887336						Purchase Order Total			40.49	
027	OC-15020	08/13/18	OG-887340	01/29/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	13.2700	1.00	13.27	
027	OC-15020		OG-887340						Purchase Order Total			13.27	
027	OC-15020	08/13/18	OG-887453	01/29/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	3.7500	1.00	3.75	
027	OC-15020		OG-887453						Purchase Order Total			3.75	
027	OC-15020	08/13/18	OG-887467	01/29/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	110.5400	1.00	110.54	
027	OC-15020		OG-887467						Purchase Order Total			110.54	
027	OC-15020	08/13/18	OG-887485	01/29/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	6.9800	1.00	6.98	
027	OC-15020		OG-887485						Purchase Order Total			6.98	
027	OC-15020	08/13/18	OG-887631	01/30/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.6400	1.00	8.64	
027	OC-15020		OG-887631						Purchase Order Total			8.64	
027	OC-15020	08/13/18	OG-887635	01/30/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND	18.3400	1.00	18.34	

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									ACCESSORIES				
027	OC-15020		OG-887635							Purchase Order Total		18.34	
027	OC-15020	08/13/18	OG-887736	01/30/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	36.7200	1.00	36.72	
027	OC-15020		OG-887736							Purchase Order Total		36.72	
027	OC-15020	08/13/18	OG-887842	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	11.8000	1.00	11.80	
027	OC-15020		OG-887842							Purchase Order Total		11.80	
027	OC-15020	08/13/18	OG-887847	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	16.9700	1.00	16.97	
027	OC-15020		OG-887847							Purchase Order Total		16.97	
027	OC-15020	08/13/18	OG-887850	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	49.2000	1.00	49.20	
027	OC-15020		OG-887850							Purchase Order Total		49.20	
027	OC-15020	08/13/18	OG-887853	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	26.7300	1.00	26.73	
027	OC-15020		OG-887853							Purchase Order Total		26.73	
027	OC-15020	08/13/18	OG-887858	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	382.6300	1.00	382.63	
027	OC-15020		OG-887858							Purchase Order Total		382.63	
027	OC-15020	08/13/18	OG-887869	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	505.6800	1.00	505.68	
027	OC-15020		OG-887869							Purchase Order Total		505.68	
027	OC-15020	08/13/18	OG-887871	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	100.4200	1.00	100.42	
027	OC-15020		OG-887871							Purchase Order Total		100.42	
027	OC-15020	08/13/18	OG-887874	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	8.9200	1.00	8.92	
027	OC-15020		OG-887874							Purchase Order Total		8.92	
027	OC-15020	08/13/18	OG-887878	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	43.3600	1.00	43.36	
027	OC-15020		OG-887878							Purchase Order Total		43.36	
027	OC-15020	08/13/18	OG-887881	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	55.5700	1.00	55.57	
027	OC-15020		OG-887881							Purchase Order Total		55.57	
027	OC-15020	08/13/18	OG-887886	01/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	106.5200	1.00	106.52	
027	OC-15020		OG-887886							Purchase Order Total		106.52	
027	OC-15020	08/13/18	OG-887888	01/30/19	3165269	LOGEMANN AUTO PARTS	998	09	AUTO PARTS AND	31.9500	1.00	31.95	

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						AND MACHIN			ACCESSORIES				
027	OC-15020		OG-887888							Purchase Order Total		31.95	
027	OC-15020	08/13/18	OG-888068	01/31/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	.9600	1.00	.96	
027	OC-15020		OG-888068							Purchase Order Total		.96	
027	OC-15020	08/13/18	OG-888085	01/31/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	59.4800	1.00	59.48	
027	OC-15020		OG-888085							Purchase Order Total		59.48	
027	OC-15020	08/13/18	OG-888152	01/31/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	579.0000	1.00	579.00	
027	OC-15020		OG-888152							Purchase Order Total		579.00	
027	OC-15020	08/13/18	OG-888155	01/31/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	249.3200	1.00	249.32	
027		08/13/18	OG-888155	01/31/19	554388	WAYNE AUTO PARTS			CONST & MAINT SUP EXP	59.8500	1.00	59.85	
027		08/13/18	OG-888155	01/31/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	139.0700	1.00	139.07	
027			OG-888155							Purchase Order Total		448.24	
027	OC-15020	08/13/18	OG-888162	01/31/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	53.9100	1.00	53.91	
027		08/13/18	OG-888162	01/31/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	323.8300	1.00	323.83	
027			OG-888162							Purchase Order Total		377.74	
027	OC-15020	08/13/18	OG-888334	02/01/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	6.3700	1.00	6.37	
027	OC-15020		OG-888334							Purchase Order Total		6.37	
027	OC-15020	08/13/18	OG-888588	02/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	31.1900	1.00	31.19	
027	OC-15020		OG-888588							Purchase Order Total		31.19	
027	OC-15020	08/13/18	OG-888615	02/01/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	156.4200	1.00	156.42	
027	OC-15020		OG-888615							Purchase Order Total		156.42	
027	OC-15020	08/13/18	OG-888616	02/01/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	18.7200	1.00	18.72	
027	OC-15020		OG-888616							Purchase Order Total		18.72	
027	OC-15020	08/13/18	OG-888670	02/01/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	13.6000	1.00	13.60	
027	OC-15020		OG-888670							Purchase Order Total		13.60	
027	OC-15020	08/13/18	OG-888849	02/04/19	530680	NORMS KIMBALL AUTO	998	09	AUTO PARTS AND	55.2600	1.00	55.26	

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						PARTS INC			ACCESSORIES				
027	OC-15020		OG-888849							Purchase Order Total		55.26	
027	OC-15020	08/13/18	OG-888851	02/04/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	39.5800	1.00	39.58	
027	OC-15020		OG-888851							Purchase Order Total		39.58	
027	OC-15020	08/13/18	OG-888878	02/04/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	220.6800	1.00	220.68	
027	OC-15020		OG-888878							Purchase Order Total		220.68	
027	OC-15020	08/13/18	OG-889033	02/04/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	93.7900	1.00	93.79	
027	OC-15020		OG-889033							Purchase Order Total		93.79	
027	OC-15020	08/13/18	OG-889236	02/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	35.8200	1.00	35.82	
027	OC-15020		OG-889236							Purchase Order Total		35.82	
027	OC-15020	08/13/18	OG-889248	02/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	2.3300	1.00	2.33	
027	OC-15020		OG-889248							Purchase Order Total		2.33	
027	OC-15020	08/13/18	OG-889251	02/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	241.5800	1.00	241.58	
027	OC-15020		OG-889251							Purchase Order Total		241.58	
027	OC-15020	08/13/18	OG-889256	02/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	70.5600	1.00	70.56	
027	OC-15020		OG-889256							Purchase Order Total		70.56	
027	OC-15020	08/13/18	OG-889256	02/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	18.0300	1.00	18.03	
027	OC-15020		OG-889256							Purchase Order Total		18.03	
027	OC-15020	08/13/18	OG-889392	02/05/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	157.1600	1.00	157.16	
027	OC-15020		OG-889392							Purchase Order Total		157.16	
027	OC-15020	08/13/18	OG-889455	02/06/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.5400	1.00	8.54	
027	OC-15020		OG-889455							Purchase Order Total		8.54	
027	OC-15020	08/13/18	OG-889458	02/06/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	108.8900	1.00	108.89	
027	OC-15020		OG-889458							Purchase Order Total		108.89	
027	OC-15020	08/13/18	OG-889505	02/06/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	145.9900	1.00	145.99	
027	OC-15020		OG-889505							Purchase Order Total		145.99	
027	OC-15020	08/13/18	OG-889505	02/06/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	OTHER LUBRICANTS	27.5400	1.00	27.54	
027	OC-15020		OG-889505							Purchase Order Total		27.54	
027	OC-15020		OG-889505							Purchase Order Total		173.53	

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027	OC-15020	08/13/18	OG-889702	02/06/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	5.5000	1.00	5.50	
027	OC-15020		OG-889702							Purchase Order Total		5.50	
027	OC-15020	08/13/18	OG-889728	02/06/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	6.1500	1.00	6.15	
027	OC-15020		OG-889728							Purchase Order Total		6.15	
027	OC-15020	08/13/18	OG-889916	02/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	252.0000	1.00	252.00	
027	OC-15020		OG-889916							Purchase Order Total		252.00	
027	OC-15020	08/13/18	OG-889919	02/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	60.6000	1.00	60.60	
027	OC-15020		OG-889919							Purchase Order Total		60.60	
027	OC-15020	08/13/18	OG-889922	02/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	36.7200	1.00	36.72	
027	OC-15020		OG-889922							Purchase Order Total		36.72	
027	OC-15020	08/13/18	OG-890038	02/07/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	374.0000	1.00	374.00	
027	OC-15020		OG-890038							Purchase Order Total		374.00	
027	OC-15020	08/13/18	OG-890039	02/07/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	319.0600	1.00	319.06	
027	OC-15020		OG-890039							Purchase Order Total		319.06	
027	OC-15020	08/13/18	OG-890066	02/07/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	10.9900	1.00	10.99	
027	OC-15020		OG-890066							Purchase Order Total		10.99	
027	OC-15020	08/13/18	OG-890089	02/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	9.3900	1.00	9.39	
027	OC-15020		OG-890089							Purchase Order Total		9.39	
027	OC-15020	08/13/18	OG-890097	02/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	69.5800	1.00	69.58	
027	OC-15020		OG-890097							Purchase Order Total		69.58	
027	OC-15020	08/13/18	OG-890382	02/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	11.0300	1.00	11.03	
027	OC-15020	08/13/18	OG-890382	02/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	49.9900	1.00	49.99	
027	OC-15020		OG-890382							Purchase Order Total		61.02	
027	OC-15020	08/13/18	OG-890386	02/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	309.2800	1.00	309.28	
027	OC-15020	08/13/18	OG-890386	02/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	40.0000	1.00	40.00	

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027	OC-15020	08/13/18	OG-890386	02/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	40.0000-	1.00	40.00-	
027	OC-15020		OG-890386							Purchase Order Total		309.28	
027	OC-15020	08/13/18	OG-890565	02/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	63.3000	1.00	63.30	
027	OC-15020		OG-890565							Purchase Order Total		63.30	
027	OC-15020	08/13/18	OG-890667	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	33.18	33.18	
027		08/13/18	OG-890667	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	39.56	39.56	
027			OG-890667							Purchase Order Total		72.74	
027	OC-15020	08/13/18	OG-890671	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	24.42	24.42	
027		08/13/18	OG-890671	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	36.18	36.18	
027			OG-890671							Purchase Order Total		60.60	
027	OC-15020	08/13/18	OG-890735	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	39.56	39.56	
027		08/13/18	OG-890735	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	33.18	33.18	
027			OG-890735							Purchase Order Total		72.74	
027	OC-15020	08/13/18	OG-890736	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	39.56	39.56	
027		08/13/18	OG-890736	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	33.18	33.18	
027			OG-890736							Purchase Order Total		72.74	
027	OC-15020	08/13/18	OG-890740	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	3.74	3.74	
027	OC-15020		OG-890740							Purchase Order Total		3.74	
027	OC-15020	08/13/18	OG-890743	02/11/19	2317481	CARQUEST OF BROKEN BOW LLC	320	09	AUTO PARTS AND ACCESSORIES	1.0000	86.76	86.76	
027	OC-15020		OG-890743							Purchase Order Total		86.76	
027	OC-15020	08/13/18	OG-890798	02/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	2.3200	1.00	2.32	
027	OC-15020	08/13/18	OG-890798	02/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	12.8700	1.00	12.87	
027	OC-15020		OG-890798							Purchase Order Total		15.19	
027	OC-15020	08/13/18	OG-890799	02/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	28.1100	1.00	28.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-890799							Purchase Order Total		28.11	
027	OC-15020	08/13/18	OG-890801	02/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	13.4900	1.00	13.49	
027	OC-15020		OG-890801							Purchase Order Total		13.49	
027	OC-15020	08/13/18	OG-890802	02/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	18.7400	1.00	18.74	
027	OC-15020		OG-890802							Purchase Order Total		18.74	
027	OC-15020	08/13/18	OG-890803	02/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	51.5000	1.00	51.50	
027	OC-15020		OG-890803							Purchase Order Total		51.50	
027	OC-15020	08/13/18	OG-890898	02/11/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	140.2400	1.00	140.24	
027	OC-15020		OG-890898							Purchase Order Total		140.24	
027	OC-15020	08/13/18	OG-890999	02/12/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	33.4800	1.00	33.48	
027	OC-15020		OG-890999							Purchase Order Total		33.48	
027	OC-15020	08/13/18	OG-891003	02/12/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	7.5900	1.00	7.59	
027	OC-15020		OG-891003							Purchase Order Total		7.59	
027	OC-15020	08/13/18	OG-891005	02/12/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	60.0600	1.00	60.06	
027	OC-15020		OG-891005							Purchase Order Total		60.06	
027	OC-15020	08/13/18	OG-891008	02/12/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	96.3600	1.00	96.36	
027	OC-15020		OG-891008							Purchase Order Total		96.36	
027	OC-15020	08/13/18	OG-891186	02/12/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	265.8700	1.00	265.87	
027	OC-15020		OG-891186							Purchase Order Total		265.87	
027	OC-15020	08/13/18	OG-891229	02/12/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.9900	1.00	8.99	
027		08/13/18	OG-891229	02/12/19	545742	S & S AUTO PARTS			AUTO PARTS AND ACCESSORIES	29.3800	1.00	29.38	
027		08/13/18	OG-891229	02/12/19	545742	S & S AUTO PARTS			AUTO PARTS AND ACCESSORIES	4.5800	1.00	4.58	
027			OG-891229							Purchase Order Total		42.95	
027	OC-15020	08/13/18	OG-891399	02/13/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	99.0000	1.00	99.00	
027	OC-15020		OG-891399							Purchase Order Total		99.00	
027	OC-15020	08/13/18	OG-891598	02/13/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND	27.1900	1.00	27.19	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ACCESSORIES				
027	OC-15020		OG-891598							Purchase Order Total		27.19	
027	OC-15020	08/13/18	OG-891605	02/13/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	207.3000	1.00	207.30	
027	OC-15020		OG-891605							Purchase Order Total		207.30	
027	OC-15020	08/13/18	OG-891607	02/13/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	63.0000	1.00	63.00	
027	OC-15020		OG-891607							Purchase Order Total		63.00	
027	OC-15020	08/13/18	OG-891624	02/13/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	4.9700	1.00	4.97	
027	OC-15020		OG-891624							Purchase Order Total		4.97	
027	OC-15020	08/13/18	OG-891625	02/13/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	14.1300	1.00	14.13	
027	OC-15020		OG-891625							Purchase Order Total		14.13	
027	OC-15020	08/13/18	OG-891626	02/13/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	14.9900	1.00	14.99	
027	OC-15020		OG-891626							Purchase Order Total		14.99	
027	OC-15020	08/13/18	OG-891723	02/14/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	25.7900	1.00	25.79	
027	OC-15020		OG-891723							Purchase Order Total		25.79	
027	OC-15020	08/13/18	OG-891787	02/14/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	16.5000	1.00	16.50	
027	OC-15020		OG-891787							Purchase Order Total		16.50	
027	OC-15020	08/13/18	OG-891800	02/14/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	2.6600	1.00	2.66	
027		08/13/18	OG-891800	02/14/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MOTOR OIL	27.7800	1.00	27.78	
027		08/13/18	OG-891800	02/14/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	11.0000	1.00	11.00	
027			OG-891800							Purchase Order Total		41.44	
027	OC-15020	08/13/18	OG-891867	02/14/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	78.5800	1.00	78.58	
027	OC-15020		OG-891867							Purchase Order Total		78.58	
027	OC-15020	08/13/18	OG-891916	02/14/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	49.5600	1.00	49.56	
027	OC-15020		OG-891916							Purchase Order Total		49.56	
027	OC-15020	08/13/18	OG-891950	02/14/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	241.0600	1.00	241.06	
027	OC-15020		OG-891950							Purchase Order Total		241.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-892026	02/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	275.9900	1.00	275.99	
027	OC-15020		OG-892026							Purchase Order Total		275.99	
027	OC-15020	08/13/18	OG-892116	02/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	56.1600	1.00	56.16	
027	OC-15020		OG-892116							Purchase Order Total		56.16	
027	OC-15020	08/13/18	OG-892179	02/15/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	61.2100	1.00	61.21	
027	OC-15020		OG-892179							Purchase Order Total		61.21	
027	OC-15020	08/13/18	OG-892205	02/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	102.7400	1.00	102.74	
027		08/13/18	OG-892205	02/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	54.0000-	1.00	54.00-	
027			OG-892205							Purchase Order Total		48.74	
027	OC-15020	08/13/18	OG-892209	02/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	35.8400	1.00	35.84	
027	OC-15020		OG-892209							Purchase Order Total		35.84	
027	OC-15020	08/13/18	OG-892214	02/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	14.7900	1.00	14.79	
027	OC-15020		OG-892214							Purchase Order Total		14.79	
027	OC-15020	08/13/18	OG-892243	02/15/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	63.0000	1.00	63.00	
027	OC-15020		OG-892243							Purchase Order Total		63.00	
027	OC-15020	08/13/18	OG-892244	02/15/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	9.9700	1.00	9.97	
027	OC-15020		OG-892244							Purchase Order Total		9.97	
027	OC-15020	08/13/18	OG-892245	02/15/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.0000	1.00	10.00	
027	OC-15020		OG-892245							Purchase Order Total		10.00	
027	OC-15020	08/13/18	OG-892246	02/15/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.1600	1.00	8.16	
027	OC-15020		OG-892246							Purchase Order Total		8.16	
027	OC-15020	08/13/18	OG-892427	02/19/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.5200	1.00	7.52	
027	OC-15020		OG-892427							Purchase Order Total		7.52	
027	OC-15020	08/13/18	OG-892502	02/19/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	20.5400	1.00	20.54	
027	OC-15020		OG-892502							Purchase Order Total		20.54	
027	OC-15020	08/13/18	OG-892504	02/19/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND	84.6000	1.00	84.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ACCESSORIES				
027	OC-15020		OG-892504							Purchase Order Total		84.60	
027	OC-15020	08/13/18	OG-892506	02/19/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	148.1800	1.00	148.18	
						INC							
027	OC-15020		OG-892506							Purchase Order Total		148.18	
027	OC-15020	08/13/18	OG-892507	02/19/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	179.2700	1.00	179.27	
						INC							
027	OC-15020		OG-892507							Purchase Order Total		179.27	
027	OC-15020	08/13/18	OG-892508	02/19/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	13.2700	1.00	13.27	
						INC							
027	OC-15020		OG-892508							Purchase Order Total		13.27	
027	OC-15020	08/13/18	OG-892529	02/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	160.9600	1.00	160.96	
027		08/13/18	OG-892529	02/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	51.9600	1.00	51.96	
027		08/13/18	OG-892529	02/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	359.4000	1.00	359.40	
027			OG-892529							Purchase Order Total		572.32	
027	OC-15020	08/13/18	OG-892537	02/19/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	23.5800	1.00	23.58	
027	OC-15020		OG-892537							Purchase Order Total		23.58	
027	OC-15020	08/13/18	OG-892886	02/20/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	19.9900	1.00	19.99	
027	OC-15020		OG-892886							Purchase Order Total		19.99	
027	OC-15020	08/13/18	OG-892888	02/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	8.2700	1.00	8.27	
027	OC-15020		OG-892888							Purchase Order Total		8.27	
027	OC-15020	08/13/18	OG-892889	02/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	120.5900	1.00	120.59	
027	OC-15020		OG-892889							Purchase Order Total		120.59	
027	OC-15020	08/13/18	OG-892890	02/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	8.3600	1.00	8.36	
027	OC-15020		OG-892890							Purchase Order Total		8.36	
027	OC-15020	08/13/18	OG-892907	02/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	19.9900	1.00	19.99	
027	OC-15020		OG-892907							Purchase Order Total		19.99	
027	OC-15020	08/13/18	OG-893078	02/21/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	39.4800	1.00	39.48	
027	OC-15020		OG-893078							Purchase Order Total		39.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-893138	02/21/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	8.2400	1.00	8.24	
027	OC-15020		OG-893138							Purchase Order Total		8.24	
027	OC-15020	08/13/18	OG-893141	02/21/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	3.3600	1.00	3.36	
027	OC-15020		OG-893141							Purchase Order Total		3.36	
027	OC-15020	08/13/18	OG-893144	02/21/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	14.9000	1.00	14.90	
027	OC-15020		OG-893144							Purchase Order Total		14.90	
027	OC-15020	08/13/18	OG-893146	02/21/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	262.6200	1.00	262.62	
027	OC-15020		OG-893146							Purchase Order Total		262.62	
027	OC-15020	08/13/18	OG-893258	02/21/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	28.3400	1.00	28.34	
027	OC-15020		OG-893258							Purchase Order Total		28.34	
027	OC-15020	08/13/18	OG-893273	02/21/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	129.9000	1.00	129.90	
027	OC-15020		OG-893273							Purchase Order Total		129.90	
027	OC-15020	08/13/18	OG-893365	02/22/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	23.9600	1.00	23.96	
027	OC-15020		OG-893365							Purchase Order Total		23.96	
027	OC-15020	08/13/18	OG-893442	02/22/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	243.7300	1.00	243.73	
027	OC-15020		OG-893442							Purchase Order Total		243.73	
027	OC-15020	08/13/18	OG-893646	02/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	67.82	67.82	
027	OC-15020		OG-893646							Purchase Order Total		67.82	
027	OC-15020	08/13/18	OG-893651	02/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	47.0000	1.00	47.00	
027	OC-15020		OG-893651							Purchase Order Total		47.00	
027	OC-15020	08/13/18	OG-893653	02/25/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	59.9400	1.00	59.94	
027	OC-15020		OG-893653							Purchase Order Total		59.94	
027	OC-15020	08/13/18	OG-893654	02/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	39.56	39.56	
027		08/13/18	OG-893654	02/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	33.18	33.18	
027			OG-893654							Purchase Order Total		72.74	
027	OC-15020	08/13/18	OG-893658	02/25/19	1256686	RANCLAND AUTO	998	09	AUTO PARTS AND	59.9400	1.00	59.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			ACCESSORIES				
027	OC-15020		OG-893658							Purchase Order Total		59.94	
027	OC-15020	08/13/18	OG-893661	02/25/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	371.4400	1.00	371.44	
027	OC-15020		OG-893661							Purchase Order Total		371.44	
027	OC-15020	08/13/18	OG-893662	02/25/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	58.8300	1.00	58.83	
027	OC-15020		OG-893662							Purchase Order Total		58.83	
027	OC-15020	08/13/18	OG-893666	02/25/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	104.0300	1.00	104.03	
027	OC-15020		OG-893666							Purchase Order Total		104.03	
027	OC-15020	08/13/18	OG-893683	02/25/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	90.8200	1.00	90.82	
027	OC-15020	08/13/18	OG-893683	02/25/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	14.3400	1.00	14.34	
027	OC-15020		OG-893683							Purchase Order Total		105.16	
027	OC-15020	08/13/18	OG-893684	02/25/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	48.7500	1.00	48.75	
027	OC-15020		OG-893684							Purchase Order Total		48.75	
027	OC-15020	08/13/18	OG-893689	02/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	67.82	67.82	
027	OC-15020		OG-893689							Purchase Order Total		67.82	
027	OC-15020	08/13/18	OG-893693	02/25/19	2317481	CARQUEST OF BROKEN BOW LLC	445	09	AUTO PARTS AND ACCESSORIES	8.0000	.22	1.76	
027		08/13/18	OG-893693	02/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	7.86	7.86	
027			OG-893693							Purchase Order Total		9.62	
027	OC-15020	08/13/18	OG-893781	02/25/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	11.8900	1.00	11.89	
027	OC-15020		OG-893781							Purchase Order Total		11.89	
027	OC-15020	08/13/18	OG-893784	02/25/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	226.5500	1.00	226.55	
027	OC-15020		OG-893784							Purchase Order Total		226.55	
027	OC-15020	08/13/18	OG-893793	02/25/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	306.4000	1.00	306.40	
027	OC-15020	08/13/18	OG-893793	02/25/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	40.0000	1.00	40.00	
027	OC-15020	08/13/18	OG-893793	02/25/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	40.0000-	1.00	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-893793							Purchase Order Total		306.40	
027	OC-15020	08/13/18	OG-893917	02/25/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	35.0400	1.00	35.04	
027	OC-15020		OG-893917							Purchase Order Total		35.04	
027	OC-15020	08/13/18	OG-894121	02/26/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	267.6400	1.00	267.64	
027	OC-15020		OG-894121							Purchase Order Total		267.64	
027	OC-15020	08/13/18	OG-894444	02/27/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	16.8000	1.00	16.80	
027	OC-15020		OG-894444							Purchase Order Total		16.80	
027	OC-15020	08/13/18	OG-894445	02/27/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	100.4400	1.00	100.44	
027	OC-15020		OG-894445							Purchase Order Total		100.44	
027	OC-15020	08/13/18	OG-894446	02/27/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	84.0000	1.00	84.00	
027	OC-15020		OG-894446							Purchase Order Total		84.00	
027	OC-15020	08/13/18	OG-894594	02/27/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	77.0700	1.00	77.07	
027	OC-15020		OG-894594							Purchase Order Total		77.07	
027	OC-15020	08/13/18	OG-894602	02/27/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	255.3600	1.00	255.36	
027	OC-15020		OG-894602							Purchase Order Total		255.36	
027	OC-15020	08/13/18	OG-894724	02/28/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	19.4800	1.00	19.48	
027	OC-15020		OG-894724							Purchase Order Total		19.48	
027	OC-15020	08/13/18	OG-894882	02/28/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	17.7500	1.00	17.75	
027	OC-15020		OG-894882							Purchase Order Total		17.75	
027	OC-15020	08/13/18	OG-894885	02/28/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	125.5100	1.00	125.51	
027	OC-15020	08/13/18	OG-894885	02/28/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	8.1800	1.00	8.18	
027	OC-15020		OG-894885							Purchase Order Total		133.69	
027	OC-15020	08/13/18	OG-894888	02/28/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	69.9100	1.00	69.91	
027	OC-15020	08/13/18	OG-894888	02/28/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	.5200	1.00	.52	
027	OC-15020		OG-894888							Purchase Order Total		70.43	
027	OC-15020	08/13/18	OG-894892	02/28/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND	25.2900	1.00	25.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/18	OG-894892	02/28/19	508178	ADVANCE AUTO PARTS	998	09	ACCESSORIES AUTO PARTS AND ACCESSORIES	3.8900	1.00	3.89	
027		08/13/18	OG-894892	02/28/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	15.6300	1.00	15.63	
027			OG-894892							Purchase Order Total		44.81	
027	OC-15020	08/13/18	OG-894933	02/28/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	28.9800	1.00	28.98	
027	OC-15020		OG-894933							Purchase Order Total		28.98	
027	OC-15020	08/13/18	OG-895007	02/28/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	15.9400	1.00	15.94	
027	OC-15020		OG-895007							Purchase Order Total		15.94	
027	OC-15020	08/13/18	OG-895009	02/28/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	179.5000	1.00	179.50	
027	OC-15020		OG-895009							Purchase Order Total		179.50	
027	OC-15020	08/13/18	OG-895061	03/01/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	15.1200	1.00	15.12	
027	OC-15020		OG-895061							Purchase Order Total		15.12	
027	OC-15020	08/13/18	OG-895063	03/01/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	74.1600	1.00	74.16	
027	OC-15020		OG-895063							Purchase Order Total		74.16	
027	OC-15020	08/13/18	OG-895241	03/01/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	66.6000	1.00	66.60	
027	OC-15020		OG-895241							Purchase Order Total		66.60	
027	OC-15020	08/13/18	OG-895243	03/01/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	49.2800	1.00	49.28	
027	OC-15020		OG-895243							Purchase Order Total		49.28	
027	OC-15020	08/13/18	OG-895245	03/01/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	52.3200	1.00	52.32	
027	OC-15020		OG-895245							Purchase Order Total		52.32	
027	OC-15020	08/13/18	OG-895248	03/01/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	100.4200	1.00	100.42	
027	OC-15020		OG-895248							Purchase Order Total		100.42	
027	OC-15020	08/13/18	OG-895249	03/01/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	95.9800	1.00	95.98	
027	OC-15020		OG-895249							Purchase Order Total		95.98	
027	OC-15020	08/13/18	OG-895294	03/01/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	6.2000	1.00	6.20	
027	OC-15020		OG-895294							Purchase Order Total		6.20	

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027	OC-15020	08/13/18	OG-895306	03/01/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	483.9000	1.00	483.90	
027	OC-15020		OG-895306							Purchase Order Total		483.90	
027	OC-15020	08/13/18	OG-895322	03/01/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	434.6300	1.00	434.63	
027	OC-15020		OG-895322							Purchase Order Total		434.63	
027	OC-15020	08/13/18	OG-895326	03/01/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	82.5500	1.00	82.55	
027		08/13/18	OG-895326	03/01/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	316.5800	1.00	316.58	
027			OG-895326							Purchase Order Total		399.13	
027	OC-15020	08/13/18	OG-895329	03/01/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	28.4500	1.00	28.45	
027	OC-15020		OG-895329							Purchase Order Total		28.45	
027	OC-15020	08/13/18	OG-895338	03/01/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	19.9800	1.00	19.98	
027	OC-15020		OG-895338							Purchase Order Total		19.98	
027	OC-15020	08/13/18	OG-895503	03/04/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	5.7900	1.00	5.79	
027	OC-15020		OG-895503							Purchase Order Total		5.79	
027	OC-15020	08/13/18	OG-895566	03/04/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	1.6000	1.00	1.60	
027	OC-15020		OG-895566							Purchase Order Total		1.60	
027	OC-15020	08/13/18	OG-895791	03/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	31.0100	1.00	31.01	
027	OC-15020		OG-895791							Purchase Order Total		31.01	
027	OC-15020	08/13/18	OG-895792	03/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	25.7200	1.00	25.72	
027	OC-15020		OG-895792							Purchase Order Total		25.72	
027	OC-15020	08/13/18	OG-895855	03/05/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	2.0000	23.23	46.46	
027	OC-15020		OG-895855							Purchase Order Total		46.46	
027	OC-15020	08/13/18	OG-895859	03/05/19	2317481	CARQUEST OF BROKEN BOW LLC	285	09	AUTO PARTS AND ACCESSORIES	3.0000	12.31	36.93	
027	OC-15020		OG-895859							Purchase Order Total		36.93	
027	OC-15020	08/13/18	OG-895878	03/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	1.9900	1.00	1.99	
027	OC-15020		OG-895878							Purchase Order Total		1.99	
027	OC-15020	08/13/18	OG-895990	03/05/19	527565	HUMPHREYS AUTO	998	09	AUTO PARTS AND	72.6700	1.00	72.67	



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						SUPPLY INC			ACCESSORIES				
027	OC-15020		OG-895990							Purchase Order Total		72.67	
027	OC-15020	08/13/18	OG-895995	03/05/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	38.8100	1.00	38.81	
027	OC-15020		OG-895995							Purchase Order Total		38.81	
027	OC-15020	08/13/18	OG-895998	03/05/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	139.3000	1.00	139.30	
027	OC-15020		OG-895998							Purchase Order Total		139.30	
027	OC-15020	08/13/18	OG-896493	03/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	15.3600	1.00	15.36	
027	OC-15020		OG-896493							Purchase Order Total		15.36	
027	OC-15020	08/13/18	OG-896597	03/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	93.5700	1.00	93.57	
027	OC-15020		OG-896597							Purchase Order Total		93.57	
027	OC-15020	08/13/18	OG-896621	03/07/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	9.7800	1.00	9.78	
027	OC-15020		OG-896621							Purchase Order Total		9.78	
027	OC-15020	08/13/18	OG-896623	03/07/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	107.0000	1.00	107.00	
027	OC-15020		OG-896623							Purchase Order Total		107.00	
027	OC-15020	08/13/18	OG-896625	03/07/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	24.9300	1.00	24.93	
027	OC-15020		OG-896625							Purchase Order Total		24.93	
027	OC-15020	08/13/18	OG-896628	03/07/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	4.2700	1.00	4.27	
027	OC-15020		OG-896628							Purchase Order Total		4.27	
027	OC-15020	08/13/18	OG-896667	03/07/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	4.1300	1.00	4.13	
027	OC-15020	08/13/18	OG-896667	03/07/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	4.0900	1.00	4.09	
027	OC-15020		OG-896667							Purchase Order Total		8.22	
027	OC-15020	08/13/18	OG-896735	03/07/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	24.4600	1.00	24.46	
027	OC-15020		OG-896735							Purchase Order Total		24.46	
027	OC-15020	08/13/18	OG-896736	03/07/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	221.5000	1.00	221.50	
027	OC-15020		OG-896736							Purchase Order Total		221.50	
027	OC-15020	08/13/18	OG-896740	03/07/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	189.8100	1.00	189.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-896740							Purchase Order Total		189.81	
027	OC-15020	08/13/18	OG-896775	03/08/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	52.4700	1.00	52.47	
027	OC-15020		OG-896775							Purchase Order Total		52.47	
027	OC-15020	08/13/18	OG-896777	03/08/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	55.0800	1.00	55.08	
027	OC-15020		OG-896777							Purchase Order Total		55.08	
027	OC-15020	08/13/18	OG-896938	03/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	9.8000	1.00	9.80	
027	OC-15020		OG-896938							Purchase Order Total		9.80	
027	OC-15020	08/13/18	OG-896976	03/08/19	508177	ADVANCE AUTO PARTS - ALL PAYME	998	09	AUTO PARTS AND ACCESSORIES	12.3400	1.00	12.34	
027	OC-15020		OG-896976							Purchase Order Total		12.34	
027	OC-15020	08/13/18	OG-896977	03/08/19	508177	ADVANCE AUTO PARTS - ALL PAYME	998	09	AUTO PARTS AND ACCESSORIES	69.9100	1.00	69.91	
027	OC-15020		OG-896977							Purchase Order Total		69.91	
027	OC-15020	08/13/18	OG-897049	03/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	23.5000	1.00	23.50	
027	OC-15020		OG-897049							Purchase Order Total		23.50	
027	OC-15020	08/13/18	OG-897098	03/08/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	28.0800	1.00	28.08	
027	OC-15020		OG-897098							Purchase Order Total		28.08	
027	OC-15020	08/13/18	OG-897106	03/08/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	52.2400	1.00	52.24	
027	OC-15020		OG-897106							Purchase Order Total		52.24	
027	OC-15020	08/13/18	OG-897474	03/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	288.1700	1.00	288.17	
027	OC-15020		OG-897474							Purchase Order Total		288.17	
027	OC-15020	08/13/18	OG-897480	03/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.9000	1.00	3.90	
027	OC-15020	08/13/18	OG-897480	03/11/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	119.2800	1.00	119.28	
027	OC-15020		OG-897480							Purchase Order Total		123.18	
027	OC-15020	08/13/18	OG-897516	03/12/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	97.6800	1.00	97.68	
027		08/13/18	OG-897516	03/12/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	41.1600-	1.00	41.16-	
027			OG-897516							Purchase Order Total		56.52	
027	OC-15020	08/13/18	OG-897652	03/12/19	527565	HUMPHREYS AUTO	998	09	AUTO PARTS AND	345.7200	1.00	345.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC			ACCESSORIES				
027	OC-15020		OG-897652							Purchase Order Total		345.72	
027	OC-15020	08/13/18	OG-897691	03/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	47.8000	1.00	47.80	
027	OC-15020		OG-897691							Purchase Order Total		47.80	
027	OC-15020	08/13/18	OG-897695	03/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	46.6400	1.00	46.64	
027	OC-15020		OG-897695							Purchase Order Total		46.64	
027	OC-15020	08/13/18	OG-897699	03/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	35.8400	1.00	35.84	
027	OC-15020		OG-897699							Purchase Order Total		46.64	
027	OC-15020	08/13/18	OG-897702	03/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	211.0000	1.00	211.00	
027	OC-15020		OG-897702							Purchase Order Total		35.84	
027	OC-15020	08/13/18	OG-897828	03/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	66.9800	1.00	66.98	
027	OC-15020		OG-897828							Purchase Order Total		211.00	
027	OC-15020	08/13/18	OG-897862	03/13/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	145.3200	1.00	145.32	
027	OC-15020		OG-897862							Purchase Order Total		66.98	
027	OC-15020	08/13/18	OG-897881	03/13/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	2.8700	1.00	2.87	
027	OC-15020		OG-897881							Purchase Order Total		145.32	
027	OC-15020	08/13/18	OG-897887	03/13/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	15.5000	1.00	15.50	
027	OC-15020		OG-897887							Purchase Order Total		2.87	
027	OC-15020	08/13/18	OG-897952	03/13/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	51.7100	1.00	51.71	
027		08/13/18	OG-897952	03/13/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MOTOR OIL	95.5300	1.00	95.53	
027		08/13/18	OG-897952	03/13/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	3.4700-	1.00	3.47-	
027			OG-897952							Purchase Order Total		143.77	
027	OC-15020	08/13/18	OG-898041	03/13/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	69.2200	1.00	69.22	
027	OC-15020		OG-898041							Purchase Order Total		69.22	
027	OC-15020	08/13/18	OG-898048	03/13/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	603.8800	1.00	603.88	
027	OC-15020		OG-898048							Purchase Order Total		603.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-898088	03/13/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	86.7800	1.00	86.78	
027	OC-15020		OG-898088							Purchase Order Total		86.78	
027	OC-15020	08/13/18	OG-898107	03/13/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.1300	1.00	3.13	
027	OC-15020		OG-898107							Purchase Order Total		3.13	
027	OC-15020	08/13/18	OG-898110	03/14/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.4200	1.00	3.42	
027	OC-15020		OG-898110							Purchase Order Total		3.42	
027	OC-15020	08/13/18	OG-898175	03/14/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	10.3800	1.00	10.38	
027	OC-15020		OG-898175							Purchase Order Total		10.38	
027	OC-15020	08/13/18	OG-898185	03/14/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	4.6900	1.00	4.69	
027	OC-15020		OG-898185							Purchase Order Total		4.69	
027	OC-15020	08/13/18	OG-898827	03/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	221.0800	1.00	221.08	
027	OC-15020		OG-898827							Purchase Order Total		221.08	
027	OC-15020	08/13/18	OG-898829	03/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	33.0000	1.00	33.00	
027	OC-15020		OG-898829							Purchase Order Total		33.00	
027	OC-15020	08/13/18	OG-898833	03/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	116.5000	1.00	116.50	
027	OC-15020		OG-898833							Purchase Order Total		116.50	
027	OC-15020	08/13/18	OG-899156	03/18/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	358.5800	1.00	358.58	
027	OC-15020		OG-899156							Purchase Order Total		358.58	
027	OC-15020	08/13/18	OG-899220	03/18/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	8.52	8.52	
027		08/13/18	OG-899220	03/18/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	18.58	18.58	
027		08/13/18	OG-899220	03/18/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	221.0000	.42	92.82	
027			OG-899220							Purchase Order Total		119.92	
027	OC-15020	08/13/18	OG-899364	03/18/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	68.4000	1.00	68.40	
027	OC-15020		OG-899364							Purchase Order Total		68.40	
027	OC-15020	08/13/18	OG-899507	03/19/19	545742	S & S AUTO PARTS	998		AUTO PARTS AND ACCESSORIES	239.9600	1.00	239.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/18	OG-899507	03/19/19	545742	S & S AUTO PARTS			AUTO PARTS AND ACCESSORIES	49.9900	1.00	49.99	
027			OG-899507							Purchase Order Total		289.95	
027	OC-15020	08/13/18	OG-899644	03/19/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	15.8300	1.00	15.83	
027	OC-15020		OG-899644							Purchase Order Total		15.83	
027	OC-15020	08/13/18	OG-899650	03/19/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	16.1300	1.00	16.13	
027	OC-15020	08/13/18	OG-899650	03/19/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	64.1600	1.00	64.16	
027	OC-15020		OG-899650							Purchase Order Total		80.29	
027	OC-15020	08/13/18	OG-899654	03/19/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	140.6200	1.00	140.62	
027	OC-15020		OG-899654							Purchase Order Total		140.62	
027	OC-15020	08/13/18	OG-899656	03/19/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	6.0000	1.00	6.00	
027	OC-15020	08/13/18	OG-899656	03/19/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	9.1800	1.00	9.18	
027	OC-15020		OG-899656							Purchase Order Total		15.18	
027	OC-15020	08/13/18	OG-899660	03/19/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	48.1800	1.00	48.18	
027	OC-15020	08/13/18	OG-899660	03/19/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.0700	1.00	7.07	
027	OC-15020		OG-899660							Purchase Order Total		55.25	
027	OC-15020	08/13/18	OG-899664	03/19/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	47.8000	1.00	47.80	
027	OC-15020		OG-899664							Purchase Order Total		47.80	
027	OC-15020	08/13/18	OG-899666	03/19/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	47.8000	1.00	47.80	
027	OC-15020		OG-899666							Purchase Order Total		47.80	
027	OC-15020	08/13/18	OG-899667	03/19/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	33.9800	1.00	33.98	
027	OC-15020		OG-899667							Purchase Order Total		33.98	
027	OC-15020	08/13/18	OG-899883	03/20/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	37.3000	1.00	37.30	
027	OC-15020		OG-899883							Purchase Order Total		37.30	
027	OC-15020	08/13/18	OG-899922	03/20/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	55.0800	1.00	55.08	
027	OC-15020		OG-899922							Purchase Order Total		55.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-899988	03/20/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	239.7600	1.00	239.76	
027	OC-15020		OG-899988							Purchase Order Total		239.76	
027	OC-15020	08/13/18	OG-899990	03/20/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	83.9400	1.00	83.94	
027	OC-15020		OG-899990							Purchase Order Total		83.94	
027	OC-15020	08/13/18	OG-899994	03/20/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	55.0800	1.00	55.08	
027	OC-15020		OG-899994							Purchase Order Total		55.08	
027	OC-15020	08/13/18	OG-899997	03/20/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	405.5700	1.00	405.57	
027	OC-15020		OG-899997							Purchase Order Total		405.57	
027	OC-15020	08/13/18	OG-900063	03/20/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	50.4600	1.00	50.46	
027	OC-15020		OG-900063							Purchase Order Total		50.46	
027	OC-15020	08/13/18	OG-900064	03/20/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	178.7400	1.00	178.74	
027	OC-15020		OG-900064							Purchase Order Total		178.74	
027	OC-15020	08/13/18	OG-900066	03/20/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	115.2000	1.00	115.20	
027	OC-15020		OG-900066							Purchase Order Total		115.20	
027	OC-15020	08/13/18	OG-900145	03/20/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	26.4900	1.00	26.49	
027	OC-15020	08/13/18	OG-900145	03/20/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.1900	1.00	7.19	
027	OC-15020		OG-900145							Purchase Order Total		33.68	
027	OC-15020	08/13/18	OG-900147	03/20/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	21.2200	1.00	21.22	
027	OC-15020		OG-900147							Purchase Order Total		21.22	
027	OC-15020	08/13/18	OG-900154	03/20/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	131.7400	1.00	131.74	
027	OC-15020		OG-900154							Purchase Order Total		131.74	
027	OC-15020	08/13/18	OG-900177	03/20/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	14.8900	1.00	14.89	
027		08/13/18	OG-900177	03/20/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	70.0300	1.00	70.03	
027			OG-900177							Purchase Order Total		84.92	
027	OC-15020	08/13/18	OG-900271	03/21/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	99.1200	1.00	99.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-900271							Purchase Order Total		99.12	
027	OC-15020	08/13/18	OG-900273	03/21/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	12.6000	1.00	12.60	
027		08/13/18	OG-900273	03/21/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	55.1700	1.00	55.17	
027			OG-900273							Purchase Order Total		67.77	
027	OC-15020	08/13/18	OG-900296	03/21/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	117.2100	1.00	117.21	
027	OC-15020		OG-900296							Purchase Order Total		117.21	
027	OC-15020	08/13/18	OG-900310	03/21/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	34.8300	1.00	34.83	
027	OC-15020		OG-900310							Purchase Order Total		34.83	
027	OC-15020	08/13/18	OG-900312	03/21/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	64.3800	1.00	64.38	
027	OC-15020		OG-900312							Purchase Order Total		64.38	
027	OC-15020	08/13/18	OG-900338	03/21/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	95.6000	1.00	95.60	
027	OC-15020		OG-900338							Purchase Order Total		95.60	
027	OC-15020	08/13/18	OG-900435	03/21/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	76.5600	1.00	76.56	
027	OC-15020		OG-900435							Purchase Order Total		76.56	
027	OC-15020	08/13/18	OG-900436	03/21/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	358.4600	1.00	358.46	
027	OC-15020		OG-900436							Purchase Order Total		358.46	
027	OC-15020	08/13/18	OG-900461	03/21/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	88.1200	1.00	88.12	
027	OC-15020		OG-900461							Purchase Order Total		88.12	
027	OC-15020	08/13/18	OG-900546	03/21/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	16.5300	1.00	16.53	
027	OC-15020		OG-900546							Purchase Order Total		16.53	
027	OC-15020	08/13/18	OG-900624	03/22/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	51.4000	1.00	51.40	
027	OC-15020		OG-900624							Purchase Order Total		51.40	
027	OC-15020	08/13/18	OG-900637	03/22/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	70.5800	1.00	70.58	
027	OC-15020		OG-900637							Purchase Order Total		70.58	
027	OC-15020	08/13/18	OG-900642	03/22/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	2.8400	1.00	2.84	
027	OC-15020		OG-900642							Purchase Order Total		2.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-900645	03/22/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	30.0200	1.00	30.02	
027	OC-15020		OG-900645							Purchase Order Total		30.02	
027	OC-15020	08/13/18	OG-900710	03/22/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	40.2300	1.00	40.23	
027	OC-15020		OG-900710							Purchase Order Total		40.23	
027	OC-15020	08/13/18	OG-900725	03/22/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	19.4800	1.00	19.48	
027	OC-15020		OG-900725							Purchase Order Total		19.48	
027	OC-15020	08/13/18	OG-900736	03/22/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	35.0400	1.00	35.04	
027	OC-15020		OG-900736							Purchase Order Total		35.04	
027	OC-15020	08/13/18	OG-900750	03/22/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	73.4400	1.00	73.44	
027	OC-15020		OG-900750							Purchase Order Total		73.44	
027	OC-15020	08/13/18	OG-900770	03/22/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	84.1600	1.00	84.16	
027	OC-15020		OG-900770							Purchase Order Total		84.16	
027	OC-15020	08/13/18	OG-900795	03/22/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	4.2700	1.00	4.27	
027	OC-15020		OG-900795							Purchase Order Total		4.27	
027	OC-15020	08/13/18	OG-900812	03/22/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.5500	1.00	3.55	
027	OC-15020		OG-900812							Purchase Order Total		3.55	
027	OC-15020	08/13/18	OG-900831	03/22/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	24.5300	1.00	24.53	
027	OC-15020		OG-900831							Purchase Order Total		24.53	
027	OC-15020	08/13/18	OG-900836	03/22/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	24.5300	1.00	24.53	
027	OC-15020		OG-900836							Purchase Order Total		24.53	
027	OC-15020	08/13/18	OG-900860	03/22/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	31.6400	1.00	31.64	
027	OC-15020		OG-900860							Purchase Order Total		31.64	
027	OC-15020	08/13/18	OG-900968	03/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	40.0000	.42	16.80	
027		08/13/18	OG-900968	03/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	4.0000	8.52	34.08	
027			OG-900968							Purchase Order Total		50.88	
027	OC-15020	08/13/18	OG-900973	03/25/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND	55.1400	1.00	55.14	



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027		08/13/18	OG-900973	03/25/19	502347	CARQUEST OF MCCOOK	998	09	ACCESSORIES AUTO PARTS AND ACCESSORIES	18.7400	1.00	18.74	
027			OG-900973							Purchase Order Total		73.88	
027	OC-15020	08/13/18	OG-900980	03/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	2.0000	5.64	11.28	
027		08/13/18	OG-900980	03/25/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	188.0000	.30	56.40	
027			OG-900980							Purchase Order Total		67.68	
027	OC-15020	08/13/18	OG-900995	03/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	37.6400	1.00	37.64	
027	OC-15020		OG-900995							Purchase Order Total		37.64	
027	OC-15020	08/13/18	OG-901001	03/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	32.3700	1.00	32.37	
027	OC-15020		OG-901001							Purchase Order Total		32.37	
027	OC-15020	08/13/18	OG-901165	03/25/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	23.1900	1.00	23.19	
027	OC-15020		OG-901165							Purchase Order Total		23.19	
027	OC-15020	08/13/18	OG-901385	03/26/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	33.4800	1.00	33.48	
027	OC-15020		OG-901385							Purchase Order Total		33.48	
027	OC-15020	08/13/18	OG-901388	03/26/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	28.8000	1.00	28.80	
027	OC-15020		OG-901388							Purchase Order Total		28.80	
027	OC-15020	08/13/18	OG-901475	03/26/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	40.4500	1.00	40.45	
027	OC-15020		OG-901475							Purchase Order Total		40.45	
027	OC-15020	08/13/18	OG-901666	03/27/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	2.0000	5.64	11.28	
027		08/13/18	OG-901666	03/27/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	188.0000	.30	56.40	
027			OG-901666							Purchase Order Total		67.68	
027	OC-15020	08/13/18	OG-901767	03/27/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	50.6400	1.00	50.64	
027	OC-15020		OG-901767							Purchase Order Total		50.64	
027	OC-15020	08/13/18	OG-901845	03/27/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	162.9600	1.00	162.96	
027	OC-15020		OG-901845							Purchase Order Total		162.96	
027	OC-15020	08/13/18	OG-901851	03/27/19	527565	HUMPHREYS AUTO	998	09	AUTO PARTS AND	82.7600	1.00	82.76	

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						SUPPLY INC			ACCESSORIES				
027	OC-15020		OG-901851							Purchase Order Total		82.76	
027	OC-15020	08/13/18	OG-901866	03/27/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	149.6000	1.00	149.60	
027	OC-15020		OG-901866							Purchase Order Total		149.60	
027	OC-15020	08/13/18	OG-901902	03/27/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	15.7700	1.00	15.77	
027	OC-15020		OG-901902							Purchase Order Total		15.77	
027	OC-15020	08/13/18	OG-901921	03/27/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	5.3800	1.00	5.38	
027	OC-15020		OG-901921							Purchase Order Total		5.38	
027	OC-15020	08/13/18	OG-901931	03/27/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	13.4200	1.00	13.42	
027	OC-15020		OG-901931							Purchase Order Total		13.42	
027	OC-15020	08/13/18	OG-902061	03/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	72640.0000	1.00	72,640.00	
027	OC-15020		OG-902061							Purchase Order Total		72,640.00	
027	OC-15020	08/13/18	OG-902091	03/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	726.4000	1.00	726.40	
027	OC-15020		OG-902091							Purchase Order Total		726.40	
027	OC-15020	08/13/18	OG-902143	03/28/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	29.2400	1.00	29.24	
027	OC-15020		OG-902143							Purchase Order Total		29.24	
027	OC-15020	08/13/18	OG-902144	03/28/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	18.8700	1.00	18.87	
027	OC-15020		OG-902144							Purchase Order Total		18.87	
027	OC-15020	08/13/18	OG-902145	03/28/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	6.1100	1.00	6.11	
027	OC-15020		OG-902145							Purchase Order Total		6.11	
027	OC-15020	08/13/18	OG-902241	03/29/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.0900	1.00	8.09	
027	OC-15020		OG-902241							Purchase Order Total		8.09	
027	OC-15020	08/13/18	OG-902242	03/29/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	12.5700	1.00	12.57	
027	OC-15020		OG-902242							Purchase Order Total		12.57	
027	OC-15020	08/13/18	OG-902243	03/29/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	47.7600	1.00	47.76	
027	OC-15020		OG-902243							Purchase Order Total		47.76	
027	OC-15020	08/13/18	OG-902412	03/29/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND	24.8000	1.00	24.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN			ACCESSORIES				
027	OC-15020		OG-902412							Purchase Order Total		24.80	
027	OC-15020	08/13/18	OG-902420	03/29/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND	37.2000	1.00	37.20	
						- LINCOLN			ACCESSORIES				
027	OC-15020		OG-902420							Purchase Order Total		37.20	
027	OC-15028	08/22/18	OG-883614	01/14/19	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	16.0000	13,996.50	223,944.00	SW
027	OC-15028		OG-883614							Purchase Order Total		223,944.00	
027	OC-15063	11/14/18	OG-882428	01/08/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027	OC-15063		OG-882428							Purchase Order Total		378.85	
027	OC-15063	11/14/18	OG-882431	01/08/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	2.6AH 7.4 V19.2 WH ROVER BATT.	12.0000	108.00	1,296.00	
027	OC-15063		OG-882431							Purchase Order Total		1,296.00	
027	OC-15063	11/14/18	OG-884195	01/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	3.0000	85.50	256.50	
027	OC-15063	11/14/18	OG-884195	01/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	3.0000	17,000.00	51,000.00	
027	OC-15063	11/14/18	OG-884195	01/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-202-60-01 TRIMBLE R10-2	3.0000	5,850.00	17,550.00	
027	OC-15063		OG-884195							Purchase Order Total		68,806.50	
027	OC-15063	11/14/18	OG-886500	01/25/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	1.0000	85.50	85.50	
027	OC-15063	11/14/18	OG-886500	01/25/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	1.0000	17,000.00	17,000.00	
027	OC-15063	11/14/18	OG-886500	01/25/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-202-60-01 TRIMBLE R10-2	1.0000	5,850.00	5,850.00	
027	OC-15063	11/14/18	OG-886500	01/25/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-01	2.0000	6,570.00	13,140.00	
027	OC-15063	11/14/18	OG-886500	01/25/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	2.0000	1,350.00	2,700.00	
027	OC-15063	11/14/18	OG-886500	01/25/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY - POLE	2.0000	179.10	358.20	
027		11/14/18	OG-886500	01/25/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY - EXT.	2.0000	378.00	756.00	
027			OG-886500							Purchase Order Total		39,889.70	
027	OC-15063	11/14/18	OG-895538	03/04/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	3.0000	1,350.00	4,050.00	
027	OC-15063	11/14/18	OG-895538	03/04/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS	3.0000	2,250.00	6,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MFG CO INC			GENERAL SURVEY				
027	OC-15063		OG-895538							Purchase Order Total		10,800.00	
027	OC-15063	11/14/18	OG-897680	03/12/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY - LI-ION, 2.6AH, 7.4V	2.0000	108.00	216.00	
027	OC-15063		OG-897680							Purchase Order Total		216.00	
027	OC-15063	11/14/18	OG-898161	03/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY - POLE	2.0000	179.10	358.20	
027		11/14/18	OG-898161	03/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY QUICK RE	3.0000	225.00	675.00	
027			OG-898161							Purchase Order Total		1,033.20	
027	OC-15063	11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SX10-100-00	1.0000	40,410.00	40,410.00	
027	OC-15063	11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	51003007 TRIMBLE TTST RODS	1.0000	359.10	359.10	
027	OC-15063	11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027	OC-15063	11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SLSU-S2016-3 TRIMBLE ROBOTIC	1.0000	795.60	795.60	
027	OC-15063	11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121358-01-1 TRIMBLE TSC7 EXT	7.0000	378.00	2,646.00	
027		11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	63603-00 SCANNING MODULE	2.0000	2,245.50	4,491.00	
027		11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-00 TRIMBLE TSC7	7.0000	4,320.00	30,240.00	
027		11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	58012029 PRISM 360 1 INCH	1.0000	909.50	909.50	
027		11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	2X DUEL BATTERY CHARGER	1.0000	877.50	877.50	
027		11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	10238-00-1 EM120 2.4GHZ	1.0000	1,350.00	1,350.00	
027		11/14/18	OG-901394	03/26/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1 TRIMBLE TSC7	9.0000	179.10	1,611.90	
027			OG-901394							Purchase Order Total		84,069.45	
027	OC-15064	11/14/18	OG-893447	02/22/19	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	100.0000	169.00	16,900.00	
027	OC-15064		OG-893447							Purchase Order Total		16,900.00	
027	OC-15064	11/14/18	OG-893657	02/25/19	2338542	GMCO CORPORATION	775	00	MULLEN	140.5900	158.00	22,213.22	
027	OC-15064		OG-893657							Purchase Order Total		22,213.22	
027	OC-15064	11/14/18	OG-894222	02/26/19	2338542	GMCO CORPORATION	775	00	MELIA HILL	426.4300	188.00	80,168.84	
027	OC-15064		OG-894222							Purchase Order Total		80,168.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15064	11/14/18	OG-894226	02/26/19	2338542	GMCO CORPORATION	775	00	MORMON BRIDGE	556.8100	188.00	104,680.28	
027	OC-15064		OG-894226						Purchase Order Total			104,680.28	
027	OC-15064	11/14/18	OG-894228	02/26/19	2338542	GMCO CORPORATION	775	00	PLATTSMOUTH	295.8900	188.00	55,627.32	
027	OC-15064		OG-894228						Purchase Order Total			55,627.32	
027	OC-15064	11/14/18	OG-894229	02/26/19	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 230	500.0000	188.00	94,000.00	
027	OC-15064		OG-894229						Purchase Order Total			94,000.00	
027	OC-15064	11/14/18	OG-894230	02/26/19	2338542	GMCO CORPORATION	775	00	BLAIR	201.9800	190.00	38,376.20	
027	OC-15064		OG-894230						Purchase Order Total			38,376.20	
027	OC-15064	11/14/18	OG-894331	02/26/19	2338542	GMCO CORPORATION	775	00	LEXINGTON	254.9300	154.00	39,259.22	
027	OC-15064		OG-894331						Purchase Order Total			39,259.22	
027	OC-15064	11/14/18	OG-894332	02/26/19	2338542	GMCO CORPORATION	775	00	MULLEN	307.6300	153.00	47,067.39	
027	OC-15064		OG-894332						Purchase Order Total			47,067.39	
027	OC-15064	11/14/18	OG-894336	02/26/19	2338542	GMCO CORPORATION	775	00	BROKEN BOW	138.3800	155.00	21,448.90	
027	OC-15064		OG-894336						Purchase Order Total			21,448.90	
027	OC-15064	11/14/18	OG-894338	02/26/19	2338542	GMCO CORPORATION	775	00	OCONTO	93.3600	155.00	14,470.80	
027	OC-15064		OG-894338						Purchase Order Total			14,470.80	
027	OC-15064	11/14/18	OG-894340	02/26/19	2338542	GMCO CORPORATION	775	00	ANSLEY	99.5000	155.00	15,422.50	
027	OC-15064		OG-894340						Purchase Order Total			15,422.50	
027	OC-15064	11/14/18	OG-894343	02/26/19	2338542	GMCO CORPORATION	775	00	NORTH PLATTE I-80	707.5600	149.00	105,426.44	
027	OC-15064		OG-894343						Purchase Order Total			105,426.44	
027	OC-15064	11/14/18	OG-894345	02/26/19	2338542	GMCO CORPORATION	775	00	STAPLETON	279.7700	153.00	42,804.81	
027		11/14/18	OG-894345	02/26/19	2338542	GMCO CORPORATION	775	00	STAPLETON	26.9200	153.00	4,118.76	
027			OG-894345						Purchase Order Total			46,923.57	
027	OC-15065	11/14/18	OG-882479	01/09/19	2513068	BSA INTERCONTINENTAL LLC	775	00	O'NEILL	300.0000	170.80	51,240.00	
027	OC-15065		OG-882479						Purchase Order Total			51,240.00	
027	OC-15065	11/14/18	OG-894134	02/26/19	2513068	BSA INTERCONTINENTAL LLC	775	00	SUPERINTENDENT AREA 230	500.0000	139.00	69,500.00	
027	OC-15065		OG-894134						Purchase Order Total			69,500.00	
027	OC-15068	12/03/18	OG-897274	03/11/19	501367	VERMEER HIGH PLAINS - PO'S	020	00	CHIPPERS, GRINDERS, TRENCHERS	4000.0000	1.00	4,000.00	SW
027	OC-15068		OG-897274						Purchase Order Total			4,000.00	
027	OC-15083	01/07/19	OG-887300	01/29/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-887300						Purchase Order Total			19,933.20	
027	OC-15083	01/07/19	OG-891082	02/12/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-891082						Purchase Order Total			21,344.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15083	01/07/19	OG-891194	02/12/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-891194							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-891200	02/12/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-891200							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-896734	03/07/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-896734							Purchase Order Total		21,344.40	
027	OC-15090	02/13/19	OG-900713	03/22/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	4.1500	127.00	527.05	
027	OC-15090		OG-900713							Purchase Order Total		527.05	
027	OC-15090	02/13/19	OG-900724	03/22/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	2.8400	127.00	360.68	
027	OC-15090		OG-900724							Purchase Order Total		360.68	
027	OC-15090	02/13/19	OG-900728	03/22/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	2.1900	127.00	278.13	
027	OC-15090		OG-900728							Purchase Order Total		278.13	
027	OC-15090	02/13/19	OG-900912	03/25/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	2.0100	127.00	255.27	
027	OC-15090		OG-900912							Purchase Order Total		255.27	
027	OC-15090	02/13/19	OG-901449	03/26/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	1.5500	127.00	196.85	
027	OC-15090		OG-901449							Purchase Order Total		196.85	
027	OC-15090	02/13/19	OG-901455	03/26/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.2100	127.00	1,423.67	
027	OC-15090		OG-901455							Purchase Order Total		1,423.67	
027	OC-15090	02/13/19	OG-901462	03/26/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	1.4500	127.00	184.15	
027	OC-15090		OG-901462							Purchase Order Total		184.15	
027	OC-15090	02/13/19	OG-901494	03/26/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	2.0100	127.00	255.27	
027	OC-15090		OG-901494							Purchase Order Total		255.27	
027	OC-15090	02/13/19	OG-902154	03/28/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	9.7600	127.00	1,239.52	
027	OC-15090		OG-902154							Purchase Order Total		1,239.52	
027	OC-15093	02/13/19	OG-892488	02/19/19	501461	FLINK COMPANY	765		UNDER TAILGATE CROSS CONVEYOR	2.0000	8,994.00	17,988.00	SW
027	OC-15093		OG-892488							Purchase Order Total		17,988.00	

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027	OC-15093	02/13/19	OG-892497	02/19/19	501461	FLINK COMPANY	765		UNDER TAILGATE CROSS CONVEYOR	1.0000	8,994.00	8,994.00	SW
027	OC-15093		OG-892497						Purchase Order Total			8,994.00	
027	OC-15093	02/13/19	OG-892505	02/19/19	501461	FLINK COMPANY	765		UNDER TAILGATE CROSS CONVEYOR	7.0000	8,994.00	62,958.00	SW
027	OC-15093		OG-892505						Purchase Order Total			62,958.00	
027	OC-15093	02/13/19	OG-892905	02/20/19	501461	FLINK COMPANY	765		UNDER TAILGATE CROSS CONVEYOR	1.0000	8,994.00	8,994.00	SW
027	OC-15093	02/13/19	OG-892905	02/20/19	501461	FLINK COMPANY	765		STAINLESS STEEL OPTION	1.0000	965.00	965.00	SW
027		02/13/19	OG-892905	02/20/19	501461	FLINK COMPANY	765		463H-28 REVERSING VALVE	1.0000	210.00	210.00	
027			OG-892905						Purchase Order Total			10,169.00	
027	OC-15098	03/07/19	OG-897808	03/12/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		TANDEM AXLE CHASSIS MIN 60,000	4.0000	210,484.00	841,936.00	
027	OC-15098	03/07/19	OG-897808	03/12/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		PRE WET	4.0000	4,647.00	18,588.00	
027	OC-15098	03/07/19	OG-897808	03/12/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		CHASSIS HYDRAULIC TO RUN	4.0000	800.00	3,200.00	
027		03/07/19	OG-897808	03/12/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		SAFETY LIGHTING INSTALL ON	4.0000	5,360.00	21,440.00	
027			OG-897808						Purchase Order Total			885,164.00	
027	OC-15098	03/07/19	OG-897984	03/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		TANDEM AXLE CHASSIS MIN 60,000	1.0000	331,164.00	331,164.00	
027	OC-15098	03/07/19	OG-897984	03/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		PRE WET	1.0000	4,647.00	4,647.00	
027	OC-15098	03/07/19	OG-897984	03/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		LEFT HAND MID-MOUNT WING	1.0000	7,546.00	7,546.00	
027	OC-15098	03/07/19	OG-897984	03/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	3,500.00	3,500.00	
027	OC-15098	03/07/19	OG-897984	03/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		SAFETY LIGHTING INSTALL ON	1.0000	5,360.00	5,360.00	
027	OC-15098	03/07/19	OG-897984	03/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		PLOW BALANCE VALVE	1.0000	740.00	740.00	
027	OC-15098		OG-897984						Purchase Order Total			352,957.00	
027	OC-15099	03/07/19	OG-897320	03/11/19	2431568	BRUKER NANO INC - EDEN PRAIRIE	751	00	SEQUENTIAL XRF SPECTROMETER	1.0000	237,500.00	237,500.00	
027	OC-15099	03/07/19	OG-897320	03/11/19	2431568	BRUKER NANO INC - EDEN PRAIRIE	751	00	TRADE IN VALUE FOR BRUKER	1.0000	50,000.00-	50,000.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15099		OG-897320							Purchase Order Total		187,500.00	
027	ON-99351	01/10/19	OP-885802	01/23/19	515217	CITILABS INC - PURCHASING	208	00	CUBE BASE AND VOYAGER MAINT.	1.0000	2,790.00	2,790.00	
027	ON-99351		OP-885802							Purchase Order Total		2,790.00	
027	ON-99444	01/16/19	OP-884827	01/17/19	2360384	CUMMINS SALES & SERVICE - WHIT	920	45	INSITE REGISTRATION DISTRICT 6	1.0000	550.00	550.00	
027	ON-99444		OP-884827							Purchase Order Total		550.00	
027	ON-99603	01/31/19	OP-888513	02/01/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	260.02	260.02	
027	ON-99603		OP-888513							Purchase Order Total		260.02	
027	ON-99710	02/07/19	OP-890573	02/11/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	3.0000	361.64	1,084.92	
027	ON-99710		OP-890573							Purchase Order Total		1,084.92	
027	ON-99712	02/07/19	OP-890574	02/11/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	4,334.30	4,334.30	
027	ON-99712		OP-890574							Purchase Order Total		4,334.30	
027	ON-99718	02/07/19	OP-890575	02/11/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	413.89	413.89	
027	ON-99718		OP-890575							Purchase Order Total		413.89	
027	ON-99744	02/11/19	OP-890629	02/11/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	365.30	365.30	
027	ON-99744		OP-890629							Purchase Order Total		365.30	
027	ON-99798	02/15/19	OP-892083	02/15/19	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	MICRONICRUCIAL	2.0000	98.99	197.98	
027	ON-99798	02/15/19	OP-892083	02/15/19	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	MICRONICRUCIAL	4.0000	187.99	751.96	
027	ON-99798		OP-892083							Purchase Order Total		949.94	
027	ON-99973	03/01/19	OP-895156	03/01/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	620.49	620.49	
027	ON-99973	03/01/19	OP-895156	03/01/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	292.30	292.30	
027	ON-99973		OP-895156							Purchase Order Total		912.79	
027	ON-100151	03/12/19	OP-901021	03/25/19	595073	BROOKS INTERNET SOFTWARE INC	208	20	RPM REMOTE PRINT MANAGER ELITE	1.0000	121.50	121.50	
027	ON-100151		OP-901021							Purchase Order Total		121.50	
027	OO-99210	12/27/18	ZO-887080	01/28/19	540323	ARADIUS GROUP	785	05	NEBRASKA STATE ROAD MAP	250150.0000	.12	28,967.37	DPA
027	OO-99210		ZO-887080							Purchase Order Total		28,967.37	
027	OO-100324	03/27/19	ZO-901954	03/28/19	535481	MICROFILM IMAGING	575	72	KONICA MINOLTA	1.0000	1,870.00	1,870.00	DPA



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			REBUILT MS6000				
027	OO-100324		ZO-901954									Purchase Order Total	1,870.00
027	O4-65005	02/25/15	O9-883866	01/14/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-883866	01/14/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-883866	01/14/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-883866	01/14/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-883866									Purchase Order Total	730.00
027	O4-65005	02/25/15	O9-889164	02/05/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-889164									Purchase Order Total	140.00
027	O4-65005	02/25/15	O9-890785	02/11/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-890785	02/11/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-890785	02/11/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-890785	02/11/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-890785									Purchase Order Total	730.00
027	O4-65005	02/25/15	O9-893981	02/26/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-893981									Purchase Order Total	140.00
027	O4-65005	02/25/15	O9-896854	03/08/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-896854	03/08/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-896854	03/08/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-896854	03/08/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-896854									Purchase Order Total	730.00
027	O4-65005	02/25/15	O9-901673	03/27/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-901673									Purchase Order Total	140.00
027	O4-72720	07/20/16	O9-881717	01/07/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	13.0000	97.00	1,261.00	
027	O4-72720		O9-881717									Purchase Order Total	1,261.00
027	O4-72720	07/20/16	O9-882974	01/10/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-882974	01/10/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-882974	01/10/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-882974	01/10/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-882974									Purchase Order Total	414.50
027	O4-72720	07/20/16	O9-887259	01/29/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	6.5000	97.00	630.50	
027	O4-72720		O9-887259									Purchase Order Total	630.50

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027	O4-72720	07/20/16	09-887260	01/29/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	97.00	776.00	
027	O4-72720		09-887260							Purchase Order Total		776.00	
027	O4-72720	07/20/16	09-887263	01/29/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	9.0000	97.00	873.00	
027	O4-72720		09-887263							Purchase Order Total		873.00	
027	O4-72720	07/20/16	09-890772	02/11/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-890772	02/11/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-890772	02/11/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-890772	02/11/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-890772							Purchase Order Total		414.50	
027	O4-72720	07/20/16	09-896856	03/08/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-896856	03/08/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-896856	03/08/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-896856	03/08/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-896856							Purchase Order Total		414.50	
027	O4-72720	07/20/16	09-902238	03/29/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	40.0000	97.00	3,880.00	
027	O4-72720		09-902238							Purchase Order Total		3,880.00	
027	O4-72720	07/20/16	09-902239	03/29/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
027	O4-72720		09-902239							Purchase Order Total		194.00	
027	O4-73501	08/26/16	09-882484	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	840.5400	1.00	840.54	
027	O4-73501	08/26/16	09-882484	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	5533.5600	1.00	5,533.56	
027	O4-73501	08/26/16	09-882484	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1260.8100	1.00	1,260.81	
027	O4-73501	08/26/16	09-882484	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	840.5400	1.00	840.54	
027	O4-73501	08/26/16	09-882484	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1611.0300	1.00	1,611.03	

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						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-882484							Purchase Order Total		10,086.48	
027	O4-73501	08/26/16	O9-882486	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	4517.9300	1.00	4,517.93	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-882486	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	68.0600	1.00	68.06	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-882486	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1088.9500	1.00	1,088.95	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-882486	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	3371.9400	1.00	3,371.94	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-882486							Purchase Order Total		9,046.88	
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7409.5400	1.00	7,409.54	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1058.4900	1.00	1,058.49	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	674.8800	1.00	674.88	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2165.8900	1.00	2,165.89	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	109.8700	1.00	109.87	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	94.1900	1.00	94.19	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	94.1900	1.00	94.19	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	282.5200	1.00	282.52	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				

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027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	94.1900	1.00	94.19	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	94.1900	1.00	94.19	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	78.4700	1.00	78.47	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	94.1900	1.00	94.19	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	910.2900	1.00	910.29	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1757.8200	1.00	1,757.82	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	282.5200	1.00	282.52	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2307.1500	1.00	2,307.15	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1552.4900	1.00	1,552.49	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	423.3900	1.00	423.39	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	352.8200	1.00	352.82	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	5292.5300	1.00	5,292.53	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2540.4100	1.00	2,540.41	
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	999.8100	1.00	999.81	

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						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	366.6000	1.00	366.60	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7031.9000	1.00	7,031.90	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-882497	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1199.7000	1.00	1,199.70	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		09-882497							Purchase Order Total		37,268.04	
027	O4-73501	08/26/16	09-882730	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7297.5600	1.00	7,297.56	
						TECHNOLOGIES - PURCHA			SRVS-CHRISTENSON				
027	O4-73501	08/26/16	09-882730	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2432.5200	1.00	2,432.52	
						TECHNOLOGIES - PURCHA			SRVS-CHRISTENSON				
027	O4-73501		09-882730							Purchase Order Total		9,730.08	
027	O4-73501	08/26/16	09-882809	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL-KOTHAK	9442.0800	1.00	9,442.08	
						TECHNOLOGIES - PURCHA			APU				
027	O4-73501		09-882809							Purchase Order Total		9,442.08	
027	O4-73501	08/26/16	09-882814	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL-KUNDOO	3930.5600	1.00	3,930.56	
						TECHNOLOGIES - PURCHA			R				
027	O4-73501	08/26/16	09-882814	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL-KUNDOO	4393.0000	1.00	4,393.00	
						TECHNOLOGIES - PURCHA			R				
027	O4-73501	08/26/16	09-882814	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL-KUNDOO	2774.5200	1.00	2,774.52	
						TECHNOLOGIES - PURCHA			R				
027	O4-73501		09-882814							Purchase Order Total		11,098.08	
027	O4-73501	08/26/16	09-882818	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL-BURTWI	1309.9800	1.00	1,309.98	
						TECHNOLOGIES - PURCHA			STLE				
027	O4-73501	08/26/16	09-882818	01/09/19	1392761	COVENDIS	918	28	CONTRACTURAL-BURTWI	4584.9000	1.00	4,584.90	
						TECHNOLOGIES - PURCHA			STLE				

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027	O4-73501	08/26/16	09-882818	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BURTWI STLE	93.5700	1.00	93.57	
027	O4-73501	08/26/16	09-882818	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BURTWI STLE	4491.3900	1.00	4,491.39	
027	O4-73501		09-882818						Purchase Order Total			10,479.84	
027	O4-73501	08/26/16	09-882819	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-RAVULA	3736.7000	1.00	3,736.70	
027	O4-73501	08/26/16	09-882819	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-RAVULA	2551.8900	1.00	2,551.89	
027	O4-73501	08/26/16	09-882819	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-RAVULA	113.9600	1.00	113.96	
027	O4-73501	08/26/16	09-882819	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-RAVULA	68.3900	1.00	68.39	
027	O4-73501		09-882819						Purchase Order Total			6,470.94	
027	O4-73501	08/26/16	09-882821	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-JAWJAH	2162.2400	1.00	2,162.24	
027	O4-73501	08/26/16	09-882821	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-JAWJAH	864.8600	1.00	864.86	
027	O4-73501	08/26/16	09-882821	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-JAWJAH	1585.6100	1.00	1,585.61	
027	O4-73501	08/26/16	09-882821	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-JAWJAH	504.4900	1.00	504.49	
027	O4-73501	08/26/16	09-882821	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-JAWJAH	2378.4900	1.00	2,378.49	
027	O4-73501	08/26/16	09-882821	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-JAWJAH	2306.5700	1.00	2,306.57	
027	O4-73501	08/26/16	09-882821	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BOPPAN A	10161.3400	1.00	10,161.34	

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						PURCHA							
027	O4-73501		O9-882821							Purchase Order Total		19,963.60	
027	O4-73501	08/26/16	O9-882822	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FREDRICKSON	210.2900	1.00	210.29	
027	O4-73501	08/26/16	O9-882822	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FREDRICKSON	8274.8800	1.00	8,274.88	
027	O4-73501	08/26/16	O9-882822	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FREDRICKSON	1262.2500	1.00	1,262.25	
027	O4-73501	08/26/16	O9-882822	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	7990.2800	1.00	7,990.28	
027	O4-73501	08/26/16	O9-882822	01/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	7309.5000	1.00	7,309.50	
027	O4-73501		O9-882822							Purchase Order Total		25,047.20	
027	O4-73501	08/26/16	O9-882923	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-LAKKAR AJU	7188.8200	1.00	7,188.82	
027	O4-73501	08/26/16	O9-882923	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-LAKKAR AJU	580.8600	1.00	580.86	
027	O4-73501	08/26/16	O9-882923	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-LAKKAR AJU	1742.7300	1.00	1,742.73	
027	O4-73501	08/26/16	O9-882923	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-ESAU	6753.2100	1.00	6,753.21	
027	O4-73501	08/26/16	O9-882923	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-ESAU	2251.1300	1.00	2,251.13	
027	O4-73501		O9-882923							Purchase Order Total		18,516.75	
027	O4-73501	08/26/16	O9-882929	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-V EMULA	6588.0000	1.00	6,588.00	
027	O4-73501	08/26/16	O9-882929	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-V EMULA	64.6600	1.00	64.66	

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027	O4-73501	08/26/16	09-882929	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-V EMULA	258.3000	1.00	258.30	
027	O4-73501	08/26/16	09-882929	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-V EMULA	2389.8300	1.00	2,389.83	
027	O4-73501	08/26/16	09-882929	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-K OGANTI	6539.5100	1.00	6,539.51	
027	O4-73501	08/26/16	09-882929	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-K OGANTI	2179.8600	1.00	2,179.86	
027	O4-73501		09-882929						Purchase Order Total			18,020.16	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	6716.8400	1.00	6,716.84	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2238.9500	1.00	2,238.95	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	5484.2500	1.00	5,484.25	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1738.9800	1.00	1,738.98	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	4381.0000	1.00	4,381.00	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	6442.2900	1.00	6,442.29	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	261.0200	1.00	261.02	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	554.8600	1.00	554.86	
027	O4-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	27.8000	1.00	27.80	



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027	04-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	194.3200	1.00	194.32	
027	04-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	138.7100	1.00	138.71	
027	04-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	5672.9200	1.00	5,672.92	
027	04-73501	08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	901.6400	1.00	901.64	
027		08/26/16	09-882949	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	277.4300	1.00	277.43	
027			09-882949						Purchase Order Total			35,031.01	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	6148.4000	1.00	6,148.40	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2107.9000	1.00	2,107.90	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	6541.9200	1.00	6,541.92	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2180.7300	1.00	2,180.73	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1510.0600	1.00	1,510.06	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2108.4200	1.00	2,108.42	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	6432.8200	1.00	6,432.82	
027	04-73501	08/26/16	09-882955	01/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2144.2000	1.00	2,144.20	

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						PURCHA							
027	O4-73501		O9-882955							Purchase Order Total		29,174.45	
027	O4-73501	08/26/16	O9-890307	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1330.8500	1.00	1,330.85	
027	O4-73501	08/26/16	O9-890307	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	6514.1900	1.00	6,514.19	
027	O4-73501	08/26/16	O9-890307	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1400.9000	1.00	1,400.90	
027	O4-73501	08/26/16	O9-890307	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	630.4100	1.00	630.41	
027	O4-73501	08/26/16	O9-890307	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1891.2100	1.00	1,891.21	
027	O4-73501		O9-890307							Purchase Order Total		11,767.56	
027	O4-73501	08/26/16	O9-890310	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2173.4000	1.00	2,173.40	
027	O4-73501	08/26/16	O9-890310	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3268.7800	1.00	3,268.78	
027		08/26/16	O9-890310	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	4294.6400	1.00	4,294.64	
027			O9-890310							Purchase Order Total		9,736.82	
027	O4-73501	08/26/16	O9-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	8749.2300	1.00	8,749.23	
027	O4-73501	08/26/16	O9-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1270.0500	1.00	1,270.05	
027	O4-73501	08/26/16	O9-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	4355.9100	1.00	4,355.91	
027	O4-73501	08/26/16	O9-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1132.4500	1.00	1,132.45	

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027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0700	1.00	73.07	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0700	1.00	73.07	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	329.5300	1.00	329.53	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	345.2500	1.00	345.25	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	345.2500	1.00	345.25	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	345.2500	1.00	345.25	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	345.2500	1.00	345.25	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	219.7000	1.00	219.70	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	203.6200	1.00	203.62	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	185.4800	1.00	185.48	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2957.7000	1.00	2,957.70	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2399.0000	1.00	2,399.00	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	6491.3800	1.00	6,491.38	

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027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2963.4400	1.00	2,963.44	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	99.9600	1.00	99.96	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	266.5800	1.00	266.58	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	566.8800	1.00	566.88	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	466.5300	1.00	466.53	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	8397.2200	1.00	8,397.22	
027	O4-73501	08/26/16	09-890344	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1399.5500	1.00	1,399.55	
027	O4-73501		09-890344							Purchase Order Total		43,981.35	
027	O4-73501	08/26/16	09-890549	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS-CHRISTENSON	8513.8200	1.00	8,513.82	
027	O4-73501	08/26/16	09-890549	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS-CHRISTENSON	2837.9400	1.00	2,837.94	
027	O4-73501		09-890549							Purchase Order Total		11,351.76	
027	O4-73501	08/26/16	09-890550	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSS-KOTHAKAPU	4196.4800	1.00	4,196.48	
027	O4-73501		09-890550							Purchase Order Total		4,196.48	
027	O4-73501	08/26/16	09-890551	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-J AWJAH	720.7500	1.00	720.75	
027	O4-73501	08/26/16	09-890551	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-J AWJAH	1657.7100	1.00	1,657.71	

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027	O4-73501	08/26/16	09-890551	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-J AWJAH	576.6000	1.00	576.60	
027	O4-73501	08/26/16	09-890551	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-J AWJAH	3099.2100	1.00	3,099.21	
027	O4-73501	08/26/16	09-890551	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-J AWJAH	1297.3400	1.00	1,297.34	
027	O4-73501	08/26/16	09-890551	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-J AWJAH	4757.1100	1.00	4,757.11	
027	O4-73501	08/26/16	09-890551	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SRVS-B OPPANA	11854.8000	1.00	11,854.80	
027	O4-73501		09-890551							Purchase Order Total		23,963.52	
027	O4-73501	08/26/16	09-890552	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RAVULA	865.8000	1.00	865.80	
027	O4-73501	08/26/16	09-890552	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RAVULA	68.3300	1.00	68.33	
027	O4-73501	08/26/16	09-890552	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RAVULA	2825.3700	1.00	2,825.37	
027	O4-73501	08/26/16	09-890552	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RAVULA	1389.8600	1.00	1,389.86	
027	O4-73501	08/26/16	09-890552	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RAVULA	2187.3300	1.00	2,187.33	
027	O4-73501	08/26/16	09-890552	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RAVULA	45.6500	1.00	45.65	
027	O4-73501		09-890552							Purchase Order Total		7,382.34	
027	O4-73501	08/26/16	09-890553	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISLE	1122.8100	1.00	1,122.81	
027	O4-73501	08/26/16	09-890553	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISLE	3929.9400	1.00	3,929.94	

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027	O4-73501	08/26/16	09-890553	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISLE	4678.4800	1.00	4,678.48	
027	O4-73501	08/26/16	09-890553	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISLE	5801.3900	1.00	5,801.39	
027	O4-73501		09-890553							Purchase Order Total		15,532.62	
027	O4-73501	08/26/16	09-890554	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	308.3000	1.00	308.30	
027	O4-73501	08/26/16	09-890554	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2774.4900	1.00	2,774.49	
027	O4-73501	08/26/16	09-890554	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	6628.0300	1.00	6,628.03	
027	O4-73501	08/26/16	09-890554	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3236.9400	1.00	3,236.94	
027	O4-73501		09-890554							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	09-890556	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	491.0100	1.00	491.01	
027	O4-73501	08/26/16	09-890556	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	140.2500	1.00	140.25	
027	O4-73501	08/26/16	09-890556	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	350.7600	1.00	350.76	
027	O4-73501	08/26/16	09-890556	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	8836.2500	1.00	8,836.25	
027	O4-73501	08/26/16	09-890556	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1542.7900	1.00	1,542.79	
027	O4-73501	08/26/16	09-890556	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	9322.1900	1.00	9,322.19	
027	O4-73501	08/26/16	09-890556	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7274.1800	1.00	7,274.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501		O9-890556							Purchase Order Total		27,957.43	
027	O4-73501	08/26/16	O9-890557	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	645.9400	1.00	645.94	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-890557	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	193.7200	1.00	193.72	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-890557	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	6587.9500	1.00	6,587.95	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-890557	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	581.3600	1.00	581.36	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-890557	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2841.8600	1.00	2,841.86	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-890557	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7629.5200	1.00	7,629.52	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-890557	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2543.1700	1.00	2,543.17	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501		O9-890557							Purchase Order Total		21,023.52	
027	O4-73501	08/26/16	O9-890558	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7319.2000	1.00	7,319.20	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-890558	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2459.1800	1.00	2,459.18	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-890558	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7631.9700	1.00	7,631.97	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	O9-890558	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2543.8700	1.00	2,543.87	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	O9-890558	02/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	3274.3100	1.00	3,274.31	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-890558	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	3445.0000	1.00	3,445.00	
027	O4-73501	08/26/16	09-890558	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7504.9300	1.00	7,504.93	
027	O4-73501	08/26/16	09-890558	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2501.5300	1.00	2,501.53	
027	O4-73501		09-890558						Purchase Order Total			36,679.99	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	8297.3400	1.00	8,297.34	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2765.6500	1.00	2,765.65	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	3143.3500	1.00	3,143.35	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	4547.9800	1.00	4,547.98	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	67.0500	1.00	67.05	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2474.3800	1.00	2,474.38	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	5724.7200	1.00	5,724.72	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	6741.5600	1.00	6,741.56	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	74.7500	1.00	74.75	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	194.3600	1.00	194.36	



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027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	305.1100	1.00	305.11	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	568.6000	1.00	568.60	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	263.4900	1.00	263.49	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	6685.3500	1.00	6,685.35	
027	O4-73501	08/26/16	09-890559	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1192.6000	1.00	1,192.60	
027	O4-73501		09-890559						Purchase Order Total			43,046.29	
027	O4-73501	08/26/16	09-890560	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-LAKKAR AJU	9149.1800	1.00	9,149.18	
027	O4-73501	08/26/16	09-890560	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-LAKKAR AJU	3049.6600	1.00	3,049.66	
027	O4-73501	08/26/16	09-890560	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-ESAU	7878.4600	1.00	7,878.46	
027	O4-73501	08/26/16	09-890560	02/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-ESAU	2626.2200	1.00	2,626.22	
027	O4-73501		09-890560						Purchase Order Total			22,703.52	
027	O4-73501	08/26/16	09-896761	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-OLSEN	1190.7700	1.00	1,190.77	
027	O4-73501	08/26/16	09-896761	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-OLSEN	5113.2800	1.00	5,113.28	
027	O4-73501	08/26/16	09-896761	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-OLSEN	1400.9000	1.00	1,400.90	
027	O4-73501	08/26/16	09-896761	03/08/19	1392761	COVENDIS TECHNOLOGIES -	918	28	CONSULTANT SRVS-OLSEN	980.6300	1.00	980.63	

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027	O4-73501	08/26/16	09-896761	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-OLSEN	1961.2600	1.00	1,961.26	
027	O4-73501		09-896761							Purchase Order Total		10,646.84	
027	O4-73501	08/26/16	09-896762	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-HANSON	3234.0200	1.00	3,234.02	
027	O4-73501	08/26/16	09-896762	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-HANSON	365.1300	1.00	365.13	
027	O4-73501	08/26/16	09-896762	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-HANSON	591.1600	1.00	591.16	
027	O4-73501	08/26/16	09-896762	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-HANSON	3251.4000	1.00	3,251.40	
027	O4-73501	08/26/16	09-896762	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-HANSON	3199.2500	1.00	3,199.25	
027	O4-73501		09-896762							Purchase Order Total		10,640.96	
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-BURBACH	9452.9500	1.00	9,452.95	
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-BURBACH	1340.3500	1.00	1,340.35	
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LUSERO	1186.9900	1.00	1,186.99	
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LUSERO	6044.5500	1.00	6,044.55	
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LUSERO	219.1300	1.00	219.13	
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LUSERO	73.0500	1.00	73.05	
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	2994.8900	1.00	2,994.89	

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						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	1340.3500	1.00	1,340.35	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	6701.7200	1.00	6,701.72	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	2680.7000	1.00	2,680.70	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	966.1300	1.00	966.13	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	133.2600	1.00	133.26	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	7696.0100	1.00	7,696.01	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	1266.0100	1.00	1,266.01	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027		08/26/16	09-896783	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	66.6400	1.00	66.64	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027			09-896783							Purchase Order Total		42,162.73	
027	O4-73501	08/26/16	09-896864	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	7868.4000	1.00	7,868.40	
						TECHNOLOGIES - PURCHA			SRVS-KOTHHAKAPU				
027	O4-73501		09-896864							Purchase Order Total		7,868.40	
027	O4-73501	08/26/16	09-896866	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	4932.4800	1.00	4,932.48	
						TECHNOLOGIES - PURCHA			SRVS--KUNDOOR				
027	O4-73501	08/26/16	09-896866	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	308.2500	1.00	308.25	
						TECHNOLOGIES - PURCHA			SRVS--KUNDOOR				
027	O4-73501	08/26/16	09-896866	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	3545.2500	1.00	3,545.25	
						TECHNOLOGIES - PURCHA			SRVS--KUNDOOR				

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027	O4-73501	08/26/16	09-896866	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS--KUNDOOR	2928.6600	1.00	2,928.66	
027	O4-73501		09-896866							Purchase Order Total		11,714.64	
027	O4-73501	08/26/16	09-896873	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-RAVULA	410.0900	1.00	410.09	
027	O4-73501	08/26/16	09-896873	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-RAVULA	2734.2300	1.00	2,734.23	
027	O4-73501	08/26/16	09-896873	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-RAVULA	1549.3700	1.00	1,549.37	
027	O4-73501	08/26/16	09-896873	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-RAVULA	1868.3900	1.00	1,868.39	
027	O4-73501		09-896873							Purchase Order Total		6,562.08	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	792.9100	1.00	792.91	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	936.9500	1.00	936.95	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	936.9500	1.00	936.95	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	936.9500	1.00	936.95	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	2090.1300	1.00	2,090.13	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	1081.1600	1.00	1,081.16	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	1153.1800	1.00	1,153.18	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	216.2300	1.00	216.23	

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01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-JAWJAH	2811.0300	1.00	2,811.03	
027	O4-73501	08/26/16	09-896886	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-BOPPANA	10725.7900	1.00	10,725.79	
027	O4-73501		09-896886							Purchase Order Total		21,681.28	
027	O4-73501	08/26/16	09-896892	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LAKKARAJU	8277.8300	1.00	8,277.83	
027	O4-73501	08/26/16	09-896892	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-LAKKARAJU	2759.2200	1.00	2,759.22	
027	O4-73501	08/26/16	09-896892	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-ESAU	7128.1300	1.00	7,128.13	
027	O4-73501	08/26/16	09-896892	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-ESAU	2376.1000	1.00	2,376.10	
027	O4-73501		09-896892							Purchase Order Total		20,541.28	
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS-PEDDAMALLU	6615.8300	1.00	6,615.83	
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS-PEDDAMALLU	2224.7000	1.00	2,224.70	
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS-NAGRAJU	6844.4500	1.00	6,844.45	
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS-NAGRAJU	2301.4200	1.00	2,301.42	
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS-KAVURI	4281.9900	1.00	4,281.99	
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSUTANT SRVS-KAVURI	5344.1700	1.00	5,344.17	
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS	918	28	CONSUTANT	193.7300	1.00	193.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-SAVAM				
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS	918	28	CONSUTANT	6789.5600	1.00	6,789.56	
						TECHNOLOGIES - PURCHA			SRVS-SAVAM				
027	O4-73501	08/26/16	09-896906	03/08/19	1392761	COVENDIS	918	28	CONSUTANT	2263.5700	1.00	2,263.57	
						TECHNOLOGIES - PURCHA			SRVS-SAVAM				
027	O4-73501		09-896906							Purchase Order Total		36,859.42	
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	7506.7100	1.00	7,506.71	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	2502.2400	1.00	2,502.24	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	1772.1300	1.00	1,772.13	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	4514.3900	1.00	4,514.39	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	1069.9100	1.00	1,069.91	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	2808.9000	1.00	2,808.90	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	4815.9900	1.00	4,815.99	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	6082.1600	1.00	6,082.16	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	447.7100	1.00	447.71	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-UMA	970.9400	1.00	970.94	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-UMA	180.4400	1.00	180.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-UMA	2496.6000	1.00	2,496.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-UMA	83.1700	1.00	83.17	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-UMA	3009.7300	1.00	3,009.73	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896928	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-UMA	804.5800	1.00	804.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-896928							Purchase Order Total		39,065.60	
027	O4-73501	08/26/16	09-896956	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-FERGUSON	70.0300	1.00	70.03	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896956	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-FERGUSON	6640.3000	1.00	6,640.30	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896956	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-FERGUSON	981.1100	1.00	981.11	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896956	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-ONKKA	7869.3000	1.00	7,869.30	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896956	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-LAMBERT	443.6600	1.00	443.66	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-896956							Purchase Order Total		16,004.40	
027	O4-73501	08/26/16	09-896959	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-CHRISTENSON	7702.9800	1.00	7,702.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-896959	03/08/19	1392761	COVENDIS	918	28	CONSULTANT SRVS-CHRISTENSON	2567.6600	1.00	2,567.66	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-896959							Purchase Order Total		10,270.64	
027	O4-73501	08/26/16	09-896962	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	1964.9600	1.00	1,964.96	

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						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-896962	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	6830.5700	1.00	6,830.57	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-896962	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	280.7200	1.00	280.72	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-896962	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	5052.8100	1.00	5,052.81	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501		09-896962							Purchase Order Total		14,129.06	
027	O4-73501	08/26/16	09-896966	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	1485.7300	1.00	1,485.73	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-896966	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	129.2500	1.00	129.25	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-896966	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	387.6300	1.00	387.63	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-896966	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	258.3800	1.00	258.38	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-896966	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	775.1500	1.00	775.15	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-896966	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	6903.9700	1.00	6,903.97	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	09-896966	03/08/19	1392761	COVENDIS	918	28	CONSULTANT	2301.3200	1.00	2,301.32	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501		09-896966							Purchase Order Total		12,241.43	
027	O4-74260	10/13/16	09-884837	01/17/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	4.0000	49.61	198.44	
027	O4-74260	10/13/16	09-884837	01/17/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	9.0000	65.60	590.40	
027	O4-74260		09-884837							Purchase Order Total		788.84	



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027	O4-74260	10/13/16	09-897552	03/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	52.0000	49.61	2,579.72	
027	O4-74260	10/13/16	09-897552	03/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	106.5000	65.60	6,986.40	
027	O4-74260		09-897552						Purchase Order Total			9,566.12	
027	O4-74260	10/13/16	09-897555	03/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	64.0000	65.60	4,198.40	
027	O4-74260		09-897555						Purchase Order Total			4,198.40	
027	O4-74260	10/13/16	09-897556	03/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	11.0000	49.61	545.71	
027	O4-74260	10/13/16	09-897556	03/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	43.5000	65.60	2,853.60	
027	O4-74260		09-897556						Purchase Order Total			3,399.31	
027	O4-74854	11/28/16	09-882540	01/09/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	171.0000	15.96	2,729.16	
027	O4-74854		09-882540						Purchase Order Total			2,729.16	
027	O4-74854	11/28/16	09-890717	02/11/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	199.7500	15.96	3,188.01	
027	O4-74854		09-890717						Purchase Order Total			3,188.01	
027	O4-74854	11/28/16	09-897144	03/11/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	180.5000	15.96	2,880.78	
027	O4-74854		09-897144						Purchase Order Total			2,880.78	
027	O4-74961	12/07/16	09-884296	01/15/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	33.0000	42.00	1,386.00	
027	O4-74961	12/07/16	09-884296	01/15/19	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	27.0000	1.00	27.00	
027	O4-74961		09-884296						Purchase Order Total			1,413.00	
027	O4-74961	12/07/16	09-892601	02/19/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	31.0000	42.00	1,302.00	
027	O4-74961	12/07/16	09-892601	02/19/19	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	9.0000	1.00	9.00	
027	O4-74961		09-892601						Purchase Order Total			1,311.00	
027	O4-75516	01/20/17	09-889205	02/05/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - WEATHER ALERTS	1.0000	1,665.50	1,665.50	
027	O4-75516	01/20/17	09-889205	02/05/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - ANNUAL WEATHER	1.0000	11,542.92	11,542.92	
027	O4-75516	01/20/17	09-889205	02/05/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - ANNUAL TREATMENT	1.0000	2,056.50	2,056.50	
027	O4-75516	01/20/17	09-889205	02/05/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - MDSS/AVL SYSTEM	1.0000	41,864.28	41,864.28	
027	O4-75516	01/20/17	09-889205	02/05/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 -	250.0000	13.71	3,427.50	

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						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-889205	02/05/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 - WEATHER	1.0000	2,081.92	2,081.92	
						TRANSPORTATION GROUP							
027		01/20/17	09-889205	02/05/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	9,083.51-	9,083.51-	
						TRANSPORTATION GROUP							
027		01/20/17	09-889205	02/05/19	541262	PARSONS	962	00	CREDIT FOR OVERPAYMENT	1.0000	12,452.49-	12,452.49-	
						TRANSPORTATION GROUP							
027		01/20/17	09-889205	02/05/19	541262	PARSONS			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
						TRANSPORTATION GROUP							
027		01/20/17	09-889205	02/05/19	541262	PARSONS			OTHER CONTRACTUAL SERVICES		0.00	.01	
						TRANSPORTATION GROUP							
027			09-889205						Purchase Order Total			41,102.64	
027	O4-75516	01/20/17	09-889229	02/05/19	541262	PARSONS	962	00	OPTIONAL - ADDITIONAL VEHICLE	280.0000	470.00	131,600.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-889229	02/05/19	541262	PARSONS	962	00	YEAR 3 - WEATHER ALERTS	1.0000	1,665.50	1,665.50	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-889229	02/05/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL WEATHER	1.0000	11,542.92	11,542.92	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-889229	02/05/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL TREATMENT	1.0000	2,056.50	2,056.50	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-889229	02/05/19	541262	PARSONS	962	00	YEAR 3 - MDSS/AVL SYSTEM	1.0000	41,864.28	41,864.28	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-889229	02/05/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 - TREATMENT	250.0000	13.71	3,427.50	
						TRANSPORTATION GROUP							
027		01/20/17	09-889229	02/05/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	28,823.51-	28,823.51-	
						TRANSPORTATION GROUP							
027		01/20/17	09-889229	02/05/19	541262	PARSONS			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
						TRANSPORTATION GROUP							
027			09-889229						Purchase Order Total			163,333.20	
027	O4-75516	01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	YEAR 3 - WEATHER ALERTS	1.0000	1,665.50	1,665.50	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL WEATHER	1.0000	11,542.92	11,542.92	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL TREATMENT	1.0000	2,056.50	2,056.50	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	YEAR 3 - MDSS/AVL SYSTEM	1.0000	41,864.28	41,864.28	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	ANNUAL SUPERVISOR TRAINING	16.0000	548.18	8,770.88	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 -	250.0000	13.71	3,427.50	

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						TRANSPORTATION GROUP			TREATMENT				
027		01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	PER UNIT	8.0000	1,079.00	8,632.00	
						TRANSPORTATION GROUP			INSTALLATION COST				
027		01/20/17	09-892602	02/19/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	11,693.94-	11,693.94-	
						TRANSPORTATION GROUP							
027			09-892602							Purchase Order Total		66,265.64	
027	O4-75516	01/20/17	09-892603	02/19/19	541262	PARSONS	962	00	YEAR 3 - WEATHER	1.0000	1,665.50	1,665.50	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-892603	02/19/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	11,542.92	11,542.92	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-892603	02/19/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	2,056.50	2,056.50	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-892603	02/19/19	541262	PARSONS	962	00	YEAR 3 - MDSS/AVL	1.0000	41,864.28	41,864.28	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-892603	02/19/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 -	250.0000	13.71	3,427.50	
						TRANSPORTATION GROUP			TREATMENT				
027		01/20/17	09-892603	02/19/19	541262	PARSONS	962	00	TREATMENT	1.0000	17,076.00	17,076.00	
						TRANSPORTATION GROUP			RECOMMENDATIONS				
027		01/20/17	09-892603	02/19/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	11,644.91-	11,644.91-	
						TRANSPORTATION GROUP							
027		01/20/17	09-892603	02/19/19	541262	PARSONS			OTHER CONTRACTUAL		0.00	.01	
						TRANSPORTATION GROUP			SERVICES				
027			09-892603							Purchase Order Total		65,987.80	
027	O4-75807	02/14/17	09-883030	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF	1.0000	26.00	26.00	
									20103 PEST CNT				
027	O4-75807		09-883030							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-883031	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN	1.0000	26.00	26.00	
									20101 PEST CNT				
027	O4-75807		09-883031							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-883032	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR	1.0000	26.00	26.00	
									20113 PEST CN				
027	O4-75807		09-883032							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-883034	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2	1.0000	28.00	28.00	
									PEST CONTROL				
027	O4-75807		09-883034							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-883036	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		09-883036							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-883038	01/10/19	2360489	GUARDIAN PEST	910	59	NDOT ELKHORN 20605	1.0000	28.00	28.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTRO				
027	O4-75807		O9-883038							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-883039	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-883039							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883040	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-883040							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883042	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-883042							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883043	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-883043							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883045	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-883045							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-883111	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-883111							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883113	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-883113							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883114	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-883114							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883117	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-883117							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883119	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-883119							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883121	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-883121							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883122	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-883122							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883123	01/10/19	2360489	GUARDIAN PEST	910	59	NDOT SEWARD DIST 1	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTRO				
027	O4-75807		O9-883123							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-883125	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-883125							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-883127	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-883127							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-883130	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-883130							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-894233	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-894233							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894235	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894235							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894236	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-894236							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894241	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894241							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894242	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894242							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894245	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894245							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894247	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894247							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894248	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-894248							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894252	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894252							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894255	02/26/19	2360489	GUARDIAN PEST	910	59	NDOT CARP SHOP 106	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
027	O4-75807		O9-894255							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894257	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894257							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894259	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894259							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894260	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894260							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894261	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894261							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894586	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894586							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894587	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-894587							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894588	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894588							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894589	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894589							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894590	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894590							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894592	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894592							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-894593	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-894593							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-896019	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-896019							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-896022	03/05/19	2360489	GUARDIAN PEST	910	60	NDOT OMAHAMAIN	1.0000	26.00	26.00	

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						SOLUTIONS INC			20101 PEST CNT				
027	O4-75807		O9-896022							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-896023	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR	1.0000	26.00	26.00	
									20113 PEST CN				
027	O4-75807		O9-896023							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-896026	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
										Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-896028	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896029	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
										Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-896030	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896034	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896036	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896040	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
										Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-896045	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896047	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896052	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896053	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896055	03/05/19	2360489	GUARDIAN PEST	910	59	NDOT NE CITY DIST 1	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTR				
027	O4-75807		O9-896055							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896058	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-896058							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896059	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-896059							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896062	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-896062							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-896067	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-896067							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-896068	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-896068							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-896073	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-896073							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-898696	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-898696							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-898698	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-898698							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-898701	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-898701							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-898703	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-898703							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-898705	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-898705							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-898706	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-898706							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-898710	03/15/19	2360489	GUARDIAN PEST	910	59	NDOT CARP SHOP 106	1.0000	30.00	30.00	



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						SOLUTIONS INC			PEST CNTRL				
027	O4-75807		O9-898710							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-899050	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-899050							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-899051	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-899051							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-899052	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-899052							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-899053	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-899053							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-899054	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-899054							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899055	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-899055							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-899056	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899056							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899059	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899059							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899062	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-899062							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899063	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899063							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899065	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-899065							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899067	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-899067							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-899070	03/18/19	2360489	GUARDIAN PEST	910	59	NDOT DISTRICT1	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			OFFICE PEST CNT				
027	O4-75807		O9-899070							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899071	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899071							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899074	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-899074							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899076	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-899076							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899080	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899080							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899081	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899081							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899084	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899084							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899088	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899088							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899091	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-899091							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-899093	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-899093							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-899095	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899095							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899248	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-899248							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899252	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-899252							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-899254	03/18/19	2360489	GUARDIAN PEST	910	59	NDOT DAVID CITY	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			DIST1 PESTCNTL				
									Purchase Order Total			33.00	
027	O4-75807		O9-899254										
027	O4-75807	02/14/17	O9-899255	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-899255										
027	O4-75807	02/14/17	O9-899256	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-899256										
027	O4-77200	06/06/17	O9-888224	01/31/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-888224										
027	O4-77200	06/06/17	O9-888770	02/04/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-888770										
027	O4-77200	06/06/17	O9-888771	02/04/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-888771										
027	O4-77200	06/06/17	O9-888772	02/04/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-888772										
027	O4-77200	06/06/17	O9-890800	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-890800										
027	O4-77200	06/06/17	O9-890808	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-890808										
027	O4-77200	06/06/17	O9-890812	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-890812										
027	O4-77200	06/06/17	O9-890818	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-890818										
027	O4-77200	06/06/17	O9-890820	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-890820										
027	O4-77200	06/06/17	O9-890822	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
									Purchase Order Total			225.00	
027	O4-77200		O9-890822										
027	O4-77200	06/06/17	O9-890824	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			INSTALL				
027	O4-77200		O9-890824									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-890826	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-890826									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-890827	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-890827									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-890828	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-890828									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-890830	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-890830									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-890831	02/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-890831									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-896504	03/07/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-896504									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-896512	03/07/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-896512									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-896515	03/07/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-896515									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-896518	03/07/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-896518									Purchase Order Total	225.00
027	O4-78350	04/26/18	O9-884382	01/16/19	2426386	KPMG LLP - MONTVALE NJ - PURCH	918	00	MONTHLY STATUS REPORT	1.0000	44,587.00	44,587.00	
027	O4-78350	04/26/18	O9-884382	01/16/19	2426386	KPMG LLP - MONTVALE NJ - PURCH	918	00	MONTHLY STATUS REPORT	1.0000	44,587.00	44,587.00	
027	O4-78350	04/26/18	O9-884382	01/16/19	2426386	KPMG LLP - MONTVALE NJ - PURCH	918	00	MONTHLY STATUS REPORT	1.0000	44,587.00	44,587.00	
027	O4-78350	04/26/18	O9-884382	01/16/19	2426386	KPMG LLP - MONTVALE NJ - PURCH	918	00	MONTHLY STATUS REPORT	1.0000	44,587.00	44,587.00	
027	O4-78350	04/26/18	O9-884382	01/16/19	2426386	KPMG LLP - MONTVALE NJ - PURCH	918	00	PROJECT PLANNING DOCUMENTS	44587.0000	1.00	44,587.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-78350		O9-884382							Purchase Order Total		222,935.00	
027	O4-79268	11/27/17	O9-888252	01/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-888252							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-888255	01/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	O4-79268		O9-888255							Purchase Order Total		210.00	
027	O4-79268	11/27/17	O9-891719	02/14/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-891719							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-894752	02/28/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
027	O4-79268		O9-894752							Purchase Order Total		47.50	
027	O4-79268	11/27/17	O9-894753	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	6.0000	1.15	6.90	
027	O4-79268		O9-894753							Purchase Order Total		6.90	
027	O4-79268	11/27/17	O9-896369	03/06/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
027	O4-79268	11/27/17	O9-896369	03/06/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	6.0000	1.15	6.90	
027	O4-79268		O9-896369							Purchase Order Total		54.40	
027	O4-79523	11/27/17	OG-892944	02/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 5	31.0000	6.00	186.00	
027	O4-79523		OG-892944							Purchase Order Total		186.00	
027	O4-79523	11/27/17	OG-892946	02/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 5	58.0000	6.00	348.00	
027	O4-79523		OG-892946							Purchase Order Total		348.00	
027	O4-79523	11/27/17	OG-892950	02/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 5	23.0000	6.00	138.00	
027	O4-79523		OG-892950							Purchase Order Total		138.00	
027	O4-79523	11/27/17	OG-892951	02/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 5	40.0000	6.00	240.00	
027	O4-79523		OG-892951							Purchase Order Total		240.00	
027	O4-79523	11/27/17	OG-893193	02/21/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	3.0000	6.00	18.00	
027	O4-79523		OG-893193							Purchase Order Total		18.00	
027	O4-79523	11/27/17	OG-893197	02/21/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	33.0000	6.00	198.00	
027	O4-79523		OG-893197							Purchase Order Total		198.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79523	11/27/17	OG-900192	03/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	180.0000	1.00	180.00	
027	O4-79523		OG-900192							Purchase Order Total		180.00	
027	O4-79523	11/27/17	OG-900195	03/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	35.0000	1.00	35.00	
027	O4-79523		OG-900195							Purchase Order Total		35.00	
027	O4-79523	11/27/17	OG-900196	03/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	120.0000	1.00	120.00	
027	O4-79523		OG-900196							Purchase Order Total		120.00	
027	O4-79523	11/27/17	OG-900198	03/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	260.0000	1.00	260.00	
027		11/27/17	OG-900198	03/20/19	547787	JOHNSON CONTROLS FIRE PROTECTI			FIRE EXTINGUISHERS	60.0000-	1.00	60.00-	
027			OG-900198							Purchase Order Total		200.00	
027	O4-79523	11/27/17	O9-882702	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	20.0000	1.00	20.00	
027	O4-79523	11/27/17	O9-882702	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	2.00	40.00	
027	O4-79523	11/27/17	O9-882702	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	15.0000	1.00	15.00	
027	O4-79523		O9-882702							Purchase Order Total		75.00	
027	O4-79523	11/27/17	O9-882709	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	40.0000	1.00	40.00	
027	O4-79523	11/27/17	O9-882709	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	15.0000	1.00	15.00	
027	O4-79523	11/27/17	O9-882709	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	65.0000	1.00	65.00	
027	O4-79523		O9-882709							Purchase Order Total		120.00	
027	O4-79523	11/27/17	O9-882710	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	200.0000	1.00	200.00	
027	O4-79523		O9-882710							Purchase Order Total		200.00	
027	O4-79523	11/27/17	O9-882726	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	200.0000	1.00	200.00	
027	O4-79523		O9-882726							Purchase Order Total		200.00	
027	O4-79523	11/27/17	O9-882731	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	195.0000	1.00	195.00	
027	O4-79523	11/27/17	O9-882731	01/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	640.0000	1.00	640.00	
027	O4-79523	11/27/17	O9-882731	01/09/19	547787	JOHNSON CONTROLS	936	34	RECHARGE COST	15.0000	1.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE PROTECTI							
										Purchase Order Total		850.00	
027	O4-79523		O9-882731										
027	O4-79523	11/27/17	O9-890637	02/11/19	547787	JOHNSON CONTROLS	936	34	DOT CENTRAL OFFICES	21.0000	6.00	126.00	
						FIRE PROTECTI							
										Purchase Order Total		126.00	
027	O4-79523		O9-890637										
027	O4-79523	11/27/17	O9-890638	02/11/19	547787	JOHNSON CONTROLS	936	34	DOT CENTRAL OFFICES	27.0000	6.00	162.00	
						FIRE PROTECTI							
										Purchase Order Total		162.00	
027	O4-79523		O9-890638										
027	O4-79523	11/27/17	O9-890804	02/11/19	547787	JOHNSON CONTROLS	936	34	DOT DISTRICT 2	17.0000	6.00	102.00	
						FIRE PROTECTI							
										Purchase Order Total		102.00	
027	O4-79523		O9-890804										
027	O4-79523	11/27/17	O9-890806	02/11/19	547787	JOHNSON CONTROLS	936	34	DOT DISTRICT 2	14.0000	6.00	84.00	
						FIRE PROTECTI							
										Purchase Order Total		84.00	
027	O4-79523		O9-890806										
027	O4-79523	11/27/17	O9-894439	02/27/19	547788	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	17.0000	55.00	935.00	
						FIRE PROTECTI							
										Purchase Order Total		935.00	
027	O4-79523		O9-894439										
027	O4-79523	11/27/17	O9-894440	02/27/19	547787	JOHNSON CONTROLS	936	34	RECHARGE COST	3.0000	25.00	75.00	
						FIRE PROTECTI							
										Purchase Order Total		75.00	
027	O4-79523		O9-894440										
027	O4-79523	11/27/17	O9-894524	02/27/19	547787	JOHNSON CONTROLS	936	34	RECHARGE COST	85.0000	1.00	85.00	
						FIRE PROTECTI							
										Purchase Order Total		85.00	
027	O4-79523		O9-894524										
027	O4-79523	11/27/17	O9-894529	02/27/19	547787	JOHNSON CONTROLS	936	34	RECHARGE COST	40.0000	1.00	40.00	
						FIRE PROTECTI							
										Purchase Order Total		40.00	
027	O4-79523		O9-894529										
027	O4-79523	11/27/17	O9-895259	03/01/19	547787	JOHNSON CONTROLS	936	34	DOT CENTRAL OFFICES	116.0000	6.00	696.00	
						FIRE PROTECTI							
										Purchase Order Total		696.00	
027	O4-79523		O9-895259										
027	O4-79523	11/27/17	O9-895262	03/01/19	547787	JOHNSON CONTROLS	936	34	DOT CENTRAL OFFICES	55.0000	6.00	330.00	
						FIRE PROTECTI							
										Purchase Order Total		330.00	
027	O4-79523		O9-895262										
027	O4-79523	11/27/17	O9-895271	03/01/19	547787	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
						FIRE PROTECTI							
										Purchase Order Total		20.00	
027	O4-79523		O9-895271										
027	O4-79523	11/27/17	O9-895272	03/01/19	547787	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	31.6500	1.00	31.65	
						FIRE PROTECTI							
										Purchase Order Total		31.65	
027	O4-79523		O9-895272										
027	O4-79523	11/27/17	O9-896158	03/06/19	547788	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	340.0000	1.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79523	11/27/17	09-896158	03/06/19	547788	FIRE PROTECTI JOHNSON CONTROLS	936	34	RECHARGE COST	105.0000	1.00	105.00	
027	O4-79523		09-896158			FIRE PROTECTI				Purchase Order Total		445.00	
027	O4-79523	11/27/17	09-896168	03/06/19	547788	JOHNSON CONTROLS	936	34	5 OR 12 YEAR FIRE PROTECTI INSPECTION	3.0000	55.00	165.00	
027	O4-79523		09-896168							Purchase Order Total		165.00	
027	O4-79523	11/27/17	09-896171	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	24.0000	6.00	144.00	
027	O4-79523		09-896171							Purchase Order Total		144.00	
027	O4-79523	11/27/17	09-896172	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	55.0000	6.00	330.00	
027	O4-79523		09-896172							Purchase Order Total		330.00	
027	O4-79523	11/27/17	09-896181	03/06/19	547788	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR FIRE PROTECTI	180.0000	1.00	180.00	
027	O4-79523	11/27/17	09-896181	03/06/19	547788	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR FIRE PROTECTI	180.0000	1.00	180.00	
027	O4-79523	11/27/17	09-896181	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	16.0000	6.00	96.00	
027	O4-79523		09-896181							Purchase Order Total		456.00	
027	O4-79523	11/27/17	09-896184	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	23.0000	6.00	138.00	
027	O4-79523		09-896184							Purchase Order Total		138.00	
027	O4-79523	11/27/17	09-896186	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	42.0000	6.00	252.00	
027	O4-79523		09-896186							Purchase Order Total		252.00	
027	O4-79523	11/27/17	09-896188	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	15.0000	6.00	90.00	
027	O4-79523		09-896188							Purchase Order Total		90.00	
027	O4-79523	11/27/17	09-896190	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	32.0000	6.00	192.00	
027	O4-79523		09-896190							Purchase Order Total		192.00	
027	O4-79523	11/27/17	09-896195	03/06/19	547788	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR FIRE PROTECTI	40.0000	1.00	40.00	
027	O4-79523	11/27/17	09-896195	03/06/19	547788	JOHNSON CONTROLS	936	34	5 OR 12 YEAR FIRE PROTECTI INSPECTION	1.0000	55.00	55.00	
027	O4-79523		09-896195							Purchase Order Total		95.00	
027	O4-79523	11/27/17	09-896197	03/06/19	547788	JOHNSON CONTROLS	936	34	DOT DISTRICT 2 FIRE PROTECTI	32.0000	6.00	192.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79523		O9-896197							Purchase Order Total		192.00	
027	O4-79523	11/27/17	O9-896200	03/06/19	547788	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
027	O4-79523	11/27/17	O9-896200	03/06/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	20.0000	1.00	20.00	
027	O4-79523		O9-896200							Purchase Order Total		40.00	
027	O4-79523	11/27/17	O9-896206	03/06/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 2	22.0000	6.00	132.00	
027	O4-79523		O9-896206							Purchase Order Total		132.00	
027	O4-79523	11/27/17	O9-896216	03/06/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 2	2.0000	6.00	12.00	
027	O4-79523		O9-896216							Purchase Order Total		12.00	
027	O4-79523	11/27/17	O9-896447	03/06/19	547788	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	180.0000	1.00	180.00	
027	O4-79523	11/27/17	O9-896447	03/06/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	5 OR 12 YEAR INSPECTION	2.0000	55.00	110.00	
027	O4-79523		O9-896447							Purchase Order Total		290.00	
027	O4-79523	11/27/17	O9-899819	03/19/19	547788	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	540.0000	1.00	540.00	
027	O4-79523		O9-899819							Purchase Order Total		540.00	
027	O4-79894	03/28/18	O9-886767	01/25/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	NE DOT	18144.0000	1.00	18,144.00	
027	O4-79894		O9-886767							Purchase Order Total		18,144.00	
027	O4-80001	11/29/17	O9-892494	02/19/19	517993	DATA 2 U INC	920	45	MAINT/SUPPORT DATA 2-U DEVICES	10237.5000	1.00	10,237.50	
027	O4-80001		O9-892494							Purchase Order Total		10,237.50	
027	O4-81421	05/03/18	O9-882981	01/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	121.0000	.08	9.68	
027	O4-81421		O9-882981							Purchase Order Total		9.68	
027	O4-81421	05/03/18	O9-882986	01/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	6.0000	.08	.48	
027	O4-81421		O9-882986							Purchase Order Total		.48	
027	O4-81421	05/03/18	O9-893130	02/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	882.0000	.08	70.56	
027	O4-81421		O9-893130							Purchase Order Total		70.56	
027	O4-81421	05/03/18	O9-896441	03/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	148.0000	.08	11.84	
027	O4-81421		O9-896441							Purchase Order Total		11.84	
027	O4-81421	05/03/18	O9-896445	03/06/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	386.0000	.08	30.88	

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						CORPORATION			SECURE SHRED				
027	O4-81421		09-896445							Purchase Order Total		30.88	
027	O4-82839	07/26/18	09-892604	02/19/19	4246692	LUCITY INC - PURCHASING	920	07	OPTIONAL	2.0000	150.00	300.00	
027	O4-82839		09-892604							Purchase Order Total		300.00	
027	O4-84485	12/10/18	09-884225	01/15/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE PROJECTWISE CONNECT	1.0000	246,398.40	246,398.40	
027	O4-84485		09-884225							Purchase Order Total		246,398.40	
027	O4-84485	12/10/18	09-884227	01/15/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE LICENSE SUBSCRIPTION	1.0000	604,948.00	604,948.00	
027	O4-84485	12/10/18	09-884227	01/15/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE BENTLEY SUPERLOAD	1.0000	62,400.00	62,400.00	
027	O4-84485		09-884227							Purchase Order Total		667,348.00	
027	O4-85075	02/06/19	09-889534	02/06/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	13861.8300	1.00	13,861.83	
027	O4-85075		09-889534							Purchase Order Total		13,861.83	
027	O4-85075	02/06/19	09-889560	02/06/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	41749.8500	1.00	41,749.85	
027	O4-85075		09-889560							Purchase Order Total		41,749.85	
027	O4-85200	02/22/19	09-893878	02/25/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1581.9700	1.00	1,581.97	
027	O4-85200		09-893878							Purchase Order Total		1,581.97	
027	O4-85200	02/22/19	09-893879	02/25/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	6764.1700	1.00	6,764.17	
027	O4-85200		09-893879							Purchase Order Total		6,764.17	
027	O4-85200	02/22/19	09-900616	03/22/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	9418.4500	1.00	9,418.45	
027	O4-85200		09-900616							Purchase Order Total		9,418.45	
027	O4-85481	03/13/19	09-898087	03/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC/MAINT	1.0000	210.00	210.00	
027	O4-85481	03/13/19	09-898087	03/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC/MAINT	1.0000	210.00	210.00	
027	O4-85481	03/13/19	09-898087	03/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC/MAINT	1.0000	210.00	210.00	
027	O4-85481	03/13/19	09-898087	03/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC/MAINT	1.0000	210.00	210.00	
027	O4-85481	03/13/19	09-898087	03/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC/MAINT	1.0000	210.00	210.00	
027	O4-85481	03/13/19	09-898087	03/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC/MAINT	1.0000	210.00	210.00	



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028			OH-883915	01/14/19	460	CORRECTIONAL SERVICES, DEPARTM	410		CABINET, BASE CUSTOM DWG 08323	30.0000	312.00	9,360.00	
028			OH-883915							Purchase Order Total		9,360.00	
028			OH-891478	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	640		CLEANER SPARKE BOWL	48.0000	1.00	48.00	
028			OH-891478	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	640		CLEANER SPARKE BOWL	48.0000	1.00	48.00	
028			OH-891478	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	640		CLEANER SPARKE BOWL	48.0000	18.00	864.00	
028			OH-891478	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	640		DISH SOAP	56.5000	12.00	678.00	
028			OH-891478	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	640		DISH SOAP	56.5000	8.00	452.00	
028			OH-891478							Purchase Order Total		2,090.00	
028			OH-897773	03/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	3.0000	48.00	144.00	
028			OH-897773							Purchase Order Total		144.00	
028			OP-880361	01/02/19	2240749	OMNICELL INC	465		BLISTERS MINI 30 D 1M	1.0000	62.26	62.26	
028			OP-880361	01/02/19	2240749	OMNICELL INC	465		BLISTER OPTIPAK 8/16 D	1.0000	63.97	63.97	
028			OP-880361	01/02/19	2240749	OMNICELL INC	465		CARD STOCK 30 MINI 500	1.0000	96.61	96.61	
028			OP-880361	01/02/19	2240749	OMNICELL INC	465		CARD STOCK 8/16 HS OPTIPAK	1.0000	154.28	154.28	
028			OP-880361	01/02/19	2240749	OMNICELL INC	425		SHIPPING AND HANDLING	1.0000	59.58	59.58	
028			OP-880361							Purchase Order Total		436.70	
028			OP-880391	01/02/19	4097197	PERSONAL SAFETY CORPORATION	998	67	MISC HIP PROTECTORS & PADS	959.1000	1.00	959.10	
028			OP-880391							Purchase Order Total		959.10	
028			OP-880403	01/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	1.0000	164.80	164.80	
028			OP-880403							Purchase Order Total		164.80	
028			OP-880412	01/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		ELECTRODE DYSPHAGIA AG+	373.1500	1.00	373.15	
028			OP-880412	01/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	435		FREIGHT	14.4100	1.00	14.41	
028			OP-880412							Purchase Order Total		387.56	

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028			OP-880432	01/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	640		HOUSEHOLD & INSTIT EXP	172.8000	1.00	172.80	
028			OP-880432						Purchase Order Total			172.80	
028			OP-880474	01/02/19	1237456	SIMPLY THICK LLC	393	00	FOOD THICKNER ITEMS	1.0000	1,095.00	1,095.00	
028			OP-880474	01/02/19	1237456	SIMPLY THICK LLC	393	00	FOOD THICKNER ITEMS	1.0000	691.00	691.00	
028			OP-880474						Purchase Order Total			1,786.00	
028			OP-880731	01/02/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		REMEDY AND OPTIFOAM	1.0000	1,369.57	1,369.57	
028			OP-880731						Purchase Order Total			1,369.57	
028			OP-881017	01/03/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BOWEL CLEANER	6.0000	32.00	192.00	
028			OP-881017	01/03/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		HARD BOWEL BRUSHES	24.0000	1.78	42.72	
028			OP-881017	01/03/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCREAM	2.0000	33.00	66.00	
028			OP-881017	01/03/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		PULSE RED CAP	6.0000	30.26	181.54	
028			OP-881017						Purchase Order Total			482.26	
028			OP-881074	01/03/19	508868	DR PEPPER SEVEN UP BOTTLING CO			IR POP	1.0000	102.96	102.96	
028			OP-881074	01/03/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	74.88	74.88	
028			OP-881074						Purchase Order Total			177.84	
028			OP-881531	01/04/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		OPTIFOAM 4X4	3.0000	25.43	76.29	
028			OP-881531						Purchase Order Total			76.29	
028			OP-881591	01/04/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	1.0000	16.35	16.35	
028			OP-881591						Purchase Order Total			16.35	
028			OP-881956	01/07/19	554588	WELCH ALLYN INC	470		OPHTHALMOSCOPE SET	2.0000	364.47	728.94	
028			OP-881956						Purchase Order Total			728.94	
028			OP-882051	01/08/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	5023.1200	1.00	5,023.12	
028			OP-882051						Purchase Order Total			5,023.12	
028			OP-882402	01/08/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		MEDICAL SUPPLIES-OTHER	174.9900	1.00	174.99	
028			OP-882402	01/08/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		MEDICAL SUPPLIES-OTHER	48.8900	1.00	48.89	
028			OP-882402	01/08/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		MEDICAL SUPPLIES-OTHER	159.9900	1.00-	159.99-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-882402							Purchase Order Total		63.89	
028			OP-882503	01/09/19	838182	CREST HEALTHCARE SUPPLY	725	40	CALL CORD NURSING	7.0000	28.95	202.65	
028			OP-882503	01/09/19	838182	CREST HEALTHCARE SUPPLY	725	40	CALL CORD NURSING	43.0000	11.86	509.98	
028			OP-882503	01/09/19	838182	CREST HEALTHCARE SUPPLY	725	40	FREIGHT	1.0000	24.86	24.86	
028			OP-882503							Purchase Order Total		737.49	
028			OP-882799	01/09/19	1278212	LARSEN SUPPLY CO	485		GEL CUP	60.0000	5.14	308.40	
028			OP-882799	01/09/19	1278212	LARSEN SUPPLY CO	485		GEL CUP MANGO	24.0000	5.14	123.36	
028			OP-882799	01/09/19	1278212	LARSEN SUPPLY CO	485		CAN LINERS	15.0000	21.09	316.35	
028			OP-882799	01/09/19	1278212	LARSEN SUPPLY CO	485		CAN LINERS	6.0000	31.72	190.32	
028			OP-882799	01/09/19	1278212	LARSEN SUPPLY CO	485		HAND WASH MANUAL	3.0000	60.13	180.39	
028			OP-882799	01/09/19	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWLS	10.0000	41.41	414.10	
028			OP-882799							Purchase Order Total		1,532.92	
028			OP-883107	01/10/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		POSITIONER LEG HUGGER	39.4300	1.00	39.43	
028			OP-883107	01/10/19	534956	MEDLINE INDUSTRIES INC - PAYME	425		FREIGHT	14.4100	1.00	14.41	
028			OP-883107							Purchase Order Total		53.84	
028			OP-883397	01/11/19	505935	B & H PHOTO VIDEO PRO AUDIO	655		CANON EOS REBEL T6 DSLR CAMERA	1.0000	448.10	448.10	
028			OP-883397							Purchase Order Total		448.10	
028			OP-883470	01/11/19	500149	SYSCO LINCOLN INC - PURCHASE O	390	00	FOOD EXPENSE	711.3700	1.00	711.37	
028			OP-883470	01/11/19	500149	SYSCO LINCOLN INC - PURCHASE O	390	00	FOOD EXPENSE	706.9300	1.00	706.93	
028			OP-883470	01/11/19	500149	SYSCO LINCOLN INC - PURCHASE O	390	00	FOOD EXPENSE	1013.7600	1.00	1,013.76	
028			OP-883470	01/11/19	500149	SYSCO LINCOLN INC - PURCHASE O	390	00	FOOD EXPENSE	661.8900	1.00	661.89	
028			OP-883470							Purchase Order Total		3,093.95	
028			OP-883619	01/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MISC. MEDICAL SUPPLIES	1984.7000	1.00	1,984.70	
028			OP-883619	01/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	INCONTENNENCE	983.5200	1.00	983.52	
028			OP-883619	01/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MISC. MEDICAL SUPPLIES	39.2300	1.00	39.23	
028			OP-883619							Purchase Order Total		3,007.45	

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028			OP-883641	01/14/19	1157046	KELLYS CARPET OMAHA	360		VINYL FLOORING, REPAIR/REPLACE	1.0000	1,775.00	1,775.00	
028			OP-883641							Purchase Order Total		1,775.00	
028			OP-883653	01/14/19	2240749	OMNICELL INC	269	204-08		8.0000	68.55	548.40	
028			OP-883653	01/14/19	2240749	OMNICELL INC	269	301.09		8.0000	165.32	1,322.56	
028			OP-883653	01/14/19	2240749	OMNICELL INC	300	FREIGHT		1.0000	290.88	290.88	
028			OP-883653							Purchase Order Total		2,161.84	
028			OP-883831	01/14/19	502292	MEDLINE INDUSTRIES INC - PURCH	470	LIP BALM		4.0000	50.84	203.36	
028			OP-883831							Purchase Order Total		203.36	
028			OP-883965	01/14/19	552367	ULTRA CHEM INC	192	CHEMICALS		1.0000	285.62	285.62	
028			OP-883965							Purchase Order Total		285.62	
028			OP-884189	01/15/19	2073738	WINDSOR	360	FLOOR SCRUBBER WALK BEHIND		1.0000	3,779.37	3,779.37	
028			OP-884189	01/15/19	2073738	WINDSOR	360	FLOOR SWEEPER WALK BEHINE		1.0000	3,587.30	3,587.30	
028			OP-884189							Purchase Order Total		7,366.67	
028			OP-884397	01/16/19	503765	INTERBORO PACKAGING CORP - PUR	640	CAN LINER 7 X 10 GAL		27.6800	80.00	2,214.40	
028			OP-884397	01/16/19	503765	INTERBORO PACKAGING CORP - PUR	640	CAN LINER 33 GAL CLEAR		17.4800	20.00	349.60	
028			OP-884397							Purchase Order Total		2,564.00	
028			OP-884625	01/16/19	500551	NEBRASKA FURNITURE MART -PURCH	500	WASHER FRONT LOAD MAYTAG		1.0000	965.00	965.00	
028			OP-884625	01/16/19	500551	NEBRASKA FURNITURE MART -PURCH	500	HOSE, PAIR STAINLESS BRAIDED		1.0000	14.00	14.00	
028			OP-884625	01/16/19	500551	NEBRASKA FURNITURE MART -PURCH	500	DRYER ELECT MAYTAG		1.0000	965.00	965.00	
028			OP-884625	01/16/19	500551	NEBRASKA FURNITURE MART -PURCH	500	DRYER CORD-4 PRONG		1.0000	16.00	16.00	
028			OP-884625							Purchase Order Total		1,960.00	
028			OP-884637	01/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	465	MEDICAL SUPPLIES-OTHER		1662.2700	1.00	1,662.27	
028			OP-884637							Purchase Order Total		1,662.27	
028			OP-885168	01/18/19	541671	PENNER PATIENT CARE INC - PAYM	578	BATH OIL		6.0000	87.00	522.00	
028			OP-885168	01/18/19	541671	PENNER PATIENT CARE INC - PAYM	578	BODY WASH		8.0000	54.00	432.00	
028			OP-885168	01/18/19	541671	PENNER PATIENT CARE	475	DISINFECTANT		8.0000	110.00	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYM							
028			OP-885168							Purchase Order Total		1,834.00	
028		01/23/19	OP-885738	01/23/19	502292	MEDLINE INDUSTRIES	475		HOUSEHOLD & INSTIT	345.6000	1.00	345.60	
						INC - PURCH			EXP				
028			OP-885738							Purchase Order Total		345.60	
028		01/23/19	OP-885754	01/23/19	524005	GOODWIN TUCKER GROUP	640		CONTROL BOARD KIT	12301.8700	1.00	12,301.87	
028		01/23/19	OP-885754	01/23/19	524005	GOODWIN TUCKER GROUP	640		MILEAGE/LABOR/TRAVE	966.2000	1.00	966.20	
									L				
028			OP-885754							Purchase Order Total		13,268.07	
028		01/23/19	OP-885867	01/23/19	520043	EGAN SUPPLY CO -	640		FASTDRAW #33 FLOOR	81.6300	2.00	163.26	
						PAYMENTS			CLEANER				
028		01/23/19	OP-885867	01/23/19	520043	EGAN SUPPLY CO -	640		FASTDRAW OXYFECT H	78.6500	4.00	314.60	
						PAYMENTS							
028		01/23/19	OP-885867	01/23/19	520043	EGAN SUPPLY CO -	640		FREIGHT/SHIPPING/HA	1.0000	1.00	1.00	
						PAYMENTS			NDLING				
028			OP-885867							Purchase Order Total		478.86	
028		01/23/19	OP-885889	01/23/19	534956	MEDLINE INDUSTRIES	465		MEDICAL	226.6000	1.00	226.60	
						INC - PAYME			SUPPLIES-OTHER				
028			OP-885889							Purchase Order Total		226.60	
028		01/24/19	OP-886181	01/24/19	508868	DR PEPPER SEVEN UP			POP	1.0000	131.04	131.04	
						BOTTLING CO							
028			OP-886181							Purchase Order Total		131.04	
028		01/24/19	OP-886234	01/24/19	3127567	BEST PRICED PRODUCTS	470		STAIRS, TRAINING	1.0000	795.53	795.53	
									W/PLATFORM				
028		01/24/19	OP-886234	01/24/19	3127567	BEST PRICED PRODUCTS	470		FREIGHT/SHIPPING	1.0000	100.00	100.00	
028			OP-886234							Purchase Order Total		895.53	
028		01/24/19	OP-886293	01/24/19	1414104	PHS WEST INC	560		MOTORIZED TUG, ERGO	1.0000	5,985.58	5,985.58	
									EXPRESS				
028		01/24/19	OP-886293	01/24/19	1414104	PHS WEST INC	560		HITCH ASSEMBLY,	1.0000	1,268.00	1,268.00	
									UNIV SIDE ARM				
028			OP-886293							Purchase Order Total		7,253.58	
028		01/25/19	OP-886616	01/25/19	514562	CENTRAL RESTAURANT	165		KITCHEN ITEMS	406.3000	1.00	406.30	
						PRODUCTS -							
028		01/25/19	OP-886616	01/25/19	514562	CENTRAL RESTAURANT	165		FOR SALES TAX	26.5800	1.00-	26.58-	
						PRODUCTS -							
028			OP-886616							Purchase Order Total		379.72	
028		01/25/19	OP-886674	01/25/19	534962	MED PASS INC	475		DUES & SUBSCRIPTION	139.0000	1.00	139.00	
									EXP				
028			OP-886674							Purchase Order Total		139.00	



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028			OP-887121	01/28/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	58.2000	1.00	58.20	
028			OP-887121	01/28/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	49.0500	1.00	49.05	
028			OP-887121	01/28/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	16.3500	1.00	16.35	
028			OP-887121	01/28/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.0500	1.00	13.05	
028			OP-887121	01/28/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	16.3500	1.00	16.35	
028			OP-887121						Purchase Order Total			153.00	
028			OP-887130	01/28/19	2240749	OMNICELL INC	470		CARD STOCK 14 DAY	4.0000	165.32	661.28	
028			OP-887130	01/28/19	2240749	OMNICELL INC	470		BLISTERS 14 DAY	4.0000	68.55	274.20	
028			OP-887130	01/28/19	2240749	OMNICELL INC	470		SHIPPING UPS GROUND	1.0000	126.00	126.00	
028			OP-887130						Purchase Order Total			1,061.48	
028			OP-887285	01/29/19	500254	ABBOTT LABORATORIES INC - PO'S	271	28	DIETARY SUPPLEMENTS	1.0000	1,012.12	1,012.12	
028			OP-887285						Purchase Order Total			1,012.12	
028			OP-887339	01/29/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	2358.8000	1.00	2,358.80	
028			OP-887339						Purchase Order Total			2,358.80	
028			OP-887392	01/29/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465		SUREMED 7 DAY MULTIMED PACK	170.0000	1.00	170.00	
028			OP-887392	01/29/19	525895	HEALTH CARE LOGISTICS - CIRCLE	425		FREIGHT	21.2700	1.00	21.27	
028			OP-887392						Purchase Order Total			191.27	
028			OP-887970	01/30/19	500149	SYSCO LINCOLN INC - PURCHASE O	998	44	PERISHABLE FOOD	831.6900	1.00	831.69	
028			OP-887970	01/30/19	500149	SYSCO LINCOLN INC - PURCHASE O	240	63	KITCHEN UTENSILS	7.2000	1.00	7.20	
028			OP-887970						Purchase Order Total			838.89	
028			OP-888261	01/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MEDICAL SUPPLIES MISC.	869.0800	1.00	869.08	
028			OP-888261	01/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MEDICAL SUPPLIES MISC.	470.9400	1.00	470.94	
028			OP-888261	01/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MEDICAL SUPPLIES MISC.	274.4800	1.00	274.48	
028			OP-888261	01/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MEDICAL SUPPLIES MISC.	180.8400	1.00	180.84	
028			OP-888261	01/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MEDICAL SUPPLIES MISC.	82.0500	1.00	82.05	
028			OP-888261						Purchase Order Total			1,877.39	
028			OP-888278	01/31/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240		12 OZ GRAPEFRUIT BOWL	2.0000	113.99	227.98	

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028			OP-888278	01/31/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240		8 OZ. BOUILLION BOWLS	2.0000	76.99	153.98	
028			OP-888278	01/31/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240		4 OZ FRUIT BOWLS	2.0000	64.99	129.98	
028			OP-888278	01/31/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	300		FREIGHT AND SHIPPING	1.0000	102.69	102.69	
028			OP-888278						Purchase Order Total			614.63	
028			OP-888415	02/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	140.40	140.40	
028			OP-888415	02/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	48.72	48.72	
028			OP-888415						Purchase Order Total			189.12	
028			OP-889103	02/05/19	2076822	UNIVERSITY OF IOWA - HYGIENIC	926	93	SERVICES FOR WATER TESTING	1.0000	822.00	822.00	
028			OP-889103						Purchase Order Total			822.00	
028			OP-889117	02/05/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	SERVICE OF MEDICAL EQUIPT.	814.6100	1.00	814.61	
028			OP-889117						Purchase Order Total			814.61	
028			OP-889267	02/05/19	2513317	SWISSLOG HEALTHCARE	475	69	CANISTERS FOR MEDICATION DISTR	1275.3500	1.00	1,275.35	
028			OP-889267						Purchase Order Total			1,275.35	
028			OP-889368	02/05/19	501488	PERFORMANCE HEALTH SUPPLY INC	465		ELEVATED TOILET SEAT ELONGATED	31.4900	1.00	31.49	
028			OP-889368	02/05/19	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING AND HANDLING	8.9500	1.00	8.95	
028			OP-889368						Purchase Order Total			40.44	
028			OP-889499	02/06/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	4016.7000	1.00	4,016.70	
028			OP-889499						Purchase Order Total			4,016.70	
028			OP-889572	02/06/19	500551	NEBRASKA FURNITURE MART -PURCH	045		6' STEAM DRYER HOSE KIT/	1.0000	16.99	16.99	
028			OP-889572						Purchase Order Total			16.99	
028			OP-889743	02/06/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	465		COMFORT CALF PROTECTOR 18"	38.9900	4.00	155.96	
028			OP-889743						Purchase Order Total			155.96	
028			OP-890079	02/07/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	QUILTED BEDSPREAD, CM913405	4.0000	283.31	1,133.24	
028			OP-890079	02/07/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	01370149 FLAT SHEET,	4.0000	13.20	52.80	

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028			OP-890079	02/07/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	01382149 PILLOWCASE,	8.0000	2.77	22.16	
028			OP-890079	02/07/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	01490149, CONTOUR SHEET,	4.0000	14.77	59.08	
028			OP-890079							Purchase Order Total		1,267.28	
028			OP-890149	02/07/19	502355	ULINE - PURCHASE ORDERS	485	46	TORK TOWEL DISPENSER	36.0000	50.00	1,800.00	
028			OP-890149	02/07/19	502355	ULINE - PURCHASE ORDERS	485	46	SHIPPING/HANDLING	1.0000	75.07	75.07	
028			OP-890149							Purchase Order Total		1,875.07	
028			OP-890196	02/07/19	3098854	SUPERIOR VAN & MOBILITY LLC	055		WHEELCHAIR LIFT BRAUN COMMERC	1.0000	6,524.00	6,524.00	
028			OP-890196							Purchase Order Total		6,524.00	
028			OP-890252	02/08/19	508554	ALIMED INC - PAYMENTS	465		SMART CAREGIVER MOTION ALARM	35.0000	1.00	35.00	
028			OP-890252	02/08/19	508554	ALIMED INC - PAYMENTS	425		SHIPPING AND HANDLING	5.0000	1.00	5.00	
028			OP-890252							Purchase Order Total		40.00	
028			OP-890400	02/08/19	520043	EGAN SUPPLY CO - PAYMENTS	640		CIDE-BET II	2.8800	48.00	138.24	
028			OP-890400	02/08/19	520043	EGAN SUPPLY CO - PAYMENTS	640		GLYBET II	3.3000	72.00	237.60	
028			OP-890400	02/08/19	520043	EGAN SUPPLY CO - PAYMENTS	640		QUAT STAT 5	123.5000	5.00	617.50	
028			OP-890400	02/08/19	520043	EGAN SUPPLY CO - PAYMENTS	425		SHIPPING AND HANDLING	4.0000	1.00	4.00	
028			OP-890400							Purchase Order Total		997.34	
028			OP-890837	02/11/19	1329241	COLLINSFLAGS COM	350	70	FLAGS FOR CNVH	837.0000	1.00	837.00	
028			OP-890837	02/11/19	1329241	COLLINSFLAGS COM	350	70	FLAGS FOR CNVH	198.0000	1.00	198.00	
028			OP-890837							Purchase Order Total		1,035.00	
028			OP-890938	02/12/19	1808807	YANDAS MUSIC & PRO AUDIO	580	60	YAMAHA CLAVINOVA	1.0000	6,699.00	6,699.00	
028			OP-890938	02/12/19	1808807	YANDAS MUSIC & PRO AUDIO	580	60	DIGIDOLLY GRAND	1.0000	399.00	399.00	
028			OP-890938	02/12/19	1808807	YANDAS MUSIC & PRO AUDIO	580	60	YAMAHA CLAVINOVA	1.0000	2,500.00	2,500.00	
028			OP-890938							Purchase Order Total		9,598.00	
028			OP-891151	02/12/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465		MORNING LABELS #2119	4.2500	1.00	4.25	

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028			OP-891151	02/12/19	525895	HEALTH CARE	465		BEDTIME LABELS	4.2500	1.00	4.25	
						LOGISTICS - CIRCLE			#2121				
028			OP-891151	02/12/19	525895	HEALTH CARE	465		CEAR/WHITE FILM	62.0000	8.00	496.00	
						LOGISTICS - CIRCLE			TALYST PAPER				
028			OP-891151	02/12/19	525895	HEALTH CARE	425		FREIGHT	17.0000	1.00	17.00	
						LOGISTICS - CIRCLE							
028			OP-891151						Purchase Order Total			521.50	
028			OP-891190	02/12/19	500560	MCKESSON MEDICAL	475		MISCELLANEOUS	1.0000	3,707.35	3,707.35	
						SURGICAL SUPP			MEDICAL SUPPLIES				
028			OP-891190	02/12/19	500560	MCKESSON MEDICAL	475		MMCAP FY15	1.0000	3,707.35-	3,707.35-	
						SURGICAL SUPP			SHAREBACK CREDIT				
028			OP-891190						Purchase Order Total				
028			OP-891255	02/12/19	1278212	LARSEN SUPPLY CO	485		30X37 TRASH LINERS	20.0000	21.09	421.80	
028			OP-891255	02/12/19	1278212	LARSEN SUPPLY CO	485		40X48 TRASH LINER	6.0000	31.72	190.32	
028			OP-891255	02/12/19	1278212	LARSEN SUPPLY CO	485		CORELESS TOILET	6.0000	56.87	341.22	
									PAPER				
028			OP-891255	02/12/19	1278212	LARSEN SUPPLY CO	485		LOCOR TOILET PAPER	4.0000	47.89	191.56	
028			OP-891255	02/12/19	1278212	LARSEN SUPPLY CO	485		FACIAL TISSUE	2.0000	16.16	32.32	
028			OP-891255	02/12/19	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	5.0000	42.65	213.25	
028			OP-891255	02/12/19	1278212	LARSEN SUPPLY CO	485		MUITIFORD PAPER	10.0000	21.97	219.70	
									TOWELS				
028			OP-891255						Purchase Order Total			1,610.17	
028			OP-891264	02/12/19	1412056	MICRO SCIENTIFIC LLC	485		OPTI-CIDE MAX WIPES	10.0000	110.88	1,108.80	
028			OP-891264	02/12/19	1412056	MICRO SCIENTIFIC LLC	485		OPTICIDE MAX GAL	5.0000	74.36	371.80	
028			OP-891264						Purchase Order Total			1,480.60	
028			OP-891353	02/13/19	501488	PERFORMANCE HEALTH	465		ROSIDAL K BANDGAE	5.6700	2.00	11.34	
						SUPPLY INC			8CMX5M				
028			OP-891353	02/13/19	501488	PERFORMANCE HEALTH	465		ROSI K BANDAGE	6.6600	2.00	13.32	
						SUPPLY INC			10CMX5M				
028			OP-891353	02/13/19	501488	PERFORMANCE HEALTH	465		ROSIDAL SOFT	5.6300	2.00	11.26	
						SUPPLY INC			10CMX3CMX2.5M				
028			OP-891353	02/13/19	501488	PERFORMANCE HEALTH	465		TRICOFIX	23.6700	1.00	23.67	
						SUPPLY INC			STOCKINETTE 10MX20M				
028			OP-891353	02/13/19	501488	PERFORMANCE HEALTH	465		DURAPORE CLOTH TAPE	18.9500	1.00	18.95	
						SUPPLY INC			1"				
028			OP-891353	02/13/19	501488	PERFORMANCE HEALTH	425		FREIGHT	1.0000	1.00	1.00	
						SUPPLY INC							
028			OP-891353	02/13/19	501488	PERFORMANCE HEALTH	425		SHIPPING AND	49.9500	1.00	49.95	
						SUPPLY INC			HANDLING				

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028			OP-891353							Purchase Order Total		129.49	
028			OP-891436	02/13/19	2237729	NEBRASKA HEALTH CARE LEARNING	001	00	2019 NNFA MEMBERSHIP	11500.0000	1.00	11,500.00	
028			OP-891436							Purchase Order Total		11,500.00	
028			OP-891487	02/13/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM CLEAR/WHITE FOR TALYST	8.0000	62.00	496.00	
028			OP-891487	02/13/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR CLEAR/WHITE FILM	8.0000	25.00	200.00	
028			OP-891487	02/13/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FREIGHT	1.0000	18.00	18.00	
028			OP-891487							Purchase Order Total		714.00	
028			OP-891496	02/13/19	52510	CORNHUSKER STATE INDUSTRIES	640		CLEANER SPARKLE BOWL	48.0000	1.00	48.00	
028			OP-891496	02/13/19	52510	CORNHUSKER STATE INDUSTRIES	640		CLEANER SPARKLE BOWL	48.0000	18.00	864.00	
028			OP-891496	02/13/19	52510	CORNHUSKER STATE INDUSTRIES	640		DISH SOAP	56.5000	12.00	678.00	
028			OP-891496	02/13/19	52510	CORNHUSKER STATE INDUSTRIES	640		DISH SOAP	56.5000	8.00	452.00	
028			OP-891496	02/13/19	52510	CORNHUSKER STATE INDUSTRIES	640		CLEANER SPARKLE BOWL	48.0000	1.00	48.00	
028			OP-891496							Purchase Order Total		2,090.00	
028			OP-891526	02/13/19	500149	SYSCO LINCOLN INC - PURCHASE O	998	44	PERISHABLE FOOD	508.3600	1.00	508.36	
028			OP-891526	02/13/19	500149	SYSCO LINCOLN INC - PURCHASE O	998	44	PERISHABLE FOOD	500.1700	1.00	500.17	
028			OP-891526							Purchase Order Total		1,008.53	
028			OP-891537	02/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	60.9600	1.00	60.96	
028			OP-891537							Purchase Order Total		60.96	
028			OP-891596	02/13/19	501011	PENNER PATIENT CARE INC - PURC	435	90	ADDITIVES FOR WHIRLPOOLS	612.0000	1.00	612.00	
028			OP-891596							Purchase Order Total		612.00	
028			OP-891646	02/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		OPTIFOAM GENTLE ANTIMICROBIAL	481.8800	1.00	481.88	
028			OP-891646	02/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		GEL ANTIMICROBIAL SILVERSORB	249.0000	1.00	249.00	
028			OP-891646							Purchase Order Total		730.88	
028			OP-891654	02/14/19	502292	MEDLINE INDUSTRIES	510	56	HEAT PACK COVERS	96.0000	14.61	1,402.56	

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						INC - PURCH							
028			OP-891654	02/14/19	502292	MEDLINE INDUSTRIES	510	56	FREIGHT	1.0000	271.24	271.24	
						INC - PURCH							
028			OP-891654	02/14/19	502292	MEDLINE INDUSTRIES	510	56	CREDIT FOR OVERCHARGE	1.0000	14.47-	14.47-	
028			OP-891654							Purchase Order Total		1,659.33	
028			OP-891752	02/14/19	534956	MEDLINE INDUSTRIES	465		MEDICAL SUPPLIES-OTHER	1396.8200	1.00	1,396.82	
028			OP-891752	02/14/19	534956	MEDLINE INDUSTRIES	465		MEDICAL SUPPLIES-OTHER	503.0400	1.00	503.04	
028			OP-891752							Purchase Order Total		1,899.86	
028			OP-892051	02/15/19	526741	HOBART SALES & SERVICE	910	42	REPAIR POWER SWITCH ON	198.0000	1.00	198.00	
028			OP-892051	02/15/19	526741	HOBART SALES & SERVICE	910	42	REPAIR DISHWASHER	902.8100	1.00	902.81	
028			OP-892051	02/15/19	526741	HOBART SALES & SERVICE	910	42	REPAIR AND MOVED	1616.0000	1.00	1,616.00	
028			OP-892051							Purchase Order Total		2,716.81	
028			OP-892166	02/15/19	2545522	BIG FROG CUSTOM SHIRTS	200		CUSTOM T-SHIRTS	212.0000	1.00	212.00	
028			OP-892166							Purchase Order Total		212.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.60	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	24.0000	6.84	164.16	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH COUDE 14FR SCC TIEMANN	96.0000	3.96	380.16	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	8.0000	31.60	252.80	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	PADS, ABDOMINAL, STERILE	40.0000	1.84	73.60	

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028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, XEROFORM 4X4	3.0000	30.16	90.48	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	8.0000	18.60	148.80	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90	8.0000	39.36	314.88	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	4.0000	26.67	106.68	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.52	183.12	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	92	SCISSORS BANDAGE 7 1/4	20.0000	4.50	90.00	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	SUPPLEMENT, JEVITY 8/CS	10.0000	41.36	413.60	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470		SHAREBACK CREDIT	1.0000	6,090.03-	6,090.03-	
028			OP-892468	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470		SHAREBACK CREDIT	1.0000	710.69-	710.69-	
028			OP-892468						Purchase Order Total			905.44	
028			OP-892804	02/20/19	501042	ECOLAB INC - PURCHASING	505	00	LAUNDRY SOAP	20.0000	55.57	1,111.40	
028			OP-892804	02/20/19	501042	ECOLAB INC -	485	86	HANDSOAP FOR	6.0000	64.01	384.06	

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028			OP-892804	02/20/19	501042	PURCHASING ECOLAB INC - PURCHASING	435	56	KITCHENS 14 PLUS DISINFECTANT CLEANER	23.0000	204.00	4,692.00	
028			OP-892804							Purchase Order Total		6,187.46	
028		02/20/19	OP-892931	02/20/19	500554	NATIONAL EVERYTHING WHOLESALE	192		LAUNDRY ITEMS	1.0000	476.99	476.99	
028		02/20/19	OP-892931	02/20/19	500554	NATIONAL EVERYTHING WHOLESALE	192		HOUSEHOLD & INSTIT EXP	1.0000	752.57	752.57	
028			OP-892931							Purchase Order Total		1,229.56	
028		02/22/19	OP-893347	02/22/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	1950.0000	1.00	1,950.00	
028			OP-893347							Purchase Order Total		1,950.00	
028		02/22/19	OP-893542	02/22/19	1175955	PROVIDERS PLUS - PURCHASING	850	00	CUSTOM BEDSPREAD	24.0000	74.00	1,776.00	
028			OP-893542							Purchase Order Total		1,776.00	
028		02/26/19	OP-894085	02/26/19	520043	EGAN SUPPLY CO - PAYMENTS	640		CORD POWER 1.5MM 50FT	130.4800	1.00	130.48	
028			OP-894085							Purchase Order Total		130.48	
028		02/26/19	OP-894304	02/26/19	520043	EGAN SUPPLY CO - PAYMENTS	640		EASY TASK	9.0500	4.00	36.20	
028		02/26/19	OP-894304	02/26/19	520043	EGAN SUPPLY CO - PAYMENTS	640		BEST SCRUB	6.8200	8.00	54.56	
028		02/26/19	OP-894304	02/26/19	520043	EGAN SUPPLY CO - PAYMENTS	640		BEST BET CLEANER CREAM	2.5200	36.00	90.72	
028			OP-894304							Purchase Order Total		181.48	
028		02/27/19	OP-894400	02/27/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		THERMAHONEY GEL .5OZ	22.2800	1.00	22.28	
028			OP-894400							Purchase Order Total		22.28	
028		02/27/19	OP-894518	02/27/19	520043	EGAN SUPPLY CO - PAYMENTS	640		HOUSEHOLD & INSTIT EXP	26.7500	1.00	26.75	
028			OP-894518							Purchase Order Total		26.75	
028		03/01/19	OP-895028	03/01/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES	3875.7500	1.00	3,875.75	
028		03/01/19	OP-895028	03/01/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES	983.5200	1.00	983.52	
028		03/01/19	OP-895028	03/01/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES	127.8400	1.00	127.84	
028		03/01/19	OP-895028	03/01/19	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	138.5000	1.00	138.50	



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						INC - PURCH							
028			OP-895028							Purchase Order Total		5,125.61	
028			OP-895099	03/01/19	502292	MEDLINE INDUSTRIES	485		BIB TERRY EZ TIE	26.0000	50.56	1,314.56	
						INC - PURCH							
028			OP-895099							Purchase Order Total		1,314.56	
028			OP-895125	03/01/19	2538337	PRO CLEAN	485		LAUNDRY BAGS 30X40	40.0000	12.95	518.00	
028			OP-895125	03/01/19	2538337	PRO CLEAN	485		STANDARD PILLOW	15.0000	16.95	254.25	
									CASES				
028			OP-895125	03/01/19	2538337	PRO CLEAN	485		FRIGHT	1.0000	35.27	35.27	
028			OP-895125	03/01/19	2538337	PRO CLEAN	485		FRIGHT	1.0000	30.55	30.55	
028			OP-895125							Purchase Order Total		838.07	
028			OP-895132	03/01/19	1278212	LARSEN SUPPLY CO	485		GEL CUP	72.0000	5.14	370.08	
028			OP-895132	03/01/19	1278212	LARSEN SUPPLY CO	485		GEL CUP	36.0000	5.14	185.04	
028			OP-895132							Purchase Order Total		555.12	
028			OP-895275	03/01/19	502292	MEDLINE INDUSTRIES	470		CLEAR AID	20.0000	42.07	841.40	
						INC - PURCH							
028			OP-895275	03/01/19	502292	MEDLINE INDUSTRIES	470		OPTIFOAM GENTLE	1.0000	251.25	251.25	
						INC - PURCH							
028			OP-895275	03/01/19	502292	MEDLINE INDUSTRIES	470		OPTICELL AG SILVER	4.0000	54.24	216.96	
						INC - PURCH							
028			OP-895275							Purchase Order Total		1,309.61	
028			OP-895601	03/04/19	534956	MEDLINE INDUSTRIES	465		MEDICAL	4758.0900	1.00	4,758.09	
						INC - PAYME			SUPPLIES-OTHER				
028			OP-895601							Purchase Order Total		4,758.09	
028			OP-895834	03/05/19	534956	MEDLINE INDUSTRIES	465		DRESSING OPTIFAOM	495.0000	1.00	495.00	
						INC - PAYME			GENTLE AG+				
028			OP-895834							Purchase Order Total		495.00	
028			OP-895839	03/05/19	508554	ALIMED INC -	465		MALLEOLAR	21.0000	4.00	84.00	
						PAYMENTS			PROTECTION SLEEVE				
028			OP-895839	03/05/19	508554	ALIMED INC -	425		SHIPPING AND	12.9900	1.00	12.99	
						PAYMENTS			HANDLING				
028			OP-895839	03/05/19	508554	ALIMED INC -	425		SHIPPING AND	12.9900-	1.00	12.99-	
						PAYMENTS			HANDLING				
028			OP-895839							Purchase Order Total		84.00	
028			OP-895957	03/05/19	4178151	CPR SAVERS & FIRST	470		MANIKIN ADV	1.0000	2,263.80	2,263.80	
						AID SUPPLY			GERI/FEM GERIATRIC				
028			OP-895957	03/05/19	4178151	CPR SAVERS & FIRST	470		MANIKIN	1.0000	3,381.00	3,381.00	
						AID SUPPLY			AUSCULTATION GERI				
028			OP-895957	03/05/19	4178151	CPR SAVERS & FIRST	470		SHIPPING/HANDLING	1.0000	55.24	55.24	

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						AID SUPPLY								
028			OP-895957							Purchase Order Total		5,700.04		
028			OP-896061	03/05/19	2237729	NEBRASKA HEALTH CARE LEARNING	715	47	BASIC TRAINING MANUALS	50.0000	49.99	2,499.50		
028			OP-896061	03/05/19	2237729	NEBRASKA HEALTH CARE LEARNING	715	47	SHIPPING CHARGES	1.0000	65.00	65.00		
028			OP-896061							Purchase Order Total		2,564.50		
028			OP-896101	03/05/19	1237456	SIMPLY THICK LLC	393	00	FOOD THICKNER ITEMS.	1.0000	1,250.75	1,250.75		
028			OP-896101	03/05/19	1237456	SIMPLY THICK LLC	393	00	FOOD THICKNER ITEMS.	1.0000	660.00	660.00		
028			OP-896101							Purchase Order Total		1,910.75		
028			OP-896950	03/08/19	502632	GLAXOSMITHKLINE LLC - PURCHASI	470		SHINGRIX (10 DOSES)	1.0000	1,336.68	1,336.68		
028			OP-896950							Purchase Order Total		1,336.68		
028			OP-896974	03/08/19	505021	MERCK & CO INC	470		PNEUMOVAX 23-10 SINGLE DOSE VI	2.0000	921.35	1,842.70		
028			OP-896974	03/08/19	505021	MERCK & CO INC	470		DISCOUNT 2%	1.0000	36.85-	36.85-		
028			OP-896974							Purchase Order Total		1,805.85		
028			OP-897051	03/08/19	1472293	CENTRAL STATES GROUP	010		16 HARDSIDE PANELS 2" THICK	1.0000	2,263.00	2,263.00		
028			OP-897051	03/08/19	1472293	CENTRAL STATES GROUP	300		FREIGHT	1.0000	239.86	239.86		
028			OP-897051							Purchase Order Total		2,502.86		
028			OP-897127	03/08/19	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	1.0000	434.40	434.40		
028			OP-897127							Purchase Order Total		434.40		
028			OP-897128	03/08/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		CAN OPENER	1.0000	111.40	111.40		
028			OP-897128							Purchase Order Total		111.40		
028			OP-897129	03/08/19	1237456	SIMPLY THICK LLC	393		SIMPLY THICK	1.0000	544.20	544.20		
028			OP-897129							Purchase Order Total		544.20		
028			OP-897432	03/11/19	519666	E K JOHNSON INDUSTRIES	475	90	SPILL PROF URINALS	36.0000	10.49	377.64		
028			OP-897432	03/11/19	519666	E K JOHNSON INDUSTRIES	475	90	SHIPPIMG & HANDLING	1.0000	56.40	56.40		
028			OP-897432							Purchase Order Total		434.04		
028			OP-897560	03/12/19	500735	METAL DOORS & HARDWARE CO - PU	150	25	METAL DOORS WITH HARDWARE	2.0000	1,730.00	3,460.00		
028			OP-897560							Purchase Order Total		3,460.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-897643	03/12/19	2502266	TQI LLC	560	02	TRASH CART SLATE BLUE	1.0000	1,903.81	1,903.81	
028			OP-897643							Purchase Order Total		1,903.81	
028			OP-897711	03/12/19	2046310	MIDWEST RESTAURANT SUPPLY LLC	640	60	PLASTIC DRINKING TUMBLERS	1.0000	612.50	612.50	
028			OP-897711	03/12/19	2046310	MIDWEST RESTAURANT SUPPLY LLC	740	45	REP & MAINT-HOUSE/INST E	1.0000	538.60	538.60	
028			OP-897711							Purchase Order Total		1,151.10	
028			OP-897840	03/13/19	507117	EZ WAY INC - PURCHASE ORDERS	470		PARTS, LABOR, SERVICE EZ LIFT	1.0000	225.00	225.00	
028			OP-897840							Purchase Order Total		225.00	
028			OP-897861	03/13/19	514562	CENTRAL RESTAURANT PRODUCTS -	640		POCKET DIAL THERMOMETERS	5.8900	6.00	35.34	
028			OP-897861	03/13/19	514562	CENTRAL RESTAURANT PRODUCTS -	425		SHIPPING AND HANDLING	15.3700	1.00	15.37	
028			OP-897861							Purchase Order Total		50.71	
028			OP-897943	03/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BOWEL CLEANER	5.0000	32.00	160.00	
028			OP-897943	03/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		RENOUN ERASERS	2.0000	41.10	82.20	
028			OP-897943	03/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		POLYWOOL DUSTER	12.0000	95.28	1,143.36	
028			OP-897943	03/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		RUBBERMAID PULSE MOP KIT	1.0000	109.01	109.01	
028			OP-897943	03/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		LOCOR BATH TISSUE	8.0000	41.35	330.80	
028			OP-897943	03/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		CORLESS BATH TISSUE	8.0000	53.59	428.72	
028			OP-897943							Purchase Order Total		2,254.09	
028			OP-898090	03/13/19	1278212	LARSEN SUPPLY CO	485		PAPER TOWELS	10.0000	21.97	219.70	
028			OP-898090	03/13/19	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	10.0000	42.65	426.50	
028			OP-898090	03/13/19	1278212	LARSEN SUPPLY CO	485		CAN LINERS 30X37	10.0000	21.09	210.90	
028			OP-898090	03/13/19	1278212	LARSEN SUPPLY CO	485		CAN LINERS 40X48	6.0000	31.72	190.32	
028			OP-898090	03/13/19	1278212	LARSEN SUPPLY CO	485		GEL CUP	60.0000	5.14	308.40	
028			OP-898090	03/13/19	1278212	LARSEN SUPPLY CO	485		GEL CUP	24.0000	5.14	123.36	
028			OP-898090							Purchase Order Total		1,479.18	
028			OP-898446	03/14/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	SERVICE MEDICAL EQUIPT.	814.6100	1.00	814.61	
028			OP-898446	03/14/19	511677	BIO ELECTRONICS -	938	56	SERVICE MEDICAL	979.7100	1.00	979.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-898446	03/14/19	511677	PAYMENTS BIO ELECTRONICS - PAYMENTS	938	56	EQUIPT. SERVICE MEDICAL EQUIPT.	979.7100	1.00	979.71	
028			OP-898446							Purchase Order Total		2,774.03	
028			OP-898454	03/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	1950.0000	1.00	1,950.00	
028			OP-898454	03/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		INTERDRY AG SILVER	91.0100	1.00	91.01	
028			OP-898454							Purchase Order Total		2,041.01	
028			OP-898503	03/14/19	507866	ABBOTT LABORATORIES - ALL PAYM	271	20	DIETARY SUPPLEMENTS	522.5700	1.00	522.57	
028			OP-898503							Purchase Order Total		522.57	
028			OP-898713	03/15/19	500551	NEBRASKA FURNITURE MART -PURCH	840		TV M/N:V505-G9, 50" VIZIO	1.0000	296.00	296.00	
028			OP-898713	03/15/19	500551	NEBRASKA FURNITURE MART -PURCH	840		EPA DISPOSAL TV	1.0000	15.00	15.00	
028			OP-898713							Purchase Order Total		311.00	
028			OP-898815	03/15/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	58.08	58.08	
028			OP-898815	03/15/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	112.32	112.32	
028			OP-898815							Purchase Order Total		170.40	
028			OP-898826	03/15/19	507117	EZ WAY INC - PURCHASE ORDERS	470		BATTER PACK ASSY	9.0000	158.00	1,422.00	
028			OP-898826	03/15/19	507117	EZ WAY INC - PURCHASE ORDERS	470		FREIGHT	1.0000	67.50	67.50	
028			OP-898826							Purchase Order Total		1,489.50	
028			OP-899179	03/18/19	1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		TEST STRIPS	76.8000	1.00	76.80	
028			OP-899179							Purchase Order Total		76.80	
028			OP-900440	03/21/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	447.9500	1.00	447.95	
028			OP-900440	03/21/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		OPTIFOAM DRESSING SACRUM ADH	370.9000	1.00	370.90	
028			OP-900440							Purchase Order Total		818.85	
028			OP-900721	03/22/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		DREESING OPTIFAOM GENTLE 4X4	481.8800	1.00	481.88	
028			OP-900721							Purchase Order Total		481.88	
028			OP-900769	03/22/19	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	37.44	37.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-900769	03/22/19	508868	BOTTLING CO DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	102.96	102.96	
028			OP-900769							Purchase Order Total		140.40	
028			OP-900775	03/22/19	507866	ABBOTT LABORATORIES - ALL PAYM	271	28	DIETARY SUPPLEMENTS	884.8000	1.00	884.80	
028			OP-900775							Purchase Order Total		884.80	
028			OP-900797	03/22/19	2237729	NEBRASKA HEALTH CARE LEARNING	907	83	WRITTEN & CLINICAL TESTING FEE	624.0000	1.00	624.00	
028			OP-900797							Purchase Order Total		624.00	
028			OP-900837	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINERS	12.0000	18.35	220.20	
028			OP-900837	03/22/19	500554	NATIONAL EVERYTHING WHOLESALE	475	70	PURELL SANITIZER RTU	6.0000	70.53	423.18	
028			OP-900837							Purchase Order Total		643.38	
028			OP-901464	03/26/19	502292	MEDLINE INDUSTRIES INC - PURCH	465		MEDICAL SUPPLIES-OTHER	667.6800	1.00	667.68	
028			OP-901464							Purchase Order Total		667.68	
028			OP-901671	03/27/19	2338722	CAREWORX	450	37	TELEHOOK ADJ. CEILING MOUNT	5.0000	179.00	895.00	
028			OP-901671	03/27/19	2338722	CAREWORX	450	37	TELEHOOK ADJ. CEILING MOUNT	4.0000	203.00	812.00	
028			OP-901671	03/27/19	2338722	CAREWORX	450	37	SHIPPING AND HANDLING	1.0000	36.85	36.85	
028			OP-901671							Purchase Order Total		1,743.85	
028			OP-901791	03/27/19	531884	LANDAUER INC	990	90	SERVICE AND FEE	946.6000	1.00	946.60	
028			OP-901791							Purchase Order Total		946.60	
028			OP-901824	03/27/19	1893400	AMERICAN PROFICIENCY INSTITUTE	961	48	QUARTELY TESTING	778.0000	1.00	778.00	
028			OP-901824	03/27/19	1893400	AMERICAN PROFICIENCY INSTITUTE	961	48	QUARTELY TESTING	68.0000	1.00	68.00	
028			OP-901824							Purchase Order Total		846.00	
028			OP-901864	03/27/19	552751	UNIVERSAL BUSINESS SYSEMS INC	475	54	LABELS #82268-420801-FP	66000.0000	.03	1,716.00	
028			OP-901864	03/27/19	552751	UNIVERSAL BUSINESS SYSEMS INC	475	54	SHIPPING	1.0000	128.00	128.00	
028			OP-901864							Purchase Order Total		1,844.00	
028			OP-901884	03/27/19	500254	ABBOTT LABORATORIES INC - PO'S	271	28	SUPPLEMENTAL NUTRITION	884.8000	1.00	884.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-901884							Purchase Order Total		884.80	
028			OP-902031	03/28/19	505393	ALIMED INC - PURCHASE ORDERS	470		PILLOW PAWS	1.0000	140.75	140.75	
028			OP-902031	03/28/19	505393	ALIMED INC - PURCHASE ORDERS	470		FRIGHT	1.0000	19.99	19.99	
028			OP-902031							Purchase Order Total		160.74	
028			OP-902083	03/28/19	505393	ALIMED INC - PURCHASE ORDERS	465		ALIREACH STD REACHER 26"	82.7500	1.00	82.75	
028			OP-902083	03/28/19	505393	ALIMED INC - PURCHASE ORDERS	465		ALIREACH STD REACHER 32"	85.7500	1.00	85.75	
028			OP-902083	03/28/19	505393	ALIMED INC - PURCHASE ORDERS	465		LEG LIFTER 42"	73.7500	1.00	73.75	
028			OP-902083	03/28/19	505393	ALIMED INC - PURCHASE ORDERS	425		FREIGHT	23.9900	1.00	23.99	
028			OP-902083							Purchase Order Total		266.24	
028			OP-902084	03/28/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	192		C-CARE RINSE AGENT	5.0000	87.99	439.95	
028			OP-902084	03/28/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	192		SHIPPING	88.5400	1.00	88.54	
028			OP-902084							Purchase Order Total		528.49	
028			OP-902306	03/29/19	502632	GLAXOSMITHKLINE LLC - PURCHASI	470		SHINGRIX (10 DOSES)	1.0000	1,336.68	1,336.68	
028			OP-902306							Purchase Order Total		1,336.68	
028			OP-902404	03/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES MISC	278.7000	1.00	278.70	
028			OP-902404	03/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES MISC	277.2400	1.00	277.24	
028			OP-902404	03/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES MISC	966.5600	1.00	966.56	
028			OP-902404	03/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES MISC	503.7900	1.00	503.79	
028			OP-902404	03/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES MISC	14.4700-	1.00	14.47-	
028			OP-902404	03/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES MISC	528.2800-	1.00	528.28-	
028			OP-902404	03/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES MISC	91.8800	1.00	91.88	
028			OP-902404							Purchase Order Total		1,575.42	
028			O9-890166	02/07/19	511678	BIO ELECTRONICS -	475	34	DISPOSAL OF	814.6100	1.00	814.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			BIOHAZARD				
028			09-890166							Purchase Order Total		814.61	
028			09-890899	02/11/19	3159085	KOENIG, MICHAEL J	952	16	MINISTRY SERVICES	300.0000	1.00	300.00	
028			09-890899							Purchase Order Total		300.00	
028			09-891084	02/12/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961		BACKGROUND CHECKS	1.0000	149.00	149.00	
028			09-891084	02/12/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961		BACKGROUND CHECKS	1.0000	19.00	19.00	
028			09-891084							Purchase Order Total		168.00	
028			09-891539	02/13/19	2678514	HEARTLAND OFFICE INSTALLERS IN	912	00	ASSEMBLY OF VIRCO TABLES	2275.0000	1.00	2,275.00	
028			09-891539	02/13/19	2678514	HEARTLAND OFFICE INSTALLERS IN	912	00	ASSEMBLY OF VIRCO TABLES	1225.0000	1.00	1,225.00	
028			09-891539							Purchase Order Total		3,500.00	
028			09-891718	02/14/19	544164	RAVENNA SANITATION	910	27	HAULING OF REFUSE	790.4600	1.00	790.46	
028			09-891718							Purchase Order Total		790.46	
028			09-891725	02/14/19	544164	RAVENNA SANITATION	910	27	HAULING OF REFUSE	2708.9400	1.00	2,708.94	
028			09-891725							Purchase Order Total		2,708.94	
028			09-892060	02/15/19	2076822	UNIVERSITY OF IOWA - HYGIENIC	968	92	SERVICES FOR WATER TESTING	822.0000	1.00	822.00	
028			09-892060	02/15/19	2076822	UNIVERSITY OF IOWA - HYGIENIC	968	92	SERVICES FOR WATER TESTING	922.0000	1.00	922.00	
028			09-892060	02/15/19	2076822	UNIVERSITY OF IOWA - HYGIENIC	968	92	SERVICES FOR WATER TESTING	772.0000	1.00	772.00	
028			09-892060							Purchase Order Total		2,516.00	
028			09-893110	02/21/19	2890952	PAULS FURNITURE INSTALLATION	931	45	LABOR TO DELIVER FURNITURE	2600.0000	1.00	2,600.00	
028			09-893110							Purchase Order Total		2,600.00	
028			09-896307	03/06/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	INSPECTION OF MEDICAL EQUIP	930.1000	1.00	930.10	
028			09-896307							Purchase Order Total		930.10	
028			09-897752	03/12/19	1693948	ALTER G INC	962	56	MOVING ALTER G TREADMILL	1.0000	1,451.53	1,451.53	
028			09-897752							Purchase Order Total		1,451.53	
028			09-899931	03/20/19	552793	UNMC PHYSICIANS	193	14	BLOOD TESTS	1249.9500	1.00	1,249.95	
028			09-899931							Purchase Order Total		1,249.95	
028			09-900051	03/20/19	538181	NMC INC - ALL PAYMENTS	975	83	RENTAL OF FORK LIFT	1367.4000	1.00	1,367.40	
028			09-900051	03/20/19	538181	NMC INC - ALL	975	83	RENTAL OF FORK LIFT	1177.4000	1.00	1,177.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
028			09-900051							Purchase Order Total		2,544.80	
028			ZO-880957	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	128.5400	1.00	128.54	
028			ZO-880957	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1627.5900	1.00	1,627.59	
028			ZO-880957	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	152.6500-	1.00	152.65-	
028			ZO-880957							Purchase Order Total		1,603.48	
028			ZO-880972	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1294.2600	1.00	1,294.26	
028			ZO-880972	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	95.5600	1.00	95.56	
028			ZO-880972	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	849.9300-	1.00	849.93-	
028			ZO-880972	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	144.3300-	1.00	144.33-	
028			ZO-880972							Purchase Order Total		395.56	
028			ZO-880996	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	3106.1500	1.00	3,106.15	
028			ZO-880996	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	75.0000	1.00	75.00	
028			ZO-880996							Purchase Order Total		3,181.15	
028			ZO-881020	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-07-18	1.0000	286.93	286.93	
028			ZO-881020	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-07-18	1.0000	67.59	67.59	
028			ZO-881020	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-10-18	1.0000	11.20	11.20	
028			ZO-881020	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-10-18	1.0000	346.52	346.52	
028			ZO-881020							Purchase Order Total		712.24	
028			ZO-881022	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-6-18	1.0000	162.22	162.22	
028			ZO-881022	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-6-18	1.0000	1,985.67	1,985.67	
028			ZO-881022	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-7-18	1.0000	10.03	10.03	
028			ZO-881022	01/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-7-18	1.0000	725.55	725.55	



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						COMPANY - DALLAS							
028			ZO-881022							Purchase Order Total		2,883.47	
028			ZO-881025	01/03/19	1799704	MCKESSON DRUG	269		12-10-18	1.0000	207.92	207.92	
						COMPANY - DALLAS							
028			ZO-881025	01/03/19	1799704	MCKESSON DRUG	269		12-10-18	1.0000	4.05	4.05	
						COMPANY - DALLAS							
028			ZO-881025	01/03/19	1799704	MCKESSON DRUG	269		12-3-18	1.0000	502.40	502.40	
						COMPANY - DALLAS							
028			ZO-881025	01/03/19	1799704	MCKESSON DRUG	269		12-3-18	1.0000	51.90	51.90	
						COMPANY - DALLAS							
028			ZO-881025							Purchase Order Total		766.27	
028			ZO-881039	01/03/19	1799704	MCKESSON DRUG	269		12-10-18	1.0000	355.56	355.56	
						COMPANY - DALLAS							
028			ZO-881039	01/03/19	1799704	MCKESSON DRUG	269		12-11-18	1.0000	118.89	118.89	
						COMPANY - DALLAS							
028			ZO-881039	01/03/19	1799704	MCKESSON DRUG	269		12-11-18	1.0000	19.94	19.94	
						COMPANY - DALLAS							
028			ZO-881039	01/03/19	1799704	MCKESSON DRUG	269		12-11-18	1.0000	1,590.84	1,590.84	
						COMPANY - DALLAS							
028			ZO-881039	01/03/19	1799704	MCKESSON DRUG	269		12-11-18	1.0000	32.68	32.68	
						COMPANY - DALLAS							
028			ZO-881039							Purchase Order Total		2,117.91	
028			ZO-881040	01/03/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2451.6300	1.00	2,451.63	
						COMPANY - DALLAS							
028			ZO-881040	01/03/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	96.4800	1.00	96.48	
						COMPANY - DALLAS							
028			ZO-881040							Purchase Order Total		2,548.11	
028			ZO-881043	01/03/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	278.9500	1.00	278.95	
						COMPANY - DALLAS							
028			ZO-881043	01/03/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	981.3800	1.00	981.38	
						COMPANY - DALLAS							
028			ZO-881043							Purchase Order Total		1,260.33	
028			ZO-881120	01/03/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	20.9200	1.00	20.92	
						COMPANY - DALLAS							
028			ZO-881120	01/03/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	426.4500	1.00	426.45	
						COMPANY - DALLAS							
028			ZO-881120							Purchase Order Total		447.37	
028			ZO-881123	01/03/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	650.7600	1.00	650.76	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-881123							Purchase Order Total		650.76	
028			ZO-881814	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	280.6900	1.00	280.69	
028			ZO-881814	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	678.0600	1.00	678.06	
028			ZO-881814							Purchase Order Total		958.75	
028			ZO-881821	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	140.6000	1.00	140.60	
028			ZO-881821	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	595.9100	1.00	595.91	
028			ZO-881821	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	346.5900	1.00	346.59	
028			ZO-881821	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	84.4600	1.00	84.46	
028			ZO-881821							Purchase Order Total		1,167.56	
028			ZO-881885	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-13-18	1.0000	720.83	720.83	
028			ZO-881885	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-13-18	1.0000	87.98	87.98	
028			ZO-881885	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-15-18	1.0000	147.69	147.69	
028			ZO-881885	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-15-18	1.0000	9.97	9.97	
028			ZO-881885	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-15-18	1.0000	386.79	386.79	
028			ZO-881885							Purchase Order Total		1,353.26	
028			ZO-881890	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-17-18	1.0000	444.75	444.75	
028			ZO-881890	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-17-18	1.0000	43.77	43.77	
028			ZO-881890	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-18-18	1.0000	1,644.18	1,644.18	
028			ZO-881890	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-18-18	1.0000	69.32	69.32	
028			ZO-881890	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-18-18	1.0000	7.46	7.46	
028			ZO-881890							Purchase Order Total		2,209.48	
028			ZO-881957	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-21-18	1.0000	34.69	34.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-881957	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-18-18	1.0000	7.46	7.46	
028			ZO-881957							Purchase Order Total		42.15	
028			ZO-881971	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-20-18	1.0000	137.53	137.53	
028			ZO-881971	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-23-18	1.0000	200.77	200.77	
028			ZO-881971	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-23-18	1.0000	2,054.45	2,054.45	
028			ZO-881971	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-23-18	1.0000	218.96	218.96	
028			ZO-881971							Purchase Order Total		2,611.71	
028			ZO-881976	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-25-18	1.0000	378.29	378.29	
028			ZO-881976	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-25-18	1.0000	369.50	369.50	
028			ZO-881976	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-25-18	1.0000	1,211.42	1,211.42	
028			ZO-881976	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-28-18	1.0000	80.68	80.68	
028			ZO-881976							Purchase Order Total		2,039.89	
028			ZO-881980	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-28-18	1.0000	67.59	67.59	
028			ZO-881980	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-28-18	1.0000	81.85	81.85	
028			ZO-881980	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-28-18	1.0000	794.22	794.22	
028			ZO-881980	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-29-18	1.0000	542.08	542.08	
028			ZO-881980							Purchase Order Total		1,485.74	
028			ZO-881983	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-29-18	1.0000	231.27	231.27	
028			ZO-881983	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-29-18	1.0000	21.82	21.82	
028			ZO-881983	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-31-18	1.0000	1,154.07	1,154.07	
028			ZO-881983	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-31-18	1.0000	458.74	458.74	
028			ZO-881983	01/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		12-31-18	1.0000	11.20	11.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-881983							Purchase Order Total		1,877.10		
028			ZO-882519	01/09/19	1799704	MCKESSON DRUG	260		PHARMACY ORDERS	1.0000	8,334.83	8,334.83		
						COMPANY - DALLAS								
028			ZO-882519	01/09/19	1799704	MCKESSON DRUG	260		PHARMACY ORDERS	1.0000	805.18	805.18		
						COMPANY - DALLAS								
028			ZO-882519	01/09/19	1799704	MCKESSON DRUG	260		PHARMACY ORDERS	1.0000	314.94	314.94		
						COMPANY - DALLAS								
028			ZO-882519							Purchase Order Total		9,454.95		
028			ZO-883449	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	68.3200	1.00	68.32		
						COMPANY - DALLAS								
028			ZO-883449	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	102.3200	1.00	102.32		
						COMPANY - DALLAS								
028			ZO-883449	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	858.5500	1.00	858.55		
						COMPANY - DALLAS								
028			ZO-883449	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1902.3500	1.00	1,902.35		
						COMPANY - DALLAS								
028			ZO-883449							Purchase Order Total		2,931.54		
028			ZO-883451	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1604.9100	1.00	1,604.91		
						COMPANY - DALLAS								
028			ZO-883451	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	386.6000	1.00	386.60		
						COMPANY - DALLAS								
028			ZO-883451	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	37.5400	1.00	37.54		
						COMPANY - DALLAS								
028			ZO-883451	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2034.6500	1.00	2,034.65		
						COMPANY - DALLAS								
028			ZO-883451	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	4568.9200	1.00	4,568.92		
						COMPANY - DALLAS								
028			ZO-883451							Purchase Order Total		8,632.62		
028			ZO-883457	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	380.0400	1.00	380.04		
						COMPANY - DALLAS								
028			ZO-883457	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	437.1100	1.00	437.11		
						COMPANY - DALLAS								
028			ZO-883457	01/11/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	5446.7100	1.00	5,446.71		
						COMPANY - DALLAS								
028			ZO-883457							Purchase Order Total		6,263.86		
028			ZO-883774	01/14/19	1799704	MCKESSON DRUG	269	1-3-19		1.0000	97.29	97.29		
						COMPANY - DALLAS								
028			ZO-883774	01/14/19	1799704	MCKESSON DRUG	269	1-3-19		1.0000	20.06	20.06		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-883774	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-3-19		1.0000	1,592.52	1,592.52	
						COMPANY - DALLAS							
028			ZO-883774							Purchase Order Total		1,709.87	
028			ZO-883779	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-7-19		1.0000	436.29	436.29	
						COMPANY - DALLAS							
028			ZO-883779	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-7-19		1.0000	178.19	178.19	
						COMPANY - DALLAS							
028			ZO-883779	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-8		1.0000	29.22	29.22	
						COMPANY - DALLAS							
028			ZO-883779	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-8		1.0000	607.13	607.13	
						COMPANY - DALLAS							
028			ZO-883779							Purchase Order Total		1,250.83	
028			ZO-883845	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-10-19		1.0000	194.46	194.46	
						COMPANY - DALLAS							
028			ZO-883845	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-10-19		1.0000	29.91	29.91	
						COMPANY - DALLAS							
028			ZO-883845	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-10-19		1.0000	583.33	583.33	
						COMPANY - DALLAS							
028			ZO-883845	01/14/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	1-8-19		1.0000	120.48	120.48	
						COMPANY - DALLAS							
028			ZO-883845							Purchase Order Total		928.18	
028			ZO-884395	01/16/19	1799704	COMPANY - DALLAS MCKESSON DRUG	470	PHARMACY ORDERS		1.0000	617.51	617.51	
						COMPANY - DALLAS							
028			ZO-884395	01/16/19	1799704	COMPANY - DALLAS MCKESSON DRUG	470	PHARMACY ORDERS		1.0000	2,303.52	2,303.52	
						COMPANY - DALLAS							
028			ZO-884395							Purchase Order Total		2,921.03	
028			ZO-885022	01/17/19	1799704	COMPANY - DALLAS MCKESSON DRUG	470	PHARMACY ORDERS		1.0000	60.26	60.26	
						COMPANY - DALLAS							
028			ZO-885022							Purchase Order Total		60.26	
028			ZO-886306	01/24/19	1799704	COMPANY - DALLAS MCKESSON DRUG	470	PHARMACY ORDERS		1.0000	68.04	68.04	
						COMPANY - DALLAS							
028			ZO-886306							Purchase Order Total		68.04	
028			ZO-886311	01/24/19	1799704	COMPANY - DALLAS MCKESSON DRUG	270	PHARMACY ORDERS		1.0000	7,504.36	7,504.36	
						COMPANY - DALLAS							
028			ZO-886311							Purchase Order Total		7,504.36	
028			ZO-886316	01/24/19	1799704	COMPANY - DALLAS MCKESSON DRUG	270	PHARMACY ORDERS		1.0000	75.52	75.52	
						COMPANY - DALLAS							
028			ZO-886316							Purchase Order Total		75.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-886325	01/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	193.60	193.60	
028			ZO-886325							Purchase Order Total		193.60	
028			ZO-886651	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	25.0400	1.00	25.04	
028			ZO-886651	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	140.2100	1.00	140.21	
028			ZO-886651	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.6500	1.00	21.65	
028			ZO-886651	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	821.6500	1.00	821.65	
028			ZO-886651	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	201.0000	1.00-	201.00-	
028			ZO-886651							Purchase Order Total		807.55	
028			ZO-886657	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	26.6100	1.00	26.61	
028			ZO-886657	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2435.2300	1.00	2,435.23	
028			ZO-886657	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	580.4500	1.00-	580.45-	
028			ZO-886657							Purchase Order Total		1,881.39	
028			ZO-886659	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	137.2300	1.00	137.23	
028			ZO-886659	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1788.4700	1.00	1,788.47	
028			ZO-886659	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4.0800	1.00	4.08	
028			ZO-886659							Purchase Order Total		1,929.78	
028			ZO-886661	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	189.7900	1.00	189.79	
028			ZO-886661	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	119.3000	1.00	119.30	
028			ZO-886661	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	172.0000	1.00	172.00	
028			ZO-886661							Purchase Order Total		481.09	
028			ZO-886665	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	82.2000	1.00	82.20	
028			ZO-886665	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	617.0200	1.00	617.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-886665							Purchase Order Total		699.22	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5.2800	1.00	5.28	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	796.9100	1.00	796.91	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	286.8800	1.00	286.88	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	187.9100	1.00	187.91	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	180.3400	1.00	180.34	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	24.8900	1.00	24.89	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	136.8300	1.00	136.83	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1067.0100	1.00	1,067.01	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	869.8100	1.00	869.81	
028			ZO-886838	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.8700	1.00	2.87	
028			ZO-886838							Purchase Order Total		3,559.73	
028			ZO-886840	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-886840	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	94.7200	1.00	94.72	
028			ZO-886840	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	402.5700	1.00	402.57	
028			ZO-886840	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	887.1700	1.00	887.17	
028			ZO-886840	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	349.5600	1.00	349.56	
028			ZO-886840	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	470.8100	1.00	470.81	
028			ZO-886840	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1902.7000	1.00	1,902.70	
028			ZO-886840							Purchase Order Total		4,108.53	

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028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	404.2700	1.00	404.27	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	52.8300	1.00	52.83	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	52.5800	1.00	52.58	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1861.1700	1.00	1,861.17	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	166.0000	1.00	166.00	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	65.4600	1.00	65.46	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	74.6800	1.00	74.68	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1721.2900	1.00	1,721.29	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	309.2400	1.00	309.24	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	186.5600	1.00	186.56	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2581.4700	1.00	2,581.47	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	186.5600	1.00	186.56	
028			ZO-886842	01/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2581.4700	1.00	2,581.47	
028			ZO-886842							Purchase Order Total		10,244.58	
028			ZO-887345	01/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	588.48	588.48	
028			ZO-887345							Purchase Order Total		588.48	
028			ZO-888645	02/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	43.0400	1.00	43.04	
028			ZO-888645	02/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3320.6800	1.00	3,320.68	
028			ZO-888645							Purchase Order Total		3,363.72	
028			ZO-888938	02/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	458.4400	1.00	458.44	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-888938							Purchase Order Total		458.44	
028			ZO-888944	02/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	742.6900	1.00	742.69	
028			ZO-888944	02/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	20.1900	1.00	20.19	
028			ZO-888944	02/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4492.5700	1.00	4,492.57	
028			ZO-888944							Purchase Order Total		5,255.45	
028			ZO-889116	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	498.89	498.89	
028			ZO-889116	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	8,870.69	8,870.69	
028			ZO-889116	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	67.02	67.02	
028			ZO-889116							Purchase Order Total		9,436.60	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1948.7000	1.00	1,948.70	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	580.4200	1.00	580.42	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	821.9400	1.00	821.94	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2271.5500	1.00	2,271.55	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	512.2100	1.00	512.21	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	512.2100	1.00	512.21	
028			ZO-889410	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	512.2100-	1.00	512.21-	
028			ZO-889410							Purchase Order Total		6,135.82	
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	188.5400	1.00	188.54	
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	813.3900	1.00	813.39	
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.4700	1.00	4.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	227.3500	1.00	227.35	
						COMPANY - DALLAS							
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	28.6200	1.00	28.62	
						COMPANY - DALLAS							
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1162.7700	1.00	1,162.77	
						COMPANY - DALLAS							
028			ZO-889436	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	25.2000	1.00	25.20	
						COMPANY - DALLAS							
028			ZO-889436						Purchase Order Total			2,451.34	
028			ZO-889440	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-889440	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	51.8400	1.00	51.84	
						COMPANY - DALLAS							
028			ZO-889440	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	5317.0100	1.00	5,317.01	
						COMPANY - DALLAS							
028			ZO-889440	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	36.2400	1.00	36.24	
						COMPANY - DALLAS							
028			ZO-889440	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1304.3800	1.00	1,304.38	
						COMPANY - DALLAS							
028			ZO-889440	02/05/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	149.0400	1.00	149.04	
						COMPANY - DALLAS							
028			ZO-889440						Purchase Order Total			6,859.51	
028			ZO-890358	02/08/19	1799704	MCKESSON DRUG	269		7115631233	1.0000	853.61	853.61	
						COMPANY - DALLAS							
028			ZO-890358	02/08/19	1799704	MCKESSON DRUG	269		7115627152	1.0000	608.86	608.86	
						COMPANY - DALLAS							
028			ZO-890358						Purchase Order Total			1,462.47	
028			ZO-890366	02/08/19	1799704	MCKESSON DRUG	269		7115324540	1.0000	15.24	15.24	
						COMPANY - DALLAS							
028			ZO-890366	02/08/19	1799704	MCKESSON DRUG	269		7115343157	1.0000	913.24	913.24	
						COMPANY - DALLAS							
028			ZO-890366	02/08/19	1799704	MCKESSON DRUG	269		7115371517	1.0000	125.58	125.58	
						COMPANY - DALLAS							
028			ZO-890366	02/08/19	1799704	MCKESSON DRUG	269		7115371515	1.0000	21.98	21.98	
						COMPANY - DALLAS							
028			ZO-890366						Purchase Order Total			1,076.04	
028			ZO-890367	02/08/19	1799704	MCKESSON DRUG	269		7114819772	1.0000	1,147.58	1,147.58	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-890367	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7114813029	1.0000	11.20	11.20	
028			ZO-890367	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7114823859	1.0000	167.52	167.52	
028			ZO-890367	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7115063802	1.0000	332.94	332.94	
028			ZO-890367							Purchase Order Total		1,659.24	
028			ZO-890369	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7113802971	1.0000	1,749.66	1,749.66	
028			ZO-890369	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7113814724	1.0000	266.06	266.06	
028			ZO-890369	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7114323315	1.0000	129.23	129.23	
028			ZO-890369	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7114570313	1.0000	99.71	99.71	
028			ZO-890369	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7114568773	1.0000	893.57	893.57	
028			ZO-890369							Purchase Order Total		3,138.23	
028			ZO-890499	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY 011119	1.0000	469.00	469.00	
028			ZO-890499	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		011419	1.0000	56.04	56.04	
028			ZO-890499	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		011419	1.0000	214.43	214.43	
028			ZO-890499	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		011519	1.0000	663.59	663.59	
028			ZO-890499	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		011519	1.0000	137.33	137.33	
028			ZO-890499	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		011119	1.0000	200.34	200.34	
028			ZO-890499	02/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		111819	1.0000	108.90	108.90	
028			ZO-890499							Purchase Order Total		1,849.63	
028			ZO-890643	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARM 012119	1.0000	2,116.16	2,116.16	
028			ZO-890643	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		012119	1.0000	613.30	613.30	
028			ZO-890643	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		012919	1.0000	167.53	167.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-890643	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		0123019	1.0000	455.36	455.36	
028			ZO-890643	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		013019	1.0000	212.26	212.26	
028			ZO-890643	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		013019	1.0000	383.26	383.26	
028			ZO-890643	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		013119	1.0000	77.46	77.46	
028			ZO-890643							Purchase Order Total		4,025.33	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY 020419	1.0000	1,665.53	1,665.53	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		020119	1.0000	265.84	265.84	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		020419	1.0000	25.27	25.27	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		020419	1.0000	296.38	296.38	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		020619	1.0000	573.32	573.32	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		012919	1.0000	610.33	610.33	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		020619	1.0000	783.39	783.39	
028			ZO-890647	02/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		020619	1.0000	157.04	157.04	
028			ZO-890647							Purchase Order Total		4,377.10	
028			ZO-891492	02/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	771.42	771.42	
028			ZO-891492							Purchase Order Total		771.42	
028			ZO-891503	02/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	10,535.34	10,535.34	
028			ZO-891503							Purchase Order Total		10,535.34	
028			ZO-891510	02/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	96.72	96.72	
028			ZO-891510							Purchase Order Total		96.72	
028			ZO-891513	02/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	692.12	692.12	
028			ZO-891513							Purchase Order Total		692.12	
028			ZO-891880	02/14/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	6.24	6.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-891880							Purchase Order Total		6.24		
028			ZO-892300	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	145.9400	1.00	145.94		
028			ZO-892300	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	828.5200	1.00	828.52		
028			ZO-892300	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	19.2200	1.00	19.22		
028			ZO-892300	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	438.1800	1.00	438.18		
028			ZO-892300							Purchase Order Total		1,431.86		
028			ZO-892309	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	616.8100	1.00	616.81		
028			ZO-892309	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	38.0600	1.00	38.06		
028			ZO-892309	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	287.4900	1.00	287.49		
028			ZO-892309	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	613.1300	1.00	613.13		
028			ZO-892309	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	21.8200	1.00	21.82		
028			ZO-892309							Purchase Order Total		1,577.31		
028			ZO-892312	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	286.8100	1.00	286.81		
028			ZO-892312	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4133.4200	1.00	4,133.42		
028			ZO-892312	02/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	518.3000	1.00	518.30		
028			ZO-892312							Purchase Order Total		4,938.53		
028			ZO-892703	02/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	340.1800	1.00	340.18		
028			ZO-892703	02/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5446.7100	1.00	5,446.71		
028			ZO-892703							Purchase Order Total		5,786.89		
028			ZO-892707	02/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	439.1100	1.00	439.11		
028			ZO-892707	02/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1332.1200	1.00	1,332.12		
028			ZO-892707	02/20/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	452.8800	1.00	452.88		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-892707							Purchase Order Total		2,224.11	
028			ZO-892709	02/20/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	363.9600	1.00	363.96	
						COMPANY - DALLAS							
028			ZO-892709	02/20/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	4774.6200	1.00	4,774.62	
						COMPANY - DALLAS							
028			ZO-892709							Purchase Order Total		5,138.58	
028			ZO-892712	02/20/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1792.3900	1.00	1,792.39	
						COMPANY - DALLAS							
028			ZO-892712							Purchase Order Total		1,792.39	
028			ZO-893401	02/22/19	1799704	MCKESSON DRUG	269		7118652659	1.0000	1,866.81	1,866.81	
						COMPANY - DALLAS							
028			ZO-893401	02/22/19	1799704	MCKESSON DRUG	269		7118642613	1.0000	4.45	4.45	
						COMPANY - DALLAS							
028			ZO-893401	02/22/19	1799704	MCKESSON DRUG	269		7118638740	1.0000	19.94	19.94	
						COMPANY - DALLAS							
028			ZO-893401	02/22/19	1799704	MCKESSON DRUG	269		7118650946	1.0000	210.31	210.31	
						COMPANY - DALLAS							
028			ZO-893401	02/22/19	1799704	MCKESSON DRUG	269		7118874084	1.0000	66.84	66.84	
						COMPANY - DALLAS							
028			ZO-893401	02/22/19	1799704	MCKESSON DRUG	269		7118884213	1.0000	702.84	702.84	
						COMPANY - DALLAS							
028			ZO-893401							Purchase Order Total		2,871.19	
028			ZO-893408	02/22/19	1799704	MCKESSON DRUG	269		7119378056	1.0000	5.13	5.13	
						COMPANY - DALLAS							
028			ZO-893408	02/22/19	1799704	MCKESSON DRUG	269		7119382722	1.0000	11.20	11.20	
						COMPANY - DALLAS							
028			ZO-893408	02/22/19	1799704	MCKESSON DRUG	269		7119408409	1.0000	376.94	376.94	
						COMPANY - DALLAS							
028			ZO-893408	02/22/19	1799704	MCKESSON DRUG	269		7119396958	1.0000	897.21	897.21	
						COMPANY - DALLAS							
028			ZO-893408	02/22/19	1799704	MCKESSON DRUG	269		7117894184	1.0000	228.85	228.85	
						COMPANY - DALLAS							
028			ZO-893408	02/22/19	1799704	MCKESSON DRUG	269		7117893389	1.0000	936.92	936.92	
						COMPANY - DALLAS							
028			ZO-893408							Purchase Order Total		2,456.25	
028			ZO-895240	03/01/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	360.3300	1.00	360.33	
						COMPANY - DALLAS							
028			ZO-895240	03/01/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	33.2400	1.00	33.24	

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						COMPANY - DALLAS							
028			ZO-895240							Purchase Order Total		393.57	
028			ZO-895244	03/01/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1486.2400	1.00	1,486.24	
						COMPANY - DALLAS							
028			ZO-895244	03/01/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	192.2700	1.00	192.27	
						COMPANY - DALLAS							
028			ZO-895244							Purchase Order Total		1,678.51	
028			ZO-895247	03/01/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	496.1800	1.00	496.18	
						COMPANY - DALLAS							
028			ZO-895247	03/01/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	90.3400	1.00	90.34	
						COMPANY - DALLAS							
028			ZO-895247							Purchase Order Total		586.52	
028			ZO-895852	03/05/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	2,928.43	2,928.43	
						COMPANY - DALLAS							
028			ZO-895852							Purchase Order Total		2,928.43	
028			ZO-895864	03/05/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	478.47	478.47	
						COMPANY - DALLAS							
028			ZO-895864							Purchase Order Total		478.47	
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	630351		1.0000	1,439.44	1,439.44	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	71544		1.0000	657.38	657.38	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	72886		1.0000	162.27	162.27	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	29803		1.0000	592.00	592.00	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	108883		1.0000	751.87	751.87	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	115697		1.0000	171.10	171.10	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	646701		1.0000	595.34	595.34	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	380379		1.0000	38.12	38.12	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	632887		1.0000	1,631.40	1,631.40	
						COMPANY - DALLAS							
028			ZO-895921	03/05/19	1799704	MCKESSON DRUG	269	630370		1.0000	272.96	272.96	
						COMPANY - DALLAS							
028			ZO-895921							Purchase Order Total		6,311.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-895925	03/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		920763	1.0000	248.53	248.53	
028			ZO-895925	03/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		632891	1.0000	32.20	32.20	
028			ZO-895925	03/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		920764	1.0000	7.05	7.05	
028			ZO-895925	03/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		59904	1.0000	113.74	113.74	
028			ZO-895925	03/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		21149703	1.0000	5.04	5.04	
028			ZO-895925	03/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		075641	1.0000	18.14	18.14	
028			ZO-895925	03/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		160741	1.0000	771.98	771.98	
028			ZO-895925							Purchase Order Total		1,196.68	
028			ZO-896689	03/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-896689	03/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5.2800	1.00	5.28	
028			ZO-896689	03/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.8300	1.00	1.83	
028			ZO-896689	03/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	371.7900	1.00	371.79	
028			ZO-896689	03/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1077.0400	1.00	1,077.04	
028			ZO-896689							Purchase Order Total		1,456.94	
028			ZO-896809	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	14,812.56	14,812.56	
028			ZO-896809	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	59.96-	59.96-	
028			ZO-896809	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	30.99-	30.99-	
028			ZO-896809	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	3.64-	3.64-	
028			ZO-896809							Purchase Order Total		14,717.97	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	71.7000	1.00	71.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	884.4600	1.00	884.46	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	128.2400	1.00	128.24	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1989.4800	1.00	1,989.48	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	11.3400	1.00	11.34	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	110.0600	1.00	110.06	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	836.9900	1.00	836.99	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	70.7000	1.00	70.70	
028			ZO-896817	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	913.2300	1.00	913.23	
028			ZO-896817							Purchase Order Total		5,017.20	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9.3000	1.00	9.30	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	355.6600	1.00	355.66	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	38.7800	1.00	38.78	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	587.2200	1.00	587.22	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	180.3300	1.00	180.33	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.3700	1.00	4.37	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1012.2600	1.00	1,012.26	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	612.5400	1.00	612.54	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	413.7000	1.00	413.70	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	568.2000	1.00	568.20	
028			ZO-896818	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	874.9700	1.00	874.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-896818							Purchase Order Total		4,658.33	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	98.0100	1.00	98.01	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	587.8100	1.00	587.81	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	194.5800	1.00	194.58	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1113.2700	1.00	1,113.27	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	49.4600	1.00	49.46	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1468.5800	1.00	1,468.58	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	30.8800	1.00	30.88	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3.8700	1.00	3.87	
028			ZO-896819	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5329.9600	1.00	5,329.96	
028			ZO-896819							Purchase Order Total		8,877.42	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	243.9600	1.00	243.96	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	66.4800	1.00	66.48	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	51.0900	1.00	51.09	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	506.9700	1.00	506.97	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	21.0100	1.00	21.01	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	358.7500	1.00	358.75	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	30.6300	1.00	30.63	
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	50.0200	1.00	50.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	375.5000	1.00	375.50	
						COMPANY - DALLAS							
028			ZO-896822	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	726.1600	1.00	726.16	
						COMPANY - DALLAS							
028			ZO-896822							Purchase Order Total		2,431.57	
028			ZO-896824	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-896824	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	82.7700	1.00	82.77	
						COMPANY - DALLAS							
028			ZO-896824	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	113.5000	1.00	113.50	
						COMPANY - DALLAS							
028			ZO-896824	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	884.2200	1.00	884.22	
						COMPANY - DALLAS							
028			ZO-896824	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	199.6500	1.00	199.65	
						COMPANY - DALLAS							
028			ZO-896824	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	15.0900	1.00	15.09	
						COMPANY - DALLAS							
028			ZO-896824	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1039.3800	1.00	1,039.38	
						COMPANY - DALLAS							
028			ZO-896824							Purchase Order Total		2,335.61	
028			ZO-896828	03/08/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	293.34	293.34	
						COMPANY - DALLAS							
028			ZO-896828							Purchase Order Total		293.34	
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	367.3800	1.00	367.38	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1872.4000	1.00	1,872.40	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1933.3800	1.00	1,933.38	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	720.4100	1.00	720.41	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	159.2700	1.00	159.27	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	435.5600	1.00	435.56	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	49.5200	1.00	49.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	90.1500	1.00	90.15	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	20.9300	1.00	20.93	
						COMPANY - DALLAS							
028			ZO-896829	03/08/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	795.3200	1.00	795.32	
						COMPANY - DALLAS							
028			ZO-896829							Purchase Order Total		6,445.32	
028			ZO-897598	03/12/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	646.58	646.58	
						COMPANY - DALLAS							
028			ZO-897598							Purchase Order Total		646.58	
028			ZO-897605	03/12/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	384.26	384.26	
						COMPANY - DALLAS							
028			ZO-897605							Purchase Order Total		384.26	
028			ZO-897614	03/12/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	27.16	27.16	
						COMPANY - DALLAS							
028			ZO-897614							Purchase Order Total		27.16	
028			ZO-897627	03/12/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	6,092.26	6,092.26	
						COMPANY - DALLAS							
028			ZO-897627							Purchase Order Total		6,092.26	
028			ZO-897630	03/12/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	1,165.21	1,165.21	
						COMPANY - DALLAS							
028			ZO-897630							Purchase Order Total		1,165.21	
028			ZO-897635	03/12/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	26.16	26.16	
						COMPANY - DALLAS							
028			ZO-897635							Purchase Order Total		26.16	
028			ZO-897871	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	98.5500	1.00	98.55	
						COMPANY - DALLAS							
028			ZO-897871							Purchase Order Total		98.55	
028			ZO-897872	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	178.6600	1.00	178.66	
						COMPANY - DALLAS							
028			ZO-897872	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	145.3100	1.00	145.31	
						COMPANY - DALLAS							
028			ZO-897872	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2162.3500	1.00	2,162.35	
						COMPANY - DALLAS							
028			ZO-897872	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	198.5600	1.00	198.56	
						COMPANY - DALLAS							
028			ZO-897872							Purchase Order Total		2,684.88	
028			ZO-897875	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1317.1500	1.00	1,317.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-897875							Purchase Order Total		1,317.15	
028			ZO-897877	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	886.1700	1.00	886.17	
						COMPANY - DALLAS							
028			ZO-897877	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	290.8200	1.00	290.82	
						COMPANY - DALLAS							
028			ZO-897877							Purchase Order Total		1,176.99	
028			ZO-898022	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1085.9300	1.00	1,085.93	
						COMPANY - DALLAS							
028			ZO-898022	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	10.4200	1.00	10.42	
						COMPANY - DALLAS							
028			ZO-898022							Purchase Order Total		1,096.35	
028			ZO-898025	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	207.0800	1.00	207.08	
						COMPANY - DALLAS							
028			ZO-898025	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	5446.7100	1.00	5,446.71	
						COMPANY - DALLAS							
028			ZO-898025	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2237.7400	1.00	2,237.74	
						COMPANY - DALLAS							
028			ZO-898025							Purchase Order Total		7,891.53	
028			ZO-898026	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2258.3300	1.00	2,258.33	
						COMPANY - DALLAS							
028			ZO-898026	03/13/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	607.0000	1.00	607.00	
						COMPANY - DALLAS							
028			ZO-898026							Purchase Order Total		2,865.33	
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	118.9000	1.00	118.90	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	7.5000	1.00	7.50	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	179.1500	1.00	179.15	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2.7600	1.00	2.76	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	159.5300	1.00	159.53	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	33.4500	1.00	33.45	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	604.0800	1.00	604.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	301.9300	1.00	301.93	
						COMPANY - DALLAS							
028			ZO-898459	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	6316.3000	1.00	6,316.30	
						COMPANY - DALLAS							
028			ZO-898459							Purchase Order Total		7,724.60	
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	222.7800	1.00	222.78	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	12.4100	1.00	12.41	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	945.4300	1.00	945.43	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	140.4200	1.00	140.42	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	190.2400	1.00	190.24	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	109.4100	1.00	109.41	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	5.8200	1.00	5.82	
						COMPANY - DALLAS							
028			ZO-898464	03/14/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	518.7200	1.00	518.72	
						COMPANY - DALLAS							
028			ZO-898464							Purchase Order Total		2,146.23	
028			ZO-899383	03/18/19	1799704	MCKESSON DRUG	269		03012019	1.0000	1,557.39	1,557.39	
						COMPANY - DALLAS							
028			ZO-899383	03/18/19	1799704	MCKESSON DRUG	269		03012019	1.0000	72.76	72.76	
						COMPANY - DALLAS							
028			ZO-899383	03/18/19	1799704	MCKESSON DRUG	269		03012019	1.0000	283.26	283.26	
						COMPANY - DALLAS							
028			ZO-899383							Purchase Order Total		1,913.41	
028			ZO-899385	03/18/19	1799704	MCKESSON DRUG	269		973423	1.0000	7.46	7.46	
						COMPANY - DALLAS							
028			ZO-899385	03/18/19	1799704	MCKESSON DRUG	269		957195	1.0000	198.48	198.48	
						COMPANY - DALLAS							
028			ZO-899385	03/18/19	1799704	MCKESSON DRUG	269		958585	1.0000	1,176.28	1,176.28	
						COMPANY - DALLAS							
028			ZO-899385	03/18/19	1799704	MCKESSON DRUG	269		22201825	1.0000	401.77	401.77	

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028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	89264		1.0000	132.77	132.77	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	125981		1.0000	55.62	55.62	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	448211		1.0000	561.77	561.77	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	439527		1.0000	80.15	80.15	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	69257		1.0000	1,898.21	1,898.21	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	695756		1.0000	33.54	33.54	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	962640		1.0000	65.94	65.94	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	939010		1.0000	3.36	3.36	
028			ZO-899385	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	952027		1.0000	1,005.52	1,005.52	
028			ZO-899385							Purchase Order Total		5,620.87	
028			ZO-899390	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	3224701		1.0000	146.57	146.57	
028			ZO-899390	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	3225825		1.0000	18.66	18.66	
028			ZO-899390	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	3216558		1.0000	242.63	242.63	
028			ZO-899390	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	3474143		1.0000	441.98	441.98	
028			ZO-899390	03/18/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	3480491		1.0000	205.29	205.29	
028			ZO-899390							Purchase Order Total		1,055.13	
028			ZO-899639	03/19/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271	PHARMACY ORDER		1388.6000	1.00	1,388.60	
028			ZO-899639	03/19/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271	PHARMACY ORDER		66.9000	1.00	66.90	
028			ZO-899639	03/19/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271	PHARMACY ORDER		12.0900	1.00	12.09	
028			ZO-899639	03/19/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271	PHARMACY ORDER		35.9800	1.00	35.98	
028			ZO-899639							Purchase Order Total			

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												1,503.57	
028			ZO-899648	03/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	282.6500	1.00	282.65	
028			ZO-899648	03/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2639.1500	1.00	2,639.15	
028			ZO-899648						Purchase Order Total			2,921.80	
028			ZO-899682	03/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	96.54	96.54	
028			ZO-899682						Purchase Order Total			96.54	
028			ZO-899693	03/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	509.22	509.22	
028			ZO-899693						Purchase Order Total			509.22	
028			ZO-899701	03/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	414.17	414.17	
028			ZO-899701						Purchase Order Total			414.17	
028			ZO-899712	03/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	445.39	445.39	
028			ZO-899712						Purchase Order Total			445.39	
028			ZO-899721	03/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	564.24	564.24	
028			ZO-899721						Purchase Order Total			564.24	
028			ZO-901184	03/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	3531.4300	1.00	3,531.43	
028			ZO-901184	03/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1054.7300	1.00	1,054.73	
028			ZO-901184						Purchase Order Total			4,586.16	
028			ZO-901189	03/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	159.1600	1.00	159.16	
028			ZO-901189	03/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	24.6000	1.00	24.60	
028			ZO-901189						Purchase Order Total			183.76	
028			ZO-901192	03/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	38.8800	1.00	38.88	
028			ZO-901192	03/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1268.0700	1.00	1,268.07	
028			ZO-901192						Purchase Order Total			1,306.95	
028			ZO-901966	03/28/19	2524729	PRISM MEDICAL	470	50	MEDICARE LIFT W/SCALE 600 LB.	5.0000	4,326.50	21,632.50	
028			ZO-901966	03/28/19	2524729	PRISM MEDICAL	470	50	MEDICARE LIFT 500	3.0000	5,180.75	15,542.25	



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			ZO-901966						LB. SNW				
			ZO-902122	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	58.86	58.86	
028			ZO-902122	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	24.58	24.58	
028			ZO-902122	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	902.58	902.58	
028			ZO-902122										
			ZO-902179	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	446.3200	1.00	446.32	
028			ZO-902179	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	540.9100	1.00	540.91	
028			ZO-902179	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	169.1500	1.00	169.15	
028			ZO-902179	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	756.1600	1.00	756.16	
028			ZO-902179	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	131.6500	1.00	131.65	
028			ZO-902179	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	749.7700	1.00	749.77	
028			ZO-902179										
			ZO-902184	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	54.2000	1.00	54.20	
028			ZO-902184	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	216.5700	1.00	216.57	
028			ZO-902184	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	397.7000	1.00	397.70	
028			ZO-902184	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	14.0200	1.00	14.02	
028			ZO-902184	03/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1309.7100	1.00	1,309.71	
028			ZO-902184										
			ZO-902289	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		80788	1.0000	2,920.33	2,920.33	
028			ZO-902289	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		85253	1.0000	113.83	113.83	
028			ZO-902289	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		4463731	1.0000	4.36	4.36	

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028			ZO-902289							Purchase Order Total		3,038.52	
028			ZO-902298	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	957421		1.0000	4.36	4.36	
028			ZO-902298	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	975127		1.0000	159.05	159.05	
028			ZO-902298	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	977501		1.0000	7.46	7.46	
028			ZO-902298	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	979455		1.0000	414.38	414.38	
028			ZO-902298	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	226723		1.0000	57.02	57.02	
028			ZO-902298	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	211789		1.0000	207.61	207.61	
028			ZO-902298							Purchase Order Total		849.88	
028			ZO-902301	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	1,036.06	1,036.06	
028			ZO-902301							Purchase Order Total		1,036.06	
028			ZO-902309	03/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	13,337.45	13,337.45	
028			ZO-902309							Purchase Order Total		13,337.45	
028			ZP-880377	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-880377	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	
028			ZP-880377	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	19.88	59.64	
028			ZP-880377	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	
028			ZP-880377	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	1.0000	33.36	33.36	
028			ZP-880377	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	4.0000	31.18	124.72	
028			ZP-880377	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	5.0000	31.18	155.90	
028			ZP-880377							Purchase Order Total		560.76	
028			ZP-880771	01/03/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	55.56	222.24	
028			ZP-880771	01/03/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	5.0000	36.60	183.00	

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028			ZP-880771	01/03/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	7.0000	44.50	311.50	
028			ZP-880771							Purchase Order Total		716.74	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.54	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	80.0000	4.42	353.60	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.68	102.00	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	1.59	38.16	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	710	75	E-Z WRAP FOAM EAR PROTECT	50.0000	.67	33.50	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE STRETCH N-STER 4"	24.0000	3.72	89.28	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	490	93	ULTRASOUND GEL 8 OZ	12.0000	2.51	30.12	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	193	98	GLUCOSE TUBE GEL	18.0000	3.92	70.56	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	OSTOMY M9 DROPS,	24.0000	8.66	207.84	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	52	CEPACOL LOZENGES	8.0000	3.02	24.16	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	8.0000	18.60	148.80	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	84	TOOTHBRUSH	144.0000	.27	38.88	
028			ZP-880909	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	SWABS FOAM TOOTHETTES W/	1.0000	82.92	82.92	
028			ZP-880909							Purchase Order Total		1,493.36	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	2.0000	2.24	4.47	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.41	14.43	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	21.94	21.94	
028			ZP-881536	01/04/19	500555	CASH WA	393	86	TOMATO DICED	1.0000	17.17	17.17	

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						DISTRIBUTING, KEARNEY			6#/10/CS				
028			ZP-881536	01/04/19	500555	CASH WA	393	75	OIL VEGETABLE 6/1 GAL	1.0000	33.52	33.52	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	48	BBQ SAUCE	1.0000	44.95	44.95	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	385	18	RICH CHOCOLATE PUDDING	1.0000	10.58	10.58	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.58	10.58	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.82	22.82	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.63	51.26	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	48	MAYONNAISE GAL	1.0000	29.86	29.86	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	28.49	56.98	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.74	33.74	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.11	61.11	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	98	PORK GRAVY	1.0000	25.85	25.85	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C	1.0000	24.69	24.69	
						DISTRIBUTING,							

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028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	S COOKIES, CHOCOLATE CHIPS	1.0000	18.48	18.48	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	8.0000	24.20	193.56	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	36.03	36.03	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.68	36.68	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.39	25.39	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.48	18.48	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.41	27.41	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	48.5000	3.19	154.61	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.31	24.31	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	8.89	17.78	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	6.53	6.53	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	34.65	34.65	
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.83	25.83	

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028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	45.42	45.42	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.38	12.75	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.32	55.32	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	99	EGG NOG MIX	1.0000	18.50	18.50	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.65	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.74	22.74	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.92	20.92	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	16.92	16.92	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.45	43.36	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	59.1000	1.54	91.28	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	84.23	336.92	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.62	26.62	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	43.83	43.83	
028			ZP-881536	01/04/19	500555	CASH WA	385	12	CINNAMON ROLLS 120	1.0000	38.11	38.11	

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						DISTRIBUTING, KEARNEY			EA/2-1/4 OZ				
028			ZP-881536	01/04/19	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	385	12	PIE CHOCOLATE CREAM	2.0000	34.30	68.59	
						DISTRIBUTING, KEARNEY			6/27 OZ				
028			ZP-881536	01/04/19	500555	CASH WA	385	12	PIE LEMON MERINGUE	2.0000	38.93	77.85	
						DISTRIBUTING, KEARNEY			6/34 OZ				
028			ZP-881536	01/04/19	500555	CASH WA	390	49	HAM PATTY 96/2 OZ	1.0000	34.83	34.83	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.14	38.14	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	2.0000	29.44	58.87	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	98	SUNKIST WATER MANGO	1.0000	40.16	40.16	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	393	60	CRANBERRY JUICE,	2.0000	71.21	142.42	
						DISTRIBUTING, KEARNEY			12/46 OZ/CS				
028			ZP-881536	01/04/19	500555	CASH WA	393	47	BLUEBERRY FRUIT TOP	1.0000	42.87	42.87	
						DISTRIBUTING, KEARNEY			DIET				
028			ZP-881536	01/04/19	500555	CASH WA	390	49	TURKEY, DICED WHITE	1.0000	89.10	89.10	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	31.05	31.05	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	CASH WA	390	49	BACON, PORK, SLAB	3.0000	35.27	105.82	
						DISTRIBUTING,							

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028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	36.49	72.98	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	46	SHRIMP, FROZEN	1.0000	51.53	51.53	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	71.29	142.58	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	3.0000	26.95	80.84	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.20	44.20	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.52	30.52	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	28.13	28.13	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.41	33.41	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	52.67	52.67	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	28.42	28.42	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.69	32.69	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.66	36.66	
						DISTRIBUTING, KEARNEY							
028			ZP-881536	01/04/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	74.87	149.74	
						DISTRIBUTING, KEARNEY							



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028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	38.27	76.53	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.31	66.61	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.87	40.87	
028			ZP-881536	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	1.0000	20.69	20.69	
028			ZP-881536						Purchase Order Total			3,754.09	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	19.88	19.88	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	1.0000	19.88	19.88	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	.70	1.40	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	31.18	31.18	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	4.0000	8.15	32.60	
028			ZP-881632	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-881632						Purchase Order Total			286.47	
028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS STYROFOAM 12 OZ	1.0000	22.64	22.64	
028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 40"X48"	2.0000	31.24	62.48	
028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE	485	84	CLINGING LIME AWAY 6/32 OZ/CS	1.0000	34.20	34.20	
028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE	485	98	CLEANSER PEROXIDE	2.0000	36.28	72.56	

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028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESAL	485	08	SPRAYER, TRIGGER, ADJUSTAB	13.0000	4.29	55.77	
028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWLS, STYROFOAM	1.0000	31.66	31.66	
028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	LID 12OZ SIP THRU	1.0000	19.72	19.72	
028			ZP-881639	01/07/19	500554	NATIONAL EVERYTHING WHOLESAL	192	98	OASIS SANITIZER 144	2.0000	49.28	98.56	
028			ZP-881639						Purchase Order Total			397.59	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN APAP 500	24.0000	2.76	66.24	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	15.0000	35.65	534.75	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 3 2.5 GAL	6.0000	46.15	276.87	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	60.0000	5.81	348.70	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	90.0000	4.95	445.50	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	90.0000	4.95	445.50	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	90.0000	4.95	445.50	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.77	36.96	
028			ZP-881825	01/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES W/DETACHABLE NEED	4.0000	36.70	146.80	
028			ZP-881825						Purchase Order Total			2,746.82	
028			ZP-881933	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-881933	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-881933	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-881933	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-881933	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-881933	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	

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028			ZP-881933							Purchase Order Total		149.70	
028			ZP-881950	01/07/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-881950	01/07/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-881950	01/07/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-881950	01/07/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-881950							Purchase Order Total		52.41	
028			ZP-882060	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-882060	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-882060	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-882060	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-882060	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-882060	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-882060	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
028			ZP-882060							Purchase Order Total		158.89	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	35.27	105.82	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.38	32.38	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.47	16.47	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	1.0000	26.95	26.95	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.20	44.20	

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028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	28.13	28.13	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	385	46	LOBSTER SEAFOOD CAKES	1.0000	49.59	49.59	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	74.87	74.87	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	1.0000	33.30	33.30	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	385	46	STUFFED CRAB W/SAUCE	1.0000	76.47	76.47	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.87	40.87	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.69	41.38	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	30.0000	3.80	114.05	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	390	84	EA LETTUCE/ROMAINE	3.0000	8.08	24.24	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.38	6.38	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	14.05	14.05	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	25.01	25.01	
028			ZP-882077	01/08/19	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	4.0000	21.15	84.59	

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028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	22.28	22.28	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	16.92	16.92	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.06	26.06	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	1.66	100.79	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.66	29.66	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES WTR PK 6/10	1.0000	44.55	44.55	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	71.21	142.42	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	89.10	89.10	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	29.11	29.11	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.58	10.58	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.58	10.58	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.69	23.69	
028			ZP-882077	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	18.33	73.30	
028			ZP-882077	01/08/19	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	61.11	61.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FLAKES 6/5#				
028			ZP-882077	01/08/19	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.54	18.54	
028			ZP-882077	01/08/19	500555	DISTRIBUTING, KEARNEY	393	43	CHIPS PRETZELS 72/1OZ/CS	1.0000	29.58	29.58	
028			ZP-882077	01/08/19	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.20	24.20	
028			ZP-882077	01/08/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	73.3000	3.14	230.04	
028			ZP-882077	01/08/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.31	24.31	
028			ZP-882077	01/08/19	500555	DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	25.84	25.84	
028			ZP-882077						Purchase Order Total			1,871.41	
028			ZP-882200	01/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.52	169.13	
028			ZP-882200						Purchase Order Total			169.13	
028			ZP-882280	01/08/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-882280	01/08/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-882280	01/08/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-882280	01/08/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-882280	01/08/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-882280	01/08/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-882280						Purchase Order Total			99.89	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	25.29	25.29	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	15.57	15.57	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.61	15.61	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	13.0000	19.10	248.30	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	10.83	10.83	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	46.74	46.74	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	54	MIXED FRUIT CUP	1.0000	53.01	53.01	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.87	16.87	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	30.94	30.94	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	31.81	31.81	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	60	JUICE TOMATO RTU	1.0000	22.58	22.58	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	27.45	27.45	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	26.56	26.56	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.99	24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	24.45	24.45	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	4.41	4.41	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	32.04	32.04	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	6.0000	18.94	113.64	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	87.69	87.69	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	62.44	62.44	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	1.0000	40.65	40.65	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	37.58	75.16	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	40.98	122.94	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	1.0000	37.48	37.48	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	59.69	179.07	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	26.82	26.82	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	5.0000	22.44	112.20	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	28.50	28.50	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	21.6000	3.54	76.46	



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028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	21.17	21.17	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	29.10	29.10	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	40.24	40.24	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-882333	01/08/19	507042	THOMPSON CO - PURCHASING	390	84	CUCUMBER	1.0000	9.15	9.15	
028			ZP-882333						Purchase Order Total			2,336.01	
028			ZP-882580	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-882580	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-882580	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-882580	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
028			ZP-882580						Purchase Order Total			68.62	
028			ZP-882590	01/09/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-882590	01/09/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-882590	01/09/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	24.80	99.20	
028			ZP-882590	01/09/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-882590	01/09/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-882590	01/09/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.31	25.86	

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028			ZP-882590	01/09/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-882590	01/09/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-882590						Purchase Order Total			579.41	
028			ZP-882713	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-882713	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-882713	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-882713	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-882713	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-882713	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
028			ZP-882713						Purchase Order Total			130.57	
028			ZP-882725	01/09/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	12.0000	1.43	17.16	
028			ZP-882725						Purchase Order Total			17.16	
028			ZP-882743	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.52	140.94	
028			ZP-882743						Purchase Order Total			140.94	
028			ZP-882763	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-882763						Purchase Order Total			58.22	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	3.0000	2.18	6.54	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	4.0000	24.75	99.00	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	22.53	22.53	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-882785	01/09/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	

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028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	2.0000	19.10	38.20	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	29.21	29.21	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	2.0000	12.02	24.04	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.82	25.82	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.66	24.66	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.36	50.72	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.04	18.04	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	390	49	PORK LOIN	41.0000	1.58	64.78	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	49.27	49.27	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	30.67	30.67	

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028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.19	52.38	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.27	16.27	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	1.0000	58.88	58.88	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	20.34	40.68	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	CHEESE PARMESAN GRATED 5#	1.0000	79.33	79.33	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	5.0000	17.19	85.95	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.07	21.07	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.44	43.32	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.23	168.46	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.07	38.07	
028			ZP-882785	01/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DUTCH APPLE PIE	1.0000	36.30	36.30	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	40.87	40.87	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	33.28	33.28	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.10	38.10	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	37.71	113.13	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SUNKIST WATER MANGO	1.0000	40.11	40.11	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	20.22	20.22	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	2.0000	35.22	70.44	
028			ZP-882785	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	2.0000	36.45	72.90	
028			ZP-882785	01/09/19	500555	CASH WA	385	46	SHRIMP, FROZEN	1.0000	50.90	50.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	26.80	53.60	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.48	30.48	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	52.67	52.67	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.26	66.52	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	20.67	41.34	
028			ZP-882785	01/09/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	30.0000	3.80	114.00	
028			ZP-882785						Purchase Order Total			2,492.58	
028			ZP-883070	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	4.0000	40.74	162.96	
028			ZP-883070	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	10.0000	26.67	266.70	
028			ZP-883070						Purchase Order Total			429.66	
028			ZP-883407	01/11/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-883407	01/11/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-883407						Purchase Order Total			34.12	
028			ZP-883411	01/11/19	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-883411	01/11/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	40.83	40.83	
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	43	COOKIES FIG BAR	1.0000	43.09	43.09	

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						PURCHASING			12/16 OZ				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	3.0000	27.30	81.90	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	54	JUICE LEMONADE 48/4	1.0000	22.51	22.51	
						PURCHASING			OZ/CS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	83	TOPPING HOT FUDGE	1.0000	16.94	16.94	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	54	GRAPEFRUIT	1.0000	47.74	47.74	
						PURCHASING			SEGMENTS, CANNE				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	54	CRANBERRY SAUCE	1.0000	53.22	53.22	
						PURCHASING			JELLIED 6/10				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	54	FRUIT CUP ORANGES	1.0000	19.70	19.70	
						PURCHASING			MANDARIN				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	78	MIX ONION SOUP 24/2	1.0000	32.08	32.08	
						PURCHASING			OZ				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	57	HONEY CLOVER NO	1.0000	56.77	56.77	
						PURCHASING			MESS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	60	GRAPE JUICE, 12/46	1.0000	30.94	30.94	
						PURCHASING			OZ/CS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	60	CRANBERRY JUICE,	2.0000	21.83	43.66	
						PURCHASING			12/46 OZ/CS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	2.0000	23.90	47.80	
						PURCHASING			OZ/CS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	44	CREAMER NONDAIRY	1.0000	30.65	30.65	
						PURCHASING			PWDR INDV 1M				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	98	SPANISH RICE	1.0000	32.69	32.69	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	53	POTATOES SCALLOPED	1.0000	51.78	51.78	
						PURCHASING			6/36 OZ				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	86	PUMPKIN 6/10	1.0000	43.32	43.32	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	640	60	LINER PAN 16	1.0000	47.90	47.90	
						PURCHASING			3/8"X24 3/8"				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	06	PLAIN SLICED BAGEL	2.0000	10.08	20.16	

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						PURCHASING			6 DOZ				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	12	PIE STRBRY-RHUB	1.0000	38.43	38.43	
						PURCHASING			6/46 OZ/CS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	12	PIE PUMPKIN 6/46	1.0000	38.00	38.00	
						PURCHASING			OZ.				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	12	DANISH, FROZEN	6.0000	20.42	122.52	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	47	EGG ROLL 50-5 OZ	2.0000	37.05	74.10	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	67	SALMON CITRUS	2.0000	62.83	125.66	
						PURCHASING			PEPPER GLAZED				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	42	BEEF STRIPS	3.0000	65.19	195.57	
						PURCHASING			MARINATED 10#				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	390	49	BEEF PATTY PURE	3.0000	26.26	78.78	
						PURCHASING			THICK				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	42	PORK SPARE RIBS	29.4200	2.73	80.32	
						PURCHASING			(RACK)				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	96	POTATOES TATER GEMS	1.0000	23.79	23.79	
						PURCHASING			6/5 LBS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	44	COMMODITY TURKEY	43.3800	3.54	153.57	
						PURCHASING			ROAST RAW 44#				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	96	ONION RINGS 8/2#/CS	2.0000	31.67	63.34	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	390	84	LB DICED ONIONS	2.0000	21.95	43.90	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	96	BEANS GREEN 20# FRZ	1.0000	30.20	30.20	
						PURCHASING							
028			ZP-883411	01/11/19	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	385	30	COMMODITY EGGS	4.0000	44.64	178.56	
						PURCHASING			FROZEN 6/5#				
028			ZP-883411	01/11/19	507042	THOMPSON CO -	393	53	POTATOES SCALLOPED	1.0000	58.62	58.62	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6/36 OZ				
028			ZP-883411									Purchase Order Total	2,423.04
028			ZP-883582	01/14/19	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	1.0000	49.20	49.20	
												Purchase Order Total	49.20
028			ZP-883582										
028			ZP-883583	01/14/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 30"X37"	1.0000	25.01	25.01	
028			ZP-883583	01/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS STYROFOAM 12 OZ	1.0000	22.64	22.64	
028			ZP-883583	01/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	49.50	49.50	
028			ZP-883583	01/14/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 40"X48"	1.0000	31.24	31.24	
028			ZP-883583	01/14/19	500554	NATIONAL EVERYTHING WHOLESALE	485	98	CLEANSER PEROXIDE	2.0000	56.32	112.64	
												Purchase Order Total	241.03
028			ZP-883583										
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	19.88	39.76	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	1.0000	19.88	19.88	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	31.18	62.36	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	55.80	55.80	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	1.0000	81.50	81.50	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	81.50	81.50	
028			ZP-883585	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	4.0000	8.15	32.60	
												Purchase Order Total	461.14
028			ZP-883798	01/14/19	500554	NATIONAL EVERYTHING WHOLESALE	485	90	DIP IT XP 8-1.75LB	1.0000	49.52	49.52	
												Purchase Order Total	49.52
028			ZP-883798										
028			ZP-883807	01/14/19	500554	NATIONAL EVERYTHING	485	90	DIP IT XP 8-1.75LB	1.0000	49.52	49.52	

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						WHOLESALE								
028			ZP-883807							Purchase Order Total		49.52		
028			ZP-883814	01/14/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44		
028			ZP-883814							Purchase Order Total		9.44		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	ANTI-DIARRHEAL CAPLET	10.0000	1.25	12.50		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	60.0000	1.57	94.20		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	98	BAGS, CRUSH, OPUS	1000.0000	.23	233.20		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX ULTRA GERMICIDAL	12.0000	2.83	33.96		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000	39.36	118.08		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	4.0000	38.00	152.00		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	7.0000	38.00	266.00		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH COUDE 14FR 5CC TIEMANN	32.0000	3.96	126.72		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470	13	GAIT BELT 45"	3.0000	3.42	10.26		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470	13	GAIT BELT 72"	4.0000	7.29	29.16		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	PANS, BED, SINGLE PATIENT	50.0000	.87	43.50		
028			ZP-883817	01/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	96.0000	.41	39.36		
028			ZP-883817							Purchase Order Total		1,158.94		
028			ZP-883824	01/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87		
028			ZP-883824	01/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	4.0000	.85	3.40		
028			ZP-883824	01/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70		
028			ZP-883824	01/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31		
028			ZP-883824	01/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69		

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						COMPANY - O							
028			ZP-883824	01/14/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-883824							Purchase Order Total		166.53	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	23.60	23.60	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.44	29.44	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	25.17	25.17	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.66	23.66	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.94	27.94	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.82	25.82	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.62	23.62	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	33.52	33.52	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	22.42	22.42	

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## Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CHERRIES MARACHO HLV	1.0000	46.66	46.66	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	9.11	18.22	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.56	30.56	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	84.23	252.69	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.59	26.59	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.00	33.00	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	34.49	34.49	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	52.67	52.67	
028			ZP-883855	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.91	30.91	
028			ZP-883855	01/14/19	500555	CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	74.87	74.87	

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						DISTRIBUTING, KEARNEY							
028			ZP-883855	01/14/19	500555	CASH WA	390	49	CHICKEN DICED	1.0000	33.26	33.26	
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-883855	01/14/19	500555	CASH WA	390	84	CARROT BABY SLIMS	1.0000	20.67	20.67	
						DISTRIBUTING, KEARNEY			PLEED				
028			ZP-883855						Purchase Order Total			1,152.34	
028			ZP-883900	01/14/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-883900	01/14/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-883900	01/14/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-883900						Purchase Order Total			53.04	
028			ZP-884092	01/15/19	507042	THOMPSON CO - PURCHASING	393	48	CATSUP	1.0000	22.02	22.02	
028			ZP-884092	01/15/19	507042	THOMPSON CO - PURCHASING	393	04	CORNBREAD MIX 6/5#	1.0000	26.18	26.18	
028			ZP-884092	01/15/19	507042	THOMPSON CO - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	42.75	42.75	
028			ZP-884092	01/15/19	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-884092	01/15/19	507042	THOMPSON CO - PURCHASING	385	42	COM PORK RIB PATTY 160/CS	1.0000	36.54	36.54	
028			ZP-884092	01/15/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-884092						Purchase Order Total			180.14	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	46.74	46.74	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	393	54	CRANBERRY SAUCE JELLIED 6/10	3.0000	8.87	26.61	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	32.08	32.08	

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028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	42.07	42.07	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	25.68	25.68	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.51	85.02	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	37.58	75.16	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE	3.0000	62.68	188.04	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	65.19	195.57	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	2.0000	24.68	49.36	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	15.67	15.67	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	40.96	40.96	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.64	39.64	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-884120	01/15/19	507042	THOMPSON CO - PURCHASING	385	42	PORK BUTT RAW	61.8000	1.54	95.17	
028			ZP-884120						Purchase Order Total			1,267.75	
028			ZP-884384	01/16/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	1.0000	55.56	55.56	
028			ZP-884384	01/16/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	2.0000	36.60	73.20	
028			ZP-884384	01/16/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	44.50	534.00	
028			ZP-884384						Purchase Order Total			662.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-884468	01/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-884468	01/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	345.0000	.18	62.79	
028			ZP-884468	01/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-884468	01/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-884468	01/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-884468						Purchase Order Total			148.78	
028			ZP-884511	01/16/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-884511						Purchase Order Total			58.22	
028			ZP-884521	01/16/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	28.0000	3.52	98.66	
028			ZP-884521						Purchase Order Total			98.66	
028			ZP-884596	01/16/19	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	7.92	23.76	
028			ZP-884596	01/16/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	7.0000	7.92	55.44	
028			ZP-884596						Purchase Order Total			79.20	
028			ZP-884606	01/16/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-884606	01/16/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-884606	01/16/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-884606	01/16/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	5.0000	1.18	5.90	
028			ZP-884606	01/16/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-884606	01/16/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	4.0000	1.47	5.88	
028			ZP-884606						Purchase Order Total			102.08	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	25.56	25.56	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	80	MUSTARD, DRY	1.0000	19.66	19.66	

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028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	22.13	22.13	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.10	114.60	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.30	54.60	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.41	16.41	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	21.83	65.49	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	17.37	17.37	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	2.0000	8.18	16.36	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	50.88	50.88	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.56	53.56	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	46.71	46.71	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	26.56	26.56	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	58.74	58.74	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	37.50	37.50	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	22.26	22.26	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	3.0000	4.41	13.23	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	43.96	43.96	



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028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	48.56	48.56	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.43	38.43	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	38.17	38.17	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.51	42.51	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	53.35	53.35	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.57	36.57	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	62.44	62.44	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	3.0000	40.65	121.95	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	37.58	75.16	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	375	60	TORTILLAS, FLOUR	1.0000	17.21	17.21	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	37.05	37.05	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	2.0000	37.48	74.96	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	26.26	131.30	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	26.82	26.82	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS GREEN 20# FRZ	2.0000	30.20	60.40	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	40.96	40.96	

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028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	53.01	53.01	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	25.28	25.28	
028			ZP-884632	01/16/19	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	35.50	35.50	
028			ZP-884632						Purchase Order Total			2,289.96	
028			ZP-884927	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	5.0000	40.74	203.70	
028			ZP-884927	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	12.0000	23.96	287.52	
028			ZP-884927	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	100.0000	4.95	495.00	
028			ZP-884927	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			ZP-884927	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	4.0000	18.60	74.40	
028			ZP-884927	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
028			ZP-884927						Purchase Order Total			2,839.38	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	34.63	34.63	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.06	20.12	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	26.95	26.95	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.44	29.44	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	

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028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	46	WHITE CAKE 18.25OZ	1.0000	25.28	25.28	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	46.74	46.74	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	32.83	32.83	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.62	23.62	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	36.63	36.63	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	22.42	22.42	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.04	18.04	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	393	43	CHIPS PRETZELS 72/1OZ/CS	1.0000	14.20	14.20	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	390	49	BEEF CORNED	51.2300	3.71	190.06	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	9.11	9.11	
						DISTRIBUTING, KEARNEY							

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028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	18.06	18.06	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	10.06	10.06	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	49.07	49.07	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.23	168.46	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	43.78	43.78	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	29.55	59.10	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-885201	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	23.71	23.71	
028			ZP-885201	01/18/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	

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028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	BROWNIE SALTED CAMEL	1.0000	49.90	49.90	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.40	42.80	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON, PORK, SLAB	4.0000	35.22	140.88	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	71.20	142.40	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	25.62	76.86	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	26.80	53.60	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	LOBSTER SEAFOOD CAKES	1.0000	49.53	49.53	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.13	41.13	
028			ZP-885201	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	52.67	52.67	

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028			ZP-885201	01/18/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	74.87	74.87	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	CASH WA	390	49	VEAL PATTY, BREADED	3.0000	40.90	122.70	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	30.61	30.61	
						DISTRIBUTING, KEARNEY							
028			ZP-885201	01/18/19	500555	CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	15.0000	3.80	57.00	
						DISTRIBUTING, KEARNEY							
028			ZP-885201						Purchase Order Total			2,387.04	
028			ZP-885427	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-885427	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-885427	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	19.88	79.52	
028			ZP-885427	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	
028			ZP-885427	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	31.75	31.75	
028			ZP-885427	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	31.18	62.36	
028			ZP-885427	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	6.0000	8.15	48.90	
028			ZP-885427						Purchase Order Total			365.80	
028			ZP-885544	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	12.0000	3.35	40.19	
028			ZP-885544	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-885544	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	4.0000	.85	3.40	
028			ZP-885544	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	

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028			ZP-885544	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-885544	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-885544	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-885544						Purchase Order Total			162.63	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6#/10/CS	1.0000	23.58	23.58	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.07	21.07	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYONNAISE GAL	1.0000	30.03	30.03	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	4.0000	12.02	48.08	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.04	18.04	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	8.0000	27.38	219.04	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	85.6000	3.35	286.76	

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028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	6.21	6.21	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.64	43.28	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.61	35.22	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.98	18.98	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PEPPERONI SLICED 10#	1.0000	36.07	36.07	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	1.0000	16.63	16.63	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	33.84	33.84	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.40	42.80	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	121.2000	1.60	193.92	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	81.74	163.48	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	33.26	33.26	
028			ZP-885549	01/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	20.67	20.67	
028			ZP-885549						Purchase Order Total			1,425.00	



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028			ZP-885592	01/22/19	1313070	SERVPRO OF SARPY COUNTY	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-885592	01/22/19	1313070	SERVPRO OF SARPY COUNTY	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-885592	01/22/19	1313070	SERVPRO OF SARPY COUNTY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-885592	01/22/19	1313070	SERVPRO OF SARPY COUNTY	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.64	18.56	
028			ZP-885592	01/22/19	1313070	SERVPRO OF SARPY COUNTY	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-885592	01/22/19	1313070	SERVPRO OF SARPY COUNTY	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-885592	01/22/19	1313070	SERVPRO OF SARPY COUNTY	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-885592						Purchase Order Total			256.41	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	76	SODA, BAKING 2#	1.0000	40.56	40.56	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	40.83	40.83	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	35	FROSTED FLAKES BOWL	1.0000	25.48	25.48	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	26.78	26.78	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	43.17	86.34	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	42.75	42.75	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	53.01	53.01	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED IN JUICE	1.0000	19.63	19.63	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.41	16.41	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-885626	01/22/19	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER 6/5	1.0000	8.97	8.97	

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						PURCHASING			LB.				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	60	CRANBERRY JUICE,	1.0000	21.83	21.83	
						PURCHASING			12/46 OZ/CS				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	1.0000	23.90	23.90	
						PURCHASING			OZ/CS				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	68	PEANUT BUTTER CUP	2.0000	27.45	54.90	
						PURCHASING			JIFF IND				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	81	SUGAR, REFINED,	1.0000	22.72	22.72	
						PURCHASING			WHITE				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASING							
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	640	60	LINER PAN 16	1.0000	56.61	56.61	
						PURCHASING			3/8"X24 3/8"				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
						PURCHASING							
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	30	OMELETS, EGG,	2.0000	48.64	97.28	
						PURCHASING			FROZEN				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	30	OMELETS, EGG,	1.0000	49.20	49.20	
						PURCHASING			FROZEN				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	393	61	MAC & CHEESE	1.0000	40.65	40.65	
						PURCHASING							
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	49	SAUSAGE, BREAKFAST	1.0000	24.68	24.68	
						PURCHASING			LINKS				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	42	PORK SPARE RIBS	29.4200	2.73	80.32	
						PURCHASING			(RACK)				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	84	SOUP CHICKEN W/WILD	1.0000	28.87	28.87	
						PURCHASING			RICE 4/4#				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	84	SOUP VEG BEEF	1.0000	28.76	28.76	
						PURCHASING			3/4#/CS				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
						PURCHASING							
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	07	CHEESE CREAM 1/5 LB	1.0000	70.90	70.90	

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						PURCHASING							
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	07	CHEESE SLICED AM	1.0000	37.08	37.08	
						PURCHASING			4/5#				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	21	EGGS/HARDCOOKED	1.0000	30.72	30.72	
						PURCHASING			8/12CT				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	30	COMMODITY EGGS	3.0000	44.64	133.92	
						PURCHASING			FROZEN 6/5#				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	49	LNCHMT HAM SLCD	1.0000	40.57	40.57	
						PURCHASING			6/1.5#/CS				
028			ZP-885626	01/22/19	507042	THOMPSON CO -	390	49	HAM BONELESS BUFFET	32.9000	2.13	70.08	
						PURCHASING							
028			ZP-885626	01/22/19	507042	THOMPSON CO -	385	96	POTATO RUS IDAHO	1.0000	13.67	13.67	
						PURCHASING							
028			ZP-885626							Purchase Order Total		1,706.47	
028			ZP-885944	01/23/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-885944	01/23/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
						INC							
028			ZP-885944							Purchase Order Total		46.09	
028			ZP-885977	01/23/19	500554	NATIONAL EVERYTHING	200	19	APRON PLASTIC 100	5.0000	11.69	58.45	
						WHOLESALE			CT				
028			ZP-885977							Purchase Order Total		58.45	
028			ZP-885994	01/23/19	500554	NATIONAL EVERYTHING	200	19	APRON PLASTIC 100	5.0000	11.69	58.45	
						WHOLESALE			CT				
028			ZP-885994							Purchase Order Total		58.45	
028			ZP-886217	01/24/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	30.52	183.12	
						SURGICAL SUPP			UNDERWARE MED				
028			ZP-886217	01/24/19	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	5.0000	46.33	231.65	
						SURGICAL SUPP			HOLLISTER				
028			ZP-886217	01/24/19	500560	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	40.0000	3.30	132.00	
						SURGICAL SUPP							
028			ZP-886217	01/24/19	500560	MCKESSON MEDICAL	269	84	WHITE PETROLEUM	72.0000	9.11	655.92	
						SURGICAL SUPP			JELLEY 4OZ				
028			ZP-886217	01/24/19	500560	MCKESSON MEDICAL	640	60	SPOONS	12.0000	21.88	262.56	
						SURGICAL SUPP							

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028			ZP-886217							Purchase Order Total		1,465.25	
028			ZP-886362	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-886362	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	4.0000	.85	3.40	
028			ZP-886362	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-886362	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-886362	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-886362	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-886362	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-886362							Purchase Order Total		163.87	
028			ZP-886738	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.52	140.94	
028			ZP-886738	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	63.24	63.24	
028			ZP-886738							Purchase Order Total		204.18	
028			ZP-886743	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-886743	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-886743	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	3.70	44.35	
028			ZP-886743	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-886743							Purchase Order Total		155.31	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	393	47	STRAWBERRY	1.0000	27.30	27.30	

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						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	54	PEACHES, CANNED	1.0000	46.74	46.74	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	54	GRAPEFRUIT	1.0000	47.74	47.74	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	54	APRICOT HALVES IN	1.0000	42.75	42.75	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	78	MIX ONION SOUP 24/2	1.0000	32.08	32.08	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	98	CREAM SOUP BASE L S	1.0000	44.12	44.12	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	77	SODA CAFEINE FREE	1.0000	22.41	22.41	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	60	GRAPE JUICE, 12/46	1.0000	30.94	30.94	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	61	NOODLES	1.0000	15.40	15.40	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	69	PICKLE SWEET RELISH	1.0000	6.13	6.13	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	80	NUTMEG GROUND 16 OZ	1.0000	16.69	16.69	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	393	48	CHILI TIMBERLINE	1.0000	24.45	24.45	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	385	12	PIE BLUEBERRY 6/46	1.0000	48.56	48.56	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	390	49	BEEF	1.0000	42.42	42.42	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	390	49	DICED(STEW)5#PKGIMP	3.0000	26.26	78.78	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	390	49	BEEF PATTY PURE	4.0000	24.68	98.72	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	390	49	SAUSAGE, BREAKFAST	2.0000	25.36	50.72	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	385	42	LINKS	1.0000	25.13	25.13	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	385	84	SAUSAGE PATTIES	1.0000	26.27	26.27	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	385	42	160/1 OZ.	1.0000	25.13	25.13	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	385	42	PORK HAM (DICED)	1.0000	25.13	25.13	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	385	84	2/5#/CS	1.0000	26.27	26.27	
						PURCHASING							
028			ZP-886755	01/25/19	507042	THOMPSON CO -	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.27	26.27	
						PURCHASING							

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028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	27.53	27.53	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.39	29.39	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.51	28.51	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.29	32.29	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	10.79	10.79	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.64	133.92	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	62.12	62.12	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	40.57	40.57	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.42	21.42	
028			ZP-886755	01/25/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF STEAKS SIRLOIN 6 OZ	1.0000	42.42	42.42	
028			ZP-886755						Purchase Order Total			1,379.62	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	19.88	39.76	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	2.0000	19.88	39.76	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	31.75	31.75	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	3.0000	33.36	100.08	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	31.18	62.36	
028			ZP-886858	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY	5.0000	31.18	155.90	

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						SURGICAL SUPP			6.75OZ 56642				
028			ZP-886858									Purchase Order Total	541.34
028			ZP-886859	01/28/19	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	1.0000	49.20	49.20	
028			ZP-886859	01/28/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	1.0000	76.91	76.91	
028			ZP-886859									Purchase Order Total	126.11
028			ZP-886863	01/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	49.50	99.00	
028			ZP-886863	01/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	24.52	49.04	
028			ZP-886863	01/28/19	500554	NATIONAL EVERYTHING WHOLESAL	665	24	CAN LINER 40"X48"	1.0000	31.24	31.24	
028			ZP-886863	01/28/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	2.0000	22.64	45.28	
028			ZP-886863									Purchase Order Total	224.56
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	25.12	25.12	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.06	20.12	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	46.74	46.74	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	

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028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.82	51.64	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.76	69.52	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	23.99	23.99	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.52	18.52	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.58	14.58	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	240	70	CUTERLY FORK/KNIFE/SPOON	1.0000	19.16	19.16	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	34.12	34.12	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	26.17	26.17	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.62	23.62	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.98	35.98	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.73	3.73	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.90	25.90	



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028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.27	16.27	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.56	13.12	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	20.83	41.66	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	14.44	28.88	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.23	168.46	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.59	26.59	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	29.55	59.10	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
028			ZP-887090	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	40.87	40.87	
028			ZP-887090	01/28/19	500555	CASH WA	375	15	PITA BREAD 7" WHITE	1.0000	22.25	22.25	

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						DISTRIBUTING, KEARNEY			12 / 10 CT				
028			ZP-887090	01/28/19	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	47.75	47.75	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	56.71	56.71	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	390	49	BACON, PORK, SLAB	5.0000	35.22	176.10	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	25.62	76.86	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.15	44.15	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.48	30.48	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.91	30.91	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.65	32.65	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	393	46	COOKIES BROWNIE W/DRIZZLE IND	2.0000	16.64	33.28	
						DISTRIBUTING, KEARNEY							
028			ZP-887090	01/28/19	500555	CASH WA	385	46	SHRIMP, FROZEN	1.0000	73.72	73.72	
						DISTRIBUTING,							

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028			ZP-887090	01/28/19	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
028			ZP-887090	01/28/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.67	41.34	
028			ZP-887090						Purchase Order Total			2,029.28	
028		01/28/19	ZP-887111	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHARPS CONTAINER RED 1 QT	100.0000	1.71	171.00	
028		01/28/19	ZP-887111	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHARPS 5QT WALL RED	40.0000	3.96	158.40	
028		01/28/19	ZP-887111	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	70.0000	4.95	346.50	
028		01/28/19	ZP-887111	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
028		01/28/19	ZP-887111	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	PITCHERS WATER PLASTIC	100.0000	.63	63.03	
028		01/28/19	ZP-887111	01/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	POUCH, DRAINABLE HOLLISTER	6.0000	46.33	277.98	
028			ZP-887111						Purchase Order Total			1,412.91	
028		01/28/19	ZP-887126	01/28/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	240.0000	3.51	841.40	
028		01/28/19	ZP-887126	01/28/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ZGUARD PASTE	12.0000	2.66	31.96	
028			ZP-887126						Purchase Order Total			873.36	
028		01/29/19	ZP-887220	01/29/19	1260020	REINHART FOOD SERVICE LLC - OM	640	60	BOWL 4 7/8"	1.0000	90.12	90.12	
028		01/29/19	ZP-887220	01/29/19	1260020	REINHART FOOD SERVICE LLC - OM	640	60	BOWL 5"	1.0000	57.05	57.05	
028			ZP-887220						Purchase Order Total			147.17	
028		01/29/19	ZP-887276	01/29/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028		01/29/19	ZP-887276	01/29/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	17.0000	2.00	34.00	
028		01/29/19	ZP-887276	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028		01/29/19	ZP-887276	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	

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028			ZP-887276	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-887276	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-887276	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-887276						Purchase Order Total			135.05	
028			ZP-887296	01/29/19	1260020	REINHART FOOD SERVICE LLC - OM	640	60	BOWL COVER	48.0000	1.60	76.80	
028			ZP-887296	01/29/19	1260020	REINHART FOOD SERVICE LLC - OM	640	60	PLASTIC BOWL	96.0000	2.01	192.96	
028			ZP-887296						Purchase Order Total			269.76	
028			ZP-887363	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-887363	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-887363	01/29/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-887363						Purchase Order Total			76.40	
028			ZP-887364	01/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	59.11	59.11	
028			ZP-887364	01/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	19.10	19.10	
028			ZP-887364	01/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	
028			ZP-887364	01/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-887364	01/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.04	18.04	
028			ZP-887364	01/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.56	30.56	
028			ZP-887364	01/29/19	500555	CASH WA DISTRIBUTING,	390	68	COLESLAW DELI FRESH	2.0000	21.64	43.28	

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028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.61	35.22	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.38	14.38	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	7.02	7.02	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	390	49	PORK SAUS (BULK)	1.0000	20.22	20.22	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	52.67	52.67	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.62	36.62	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	74.87	74.87	
028			ZP-887364	01/29/19	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	15.0000	3.53	52.95	
028			ZP-887364						Purchase Order Total			722.07	
028			ZP-887372	01/29/19	507042	THOMPSON CO - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-887372	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-887372	01/29/19	507042	THOMPSON CO -	393	54	FRUIT CUP ORANGES	1.0000	19.70	19.70	

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						PURCHASING			MANDARIN				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	393	54	APPLESAUCE UNSW	1.0000	16.87	16.87	
						PURCHASING			24/#300/CS				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
						PURCHASING							
028			ZP-887372	01/29/19	507042	THOMPSON CO -	640	60	LINER PAN 16	1.0000	47.90	47.90	
						PURCHASING			3/8"X24 3/8"				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
						PURCHASING							
028			ZP-887372	01/29/19	507042	THOMPSON CO -	385	12	COOKIE DOUGH CHOC	1.0000	30.46	30.46	
						PURCHASING			CHIP 240/1OZ				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	393	46	SNACK MAGIC CUPS,	2.0000	36.57	73.14	
						PURCHASING			VANILLA				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	385	47	LASAGNA, MEAT	1.0000	73.44	73.44	
						PURCHASING			4/6#/CS				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	390	49	SAUSAGE, BREAKFAST	1.0000	24.68	24.68	
						PURCHASING			LINKS				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	385	44	COMMODITY TURKEY	44.5800	3.54	157.81	
						PURCHASING			ROAST RAW 44#				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	385	84	SOUP CRM BROCCOLI	1.0000	26.86	26.86	
						PURCHASING			3/4#/CS				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	390	07	CHEESE CHEDDAR	1.0000	40.96	40.96	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	390	07	CHEESE SWISS SLICED	1.0000	39.64	39.64	
						PURCHASING			4/5#				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	390	07	CHEESE SLICED AM	1.0000	37.08	37.08	
						PURCHASING			4/5#				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-887372	01/29/19	507042	THOMPSON CO -	390	28	ORANGE NAVEL	1.0000	48.07	48.07	
						PURCHASING							
028			ZP-887372						Purchase Order Total			960.20	
028			ZP-887402	01/29/19	500554	NATIONAL EVERYTHING	485	86	ECOCARE 250 HAND	1.0000	56.95	56.95	
						WHOLESALE			SOAP				

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028			ZP-887402							Purchase Order Total		56.95	
028			ZP-887425	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	90	DIP IT XP 8-1.75LB	1.0000	49.52	49.52	
028			ZP-887425							Purchase Order Total		49.52	
028			ZP-887446	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-887446	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-887446	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-887446	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-887446	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-887446	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-887446							Purchase Order Total		140.60	
028			ZP-887612	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	4.0000	3.35	13.40	
028			ZP-887612	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-887612	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-887612	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-887612	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-887612	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-887612	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-887612							Purchase Order Total		143.22	
028			ZP-887664	01/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	44.0000	3.52	155.04	
028			ZP-887664							Purchase Order Total		155.04	
028			ZP-887669	01/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-887669							Purchase Order Total		58.22	
028			ZP-887683	01/30/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	

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						INC							
028			ZP-887683	01/30/19	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-887683	01/30/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-887683	01/30/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-887683	01/30/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-887683						Purchase Order Total			100.00	
028			ZP-887702	01/30/19	507042	THOMPSON CO -	390	28	ORANGE BLOOD	1.0000	27.50	27.50	
						PURCHASING							
028			ZP-887702						Purchase Order Total			27.50	
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	03	BREAD CRUMBS 25#/EA	1.0000	33.19	33.19	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	35	CEREALS CHEERIOS	1.0000	40.83	40.83	
						PURCHASING			BOWL				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	43	CRACKERS SALTINES	1.0000	15.57	15.57	
						PURCHASING			500/2 CT				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	43	CRACKERS OYSTER 300	1.0000	15.61	15.61	
						PURCHASING			IND PKT				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	47	GELATIN DESSERTS,	1.0000	18.30	18.30	
						PURCHASING			SPECIAL				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	380	75	MILK SOY VERY	6.0000	19.10	114.60	
						PURCHASING			VANILLA				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	2.0000	27.30	54.60	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	54	JUICE LEMONADE 48/4	1.0000	22.51	22.51	
						PURCHASING			OZ/CS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	54	GRAPEFRUIT	1.0000	47.74	47.74	
						PURCHASING			SEGMENTS, CANNE				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	54	APPLESAUCE UNSW	1.0000	16.24	16.24	
						PURCHASING			24/#300/CS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	98	CREAM SOUP BASE L S	1.0000	44.12	44.12	



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						PURCHASING			6/32 OZ				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	57	HONEY CLOVER NO	1.0000	56.77	56.77	
						PURCHASING			MESS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	60	JUICE REALEMON	1.0000	29.30	29.30	
						PURCHASING			6/48 OZ.				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	60	GRAPE JUICE, 12/46	1.0000	30.94	30.94	
						PURCHASING			OZ/CS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	60	CRANBERRY JUICE,	2.0000	21.83	43.66	
						PURCHASING			12/46 OZ/CS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	47	SYRUP PANCK SUG	1.0000	21.97	21.97	
						PURCHASING			FREE 12/12 OZ				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	68	PEANUT BUTTER CUP	1.0000	27.45	27.45	
						PURCHASING			JIFF IND				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	81	SUGAR POWD CONFECT	1.0000	24.99	24.99	
						PURCHASING			25 LB/BAG				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	96	POTATOES TATER GEMS	1.0000	23.79	23.79	
						PURCHASING			6/5 LBS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	86	THREE BEAN SALAD	1.0000	51.78	51.78	
						PURCHASING			6/#10				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	86	BEETS SLICED	1.0000	26.46	26.46	
						PURCHASING			PICKLED				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	12	PIE BANANA CRM 6/27	1.0000	33.69	33.69	
						PURCHASING			OZ/CS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	12	POUND CAKE	2.0000	51.88	103.76	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	42	CRMD CHIP BEEF	1.0000	87.69	87.69	
						PURCHASING			4/4.5#/CS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	84	PEPPERS GREEN CALIF	1.0000	62.44	62.44	
						PURCHASING			1/6 CT				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	46	IMITATION	1.0000	58.92	58.92	
						PURCHASING			CRAB-FLAKED 12/#2				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	42	COUNTRY FRIED	3.0000	40.98	122.94	
						PURCHASING			STK(BF FRIT)40/3				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	49	BEEF PATTY PURE	5.0000	26.26	131.30	
						PURCHASING			THICK				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	49	HOT DOG ALL BEEF	1.0000	26.82	26.82	
						PURCHASING			8/1				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	49	SAUSAGE, BREAKFAST	1.0000	24.68	24.68	

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						PURCHASING			LINKS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	42	PORK SPARE RIBS	29.5200	2.73	80.59	
						PURCHASING			(RACK)				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	96	ONION RINGS 8/2#/CS	1.0000	31.67	31.67	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	84	LB DICED ONIONS	2.0000	21.95	43.90	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	393	86	PEPPERS DICED GREEN	1.0000	31.01	31.01	
						PURCHASING			6/10				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	96	BEANS GREEN 20# FRZ	1.0000	30.20	30.20	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	385	30	COMMODITY EGGS	4.0000	44.64	178.56	
						PURCHASING			FROZEN 6/5#				
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	49	BEEF CORNED	1.0000	76.05	76.05	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	49	HAM BONELESS BUFFET	22.0000	2.07	45.54	
						PURCHASING							
028			ZP-887717	01/30/19	507042	THOMPSON CO -	390	07	CREAM CHEESE	1.0000	20.09	20.09	
						PURCHASING			INDIVIDUAL				
028			ZP-887717							Purchase Order Total		2,286.17	
028			ZP-887815	01/30/19	500555	CASH WA	393	80	OREGANO GROUND 9	1.0000	7.31	7.31	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-887815	01/30/19	500555	CASH WA	393	86	TOMATO PASTE	1.0000	31.70	31.70	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-887815	01/30/19	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT	1.0000	23.88	23.88	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-887815	01/30/19	500555	CASH WA	385	18	RICH CHOCOLATE	1.0000	10.06	10.06	
						DISTRIBUTING,			PUDDING				
						KEARNEY							
028			ZP-887815	01/30/19	500555	CASH WA	393	46	PUDDING INST	1.0000	10.06	10.06	
						DISTRIBUTING,			VANILLA 12/28 OZ				
						KEARNEY							
028			ZP-887815	01/30/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	

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028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	20.51	20.51	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	SAUCE, TARTAR	1.0000	29.96	29.96	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	18.43	18.43	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	30.39	30.39	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.19	58.38	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	28.65	28.65	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	24.61	24.61	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	SUGAR 4/10#	1.0000	23.66	23.66	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	AU JUS BASE 12-2.75 OZ	1.0000	30.85	30.85	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	CHILI POWDER-LIGHT W/O MSG	1.0000	13.78	13.78	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	2.0000	40.70	81.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.84	28.84	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE, CARROT	1.0000	28.31	28.31	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	21.1000	3.71	78.28	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.69	4.69	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	18.06	18.06	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.45	9.45	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.06	26.06	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.56	13.12	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.61	35.22	
028			ZP-887815	01/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	

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028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.38	14.38	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.44	18.44	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	8.15	8.15	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.44	43.32	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.78	22.78	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	26.40	26.40	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	59.2000	1.78	105.38	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.23	168.46	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	22.71	68.13	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	8.0000	34.25	274.00	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	102.38	204.76	
028			ZP-887815	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
028			ZP-887815	01/30/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	

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028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	16.43	16.43	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	4.0000	35.22	140.88	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.00	33.00	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	22.56	45.12	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	27.47	54.94	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.91	18.91	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	35.06	35.06	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.91	30.91	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	1.0000	40.90	40.90	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
028			ZP-887815	01/30/19	500555	DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	1.0000	20.67	20.67	

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						KEARNEY							
028			ZP-887815							Purchase Order Total		2,585.31	
028		01/31/19	ZP-888095	01/31/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	4.0000	24.08	96.32	
028		01/31/19	ZP-888095	01/31/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	8.0000	21.09	168.72	
028		01/31/19	ZP-888095	01/31/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	31.72	253.76	
028			ZP-888095							Purchase Order Total		518.80	
028		01/31/19	ZP-888151	01/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	12.0000	3.35	40.19	
028		01/31/19	ZP-888151	01/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028		01/31/19	ZP-888151	01/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028		01/31/19	ZP-888151	01/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028		01/31/19	ZP-888151	01/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028		01/31/19	ZP-888151	01/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-888151							Purchase Order Total		158.83	
028		01/31/19	ZP-888156	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	24.90	74.70	
028		01/31/19	ZP-888156	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	1.0000	33.97	33.97	
028		01/31/19	ZP-888156	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.06	20.12	
028		01/31/19	ZP-888156	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	23.99	23.99	
028		01/31/19	ZP-888156	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028		01/31/19	ZP-888156	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF DICED(STEW)5#PKGIMP S 135	1.0000	24.61	24.61	
028		01/31/19	ZP-888156	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	

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028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	390	49	TURKEY, DICED WHITE	1.0000	88.99	88.99	
028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	2.0000	35.22	70.44	
028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	390	49	BEEF	20.3000	4.49	91.15	
028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	385	54	DICED(STEW)5#PKGIMP S 135	1.0000	52.67	52.67	
028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	385	44	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	52.67	52.67	
028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	385	44	CHICKEN WINGS & DRUMS IQF 2/10	1.0000	27.98	27.98	
028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	385	42	STEW MEAT	1.0000	24.61	24.61	
028			ZP-888156	01/31/19	500555	KEARNEY CASH WA	385	42	STEW MEAT	20.3000	4.49	91.15	
028			ZP-888156						Purchase Order Total			748.95	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.64	18.56	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-888210	01/31/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-888210						Purchase Order Total			524.51	



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028			ZP-888306	02/01/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-888306	02/01/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-888306						Purchase Order Total			37.76	
028			ZP-888330	02/01/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-888330						Purchase Order Total			942.00	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	40.83	40.83	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	61	NOODLES	1.0000	15.40	15.40	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.97	21.97	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.65	30.65	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	2.0000	7.51	15.02	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	86	TOMATO DICED 6/#10/CS	1.0000	28.74	28.74	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	37.50	37.50	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	3.0000	6.69	20.07	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	3.0000	6.73	20.19	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	26.61	26.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.51	42.51	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	2.0000	40.65	81.30	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	48	BBQ SAUCE	2.0000	11.03	22.06	
028			ZP-888337	02/01/19	507042	THOMPSON CO - PURCHASING	393	80	CINNAMON, GROUND	1.0000	36.07	36.07	
028			ZP-888337						Purchase Order Total			705.13	
028			ZP-888636	02/01/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	16.0000	45.35	725.60	
028			ZP-888636						Purchase Order Total			725.60	
028			ZP-888715	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-888715	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-888715	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	19.88	59.64	
028			ZP-888715	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	
028			ZP-888715	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	31.75	31.75	
028			ZP-888715	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	31.18	62.36	
028			ZP-888715	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	8.15	8.15	
028			ZP-888715						Purchase Order Total			353.15	
028			ZP-888719	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	665	24	CAN LINER 40"X48"	2.0000	32.53	65.06	
028			ZP-888719	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWLS, STYROFOAM	2.0000	31.66	63.32	
028			ZP-888719	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	1.0000	22.64	22.64	
028			ZP-888719	02/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 6 OZ	1.0000	14.38	14.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-888719	02/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	49.50	49.50	
028			ZP-888719	02/04/19	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER 144	1.0000	49.28	49.28	
028			ZP-888719						Purchase Order Total			264.18	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	48	DRESSING ITALIAN GAL	1.0000	9.16	9.16	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.70	19.70	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.63	19.63	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.41	16.41	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	24.44	73.32	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	37.50	37.50	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	22.26	22.26	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	385	56	KRUS BELGIAN WAFFLE	2.0000	76.52	153.04	
028			ZP-888738	02/04/19	507042	THOMPSON CO - PURCHASING	385	12	POUND CAKE	1.0000	51.88	51.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	12	COOKIE-BKRSCLS	1.0000	53.35	53.35	
						PURCHASING			SNICKERDOODLER				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	42	CRMD CHIP BEEF	2.0000	87.69	175.38	
						PURCHASING			4/4.5#/CS				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	47	ENCHILADA BF/BN	3.0000	37.58	112.74	
						PURCHASING			4/12 CT/CS				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	42	BEEF STRIPS	5.0000	65.19	325.95	
						PURCHASING			MARINATED 10#				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	390	49	BEEF PATTY PURE	3.0000	26.26	78.78	
						PURCHASING			THICK				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	390	49	SAUSAGE, BREAKFAST	3.0000	24.68	74.04	
						PURCHASING			LINKS				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	3.0000	25.36	76.08	
						PURCHASING			160/1 OZ.				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	390	49	SAUSAGE, BRATWURST	1.0000	30.63	30.63	
						PURCHASING			NATURAL CSG				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	42	PORK HAM (DICED)	1.0000	25.13	25.13	
						PURCHASING			2/5#/CS				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	44	COMMODITY TURKEY	47.1100	2.99	140.86	
						PURCHASING			ROAST RAW 44#				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	96	ASPARAGUS, CUTS AND	2.0000	31.84	63.68	
						PURCHASING			TIPS,				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	385	30	COMMODITY EGGS	4.0000	44.64	178.56	
						PURCHASING			FROZEN 6/5#				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	390	49	TURKEY SLICE	1.0000	53.01	53.01	
						PURCHASING			BREAST READY				
028			ZP-888738	02/04/19	507042	THOMPSON CO -	390	84	LETTUCE SHREDDED	1.0000	6.56	6.56	
						PURCHASING			1/8"				
028			ZP-888738							Purchase Order Total		2,193.97	
028			ZP-889168	02/05/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-889168	02/05/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
028			ZP-889168	02/05/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-889168	02/05/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							

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028			ZP-889168	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-889168	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-889168						Purchase Order Total			181.94	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.60	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	24.0000	6.84	164.16	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH COUDE 14FR 5CC TIEMANN	96.0000	3.96	380.16	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	8.0000	31.60	252.80	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	PADS, ABDOMINAL, STERILE	40.0000	1.84	73.60	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, XEROFORM 4X4	3.0000	30.16	90.48	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			ZP-889173	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	8.0000	18.60	148.80	
028			ZP-889173						Purchase Order Total			3,733.72	
028			ZP-889178	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.52	169.13	

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028			ZP-889178							Purchase Order Total		169.13	
028			ZP-889200	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.92	11.54	
028			ZP-889200	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	3.0000	6.47	19.41	
028			ZP-889200	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.47	38.82	
028			ZP-889200	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	3.0000	6.00	18.00	
028			ZP-889200	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	3.0000	6.00	18.00	
028			ZP-889200							Purchase Order Total		105.77	
028			ZP-889209	02/05/19	507042	THOMPSON CO - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	33.46	33.46	
028			ZP-889209							Purchase Order Total		33.46	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, WHITE	1.0000	19.31	19.31	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	4.0000	2.18	8.72	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	18.48	18.48	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	28.31	28.31	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.82	25.82	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	13.21	13.21	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	34.12	34.12	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.19	24.19	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.04	18.04	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	67.5000	5.84	394.20	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	9.11	18.22	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.56	30.56	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.16	26.16	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	12.98	12.98	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-889234	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.46	14.46	
028			ZP-889234	02/05/19	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	54.39	54.39	

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028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH	1.0000	43.78	43.78	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	12	OATMEAL RAISIN	1.0000	33.44	33.44	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	46	COCONUT CREAM PIE	2.0000	47.75	95.50	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	390	49	COD SQUARES RAW BRD 4 OZ	1.0000	20.79	20.79	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4	1.0000	30.11	30.11	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	96	POLISH SAUSAGE 10#	2.0000	36.45	72.90	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	16.46	16.46	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	06	CARROTS DICED 20 LB FRZ	2.0000	22.56	45.12	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	42	BREADSTICK GARLIC	2.0000	25.79	51.58	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	06	PORK CHOP, 5 OZ	1.0000	44.15	44.15	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	98	DGH BISCUIT BTTR TST 216/2.20Z	3.0000	21.69	65.07	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	96	FRUIT MIXED FROZEN 4/5#	1.0000	24.85	24.85	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	18	BROCCOLI CHOPPED 12/2.5#	1.0000	41.13	41.13	
028			ZP-889234	02/05/19	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1				



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028			ZP-889234	02/05/19	500555	KEARNEY CASH WA	385	46	SHRIMP, FROZEN	2.0000	73.72	147.44	
						DISTRIBUTING, KEARNEY							
028			ZP-889234	02/05/19	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	3.0000	33.26	99.78	
						DISTRIBUTING, KEARNEY							
028			ZP-889234	02/05/19	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	45.0000	3.53	158.85	
						DISTRIBUTING, KEARNEY							
028			ZP-889234						Purchase Order Total			1,945.08	
028			ZP-889545	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	4.0000	3.35	13.40	
028			ZP-889545	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-889545	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-889545	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-889545	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-889545	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-889545	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-889545						Purchase Order Total			171.53	
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	30.84	30.84	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	393	63	BACON BITS PURE	1.0000	40.96	40.96	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	18.04	18.04	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	390	49	PORK LOIN	44.3000	1.51	66.89	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	86.9000	3.20	278.08	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	390	84	CABBAGE GREEN MED	1.0000	29.33	29.33	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	18.44	18.44	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	14.46	28.92	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	78.09	78.09	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.59	26.59	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	25.89	77.67	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
						DISTRIBUTING, KEARNEY							
028			ZP-889580	02/06/19	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
						DISTRIBUTING, KEARNEY							

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028			ZP-889580	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-889580	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	21.40	21.40	
028			ZP-889580	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-889580	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.48	30.48	
028			ZP-889580	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-889580	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
028			ZP-889580	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.67	41.34	
028			ZP-889580						Purchase Order Total			1,156.92	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	25.56	25.56	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.57	25.57	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	77.76	77.76	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	48	DRESSING ITALIAN GAL	1.0000	9.16	9.16	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	

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028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	61	NOODLES	1.0000	15.40	15.40	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.97	21.97	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	27.45	27.45	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	2.0000	13.39	26.78	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.04	38.04	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	86	PUMPKIN 6/10	2.0000	7.22	14.44	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	47.90	47.90	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	26.61	26.61	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	39.92	39.92	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	38.00	76.00	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	375	60	TORTILLAS, FLOUR	1.0000	17.21	17.21	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	37.05	37.05	

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028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	28.61	57.22	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	96	POTATO HSHBRN SHD	1.0000	23.39	23.39	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.87	28.87	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	28.76	28.76	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.39	29.39	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.29	32.29	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	84	LB DICED ONIONS	2.0000	21.95	43.90	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	32.93	32.93	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	19.11	19.11	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS GREEN 20# FRZ	2.0000	30.44	60.88	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	25.56	25.56	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.72	30.72	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.64	133.92	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	20.6000	1.89	38.93	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	33.9000	2.13	72.21	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-889659	02/06/19	507042	THOMPSON CO - PURCHASING	390	68	COLESLAW DELI FRESH	2.0000	13.91	27.82	

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028			ZP-889659							Purchase Order Total		2,005.00	
028			ZP-890031	02/07/19	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	8.0000	44.00	352.00	
028			ZP-890031	02/07/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	72.0000	3.02	217.08	
028			ZP-890031	02/07/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	24.0000	2.66	63.92	
028			ZP-890031	02/07/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	72.0000	1.76	126.54	
028			ZP-890031							Purchase Order Total		759.54	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	19.88	39.76	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	3.0000	31.18	93.54	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	1.0000	81.50	81.50	
028			ZP-890572	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	6.0000	8.15	48.90	
028			ZP-890572							Purchase Order Total		499.61	
028			ZP-890581	02/11/19	500895	OPC DIRECT - PURCHASING	485	26	BLUE DIAMOND	1.0000	41.88	41.88	
028			ZP-890581	02/11/19	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	1.0000	49.20	49.20	
028			ZP-890581	02/11/19	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE	1.0000	76.91	76.91	
028			ZP-890581							Purchase Order Total		167.99	
028			ZP-890583	02/11/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 30"X37"	1.0000	25.01	25.01	
028			ZP-890583	02/11/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER 40"X48"	1.0000	31.24	31.24	

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						WHOLESALE							
028			ZP-890583	02/11/19	500554	NATIONAL EVERYTHING	640	60	LID 12OZ SIP THRU	1.0000	19.72	19.72	
						WHOLESALE							
028			ZP-890583	02/11/19	500554	NATIONAL EVERYTHING	435	56	LEMON LIFT	1.0000	49.99	49.99	
						WHOLESALE							
028			ZP-890583	02/11/19	500554	NATIONAL EVERYTHING	485	84	LIME AWAY 6/32	1.0000	34.20	34.20	
						WHOLESALE			OZ/CS				
028			ZP-890583							Purchase Order Total		160.16	
028			ZP-890675	02/11/19	545464	ROTELLAS ITALIAN BAKERY INC	375	15	DINNER ROLLS	18.0000	1.43	25.74	
										Purchase Order Total		25.74	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	2.0000	54.22	108.44	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	41.25	41.25	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	35.90	35.90	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.60	31.60	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	2.0000	11.22	22.44	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	18.99	18.99	

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028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	PASTA PERFECT SEASHELLS W/VEGS	1.0000	24.04	24.04	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, RICE, READY-TO-EA	1.0000	19.78	19.78	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.77	69.54	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	23.99	23.99	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.04	18.04	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.63	36.63	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	18.6000	3.71	69.01	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	36.86	36.86	



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028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	18.06	18.06	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.45	9.45	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	49.07	49.07	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	45.36	45.36	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RASPBERRY	1.0000	29.81	29.81	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	4 OZ	1.0000	6.61	6.61	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CHEESE PARMESAN GRATED 5#	1.0000	20.73	20.73	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.64	43.28	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO GRAPE	1.0000	13.28	13.28	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	12.26	12.26	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	17.64	17.64	
028			ZP-890739	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF DICED(STEW)5#PKGIMP S 135	2.0000	24.61	49.22	
028			ZP-890739	02/11/19	500555	CASH WA	393	60	JUICE ORANGE	3.0000	78.09	234.27	

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						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-890739	02/11/19	500555	CASH WA	385	46	RAW TAIL/ON	5.0000	53.15	265.75	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	28.09	28.09	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	102.38	204.76	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	96	VEG BLEND STIR FRY	2.0000	39.65	79.30	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	393	47	FRUIT BERRIES	4.0000	21.40	85.60	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	390	49	BACON, PORK, SLAB	5.0000	35.22	176.10	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	26.91	53.82	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
						DISTRIBUTING, KEARNEY							
028			ZP-890739	02/11/19	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	81.74	81.74	
						DISTRIBUTING, KEARNEY							

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028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, CHOCOLATE	1.0000	36.62	36.62	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	385	46	SHRIMP, FROZEN DISTRIBUTING, KEARNEY	2.0000	73.72	147.44	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN DISTRIBUTING, KEARNEY	1.0000	68.24	68.24	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	390	49	CHICKEN DICED DISTRIBUTING, BREAST	2.0000	33.26	66.52	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ DISTRIBUTING, KEARNEY	2.0000	40.82	81.64	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	393	86	CARROTS SLICED DISTRIBUTING, SMALL 6/10	1.0000	20.67	20.67	
028			ZP-890739	02/11/19	500555	KEARNEY CASH WA	385	42	BEEF STEW DISTRIBUTING, KEARNEY	2.0000	24.61	49.22	
028			ZP-890739						Purchase Order Total			3,113.46	
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	8.0000	39.36	314.88	
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	4.0000	26.67	106.68	
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.52	183.12	
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	92	SCISSORS BANDAGE 7 1/4	20.0000	4.50	90.00	

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028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL	271	28	SUPPLEMENT, JEVITY	10.0000	41.36	413.60	
						SURGICAL SUPP			8/CS				
028			ZP-890809	02/11/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
						SURGICAL SUPP							
028			ZP-890809							Purchase Order Total		3,972.44	
028			ZP-890924	02/12/19	1260020	REINHART FOOD	640	60	LID PUREE BOWL	48.0000	1.60	76.80	
						SERVICE LLC - OM							
028			ZP-890924	02/12/19	1260020	REINHART FOOD	640	60	PUREE BOWL	96.0000	2.01	192.96	
						SERVICE LLC - OM							
028			ZP-890924							Purchase Order Total		269.76	
028			ZP-890941	02/12/19	507042	THOMPSON CO -	390	28	APPLE FUJI	1.0000	41.40	41.40	
						PURCHASING							
028			ZP-890941							Purchase Order Total		41.40	
028			ZP-890949	02/12/19	500554	NATIONAL EVERYTHING	485	08	SPRAYER, TRIGGER,	5.0000	4.29	21.45	
						WHOLESALE			ADJUSTAB				
028			ZP-890949							Purchase Order Total		21.45	
028			ZP-890950	02/12/19	500554	NATIONAL EVERYTHING	640	60	PLATES, FOAM 6"	1.0000	14.05	14.05	
						WHOLESALE							
028			ZP-890950							Purchase Order Total		14.05	
028			ZP-890952	02/12/19	500554	NATIONAL EVERYTHING	192	98	GENTLE SANITIZER	1.0000	45.53	45.53	
						WHOLESALE			144				
028			ZP-890952							Purchase Order Total		45.53	
028			ZP-891019	02/12/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-891019	02/12/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-891019							Purchase Order Total		37.76	
028			ZP-891024	02/12/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	
						INC			SLICED				
028			ZP-891024	02/12/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-891024	02/12/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-891024	02/12/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
						INC							
028			ZP-891024	02/12/19	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	5.0000	1.47	7.35	
						INC			WHEAT				
028			ZP-891024							Purchase Order Total		67.44	
028			ZP-891044	02/12/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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						COMPANY - O							
028			ZP-891044	02/12/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
028			ZP-891044	02/12/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-891044	02/12/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-891044	02/12/19	500106	HILAND DAIRY FOODS	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
						COMPANY - O							
028			ZP-891044	02/12/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-891044	02/12/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-891044							Purchase Order Total		176.82	
028			ZP-891063	02/12/19	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	8.0000	7.92	63.36	
						BOTTLING CO			12/PKG				
028			ZP-891063	02/12/19	508868	DR PEPPER SEVEN UP	393	77	SODA A&W ROOTBEER	3.0000	7.92	23.76	
						BOTTLING CO			12/PKG				
028			ZP-891063							Purchase Order Total		87.12	
028			ZP-891406	02/13/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	5.0000	11.90	59.50	
									CARBONATED BE				
028			ZP-891406							Purchase Order Total		59.50	
028			ZP-891416	02/13/19	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	4.0000	1.92	7.69	
						CENTRAL LLC -							
028			ZP-891416	02/13/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	3.0000	6.47	19.41	
						CENTRAL LLC -							
028			ZP-891416	02/13/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.47	38.82	
						CENTRAL LLC -							
028			ZP-891416							Purchase Order Total		65.92	
028			ZP-891420	02/13/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.52	183.23	
						CENTRAL LLC -							
028			ZP-891420							Purchase Order Total		183.23	
028			ZP-891425	02/13/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	2.84	34.08	
						INC			SLICED				
028			ZP-891425	02/13/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-891425	02/13/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-891425	02/13/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	

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028			ZP-891425	02/13/19	2022412	INC BIMBO BAKERIES USA INC	385	06	PLAIN BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-891425							Purchase Order Total		86.49	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	25.29	25.29	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.10	114.60	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.41	16.41	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	58.62	58.62	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	3.0000	31.56	94.68	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	61.93	123.86	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	5.0000	37.58	187.90	

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028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	37.48	112.44	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	2.0000	64.40	128.80	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	28.61	85.83	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	42	PORK SPARE RIBS (RACK)	59.8300	2.68	160.34	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	30.44	30.44	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	35.34	35.34	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.64	39.64	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	84	EA ONIONS/GREEN ICELESS	1.0000	7.36	7.36	
028			ZP-891475	02/13/19	507042	THOMPSON CO - PURCHASING	390	84	CUCUMBER	1.0000	25.05	25.05	
028			ZP-891475						Purchase Order Total			1,999.56	
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	19.88	59.64	

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						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	4.0000	19.88	79.52	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	31.75	63.50	
						SURGICAL SUPP			OZ				
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	31.18	31.18	
						SURGICAL SUPP			56640				
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	31.18	62.36	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-892277	02/19/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				
028			ZP-892277						Purchase Order Total			589.51	
028			ZP-892278	02/19/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	2.0000	56.89	113.78	
									BULK				
028			ZP-892278	02/19/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	1.0000	37.20	37.20	
									BULK				
028			ZP-892278	02/19/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	18.0000	45.35	816.30	
									BOTTLE				
028			ZP-892278						Purchase Order Total			967.28	
028			ZP-892424	02/19/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-892424	02/19/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-892424	02/19/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-892424	02/19/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-892424						Purchase Order Total			119.06	
028			ZP-892434	02/19/19	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	30.84	30.84	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-892434	02/19/19	500555	CASH WA	385	18	RICH CHOCOLATE	1.0000	10.06	10.06	
						DISTRIBUTING,			PUDDING				
						KEARNEY							
028			ZP-892434	02/19/19	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	19.10	19.10	
						DISTRIBUTING,							
						KEARNEY							



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028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.62	23.62	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.69	4.69	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.66	26.66	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.61	6.61	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	13.71	13.71	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.25	54.25	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	22.19	44.38	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	HORSERADISH PREPARED	1.0000	4.22	4.22	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	78.09	78.09	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BLACK TIGER COOKED P&D	2.0000	53.15	106.30	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
028			ZP-892434	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-892434	02/19/19	500555	CASH WA	390	49	BACON, PORK, SLAB	2.0000	35.22	70.44	

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						DISTRIBUTING, KEARNEY							
028			ZP-892434	02/19/19	500555	CASH WA	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.91	18.91	
						DISTRIBUTING, KEARNEY							
028			ZP-892434	02/19/19	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-892434	02/19/19	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	73.72	147.44	
						DISTRIBUTING, KEARNEY							
028			ZP-892434	02/19/19	500555	CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	60.0000	3.53	211.80	
						DISTRIBUTING, KEARNEY							
028			ZP-892434						Purchase Order Total			1,157.14	
028			ZP-892444	02/19/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
						FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-892444	02/19/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
						FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-892444	02/19/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
						FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.64	13.92	
028			ZP-892444	02/19/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	3.0000	4.25	12.75	
028			ZP-892444	02/19/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	3.0000	3.25	9.75	
									Purchase Order Total			478.02	
028			ZP-892448	02/19/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-892448	02/19/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
						BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-892448						Purchase Order Total				

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												54.29	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	87	PEAS BLACK EYE	1.0000	27.90	27.90	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	35	SPECIAL K	1.0000	25.49	25.49	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	15.57	15.57	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	57.36	57.36	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	59.67	59.67	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED IN JUICE	1.0000	19.63	19.63	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	80	PEPPER, BLACK, INDIVIDUAL	2.0000	9.83	19.66	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	48	BBQ SAUCE	1.0000	44.12	44.12	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	2.0000	7.51	15.02	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.43	38.43	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	6.0000	20.42	122.52	
028			ZP-892672	02/20/19	507042	THOMPSON CO - PURCHASING	385	12	POUND CAKE	1.0000	51.88	51.88	

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						PURCHASING							
028			ZP-892672	02/20/19	507042	THOMPSON CO -	385	47	LASAGNA, MEAT	2.0000	73.44	146.88	
						PURCHASING			4/6#/CS				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	393	61	MAC & CHEESE	1.0000	40.65	40.65	
						PURCHASING							
028			ZP-892672	02/20/19	507042	THOMPSON CO -	375	15	PITA BREAD 7" WHITE	1.0000	30.46	30.46	
						PURCHASING			12 / 10 CT				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	385	47	EGG ROLL 50-5 OZ	3.0000	46.38	139.14	
						PURCHASING							
028			ZP-892672	02/20/19	507042	THOMPSON CO -	390	49	PRIME RIB PRECOOKED	14.5000	11.35	164.58	
						PURCHASING			RARE				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	390	49	SAUSAGE, BREAKFAST	3.0000	24.68	74.04	
						PURCHASING			LINKS				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	385	84	SOUP CHICKEN W/WILD	1.0000	28.87	28.87	
						PURCHASING			RICE 4/4#				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	385	84	VEGETABLE SOUP 4/4#	1.0000	27.78	27.78	
						PURCHASING			CHEF FRAN				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	385	84	SOUP CRM BROCCOLI	1.0000	26.86	26.86	
						PURCHASING			3/4#/CS				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	385	84	SOUP VEGETABLE	1.0000	28.51	28.51	
						PURCHASING			CALIF MEDLEY				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	385	96	BEANS GREEN 20# FRZ	1.0000	30.44	30.44	
						PURCHASING							
028			ZP-892672	02/20/19	507042	THOMPSON CO -	380	30	SOUR CREAM CULTURED	1.0000	25.56	25.56	
						PURCHASING							
028			ZP-892672	02/20/19	507042	THOMPSON CO -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-892672	02/20/19	507042	THOMPSON CO -	390	28	EA LEMONS/CHOICE	1.0000	60.07	60.07	
						PURCHASING			(18/2LB)				
028			ZP-892672						Purchase Order Total			1,719.36	
028			ZP-892736	02/20/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	2.84	34.08	
						INC			SLICED				
028			ZP-892736	02/20/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-892736	02/20/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-892736	02/20/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				

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028			ZP-892736	02/20/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-892736							Purchase Order Total		95.93	
028			ZP-892780	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-892780	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-892780	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-892780	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-892780	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-892780	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-892780							Purchase Order Total		168.90	
028			ZP-892799	02/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-892799							Purchase Order Total		58.22	
028			ZP-892827	02/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.52	169.13	
028			ZP-892827	02/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	63.24	63.24	
028			ZP-892827							Purchase Order Total		232.37	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	59.8000	5.84	349.23	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.73	3.73	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	18.06	18.06	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	21.12	21.12	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	

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028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	15.34	15.34	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.46	14.46	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	1.78	107.51	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.59	26.59	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.71	94.84	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.78	55.56	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	40.87	81.74	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	32.66	32.66	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	32.76	32.76	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-892855	02/20/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	

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028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	3.0000	21.40	64.20	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.00	33.00	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.18	6.54	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	24.66	24.66	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.60	31.60	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	26.90	26.90	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.07	21.07	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.44	29.44	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	

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028			ZP-892855	02/20/19	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	165	30	FILM CUTTER BOX 18X2M	2.0000	17.47	34.94	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.82	51.64	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.52	18.52	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	32.83	32.83	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	25.35	25.35	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	34.12	34.12	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.04	18.04	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.15	44.15	
028			ZP-892855	02/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	3.0000	21.69	65.07	



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028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	33.55	33.55	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.91	30.91	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SCROD NEW ENGLAND 10#	2.0000	67.19	134.38	
028			ZP-892855	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.26	66.52	
028			ZP-892855						Purchase Order Total			2,349.54	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK SOLUTION	72.0000	4.86	349.74	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	40.0000	1.57	62.80	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX GEMICIDAL WIPES	24.0000	8.22	197.28	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	6.0000	26.67	160.02	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CONTAINER GRADUATE 1200CC	400.0000	.24	96.00	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	24.0000	5.37	128.88	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	8.0000	23.96	191.68	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MAALOX LIQUID	24.0000	3.56	85.44	
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	

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						SURGICAL SUPP			SM				
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			LG				
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL	475	09	TAPE KINESIO GOLD	4.0000	18.91	75.64	
						SURGICAL SUPP			3"X 16				
028			ZP-893077	02/21/19	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	20.0000	1.51	30.20	
						SURGICAL SUPP			STERIL				
028			ZP-893077						Purchase Order Total			3,095.32	
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	10	CHIPS, CORN	1.0000	36.93	36.93	
						PURCHASING							
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	48	CATSUP	1.0000	22.76	22.76	
						PURCHASING							
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	47	GELATIN DESSERTS,	1.0000	18.30	18.30	
						PURCHASING			SPECIAL				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	380	75	MILK SOY VERY	4.0000	19.10	76.40	
						PURCHASING			VANILLA				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			CHOC. 12/6 PK				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			STRAWBE 12/6 PK				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	54	APPLES, SLICED,	1.0000	41.82	41.82	
						PURCHASING			CANNED				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	54	GRAPEFRUIT	1.0000	47.74	47.74	
						PURCHASING			SEGMENTS, CANNE				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	54	APPLESAUCE UNSW	1.0000	16.87	16.87	
						PURCHASING			24/#300/CS				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASING							
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	53	POTATOES SCALLOPED	1.0000	58.62	58.62	
						PURCHASING			6/36 OZ				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	393	86	POTATOES SWEET	2.0000	32.04	64.08	
						PURCHASING			6/#10				
028			ZP-893116	02/21/19	507042	THOMPSON CO -	385	18	WHIP TOPPING 12/16	1.0000	42.51	42.51	
						PURCHASING			OZ/CS				

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028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	12	POUND CAKE	1.0000	51.88	51.88	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	2.0000	40.65	81.30	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.83	125.66	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	39.30	117.90	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	1.0000	64.40	64.40	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	42	PORK SPARE RIBS (RACK)	57.7400	2.68	154.74	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.64	223.20	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	23.46	23.46	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	53.01	53.01	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	28	ORANGE NAVEL	1.0000	41.11	41.11	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	68	POTATO SALAD DEV EGG	2.0000	16.16	32.32	
028			ZP-893116	02/21/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-893116						Purchase Order Total			1,909.17	
028			ZP-893188	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-893188	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-893188	02/21/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	

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						COMPANY - O			1/2 PINTS				
028			ZP-893188	02/21/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-893188	02/21/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-893188	02/21/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-893188							Purchase Order Total		158.13	
028			ZP-893210	02/21/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-893210	02/21/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
						INC							
028			ZP-893210	02/21/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-893210	02/21/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				
028			ZP-893210							Purchase Order Total		62.83	
028			ZP-893374	02/22/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
									LIQ 3/1.75				
028			ZP-893374	02/22/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	2.0000	21.60	43.20	
									MIX) 12/1.75				
028			ZP-893374	02/22/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
									VAN 2/6#/CS				
028			ZP-893374	02/22/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	4.0000	4.64	18.56	
									(IND)6/100PK/CS				
028			ZP-893374	02/22/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-893374	02/22/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	1.0000	3.25	3.25	
									10/100				
028			ZP-893374	02/22/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-893374							Purchase Order Total		256.41	
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	19.88	39.76	
						SURGICAL SUPP			24/8 OZ				
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	2.0000	19.88	39.76	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	2.0000	19.88	39.76	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	

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						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	31.18	62.36	
						SURGICAL SUPP			56640				
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	31.18	31.18	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-893609	02/25/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	4.0000	8.15	32.60	
						SURGICAL SUPP			XLG				
028			ZP-893609						Purchase Order Total			369.49	
028			ZP-893612	02/25/19	500895	OPC DIRECT -	485	24	BLUE DIAMOND	1.0000	41.88	41.88	
						PURCHASING							
028			ZP-893612	02/25/19	500895	OPC DIRECT -	192	98	METAL SAFE	2.0000	76.91	153.82	
						PURCHASING							
028			ZP-893612						Purchase Order Total			195.70	
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER 30"X37"	1.0000	25.01	25.01	
						WHOLESALE							
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER 40"X48"	2.0000	31.24	62.48	
						WHOLESALE							
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	2.0000	22.64	45.28	
						WHOLESALE			OZ				
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	640	50	NAPKINS, PAPER,	3.0000	49.50	148.50	
						WHOLESALE			WHITE DISP				
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	640	75	TOWEL SCOTT HAD RL	1.0000	24.52	24.52	
						WHOLESALE			KCC01000				
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	192	98	OASIS SANITIZER 144	1.0000	49.28	49.28	
						WHOLESALE							
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	485	98	WASH 7 WALK	1.0000	70.99	70.99	
						WHOLESALE							
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	485	98	CLEANSER PEROXIDE	1.0000	56.32	56.32	
						WHOLESALE							
028			ZP-893614	02/25/19	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM	1.0000	31.66	31.66	
						WHOLESALE							
028			ZP-893614						Purchase Order Total			514.04	
028			ZP-893674	02/25/19	500555	CASH WA	393	86	SAUERKRAUT SHREDDED	1.0000	25.12	25.12	
						DISTRIBUTING,			6/10				
						KEARNEY							
028			ZP-893674	02/25/19	500555	CASH WA	393	48	SAUCE CHEESE NACHO	1.0000	65.67	65.67	
						DISTRIBUTING,			MILD				
						KEARNEY							
028			ZP-893674	02/25/19	500555	CASH WA	393	73	SALT, IODIZED	1.0000	19.81	19.81	

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028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.18	88.36	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	SUGAR 4/10#	1.0000	23.66	23.66	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.66	24.66	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	49.26	49.26	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	TACO SEASONING	1.0000	14.73	14.73	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.12	24.12	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.84	28.84	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.9000	2.06	125.45	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.61	6.61	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-893674	02/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.34	14.34	

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028			ZP-893674	02/25/19	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	17.64	17.64	
028			ZP-893674	02/25/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	7.47	7.47	
028			ZP-893674	02/25/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-893674	02/25/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.25	34.25	
028			ZP-893674	02/25/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	33.44	33.44	
028			ZP-893674	02/25/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	2.0000	33.54	67.08	
028			ZP-893674						Purchase Order Total			830.06	
028			ZP-893850	02/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000	39.36	118.08	
028			ZP-893850	02/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			ZP-893850	02/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-893850	02/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	3.0000	30.52	91.56	
028			ZP-893850	02/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH COUDE 14FR 5CC TIEMANN	48.0000	3.96	190.08	
028			ZP-893850	02/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	8.0000	20.80	166.40	
028			ZP-893850	02/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 3 2.5 GAL	4.0000	105.21	420.84	
028			ZP-893850						Purchase Order Total			1,535.00	
028			ZP-893979	02/26/19	507042	THOMPSON CO - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	59.04	59.04	
028			ZP-893979	02/26/19	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED IN JUICE	1.0000	19.63	19.63	
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	61	NOODLES	1.0000	15.40	15.40	

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						PURCHASING							
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	48	SAUCE, TAB OR RED	1.0000	17.37	17.37	
						PURCHASING			DEVIL				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	78	SOUP CREAM OF	1.0000	47.02	47.02	
						PURCHASING			CHICKEN 12/51 OZ				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	78	SOUP MUSHROOM LS	1.0000	46.71	46.71	
						PURCHASING			RTS				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	80	CLOVES GROUND 16 OZ	1.0000	18.24	18.24	
						PURCHASING							
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	12	PIE BANANA CRM 6/27	1.0000	33.69	33.69	
						PURCHASING			OZ/CS				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
						PURCHASING							
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	46	SNACK MAGIC CUPS,	1.0000	37.20	37.20	
						PURCHASING			VANILLA				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	30	OMELETS, EGG,	1.0000	49.20	49.20	
						PURCHASING			FROZEN				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	84	SOUP CHICKEN W/WILD	1.0000	28.87	28.87	
						PURCHASING			RICE 4/4#				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	78	SOUP, CHILI W/BEANS	1.0000	46.88	46.88	
						PURCHASING							
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	84	SOUP MINESTRONE	1.0000	27.53	27.53	
						PURCHASING			4/8#				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	84	SOUP YANKEE POT	1.0000	34.81	34.81	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	84	SOUP, ROASTED	1.0000	29.39	29.39	
						PURCHASING			CHICKEN NOODLE				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	80	CHEESE PARMESAN	1.0000	21.22	21.22	
						PURCHASING			GRATED 5#				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	385	30	COMMODITY EGGS	2.0000	44.64	89.28	
						PURCHASING			FROZEN 6/5#				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	390	49	HAM BONELESS BUFFET	24.7000	1.89	46.68	
						PURCHASING							
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	48	SAUCE SEAFOOD	1.0000	38.40	38.40	
						PURCHASING			COCKTAIL 6/41				
028			ZP-893979	02/26/19	507042	THOMPSON CO -	393	55	RAISINS 24/15 OZ/CS	1.0000	51.29	51.29	
						PURCHASING							
028			ZP-893979						Purchase Order Total			880.55	



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028			ZP-894005	02/26/19	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY 4/1 GAL	1.0000	34.20	34.20	
028			ZP-894005							Purchase Order Total		34.20	
028			ZP-894026	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-894026	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-894026	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-894026	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-894026	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-894026	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-894026							Purchase Order Total		147.35	
028			ZP-894057	02/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	44.0000	3.52	155.04	
028			ZP-894057							Purchase Order Total		155.04	
028			ZP-894065	02/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-894065	02/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-894065	02/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-894065							Purchase Order Total		130.37	
028			ZP-894171	02/26/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	7.0000	2.84	19.88	
028			ZP-894171	02/26/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-894171	02/26/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	14.0000	2.99	41.86	
028			ZP-894171	02/26/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-894171	02/26/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-894171	02/26/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-894171							Purchase Order Total		115.00	

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028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	33.19	33.19	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	40.83	40.83	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	26.78	26.78	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	3.0000	7.58	22.74	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	47	VAN	1.0000	27.30	27.30	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	47	CHOC	2.0000	27.30	54.60	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	47	STRAW	1.0000	27.30	27.30	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.51	22.51	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	54	APPLES, SLICED, CANNED	1.0000	41.82	41.82	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.24	16.24	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	

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028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	38.78	38.78	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.99	24.99	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.04	38.04	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	47.90	47.90	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.43	38.43	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.51	42.51	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	12	POUND CAKE	2.0000	51.88	103.76	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	36.35	36.35	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	37.20	37.20	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	87.69	87.69	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	37.58	75.16	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.40	193.20	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	28.61	143.05	

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028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	21.6300	3.54	76.57	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	35.34	35.34	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.64	133.92	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	1.0000	76.05	76.05	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	29.4000	2.13	62.62	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	14.79	14.79	
028			ZP-894520	02/27/19	507042	THOMPSON CO - PURCHASING	390	84	CUCUMBER	1.0000	25.05	25.05	
028			ZP-894520						Purchase Order Total			2,610.44	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	11.12	11.12	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	29.07	29.07	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	1.0000	25.11	25.11	

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028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.06	20.12	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYONNAISE GAL	1.0000	30.03	30.03	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.19	58.38	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	49.26	49.26	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.84	28.84	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	33.52	33.52	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.93	18.93	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING MONTREAL STEAK	1.0000	68.70	68.70	
028			ZP-894580	02/27/19	500555	CASH WA	393	46	GELATIN DESSERTS,	1.0000	29.24	29.24	

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						DISTRIBUTING, KEARNEY			FLAVORED				
028			ZP-894580	02/27/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	26.74	26.74	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.78	26.78	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.64	16.64	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.61	6.61	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	385	96	POTATO HSHBRN SHD	2.0000	13.72	27.44	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	78.09	234.27	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	40.87	40.87	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	102.38	204.76	
						DISTRIBUTING, KEARNEY							
028			ZP-894580	02/27/19	500555	CASH WA	393	47	BROWNIE SALTED CAMEL	1.0000	49.90	49.90	
						DISTRIBUTING,							

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028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS DISTRIBUTING, 4/4.3 OZ	2.0000	38.04	76.08	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	393	98	SUNKIST WATER MANGO	1.0000	40.11	40.11	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	21.40	21.40	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	2.0000	20.79	41.58	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	2.0000	33.54	67.08	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.56	22.56	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	3.0000	26.91	80.73	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.48	30.48	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	3.0000	21.69	65.07	
028			ZP-894580	02/27/19	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	81.74	163.48	

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028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.44	44.44	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.62	73.24	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	33.26	33.26	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	3.0000	39.55	118.65	
028			ZP-894580	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	20.67	41.34	
028			ZP-894580						Purchase Order Total			2,368.15	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	17.47	34.94	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.58	14.58	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.12	24.12	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	56.01	56.01	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	1.78	107.51	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	78.09	234.27	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.31	45.31	



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028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	88.99	88.99	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	18.43	18.43	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	2.0000	36.45	72.90	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	43.03	43.03	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.65	32.65	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	33.26	33.26	
028			ZP-894877	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	BLINTZ, CHEESE	3.0000	65.44	196.32	
028			ZP-894877						Purchase Order Total			1,117.62	
028			ZP-894879	02/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-894879	02/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-894879	02/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-894879	02/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-894879	02/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-894879						Purchase Order Total			112.28	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	2.0000	104.50	209.00	

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028			ZP-894887	02/28/19	1313071	FARMER BROS CO	385	14	LIQ 3/1.75 COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	5.0000	4.64	23.20	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	1.0000	23.50	23.50	
028			ZP-894887	02/28/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-894887						Purchase Order Total			748.95	
028			ZP-894931	02/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-894931	02/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-894931	02/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-894931	02/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-894931						Purchase Order Total			53.26	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	8.0000	19.10	152.80	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.27	19.27	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED IN JUICE	1.0000	19.63	19.63	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	

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028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.04	38.04	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	6.69	26.76	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	53.35	53.35	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	1.0000	40.65	40.65	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	5.0000	37.58	187.90	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	28.61	171.66	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	26.82	53.64	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	2.0000	24.68	49.36	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	52.54	52.54	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	48.4900	3.54	171.65	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	27.53	27.53	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	35.34	35.34	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	84	CT LETTUCE/BLENDED	1.0000	12.89	12.89	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	390	84	EA LETTUCE/ROMAINE	1.0000	24.92	24.92	
028			ZP-895078	03/01/19	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-895078						Purchase Order Total			1,429.88	
028			ZP-895345	03/01/19	500560	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	36.0000	14.70	529.20	

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						SURGICAL SUPP			STRIPS				
028			ZP-895345	03/01/19	500560	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	96.0000	.77	73.92	
						SURGICAL SUPP			FREE				
028			ZP-895345	03/01/19	500560	MCKESSON MEDICAL	475	82	SYRINGE 60MIL	12.0000	6.89	82.68	
						SURGICAL SUPP			FEEDING 309620				
028			ZP-895345	03/01/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	8.0000	18.60	148.80	
						SURGICAL SUPP							
028			ZP-895345						Purchase Order Total			834.60	
028			ZP-895471	03/04/19	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	1.0000	49.20	49.20	
028			ZP-895471						Purchase Order Total			49.20	
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	4.0000	23.99	95.96	
						SURGICAL SUPP			24/8 OZ				
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	19.88	59.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	19.88	59.64	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	3.0000	19.88	59.64	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	31.75	95.25	
						SURGICAL SUPP			OZ				
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	31.18	62.36	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				
028			ZP-895474	03/04/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	3.63	7.26	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-895474						Purchase Order Total			521.25	
028			ZP-895493	03/04/19	500554	NATIONAL EVERYTHING	485	84	CLINGING LIME AWAY	1.0000	34.20	34.20	
						WHOLESALE			6/32 OZ/CS				
028			ZP-895493	03/04/19	500554	NATIONAL EVERYTHING	485	12	CLEANER AND POLISH,	1.0000	47.00	47.00	
						WHOLESALE			STAINL				
028			ZP-895493						Purchase Order Total			81.20	
028			ZP-895603	03/04/19	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	75.0000	4.42	331.50	
						SURGICAL SUPP			9 OZ				
028			ZP-895603	03/04/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			LG				
028			ZP-895603	03/04/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				

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028			ZP-895603	03/04/19	500560	MCKESSON MEDICAL	485	13	PURELL HAND	72.0000	2.46	177.12	
						SURGICAL SUPP			SANITIZER 2N1 12OZ				
028			ZP-895603	03/04/19	500560	MCKESSON MEDICAL	475	82	SYRINGES,	12.0000	40.00	480.00	
						SURGICAL SUPP			DISPOSABLE, WITH				
028			ZP-895603	03/04/19	500560	MCKESSON MEDICAL	475	90	URINALS, MALE,	48.0000	.41	19.68	
						SURGICAL SUPP			DISPOSABLE				
028			ZP-895603							Purchase Order Total		1,899.30	
028			ZP-895637	03/04/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-895637	03/04/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-895637	03/04/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-895637	03/04/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-895637	03/04/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-895637	03/04/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	2.0000	5.39	10.78	
						COMPANY - O							
028			ZP-895637	03/04/19	500106	HILAND DAIRY FOODS	393	44	WHIPPING CREAM 1 QT	2.0000	4.67	9.34	
						COMPANY - O							
028			ZP-895637							Purchase Order Total		120.96	
028			ZP-895651	03/04/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	37.0000	3.52	130.37	
						CENTRAL LLC -							
028			ZP-895651							Purchase Order Total		130.37	
028			ZP-895653	03/04/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	37.0000	3.52	130.37	
						CENTRAL LLC -							
028			ZP-895653							Purchase Order Total		130.37	
028			ZP-895678	03/04/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	9.0000	6.47	58.22	
						CENTRAL LLC -							
028			ZP-895678	03/04/19	1863293	DEAN FOODS NORTH	393	47	SORBETS ORANGE	3.0000	6.00	18.00	
						CENTRAL LLC -							
028			ZP-895678							Purchase Order Total		76.22	
028			ZP-895717	03/04/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	3.0000	56.89	170.67	
						BULK							
028			ZP-895717	03/04/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	1.0000	37.20	37.20	
						BULK							
028			ZP-895717	03/04/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	16.0000	45.35	725.60	
						BOTTLE							

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028			ZP-895717							Purchase Order Total		933.47	
028			ZP-895848	03/05/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	2.84	34.08	
028			ZP-895848	03/05/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	13.0000	2.99	38.87	
028			ZP-895848	03/05/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-895848	03/05/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-895848	03/05/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-895848	03/05/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-895848							Purchase Order Total		139.96	
028			ZP-895856	03/05/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	5.0000	157.00	785.00	
028			ZP-895856							Purchase Order Total		785.00	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	80	MUSTARD, DRY	1.0000	19.66	19.66	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	77.76	77.76	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	19.10	57.30	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST CHOC. 12/6 PK	1.0000	27.30	27.30	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	

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028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	61	NOODLES	1.0000	15.40	15.40	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	27.45	27.45	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	2.0000	13.39	26.78	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	21.00	21.00	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.99	24.99	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	37.05	37.05	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	37.48	112.44	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	28.61	85.83	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	42	PORK SPARE RIBS (RACK)	31.6100	2.68	84.71	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	06	PIZZA DOUGH 16"	5.0000	45.44	227.20	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	35.34	35.34	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	71.20	71.20	

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028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.64	223.20	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	62.12	62.12	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	40.57	40.57	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	53.01	53.01	
028			ZP-895867	03/05/19	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	16.29	16.29	
028			ZP-895867						Purchase Order Total			2,016.34	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.60	31.60	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.07	20.07	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.06	20.12	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.07	21.07	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.96	29.96	
028			ZP-895937	03/05/19	500555	CASH WA	393	86	BEANS REFRIED	1.0000	30.39	30.39	



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						DISTRIBUTING, KEARNEY			VEGETARIAN				
028			ZP-895937	03/05/19	500555	CASH WA	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	18.34	18.34	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	19.10	19.10	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.19	58.38	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	27.42	27.42	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	61	NOODLES	1.0000	11.80	11.80	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	14.44	14.44	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
						DISTRIBUTING, KEARNEY							
028			ZP-895937	03/05/19	500555	CASH WA	393	54	CHERRIES MARACHO HLV	1.0000	46.66	46.66	
						DISTRIBUTING,							

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028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE DISTRIBUTING, STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED DISTRIBUTING, KEARNEY	1.0000	24.83	24.83	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	2.0000	9.21	18.42	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	21	EGGS/HARDCOOKED DISTRIBUTING, 8/12CT KEARNEY	1.0000	30.56	30.56	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID DISTRIBUTING, 2/17.5# KEARNEY	1.0000	26.45	26.45	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	1.0000	6.61	6.61	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	393	48	DRESSING 1000 DISTRIBUTING, ISLAND GAL KEARNEY	1.0000	7.97	7.97	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	84	POTATO SLICED 1/8" DISTRIBUTING, KEARNEY	1.0000	16.27	16.27	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE DISTRIBUTING, 30/1# KEARNEY	1.0000	55.25	55.25	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH DISTRIBUTING, KEARNEY	3.0000	21.64	64.92	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	68	SALAD MACARONI DISTRIBUTING, W/CHSE KEARNEY	2.0000	17.61	35.22	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	22.19	22.19	
028			ZP-895937	03/05/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	13.26	13.26	

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028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	24.61	49.22	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	78.09	156.18	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.59	26.59	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	29.55	59.10	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.40	42.80	
028			ZP-895937	03/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	47.30	47.30	
028			ZP-895937	03/05/19	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	18.43	18.43	

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028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	5.0000	33.54	167.70	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	71.20	142.40	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.56	22.56	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	4.0000	28.03	112.12	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	38.21	76.42	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	385	46	COD SCROD NEW ENGLAND 10#	3.0000	61.97	185.91	
028			ZP-895937	03/05/19	500555	DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	1.0000	20.67	20.67	
028			ZP-895937						Purchase Order Total			2,640.67	
028			ZP-896277	03/06/19	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	26.90	26.90	

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028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	393	48	MAYONNAISE GAL	1.0000	30.46	30.46	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.66	23.66	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	19.39	19.39	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.71	24.71	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	22.02	22.02	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	18.06	18.06	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.45	9.45	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	393	69	PICKLES BREAD AND BUTTER	1.0000	18.61	18.61	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	7.47	7.47	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-896277	03/06/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	77.2000	1.78	137.42	

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028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE DISTRIBUTING, VITALITY	2.0000	78.09	156.18	
028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, DISTRIBUTING, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS DISTRIBUTING, 4/4.3 OZ	3.0000	38.04	114.12	
028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	385	46	SHRIMP BLACK TIGER DISTRIBUTING, COOKED P&D	1.0000	54.27	54.27	
028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED DISTRIBUTING, 12-3 LB	1.0000	33.00	33.00	
028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC DISTRIBUTING, FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	390	49	CHICKEN DICED DISTRIBUTING, BREAST	1.0000	33.26	33.26	
028			ZP-896277	03/06/19	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY DISTRIBUTING, STYLE BREADED	15.0000	3.47	52.05	
028			ZP-896277						Purchase Order Total			1,040.55	
028			ZP-896354	03/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-896354	03/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-896354	03/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-896354	03/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-896354	03/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-896354	03/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-896354	03/06/19	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	2.0000	4.67	9.34	

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028			ZP-896354							Purchase Order Total		157.48	
028			ZP-896644	03/07/19	500560	MCKESSON MEDICAL	269	02	BISACODYL	12.0000	1.17	14.04	
						SURGICAL SUPP			SUPPOSITORY				
028			ZP-896644	03/07/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	12.0000	50.00	600.00	
						SURGICAL SUPP			64"-90"				
028			ZP-896644	03/07/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	100.0000	4.95	495.00	
						SURGICAL SUPP			XLG				
028			ZP-896644	03/07/19	500560	MCKESSON MEDICAL	640	60	SPOON WHITIE IND	10.0000	21.88	218.80	
						SURGICAL SUPP			WRAPPED MED				
028			ZP-896644	03/07/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
						SURGICAL SUPP							
028			ZP-896644	03/07/19	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	60.0000	1.51	90.60	
						SURGICAL SUPP			STERIL				
028			ZP-896644							Purchase Order Total		2,900.20	
028			ZP-896657	03/07/19	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	48.0000	3.43	164.80	
						INC - PURCH			IN 1				
028			ZP-896657	03/07/19	502292	MEDLINE INDUSTRIES	435	70	POWDER ANTIFUNGAL	48.0000	3.35	160.60	
						INC - PURCH			REMEDY 3 OZ				
028			ZP-896657	03/07/19	502292	MEDLINE INDUSTRIES	435	70	MARATHON LIQUID	20.0000	45.10	902.00	
						INC - PURCH			SKIN PROTECTAN				
028			ZP-896657							Purchase Order Total		1,227.40	
028			ZP-896665	03/07/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-896665	03/07/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-896665	03/07/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
						INC							
028			ZP-896665	03/07/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-896665							Purchase Order Total		77.22	
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	43	CRACKERS OYSTER 300	1.0000	15.61	15.61	
						PURCHASING			IND PKT				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	46	PUDDING INST	1.0000	25.68	25.68	
						PURCHASING			CHOCOLATE 12/2#				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	46	PUDDING INST	1.0000	35.76	35.76	
						PURCHASING			VANILLA 12/28 OZ				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	

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						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	04	PANCAKE MIX BTMLK	1.0000	19.27	19.27	
						PURCHASING			6/5#				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	54	DICED PEACHES IN	1.0000	19.63	19.63	
						PURCHASING			JUICE #109193				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	54	APPLESAUCE IND 72 4	1.0000	16.41	16.41	
						PURCHASING			OZ				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	77	SODA CAFEINE FREE	1.0000	22.41	22.41	
						PURCHASING			COKE 12/PKG				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	60	GRAPE JUICE, 12/46	1.0000	36.16	36.16	
						PURCHASING			OZ/CS				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	60	APPLE JUICE, 12/46	1.0000	27.85	27.85	
						PURCHASING			OZ/CS				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	78	SOUP TOMATO (IND)	1.0000	27.17	27.17	
						PURCHASING			24/CS				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	80	PEPPER, RED	1.0000	6.81	6.81	
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	80	PEPPER, LEMON	1.0000	12.37	12.37	
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	80	PEPPER, CAYENNE,	1.0000	7.89	7.89	
						PURCHASING			GROUND				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	393	88	VINEGAR WHITE 4/1	3.0000	6.69	20.07	
						PURCHASING			GALLONS				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	390	91	DISTILLED WATER 6/1	3.0000	7.54	22.62	
						PURCHASING			GAL				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	640	08	BUN PAN BAG 200/CT	1.0000	41.82	41.82	
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	385	42	BEEF STRIPS	2.0000	43.03	86.06	
						PURCHASING			MARINATED 10#				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	385	84	SOUP CHICKEN W/WILD	1.0000	28.87	28.87	
						PURCHASING			RICE 4/4#				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.27	26.27	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	385	84	SOUP MINESTRONE	1.0000	27.53	27.53	
						PURCHASING			4/8#				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	385	84	SOUP, ROASTED	1.0000	29.39	29.39	
						PURCHASING			CHICKEN NOODLE				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	385	84	SOUP VEGETABLE	2.0000	28.51	57.02	
						PURCHASING			CALIF MEDLEY				
028			ZP-896671	03/07/19	507042	THOMPSON CO -	390	49	HAM BONELESS BUFFET	23.9500	1.89	45.27	
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	390	49	HAM BONELESS BUFFET	31.7500	2.13	67.63	
						PURCHASING							
028			ZP-896671	03/07/19	507042	THOMPSON CO -	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
						PURCHASING							
028			ZP-896671						Purchase Order Total			1,012.42	
028			ZP-896673	03/07/19	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	20.0000	40.00	800.00	
						SOLUTIONS -							
028			ZP-896673	03/07/19	547121	STANLEY HEALTHCARE SOLUTIONS -	287	57	WANDER GUARD WRIST BAND	20.0000	2.33	46.56	
						SOLUTIONS -							
028			ZP-896673						Purchase Order Total			846.56	
028			ZP-896699	03/07/19	500554	NATIONAL EVERYTHING WHOLESALE	485	84	CLINGING LIME AWAY 6/32 OZ/CS	1.0000	34.20	34.20	
028			ZP-896699						Purchase Order Total			34.20	
028			ZP-896902	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-896902	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-896902	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-896902	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-896902	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-896902	03/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-896902						Purchase Order Total			140.60	
028			ZP-897044	03/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-897044						Purchase Order Total			58.22	
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	2.0000	23.99	47.98	

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						SURGICAL SUPP			24/8 OZ				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	2.0000	21.36	42.72	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	3.0000	21.36	64.08	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	23.76	23.76	
						SURGICAL SUPP			56640				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	23.76	47.52	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			SM				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			LG				
028			ZP-897134	03/11/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	2.0000	8.15	16.30	
						SURGICAL SUPP			XLG				
028			ZP-897134						Purchase Order Total			631.58	
028			ZP-897137	03/11/19	500895	OPC DIRECT -	192	98	BLUE DIAMOND	1.0000	41.88	41.88	
						PURCHASING							
028			ZP-897137						Purchase Order Total			41.88	
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER 30"X37"	1.0000	25.01	25.01	
						WHOLESALE							
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER 40"X48"	5.0000	31.24	156.20	
						WHOLESALE							
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 6 OZ	1.0000	14.38	14.38	
						WHOLESALE							
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	640	50	NAPKINS, PAPER,	1.0000	49.50	49.50	
						WHOLESALE			WHITE DISP				
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	640	75	TOWEL SCOTT HAD RL	1.0000	24.52	24.52	
						WHOLESALE			KCC01000				
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	640	60	LID 12OZ SIP THRU	1.0000	19.72	19.72	
						WHOLESALE							
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	1.0000	22.64	22.64	
						WHOLESALE			OZ				
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	485	98	CLEANSER PEROXIDE	1.0000	36.28	36.28	

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						WHOLESALE							
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	485	98	CLEANSER NEUTRAL	1.0000	56.32	56.32	
						WHOLESALE							
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM	1.0000	31.66	31.66	
						WHOLESALE							
028			ZP-897139	03/11/19	500554	NATIONAL EVERYTHING	485	86	OVEN CLEANER	1.0000	56.95	56.95	
						WHOLESALE							
028			ZP-897139							Purchase Order Total		493.18	
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	12.0000	6.31	75.72	
						SURGICAL SUPP			1X3				
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	4.0000	30.52	122.08	
						SURGICAL SUPP			UNDERWARE MED				
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE XLG				
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	6.0000	31.60	189.60	
						SURGICAL SUPP			OZ				
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
						SURGICAL SUPP							
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	200.0000	.68	136.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	475	64	OPTI-CIDE3 WIPES	60.0000	5.81	348.60	
						SURGICAL SUPP							
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			SM				
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	60.0000	4.95	297.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-897538	03/12/19	500560	MCKESSON MEDICAL	475	85	PROBE COVER OTIC	12.0000	13.98	167.76	
						SURGICAL SUPP			THERMOSCAN				
028			ZP-897538							Purchase Order Total		1,986.56	
028			ZP-897549	03/12/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	36.0000	3.52	126.85	
						CENTRAL LLC -							
028			ZP-897549							Purchase Order Total		126.85	
028			ZP-897557	03/12/19	508868	DR PEPPER SEVEN UP	393	77	SODAA & W D	3.0000	8.16	24.48	
						BOTTLING CO			ROOTBEER 12/PKG				
028			ZP-897557							Purchase Order Total		24.48	
028			ZP-897558	03/12/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	4.0000	11.90	47.60	
									CARBONATED BE				
028			ZP-897558							Purchase Order Total		47.60	
028			ZP-897566	03/12/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	2.84	34.08	

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028			ZP-897566	03/12/19	2022412	INC BIMBO BAKERIES USA	375	15	SLICED 1 1/2# WHEAT	32.0000	1.18	37.76	
028			ZP-897566	03/12/19	2022412	INC BIMBO BAKERIES USA	375	15	SANDWICH BREAD WHITE BREAD SAND.	8.0000	1.18	9.44	
028			ZP-897566			INC			24 OZ				
									Purchase Order Total			81.28	
028			ZP-897576	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	43.20	86.40	
028			ZP-897576						Purchase Order Total			86.40	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.80	33.60	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	31.70	31.70	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	31.07	31.07	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	21.49	21.49	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	17.47	34.94	
028			ZP-897657	03/12/19	500555	CASH WA	393	44	CREAMER FRENCH	1.0000	29.04	29.04	

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						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-897657	03/12/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	393	98	PORK GRAVY	1.0000	25.82	25.82	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	485	88	GRIDDLE SCREEN #200	1.0000	14.43	14.43	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	393	63	BACON BITS PURE	1.0000	40.96	40.96	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.74	69.48	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	393	43	CHIPS PRETZELS 72/1OZ/CS	1.0000	30.20	30.20	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.71	24.71	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.93	18.93	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	390	49	PORK LOIN	34.1000	1.45	49.45	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	390	49	BEEF CORNED	51.6400	3.57	184.35	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	9.36	18.72	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.70	6.70	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
						DISTRIBUTING,							

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028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	42	BEEF STEW	2.0000	24.61	49.22	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	42.75	42.75	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	390	49	TURKEY, DICED WHITE	1.0000	88.99	88.99	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.00	33.00	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	46	LOBSTER SEAFOOD CAKES	2.0000	49.57	99.14	
						DISTRIBUTING, KEARNEY							
028			ZP-897657	03/12/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
						DISTRIBUTING, KEARNEY							

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028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.26	66.52	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	STUFFED CRAB W/SAUCE	1.0000	76.37	76.37	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	1.0000	20.67	20.67	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	30.0000	3.47	104.10	
028			ZP-897657	03/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	
028			ZP-897657						Purchase Order Total			1,815.13	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	40.83	40.83	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	5.0000	19.10	95.50	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.87	16.87	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	

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028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	46.71	46.71	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	86	PUMPKIN 6/10	2.0000	7.22	14.44	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	4.41	4.41	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	1.0000	7.29	7.29	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	47.90	47.90	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	12	PIE KEY LIME	5.0000	35.93	179.65	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	12	PIE BANANA CRM 6/27 OZ/CS	1.0000	33.69	33.69	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.51	85.02	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	87.69	175.38	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	1.0000	40.65	40.65	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE	3.0000	62.68	188.04	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	26.82	26.82	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	74.2300	3.54	262.77	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	21.42	21.42	



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028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	30.44	30.44	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	35.34	70.68	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.64	223.20	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	1.0000	76.05	76.05	
028			ZP-897837	03/13/19	507042	THOMPSON CO - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	14.79	14.79	
028			ZP-897837						Purchase Order Total			2,476.72	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	2.0000	2.18	4.36	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	24.66	24.66	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.67	30.67	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.04	29.04	

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028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	393	47	JELLY DIET ASST IND 200/CS	1.0000	14.36	14.36	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	393	46	MUFFIN MIX BLUEBERRY 6/4.5/CS	1.0000	26.63	26.63	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	4.69	4.69	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.48	52.96	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.70	6.70	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	3.0000	14.44	43.32	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.03	26.03	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	78.09	78.09	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.59	26.59	
						DISTRIBUTING, KEARNEY							
028			ZP-897933	03/13/19	500555	KEARNEY CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	44.49	44.49	
						DISTRIBUTING, KEARNEY							

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028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.40	42.80	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	30.67	30.67	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	5.0000	33.54	167.70	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	2.0000	36.45	72.90	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	1.60	96.16	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.15	44.15	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.91	18.91	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DOUGH BREAD WHITE DEMI	1.0000	33.33	33.33	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	1.0000	81.74	81.74	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	19.33	19.33	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.26	66.52	
028			ZP-897933	03/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	20.67	20.67	
028			ZP-897933						Purchase Order Total			1,294.99	
028			ZP-898301	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	8.0000	3.35	26.80	
028			ZP-898301	03/14/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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						COMPANY - O							
028			ZP-898301	03/14/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-898301	03/14/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-898301	03/14/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-898301	03/14/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
						COMPANY - O							
028			ZP-898301	03/14/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	6.0000	5.39	32.33	
						COMPANY - O							
028			ZP-898301						Purchase Order Total			192.10	
028			ZP-898311	03/14/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
									LIQ 3/1.75				
028			ZP-898311	03/14/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	
									REGULAR				
028			ZP-898311	03/14/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	21.60	21.60	
									MIX) 12/1.75				
028			ZP-898311	03/14/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
									VAN 2/6#/CS				
028			ZP-898311	03/14/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-898311						Purchase Order Total			400.50	
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	35	CEREALS, WHEAT,	1.0000	25.56	25.56	
						PURCHASING			READY-TO-E				
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	43	CRACKER GRAHAM	1.0000	22.13	22.13	
						PURCHASING			200/2 PK				
028			ZP-898323	03/14/19	507042	THOMPSON CO -	380	75	MILK SOY VERY	5.0000	19.10	95.50	
						PURCHASING			VANILLA				
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	47	CHOC	1.0000	27.30	27.30	
						PURCHASING							
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
						PURCHASING							
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	54	APRICOT HALVES IN	1.0000	46.06	46.06	
						PURCHASING			JUICE 6/10				
028			ZP-898323	03/14/19	507042	THOMPSON CO -	393	54	APPLESAUCE UNSW	1.0000	16.24	16.24	
						PURCHASING			24/#300/CS				

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028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, MARINARA	2.0000	7.42	14.84	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	22.26	22.26	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	3.0000	4.41	13.23	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	48.56	48.56	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	48.64	48.64	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	28.61	114.44	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	2.0000	24.68	49.36	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	23.79	23.79	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP, CHILI W/BEANS	1.0000	46.88	46.88	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	1.0000	34.81	34.81	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.29	32.29	

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028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.64	223.20	
028			ZP-898323	03/14/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-898323						Purchase Order Total			1,529.22	
028			ZP-898351	03/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	20.0000	22.80	456.00	
028			ZP-898351	03/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	12.0000	6.84	82.08	
028			ZP-898351	03/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	240.0000	2.66	638.40	
028			ZP-898351						Purchase Order Total			1,176.48	
028			ZP-898408	03/14/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-898408	03/14/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-898408	03/14/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-898408	03/14/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-898408	03/14/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-898408						Purchase Order Total			67.91	
028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	22.32	66.96	
028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	21.36	64.08	
028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	32.64	32.64	
028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	

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028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	23.76	23.76	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-899001	03/18/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	5.0000	8.15	40.75	
						SURGICAL SUPP			XLG				
028			ZP-899001							Purchase Order Total		373.61	
028			ZP-899006	03/18/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	1.0000	56.89	56.89	
									BULK				
028			ZP-899006	03/18/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	3.0000	37.20	111.60	
									BULK				
028			ZP-899006	03/18/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	15.0000	45.35	680.25	
									BOTTLE				
028			ZP-899006							Purchase Order Total		848.74	
028			ZP-899013	03/18/19	500895	OPC DIRECT -	393	60	SIMPLY THICK GEL	1.0000	49.20	49.20	
						PURCHASING			BOTTLE				
028			ZP-899013	03/18/19	500895	OPC DIRECT -	192	98	METAL SAFE	1.0000	76.91	76.91	
						PURCHASING							
028			ZP-899013							Purchase Order Total		126.11	
028			ZP-899019	03/18/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER 40"X48"	1.0000	31.24	31.24	
						WHOLESALE							
028			ZP-899019	03/18/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	1.0000	22.64	22.64	
						WHOLESALE			OZ				
028			ZP-899019	03/18/19	500554	NATIONAL EVERYTHING	652	43	HAIRNET HEAVY DUTY	1.0000	13.48	13.48	
						WHOLESALE			NYLON 25				
028			ZP-899019							Purchase Order Total		67.36	
028			ZP-899499	03/19/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-899499	03/19/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
028			ZP-899499	03/19/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-899499	03/19/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-899499	03/19/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-899499	03/19/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-899499							Purchase Order Total		158.13	
028			ZP-899506	03/19/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	44.0000	3.52	155.04	
						CENTRAL LLC -							

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028			ZP-899506							Purchase Order Total		155.04	
028			ZP-899516	03/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-899516	03/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-899516	03/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM BARS 24 CT	4.0000	6.92	27.66	
028			ZP-899516	03/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-899516							Purchase Order Total		121.23	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	12.24	12.24	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.51	22.51	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	25.47	25.47	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	2.0000	31.84	63.68	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	21.00	21.00	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	58.74	58.74	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	51.78	51.78	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	32.04	32.04	



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028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	48.56	48.56	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	25.68	25.68	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.43	38.43	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	PIE BANANA CRM 6/27 OZ/CS	1.0000	33.69	33.69	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	30.46	30.46	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	53.35	53.35	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	2.0000	62.44	124.88	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	1.0000	37.48	37.48	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	28.61	85.83	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	26.82	26.82	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	42	PORK SPARE RIBS (RACK)	32.1100	2.53	81.24	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	96	FRIES WEDGE CUT RANCH	1.0000	41.93	41.93	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	96	ONION RINGS 8/2#/CS	2.0000	31.67	63.34	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	84	LB DICED ONIONS	3.0000	21.95	65.85	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	30.44	30.44	

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028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	39.68	158.72	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	385	42	PORK BUTT RAW	68.2700	1.54	105.14	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	22.7500	1.89	43.00	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	30.3000	2.13	64.54	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	53.01	106.02	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	16.89	16.89	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	390	07	CREAM CHEESE INDIVIDUAL	1.0000	20.16	20.16	
028			ZP-899551	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-899551						Purchase Order Total			2,215.24	
028			ZP-899602	03/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
028			ZP-899602	03/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			ZP-899602	03/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING OPSITE 5.5X4 ADH	4.0000	52.96	211.84	
028			ZP-899602	03/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	100.0000	4.95	495.00	
028			ZP-899602	03/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			ZP-899602						Purchase Order Total			1,568.32	
028			ZP-900060	03/20/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	2.84	34.08	
028			ZP-900060	03/20/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-900060	03/20/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	

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028			ZP-900060							Purchase Order Total		70.73	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	23.02	23.02	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.60	31.60	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	25.17	75.51	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	1.0000	34.88	34.88	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	33.39	33.39	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.66	23.66	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.82	25.82	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	

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028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.93	18.93	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	9.36	9.36	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	49.07	49.07	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.56	30.56	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.27	16.27	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.70	6.70	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	20.83	62.49	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	12.46	12.46	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-900062	03/20/19	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	

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028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.5000	1.74	105.27	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	54.39	54.39	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.30	45.30	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.0000	15.67	940.20	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.25	34.25	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	39.56	39.56	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	COCONUT CREAM PIE DIET	1.0000	34.14	34.14	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DUTCH APPLE PIE	1.0000	36.58	36.58	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	40.87	40.87	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	APPLE PIE OLD FASHION	1.0000	33.59	33.59	
028			ZP-900062	03/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	42.75	42.75	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	393	47	BROWNIE SALTED CAMEL	1.0000	49.90	49.90	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	2.0000	33.54	67.08	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	25.62	51.24	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.48	30.48	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	34.06	34.06	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	43.03	43.03	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.43	44.43	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.79	33.79	
028			ZP-900062	03/20/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	

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028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.67	41.34	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	30.94	30.94	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	15.0000	3.47	52.05	
028			ZP-900062	03/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.09	13.09	
028			ZP-900062						Purchase Order Total			3,026.30	
028			ZP-900409	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	60.0000	2.48	148.80	
028			ZP-900409	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	98	BAGS, CRUSH, OPUS	160.0000	1.46	233.20	
028			ZP-900409	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			ZP-900409	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE STRETCH N-STER 4"	16.0000	3.72	59.52	
028			ZP-900409	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	SWABS FOAM TOOTHETTES W/	10.0000	35.00	350.00	
028			ZP-900409						Purchase Order Total			1,111.56	
028			ZP-900879	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-900879	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-900879	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-900879	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	21.36	64.08	
028			ZP-900879	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	32.64	32.64	
028			ZP-900879	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-900879	03/25/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	23.76	23.76	

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028			ZP-900879	03/25/19	500560	SURGICAL SUPP MCKESSON MEDICAL	393	70	56640 ENLIVE MIXED BRY	3.0000	23.76	71.28	
028			ZP-900879			SURGICAL SUPP			6.75OZ 56642				
028			ZP-900887	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 40"X48"	1.0000	31.24	31.24	
028			ZP-900887	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER 144	1.0000	49.28	49.28	
028			ZP-900887	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS STYROFOAM 12 OZ	1.0000	22.64	22.64	
028			ZP-900887	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	49.50	49.50	
028			ZP-900887										Purchase Order Total
028			ZP-900888	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	4.0000	3.35	13.40	
028			ZP-900888	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-900888	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-900888	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-900888	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-900888	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-900888										Purchase Order Total
028			ZP-900894	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-900894	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
028			ZP-900894	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-900894	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.98	22.98	
028			ZP-900894	03/25/19	500555	CASH WA	393	04	PANCAKE MIX BTMLK	1.0000	19.78	19.78	



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						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-900894	03/25/19	500555	CASH WA	393	86	BEANS REFRIED	1.0000	29.44	29.44	
						DISTRIBUTING, KEARNEY			VEGETARIAN				
028			ZP-900894	03/25/19	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	19.10	19.10	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	640	60	CUP 2 OZ PORTION	1.0000	32.83	32.83	
						DISTRIBUTING, KEARNEY			PLAS				
028			ZP-900894	03/25/19	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	19.18	19.18	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	24.21	24.21	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	390	21	EGGS/HARDCOOKED	1.0000	30.56	30.56	
						DISTRIBUTING, KEARNEY			8/12CT				
028			ZP-900894	03/25/19	500555	CASH WA	385	30	EGG MIX FROZEN 6/5#	1.0000	58.57	58.57	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	390	68	SALAD MACARONI	3.0000	21.87	65.61	
						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-900894	03/25/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.70	6.70	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	385	42	STEW MEAT	2.0000	24.61	49.22	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	393	60	JUICE ORANGE	2.0000	78.09	156.18	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-900894	03/25/19	500555	CASH WA	393	60	CRANBERRY JUICE,	1.0000	102.38	102.38	
						DISTRIBUTING, KEARNEY			12/46 OZ/CS				
028			ZP-900894	03/25/19	500555	CASH WA	385	46	COD SQUARES RAW BRD	1.0000	42.75	42.75	
						DISTRIBUTING,			4 OZ				

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028			ZP-900894	03/25/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	1.0000	33.54	33.54	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.48	30.48	
						DISTRIBUTING, KEARNEY							
028			ZP-900894	03/25/19	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
						DISTRIBUTING, KEARNEY							
028			ZP-900894						Purchase Order Total			869.06	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	35	FROSTED FLAKES BOWL	1.0000	25.48	25.48	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.57	25.57	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.61	15.61	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	19.74	19.74	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.41	16.41	

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028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.41	16.41	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	22.41	22.41	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	19.41	19.41	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	27.45	27.45	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.99	24.99	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	47.90	47.90	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	25.68	25.68	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	37.58	112.74	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	3.0000	62.83	188.49	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	28.61	57.22	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	2.0000	24.68	49.36	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	

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028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	25.1200	3.54	88.92	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.64	39.64	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.64	267.84	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	390	84	CUCUMBER	1.0000	10.42	10.42	
028			ZP-901023	03/25/19	507042	THOMPSON CO - PURCHASING	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	46.97	46.97	
028			ZP-901023						Purchase Order Total			1,917.93	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	7.0000	30.48	213.36	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	TRAYS, CATHETERIZATION, ST	12.0000	52.80	633.60	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	40.0000	4.95	198.00	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	OSTOMY M9 DROPS,	24.0000	8.66	207.76	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	96.0000	2.46	236.16	
028			ZP-901051	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	8.0000	18.60	148.80	
028			ZP-901051						Purchase Order Total			2,330.68	
028			ZP-901089	03/25/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	21.09	210.90	
028			ZP-901089	03/25/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	6.0000	31.72	190.32	

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028			ZP-901089							Purchase Order Total		401.22	
028			ZP-901115	03/25/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-901115	03/25/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-901115	03/25/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-901115	03/25/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-901115	03/25/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-901115							Purchase Order Total		61.64	
028			ZP-901463	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-901463	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-901463	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-901463	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-901463	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-901463	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-901463							Purchase Order Total		146.10	
028			ZP-901486	03/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-901486	03/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-901486	03/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-901486	03/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-901486	03/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	3.0000	6.00	18.00	
028			ZP-901486	03/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	3.0000	6.00	18.00	
028			ZP-901486							Purchase Order Total		142.75	
028			ZP-901495	03/26/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	48.0000	3.55	170.16	

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						CENTRAL LLC -							
028			ZP-901495	03/26/19	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	63.24	63.24	
						CENTRAL LLC -			PATS 1LB				
028			ZP-901495							Purchase Order Total		233.40	
028			ZP-901759	03/27/19	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	10.0000	8.16	81.60	
028			ZP-901759	03/27/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	2.0000	8.16	16.32	
028			ZP-901759							Purchase Order Total		97.92	
028			ZP-901762	03/27/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	2.84	34.08	
028			ZP-901762	03/27/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-901762	03/27/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-901762							Purchase Order Total		63.33	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	26.78	26.78	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	19.10	38.20	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	47	CHOC	1.0000	27.30	27.30	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	47	STRAW	1.0000	27.30	27.30	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	26.27	52.54	
028			ZP-901831	03/27/19	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	

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						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	393	53	POTATOES SCALLOPED	1.0000	58.62	58.62	
						PURCHASING			6/36 OZ				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	393	86	SAUERKRAUT SHREDDED	2.0000	3.57	7.14	
						PURCHASING			6/10				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	12	POUND CAKE	1.0000	51.88	51.88	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	12	COOKIE-BKRSCLS	1.0000	53.35	53.35	
						PURCHASING			SNICKERDOODLER				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	393	46	SNACK MAGIC CUPS,	2.0000	37.20	74.40	
						PURCHASING			VANILLA				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	49	BBQ SANDWICH MEAT	2.0000	79.87	159.74	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	393	61	MAC & CHEESE	3.0000	40.65	121.95	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	375	15	PITA BREAD 7" WHITE	1.0000	30.46	30.46	
						PURCHASING			12 / 10 CT				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	49	SWEDISH MEATBALLS	3.0000	37.48	112.44	
						PURCHASING			320/.5 OZ				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	49	SAUSAGE, BREAKFAST	2.0000	24.68	49.36	
						PURCHASING			LINKS				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	2.0000	25.36	50.72	
						PURCHASING			160/1 OZ.				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	42	PORK SPARE RIBS	30.3100	2.73	82.75	
						PURCHASING			(RACK)				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	96	POTATOES TATER GEMS	1.0000	23.79	23.79	
						PURCHASING			6/5 LBS				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	96	ASPARAGUS, CUTS AND	1.0000	43.40	43.40	
						PURCHASING			TIPS,				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	393	98	CHEESE MOZZ	2.0000	9.76	19.52	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	393	80	CHEESE PARMESAN	1.0000	18.82	18.82	
						PURCHASING			GRATED 5#				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	21	GRADE A LARGE EGGS	1.0000	39.68	39.68	
						PURCHASING			15 DOZ/CS				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	30	COMMODITY EGGS	2.0000	44.64	89.28	

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						PURCHASING			FROZEN 6/5#				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	42	BEEF ROAST SLICED	1.0000	62.12	62.12	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	49	LNCHMT HAM SLCD	1.0000	40.57	40.57	
						PURCHASING			6/1.5#/CS				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	49	TURKEY SLICE	1.0000	53.01	53.01	
						PURCHASING			BREAST READY				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	385	96	POTATO RUS IDAHO	1.0000	14.79	14.79	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	84	CS CELERY 1/6CT	1.0000	40.56	40.56	
						PURCHASING			FRESH VEG				
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	84	6CT	1.0000	13.06	13.06	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	84	CUCUMBER	1.0000	25.05	25.05	
						PURCHASING							
028			ZP-901831	03/27/19	507042	THOMPSON CO -	390	68	SALAD MACARONI	3.0000	16.61	49.83	
						PURCHASING			W/CHSE				
028			ZP-901831							Purchase Order Total		1,937.03	
028			ZP-902384	03/29/19	500555	CASH WA	640	08	ZIP LOCK STORAGE	24.0000	3.18	76.32	
						DISTRIBUTING,			BAG QUART 750				
						KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	393	69	OLIVES BLACK SLICED	2.0000	9.58	19.16	
						DISTRIBUTING,			6/10				
						KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	31.60	31.60	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	393	69	OLIVE QN STFD	2.0000	14.13	28.26	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	26.90	26.90	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	393	48	DRESSING ITALIAN	1.0000	44.22	44.22	
						DISTRIBUTING,			GAL				
						KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	1.0000	29.19	29.19	
						DISTRIBUTING,			48/4 OZ				



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028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.80	11.80	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.93	18.93	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.63	36.63	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	24.66	24.66	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CHIPS PRETZELS 72/1OZ/CS	1.0000	14.63	14.63	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	80.8000	3.29	265.83	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	6.21	6.21	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.69	4.69	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.70	6.70	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.30	4.30	

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028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.61	52.83	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	13.09	13.09	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.78	22.78	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.03	26.03	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	54.39	54.39	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	36.94	36.94	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	29.55	88.65	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	33.98	33.98	
028			ZP-902384	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BROWNIE SALTED CAMEL	1.0000	49.90	49.90	
028			ZP-902384	03/29/19	500555	CASH WA	393	47	BLUEBERRY FRUIT TOP	1.0000	21.40	21.40	

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						DISTRIBUTING, KEARNEY			DIET				
028			ZP-902384	03/29/19	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	18.43	18.43	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	390	49	BACON, PORK, SLAB	2.0000	33.54	67.08	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	3.0000	71.20	213.60	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	25.62	102.48	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	2.0000	21.69	43.38	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	37.25	74.50	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
						DISTRIBUTING, KEARNEY							
028			ZP-902384	03/29/19	500555	CASH WA	390	49	VEAL PATTY, BREADED	3.0000	39.55	118.65	
						DISTRIBUTING,							

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028			ZP-902384	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	20.67	20.67	
028			ZP-902384						Purchase Order Total			2,201.18	
028	OC-13339	07/30/12	OG-880611	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	34.76	139.04	SW
028	OC-13339	07/30/12	OG-880611	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	5.0000	19.07	95.35	SW
028	OC-13339	07/30/12	OG-880611	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	4.0000	15.10	60.40	SW
028	OC-13339	07/30/12	OG-880611	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL,	4.0000	51.37	205.48	SW
028	OC-13339	07/30/12	OG-880611	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	342.44	342.44	
028		07/30/12	OG-880611	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEHOLD & INSTIT EXP	1.0000	59.34	59.34	
028			OG-880611						Purchase Order Total			902.05	
028	OC-13339	07/30/12	OG-881408	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	34.76	695.20	SW
028	OC-13339	07/30/12	OG-881408	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	16.89	168.90	SW
028	OC-13339	07/30/12	OG-881408	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	50.0000	18.52	926.00	SW
028	OC-13339	07/30/12	OG-881408	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	12.0000	47.13	565.56	SW
028	OC-13339	07/30/12	OG-881408	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PACTIV CLEAR PORTION CUP LID	8.0000	22.67	181.36	SW
028	OC-13339	07/30/12	OG-881408	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	4.0000	19.00	76.00	SW
028		07/30/12	OG-881408	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WINCUP FOAM BOWL 8OZ	8.0000	31.66	253.28	
028			OG-881408						Purchase Order Total			2,866.30	
028	OC-13339	07/30/12	OG-881522	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	3.0000	16.89	50.67	SW
028	OC-13339	07/30/12	OG-881522	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.64	226.40	SW
028	OC-13339	07/30/12	OG-881522	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	SW

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/30/12	OG-881522	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LIDS FOR 12 OZ. STYRO CUPS	4.0000	19.72	78.88	
028			OG-881522							Purchase Order Total		368.91	
028	OC-13339	07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	34.7700	16.89	587.27	SW
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		FOIL SHEETS 12 X 10 3/4	69.0300	10.00	690.30	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PROVON HANDSOAP ADX-7	48.0700	20.00	961.40	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PURELL HAND SANITIZER FOAM	87.9700	20.00	1,759.40	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		HAIRNET HONEYCOMB	73.2000	3.00	219.60	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		KRAFT BAG #4	9.1100	6.00	54.66	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		ZIPLOCK BAG PINT	19.6700	12.00	236.04	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		FORKS MEDIUM WT	7.4300	24.00	178.32	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		SPOONS MEDIUM WT	7.4300	20.00	148.60	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		LUNCH TRAY 5-COMPARTMENT	18.0200	1.00	18.02	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		BOWL 12 OZ. FOOD CONTAINER	19.4200	4.00	77.68	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PLATE 9 " 3-COMPARTMENT	22.4200	15.00	336.30	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PLATE 6"	14.0500	10.00	140.50	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		CUP 12 OZ. STYRO	22.6400	12.00	271.68	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		CUP 8 OZ. STYRO	16.9700	15.00	254.55	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PORTION CUP 3/4 OZ.	34.8100	4.00	139.24	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PAPER TOWEL MULTIFOLD	18.5200	50.00	926.00	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		KLEENEX FACIAL TISSUE	16.8900	8.00	135.12	
028		07/30/12	OG-885349	01/18/19	500554	NATIONAL EVERYTHING WHOLESAL	640		FOIL HEAVY DUTY 18"	43.1200	10.00	431.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-885349			WHOLESALE			X 1000'				
										Purchase Order Total		7,565.88	
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	6.0000	16.89	101.34	SW
						WHOLESALE			BOXED, WHITE,				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL,	1.0000	17.85	17.85	SW
						WHOLESALE			2-PLY,				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED	2.0000	34.82	69.64	SW
						WHOLESALE			PAPER				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	10.0000	22.64	226.40	SW
						WHOLESALE			WHITE, 12OZ.,				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	1.0000	31.66	31.66	SW
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	6.0000	7.43	44.58	SW
						WHOLESALE			PLASTIC WHITE,				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	KNIFE MEDIUM	1.0000	7.43	7.43	SW
						WHOLESALE			PLASTIC WHITE,				
028	OC-13339	07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	.1000	45.03	4.50	SW
						WHOLESALE			APPROVED,				
028		07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	640	60	LIDS FOR 12OZ.	5.0000	19.72	98.60	
						WHOLESALE			STYRO CUPS				
028		07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER, 39"	10.0000	18.35	183.50	
						WHOLESALE			BLACK				
028		07/30/12	OG-885358	01/18/19	500554	NATIONAL EVERYTHING	475	64	HYDROGEN PEROXIDE	6.0000	40.17	241.02	
						WHOLESALE			WIPES				
			OG-885358							Purchase Order Total		1,033.95	
028	OC-13339	07/30/12	OG-885947	01/23/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	4.0000	34.76	139.04	SW
						WHOLESALE			2-PLY,				
028	OC-13339	07/30/12	OG-885947	01/23/19	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	8.0000	19.70	157.60	SW
						WHOLESALE			BOXED, WHITE,				
028	OC-13339	07/30/12	OG-885947	01/23/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	1.0000	68.04	68.04	
						WHOLESALE			SUPPLIES				
028		07/30/12	OG-885947	01/23/19	500554	NATIONAL EVERYTHING	640		HOUSEHOLD & INSTIT	2.0000	19.70	39.40	
						WHOLESALE			EXP				
			OG-885947							Purchase Order Total		404.08	
028	OC-13339	07/30/12	OG-887149	01/28/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	6.0000	22.64	135.84	SW
						WHOLESALE			WHITE, 12OZ.,				
028	OC-13339	07/30/12	OG-887149	01/28/19	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	10.0000	7.43	74.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13339	07/30/12	OG-887149	01/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, CAP OPERATING ROOM	2.0000	21.95	43.90	SW
028		07/30/12	OG-887149	01/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	60	21", LIDS FOR 12OZ.	5.0000	19.72	98.60	
028		07/30/12	OG-887149	01/28/19	500554	WHOLESALE NATIONAL EVERYTHING	665	24	STYRO CUPS CAN LINER, 39",	4.0000	18.35	73.40	
028		07/30/12	OG-887149	01/28/19	500554	WHOLESALE NATIONAL EVERYTHING	475	64	BLACK HYDROGEN PEROXIDE	2.0000	40.17	80.34	
028		07/30/12	OG-887149	01/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WIPES FREIGHT	.0100	1.00	.01	
028			OG-887149							Purchase Order Total		506.39	
028	OC-13339	07/30/12	OG-888830	02/04/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM 21",	1.0000	21.95	21.95	SW
028		07/30/12	OG-888830	02/04/19	500554	WHOLESALE NATIONAL EVERYTHING	192	98	ECO-LAB OASIS SANITIZER	2.0000	50.63	101.26	
028		07/30/12	OG-888830	02/04/19	500554	WHOLESALE NATIONAL EVERYTHING	192	98	PURELL SANITIZING WIPES	1.0000	73.55	73.55	
028			OG-888830							Purchase Order Total		196.76	
028	OC-13339	07/30/12	OG-890406	02/08/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	TISSUE(GREEN) STD 2PLY 80RL	34.7600	20.00	695.20	SW
028	OC-13339		OG-890406							Purchase Order Total		695.20	
028	OC-13339	07/30/12	OG-890727	02/11/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-890727	02/11/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE 9", DBL LAMINATED,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-890727	02/11/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA APPROVED,	.9000	45.00	40.50	SW
028		07/30/12	OG-890727	02/11/19	500554	WHOLESALE NATIONAL EVERYTHING	640	60	LIDS FOR 12OZ. STYRO CUPS	1.0000	19.72	19.72	
028			OG-890727							Purchase Order Total		105.28	
028	OC-13339	07/30/12	OG-891893	02/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOIL SHEETS, ALUMINUM,	69.0300	5.00	345.15	SW
028		07/30/12	OG-891893	02/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640		PROVAN ADX 7 FOAM	48.0700	10.00	480.70	
028		07/30/12	OG-891893	02/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640		PURELL FOAM LTX 7	87.9700	3.00	263.91	
028		07/30/12	OG-891893	02/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640		HAIRNET	73.2000	3.00	219.60	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		BAG #4 KRAFT BROWN	9.1100	6.00	54.66	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		ZIPLOCK BAG 6X 8	19.6700	5.00	98.35	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		FORKS MED WHITE	7.4300	24.00	178.32	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		SPOONS MED WHITE	7.4300	20.00	148.60	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		TRAY LUNCH 5 COMP	18.0200	1.00	18.02	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM 12 OZ CONTAINER	19.4200	4.00	77.68	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM PLATE 6"	14.0500	10.00	140.50	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		CUP FOAM 12 OZ	22.6400	12.00	271.68	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		CUP FOAM 8 OZ	16.9700	15.00	254.55	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		CUP PAPER .75 OZ	34.8100	4.00	139.24	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		MULTIFOLD PAPER TOWEL	18.5200	46.00	851.92	
028		07/30/12	OG-891893	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		TISSUE (KLEENEX)	16.8900	8.00	135.12	
028			OG-891893						Purchase Order Total			3,678.00	
028	OC-13339	07/30/12	OG-891910	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL SHEETS, ALUMINUM,	69.0300	5.00	345.15	SW
028		07/30/12	OG-891910	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		PURELL FOAM LTX 7	87.9700	4.00	351.88	
028		07/30/12	OG-891910	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		9" FOAM PLATE 3 COMP	22.4200	1.00	22.42	
028		07/30/12	OG-891910	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		MULTIFOLD TOWEL WHITE	18.5200	4.00	74.08	
028			OG-891910						Purchase Order Total			793.53	
028	OC-13339	07/30/12	OG-891913	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	1.0000	21.69	21.69	SW
028		07/30/12	OG-891913	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		PROVON ADX 7 FOAM	48.0700	10.00	480.70	
028		07/30/12	OG-891913	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640		PURELL FOAM LTX 7	87.9700	10.00	879.70	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/30/12	OG-891913	02/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640		ZIPLOCK BAG 6 X 8	19.6700	7.00	137.69	
028		07/30/12	OG-891913	02/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PLATE 9" 3 COMP	22.4200	14.00	313.88	
028			OG-891913						Purchase Order Total			1,833.66	
028	OC-13339	07/30/12	OG-891914	02/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', HEAVY	43.1200	10.00	431.20	SW
028	OC-13339		OG-891914						Purchase Order Total			431.20	
028	OC-13339	07/30/12	OG-891923	02/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRONS LIGHT WEIGHT PLASTIC,	1.0000	36.54	36.54	SW
028		07/30/12	OG-891923	02/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640		PURELL HAND SANITIZER FOAM	87.9700	3.00	263.91	
028			OG-891923						Purchase Order Total			300.45	
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.89	33.78	SW
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	16.0000	22.64	362.24	SW
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	2.0000	14.05	28.10	SW
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	2.0000	12.96	25.92	SW
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	1.0000	21.95	21.95	SW
028		07/30/12	OG-892232	02/15/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	LIDS FOR 12OZ. STYRO CUPS	4.0000	19.72	78.88	
028			OG-892232						Purchase Order Total			595.45	
028	OC-13339	07/30/12	OG-892902	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	34.76	347.60	SW
028	OC-13339	07/30/12	OG-892902	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	8.0000	19.07	152.56	SW
028	OC-13339	07/30/12	OG-892902	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, CENTER PULL	1.0000	33.12	33.12	
028	OC-13339	07/30/12	OG-892902	02/20/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ENMOTION WHITE	3.0000	51.37	154.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			TOWEL,				
028		07/30/12	OG-892902	02/20/19	500554	NATIONAL EVERYTHING	640		HOUSEHOLD & INSTIT	1.0000	162.09	162.09	
						WHOLESALE			EXP				
028		07/30/12	OG-892902	02/20/19	500554	NATIONAL EVERYTHING	640		CREDIT FOR KLEENEX	1.0000	88.68-	88.68-	
						WHOLESALE			OVERCHARGE				
028			OG-892902						Purchase Order Total			760.80	
028	OC-13339	07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	2.0000	16.89	33.78	SW
						WHOLESALE			BOXED, WHITE,				
028	OC-13339	07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED	2.0000	34.82	69.64	SW
						WHOLESALE			PAPER				
028	OC-13339	07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	12.0000	22.64	271.68	SW
						WHOLESALE			WHITE, 12OZ.,				
028	OC-13339	07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	1.0000	45.00	45.00	SW
						WHOLESALE			APPROVED,				
028	OC-13339	07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	1.0000	21.95	21.95	SW
						WHOLESALE			21",				
028		07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	640	60	LIDS FOR 12OZ.	6.0000	19.72	118.32	
						WHOLESALE			STYRO CUPS				
028		07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER, 39"	10.0000	18.35	183.50	
						WHOLESALE			BLACK				
028		07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	475	64	HYDROGEN PEROXIDE	2.0000	40.17	80.34	
						WHOLESALE			WIPES				
028		07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	485	13	RTU SANITIZER	5.0000	70.53	352.65	
						WHOLESALE							
028		07/30/12	OG-895495	03/04/19	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	1.0000	45.00	45.00	
						WHOLESALE			APPROVED,				
028			OG-895495						Purchase Order Total			1,221.86	
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", DBL	2.0000	22.42	44.84	SW
						WHOLESALE			LAMINATED,				
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	1.0000	9.91	9.91	SW
						WHOLESALE			TRAY				
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	FOIL, 18" X 500',	4.0000	25.55	102.20	SW
						WHOLESALE			HEAVY				
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	8.0000	13.50	108.00	SW
						WHOLESALE			2000'				
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	APRON, POLY, 2 MIL,	1.0000	11.69	11.69	SW
						WHOLESALE			28" X 46",				
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	.6000	45.00	27.00	SW
						WHOLESALE			APPROVED,				
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	1.0000	21.95	21.95	SW

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						WHOLESALE			21",				
028	OC-13339	07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	APRON, POLY, 2 MIL, 28" X 46",	7.0000	11.69	81.83	SW
028		07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	ECO-CORN 9OZ. COLD CUP, CLEAR	3.0000	130.41	391.23	
028		07/30/12	OG-896444	03/06/19	500554	NATIONAL EVERYTHING	640	15	ECO-CORN LID FOR 9OZ. CUPS	3.0000	73.59	220.77	
028			OG-896444						Purchase Order Total			1,019.42	
028	OC-13339	07/30/12	OG-897452	03/11/19	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	8.0000	19.07	152.56	SW
028	OC-13339	07/30/12	OG-897452	03/11/19	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE TOWEL,	4.0000	51.37	205.48	SW
028	OC-13339	07/30/12	OG-897452	03/11/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	45.7000	1.00	45.70	
028	OC-13339		OG-897452						Purchase Order Total			403.74	
028	OC-13339	07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12 OZ.,	22.6400	10.00	226.40	SW
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		FOAM PLATE 9" 3-COMP	22.4200	3.00	67.26	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		FOAM PLATE FLAT 9"	12.9600	4.00	51.84	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		CUP STYRO 8OZ	16.9700	12.00	203.64	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		LID FITS 12 OZ CUP	19.7200	6.00	118.32	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		TISSUE KLEENEX	16.8900	10.00	168.90	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		TOILET PAPER	34.7600	16.00	556.16	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		DINNER NAPKIN 1/8 FOLD	69.8700	6.00	419.22	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		DINNER NAPKIN 1/4 FOLD	31.3200	3.00	93.96	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		CUP 3/4 OZ	34.8100	5.00	174.05	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		FOAM BOWL 8 OZ	31.6600	10.00	316.60	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		ZIPLOCK SANWICH 6X6 PINT	29.2700	12.00	351.24	
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		ZIPLOCK BAG 1-GL	13.5500	10.00	135.50	

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						WHOLESALE							
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		FOAM PLATE 9"	22.4200	9.00	201.78	
						WHOLESALE			3-COMP				
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		ZIPLOCK SANDWICH	18.7900	8.00	150.32	
						WHOLESALE			BAG 6X6				
028		07/30/12	OG-898309	03/14/19	500554	NATIONAL EVERYTHING	640		WETTASK WIPES	65.9100	10.00	659.10	
						WHOLESALE							
028			OG-898309						Purchase Order Total			3,894.29	
028	OC-13339	07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	34.76	104.28	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.89	67.56	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED PAPER	1.0000	34.82	34.82	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.64	226.40	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
						WHOLESALE							
028		07/30/12	OG-898863	03/15/19	500554	NATIONAL EVERYTHING	640	60	LIDS FOR 12 OZ. STYROFOAM CUPS	4.0000	19.72	78.88	
						WHOLESALE							
028			OG-898863						Purchase Order Total			614.51	
028	OC-13339	07/30/12	OG-901010	03/25/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	34.76	139.04	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-901010	03/25/19	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	6.0000	19.07	114.42	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-901010	03/25/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	4.0000	15.10	60.40	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-901010	03/25/19	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE TOWEL,	4.0000	51.37	205.48	SW
						WHOLESALE							
028	OC-13339	07/30/12	OG-901010	03/25/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	172.19	172.19	
						WHOLESALE							
028	OC-13339		OG-901010						Purchase Order Total			691.53	
028	OC-13702	01/02/14	OG-883535	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	10.0000	4.10	40.95	

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028	OC-13702	01/02/14	OG-883535	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	10.0000	2.88	28.80	
028		01/02/14	OG-883535	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON-CONTRACT	285.7500	1.00	285.75	
028		01/02/14	OG-883535	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON-CONTRACT	274.5000	1.00	274.50	
028		01/02/14	OG-883535	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON-CONTRACT	89.4400	1.00	89.44	
028			OG-883535						Purchase Order Total			719.44	
028	OC-13702	01/02/14	OG-883792	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	1.0000	1.00	1.00	
028		01/02/14	OG-883792	01/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	12-19-18	1.0000	301.63	301.63	
028			OG-883792						Purchase Order Total			302.63	
028	OC-13702	01/02/14	OG-885031	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028		01/02/14	OG-885031	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	119.49	119.49	
028			OG-885031						Purchase Order Total			120.49	
028	OC-13702	01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.13	127.80	
028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 80% LEAN	20.0000	5.34	106.80	
028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	20.0000	2.68	53.60	

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028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	20.0000	2.41	48.20	
028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	COUNTRY STYLE SPARE RIBS	60.1800	1.71	102.91	
028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	20.0000	2.68	53.60	
028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.5000	2.08	125.84	
028		01/02/14	OG-889354	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	10.0000	2.68	26.80	
028			OG-889354						Purchase Order Total			646.55	
028	OC-13702	01/02/14	OG-890157	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	1.0000	1.00	1.00	
028		01/02/14	OG-890157	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	11854671	1.0000	138.77	138.77	
028			OG-890157						Purchase Order Total			139.77	
028	OC-13706	01/02/14	OG-883796	01/14/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BACON SLICED CURED	1.0000	1.00	1.00	SW
028		01/02/14	OG-883796	01/14/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		12-21-18	1.0000	750.04	750.04	
028		01/02/14	OG-883796	01/14/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		1-3-19	1.0000	62.98	62.98	
028			OG-883796						Purchase Order Total			814.02	
028	OC-13706	01/02/14	OG-884330	01/15/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	5.0000	1.00	5.00	SW
028		01/02/14	OG-884330	01/15/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	12-31	1.0000	795.65	795.65	
028			OG-884330						Purchase Order Total			800.65	
028	OC-13706	01/02/14	OG-884331	01/15/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BACON SLICED CURED	5.0000	1.00	5.00	SW
028		01/02/14	OG-884331	01/15/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	1-4	1.0000	693.59	693.59	

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028			OG-884331							Purchase Order Total		698.59	
028	OC-13706	01/02/14	OG-890144	02/07/19	1248846	PANHANDLE	390	49	CHOPS CENTER CUT	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -							
028		01/02/14	OG-890144	02/07/19	1248846	PANHANDLE	390	49	835813/R	1.0000	1,566.56	1,566.56	
						COOPERATIVE ASSOC -							
028			OG-890144							Purchase Order Total		1,567.56	
028	OC-13706	01/02/14	OG-893949	02/25/19	1248846	PANHANDLE	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -							
028		01/02/14	OG-893949	02/25/19	1248846	PANHANDLE	390		FOOD EXPENSE	1.0000	1,283.21	1,283.21	
						COOPERATIVE ASSOC -							
028			OG-893949							Purchase Order Total		1,284.21	
028	OC-13706	01/02/14	OG-894191	02/26/19	1248846	PANHANDLE	390	49	STYLE C PORK	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -			SAUSAGE LINKS				
028		01/02/14	OG-894191	02/26/19	1248846	PANHANDLE	390	49	FOOD EXPENSE	1.0000	1,655.58	1,655.58	
						COOPERATIVE ASSOC -							
028		01/02/14	OG-894191	02/26/19	1248846	PANHANDLE	390	49	CREDIT	1.0000	1,655.58-	1,655.58-	
						COOPERATIVE ASSOC -							
028			OG-894191							Purchase Order Total		1.00	
028	OC-13706	01/02/14	OG-894289	02/26/19	1248846	PANHANDLE	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -							
028		01/02/14	OG-894289	02/26/19	1248846	PANHANDLE	390		FOOD EXPENSE	1.0000	1,102.13	1,102.13	
						COOPERATIVE ASSOC -							
028			OG-894289							Purchase Order Total		1,103.13	
028	OC-13706	01/02/14	OG-898869	03/15/19	1248846	PANHANDLE	390	49	HAM BONELESS	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -			SKINNED				
028		01/02/14	OG-898869	03/15/19	1248846	PANHANDLE	390		2-8	1.0000	1,002.71	1,002.71	
						COOPERATIVE ASSOC -							
028		01/02/14	OG-898869	03/15/19	1248846	PANHANDLE	390		2-15	1.0000	11.76	11.76	
						COOPERATIVE ASSOC -							
028		01/02/14	OG-898869	03/15/19	1248846	PANHANDLE	390		2-13	1.0000	827.79	827.79	
						COOPERATIVE ASSOC -							
028			OG-898869							Purchase Order Total		1,843.26	
028	OC-13706	01/02/14	OG-899276	03/18/19	1248846	PANHANDLE	390	49	STYLE C PORK	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -			SAUSAGE LINKS				
028		01/02/14	OG-899276	03/18/19	1248846	PANHANDLE	390		2-28	1.0000	1,122.73	1,122.73	
						COOPERATIVE ASSOC -							
028			OG-899276							Purchase Order Total		1,123.73	
028	OC-13706	01/02/14	OG-899293	03/18/19	1248846	PANHANDLE	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -							

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028		01/02/14	OG-899293	03/18/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	3/8	1.0000	1,169.06	1,169.06	
028			OG-899293							Purchase Order Total		1,170.06	
028	OC-13706	01/02/14	OG-900584	03/21/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
028		01/02/14	OG-900584	03/21/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,214.52	1,214.52	
028			OG-900584							Purchase Order Total		1,215.52	
028	OC-14161	11/10/14	OG-885430	01/22/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	PILLOW NYSOFT 21 X27 18OZ	20.0000	5.80	116.00	SW
028	OC-14161		OG-885430							Purchase Order Total		116.00	
028	OC-14161	11/10/14	OG-895138	03/01/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	03350400	120.0000	5.82	698.40	SW
028		11/10/14	OG-895138	03/01/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	70G20530	120.0000	4.95	594.00	
028		11/10/14	OG-895138	03/01/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	59782100	120.0000	8.50	1,020.00	
028			OG-895138							Purchase Order Total		2,312.40	
028	OC-14165	11/25/14	OG-881368	01/04/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	227.3700	1.00	227.37	
028		11/25/14	OG-881368	01/04/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHPASTE	49.1400	1.00	49.14	
028			OG-881368							Purchase Order Total		276.51	
028	OC-14165	11/25/14	OG-889627	02/06/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	270.55	270.55	
028		11/25/14	OG-889627	02/06/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	7.05	7.05	
028			OG-889627							Purchase Order Total		277.60	
028	OC-14165	11/25/14	OG-894451	02/27/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	245.1400	1.00	245.14	
028	OC-14165	11/25/14	OG-894451	02/27/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	86.8800	1.00	86.88	
028	OC-14165		OG-894451							Purchase Order Total		332.02	
028	OC-14165	11/25/14	OG-895673	03/04/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	EMPOWER DETERGENT DUAL ENZYM	1.0000	37.46	37.46	
028		11/25/14	OG-895673	03/04/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	REMOVER STAIN/TARTER HSI	1.0000	17.85	17.85	
028		11/25/14	OG-895673	03/04/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	KIT CORE BUILDUP PWD & LIQ	1.0000	259.91	259.91	



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028		11/25/14	OG-895673	03/04/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACID PHOSPHORIC ETCHANT BLUE	1.0000	52.24	52.24	
028			OG-895673							Purchase Order Total		367.46	
028	OC-14165	11/25/14	OG-897548	03/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	197.6100	1.00	197.61	
028	OC-14165		OG-897548							Purchase Order Total		197.61	
028	OC-14171	12/23/14	OG-885348	01/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.6800	1.00	40.68	
028	OC-14171	12/23/14	OG-885348	01/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1133.3900	1.00	1,133.39	
028	OC-14171	12/23/14	OG-885348	01/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	362.8200	1.00	362.82	
028		12/23/14	OG-885348	01/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	626.2400-	1.00	626.24-	
028		12/23/14	OG-885348	01/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.1600	1.00	146.16	
028			OG-885348							Purchase Order Total		1,056.81	
028	OC-14171	12/23/14	OG-888276	01/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	283.7700	1.00	283.77	
028		12/23/14	OG-888276	01/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.2400	1.00	30.24	
028			OG-888276							Purchase Order Total		314.01	
028	OC-14171	12/23/14	OG-893931	02/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	181.4100	1.00	181.41	
028	OC-14171	12/23/14	OG-893931	02/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	150.9600	1.00	150.96	
028	OC-14171	12/23/14	OG-893931	02/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.7200	1.00	24.72	
028	OC-14171		OG-893931							Purchase Order Total		357.09	
028	OC-14171	12/23/14	OG-898736	03/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	442.9500	1.00	442.95	
028	OC-14171	12/23/14	OG-898736	03/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.9400	1.00	120.94	
028		12/23/14	OG-898736	03/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.0600	1.00	66.06	
028			OG-898736							Purchase Order Total		629.95	
028	OC-14197	03/13/15	OG-894609	02/27/19	3949048	FFF ENTERPRISES INC	269	80	FLUCELVAX QUAD .5ML PFS	176.5000	1.00	176.50	
028	OC-14197		OG-894609							Purchase Order Total		176.50	

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028	OC-14252	05/28/15	OG-883607	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	990	00	NOBLE PROFILE WEDGE LOCK	859.7500	1.00	859.75	
028	OC-14252		OG-883607							Purchase Order Total		859.75	
028	OC-14252	05/28/15	OG-888671	02/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP, DELL LATITUDE 5590	1.0000	1,086.97	1,086.97	
028		05/28/15	OG-888671	02/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP, DELL LATITUDE 5590	1.0000	1,086.97	1,086.97	
028		05/28/15	OG-888671	02/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR, 24"	1.0000	162.39	162.39	
028		05/28/15	OG-888671	02/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR, 24"	1.0000	162.39	162.39	
028		05/28/15	OG-888671	02/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR, 24"	1.0000	162.39	162.39	
028		05/28/15	OG-888671	02/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD15 DOCKING STATION (QTY 1)	1.0000	585.66	585.66	
028			OG-888671							Purchase Order Total		3,246.77	
028	OC-14252	05/28/15	OG-892262	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SRT 2200VA	1.0000	1,915.18	1,915.18	
028		05/28/15	OG-892262	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SRT 2200VA	1.0000	1,460.69	1,460.69	
028			OG-892262							Purchase Order Total		3,375.87	
028	OC-14252	05/28/15	OG-894642	02/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROJECTOR LASER DELL P519HL	1499.9900	1.00	1,499.99	
028	OC-14252		OG-894642							Purchase Order Total		1,499.99	
028	OC-14252	05/28/15	OG-896043	03/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROJECTOR LASER DELL P519HL	1499.9900	1.00	1,499.99	
028	OC-14252		OG-896043							Purchase Order Total		1,499.99	
028	OC-14302	06/23/15	OG-883593	01/14/19	2213751	ABC PROMOS & GIFTS	080	15	FOREHEAD THERMOMETER KIT	520.0000	1.00	520.00	SW
028	OC-14302	06/23/15	OG-883593	01/14/19	2213751	ABC PROMOS & GIFTS	080	15	LED FLASHLIGHT, LASER ENGRAVED	585.0000	1.00	585.00	SW
028	OC-14302	06/23/15	OG-883593	01/14/19	2213751	ABC PROMOS & GIFTS	080	15	4-IN-1 MULTI-PURPOSE	1456.0000	1.00	1,456.00	SW
028	OC-14302		OG-883593							Purchase Order Total		2,561.00	
028	OC-14302	06/23/15	OG-894899	02/28/19	2213751	ABC PROMOS & GIFTS	080	15	HOLDER BADGE RETRACTABLE DOMED	1070.0000	1.00	1,070.00	SW
028		06/23/15	OG-894899	02/28/19	2213751	ABC PROMOS & GIFTS	080	15	LANYARD CUSTOM POLY FLAT 5/8"	1330.0000	1.00	1,330.00	
028			OG-894899							Purchase Order Total		2,400.00	

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028	OC-14302	06/23/15	OG-900885	03/25/19	2213751	ABC PROMOS & GIFTS	080	15	GAME CHANGER	48.6500	1.00	48.65	SW
									STADIUM CHAIR				
028		06/23/15	OG-900885	03/25/19	2213751	ABC PROMOS & GIFTS	080	15	GAME CHANGER	38.8300	1.00	38.83	
									STADIUM CHAIR				
028			OG-900885						Purchase Order Total			87.48	
028	OC-14302	06/23/15	OG-901586	03/27/19	2213751	ABC PROMOS & GIFTS	080	15	ECO MAGNET NOTEBOOK	500.0000	5.23	2,615.00	SW
028	OC-14302		OG-901586						Purchase Order Total			2,615.00	
028	OC-14469	03/08/16	OG-884039	01/15/19	1644748	IDENTISYS INC	655	78	ONSITE WARRANTY	982.0000	1.00	982.00	
									RENEWAL				
028	OC-14469		OG-884039						Purchase Order Total			982.00	
028	OC-14469	03/08/16	OG-884200	01/15/19	1644748	IDENTISYS INC	939	66	HIGH END CARD	6215.0000	1.00	6,215.00	
									PRINTER WITH				
028	OC-14469		OG-884200						Purchase Order Total			6,215.00	
028	OC-14469	03/08/16	OG-884203	01/15/19	1644748	IDENTISYS INC	939	66	HIGH END CARD	957.0000	1.00	957.00	
									PRINTER WITH				
028	OC-14469		OG-884203						Purchase Order Total			957.00	
028	OC-14469	03/08/16	OG-899529	03/19/19	1644748	IDENTISYS INC	655	78	SIMPLEX OR DUPLEX	1412.0000	1.00	1,412.00	
									PRINTER ONLY				
028	OC-14469		OG-899529						Purchase Order Total			1,412.00	
028	OC-14505	05/09/16	OG-887357	01/29/19	539179	NOA MEDICAL	410	03	BARIATRIC CAPABLE	15.0000	1,224.00	18,360.00	
						INDUSTRIES INC			HOSPITAL BED				
028	OC-14505	05/09/16	OG-887357	01/29/19	539179	NOA MEDICAL	410	03	HEAD AND FOOT	15.0000	112.00	1,680.00	
						INDUSTRIES INC			BOARDS				
028	OC-14505	05/09/16	OG-887357	01/29/19	539179	NOA MEDICAL	410	03	FOLDING ASSIST RAIL	30.0000	70.00	2,100.00	
						INDUSTRIES INC							
028	OC-14505		OG-887357						Purchase Order Total			22,140.00	
028	OC-14506	05/10/16	OG-880482	01/02/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	146.8300	1.00	146.83	
						INC			PRODUCTS				
028	OC-14506		OG-880482						Purchase Order Total			146.83	
028	OC-14506	05/10/16	OG-880559	01/02/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	115.4100	1.00	115.41	
						INC			PRODUCTS				
028	OC-14506		OG-880559						Purchase Order Total			115.41	
028	OC-14506	05/10/16	OG-880730	01/02/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	60.3000	1.00	60.30	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-880730	01/02/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	18.1200-	1.00	18.12-	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-880730	01/02/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	72.1600	1.00	72.16	
						INC			PRODUCTS				
028		05/10/16	OG-880730	01/02/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	42.2600-	1.00	42.26-	

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			OG-880730			INC			PRODUCTS				
028										Purchase Order Total		72.08	
028	OC-14506	05/10/16	OG-882323	01/08/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	53.4000	1.00	53.40	
						INC			PRODUCTS				
028	OC-14506		OG-882323							Purchase Order Total		53.40	
028	OC-14506	05/10/16	OG-882412	01/08/19	2025939	BIMBO BAKERIES USA	380	75	12-24	1.0000	93.01	93.01	
						INC							
028		05/10/16	OG-882412	01/08/19	2025939	BIMBO BAKERIES USA	380	75	12-28	1.0000	39.69	39.69	
						INC							
028			OG-882412							Purchase Order Total		132.70	
028	OC-14506	05/10/16	OG-882705	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	1.00	1.00	
						INC			PRODUCTS				
028		05/10/16	OG-882705	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	76.8200	1.00	76.82	
						INC			PRODUCTS				
028		05/10/16	OG-882705	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	18.7200-	1.00	18.72-	
						INC			PRODUCTS				
028		05/10/16	OG-882705	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	46.2800	1.00	46.28	
						INC			PRODUCTS				
028		05/10/16	OG-882705	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	32.2600-	1.00	32.26-	
						INC			PRODUCTS				
028			OG-882705							Purchase Order Total		73.12	
028	OC-14506	05/10/16	OG-882776	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	1.00	1.00	
						INC			PRODUCTS				
028		05/10/16	OG-882776	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	78.6200	1.00	78.62	
						INC			PRODUCTS				
028		05/10/16	OG-882776	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	86.5400	1.00	86.54	
						INC			PRODUCTS				
028		05/10/16	OG-882776	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	47.1600-	1.00	47.16-	
						INC			PRODUCTS				
028		05/10/16	OG-882776	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	93.0400	1.00	93.04	
						INC			PRODUCTS				
028		05/10/16	OG-882776	01/09/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	18.7200-	1.00	18.72-	
						INC			PRODUCTS				
028			OG-882776							Purchase Order Total		193.32	
028	OC-14506	05/10/16	OG-883790	01/14/19	2025939	BIMBO BAKERIES USA	380	75	00550	1.0000	83.48	83.48	
						INC							
028		05/10/16	OG-883790	01/14/19	2025939	BIMBO BAKERIES USA	380	75	00571	1.0000	65.37	65.37	
						INC							
028			OG-883790							Purchase Order Total		148.85	

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028	OC-14506	05/10/16	OG-883833	01/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	89.2000	1.00	89.20	
028	OC-14506		OG-883833							Purchase Order Total		89.20	
028	OC-14506	05/10/16	OG-884220	01/15/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	96.7000	1.00	96.70	
028	OC-14506		OG-884220							Purchase Order Total		96.70	
028	OC-14506	05/10/16	OG-884327	01/15/19	2025939	BIMBO BAKERIES USA INC	380	75	12-31-18	1.0000	80.53	80.53	
028		05/10/16	OG-884327	01/15/19	2025939	BIMBO BAKERIES USA INC	380	75	1-3	1.0000	61.12	61.12	
028			OG-884327							Purchase Order Total		141.65	
028	OC-14506	05/10/16	OG-884329	01/15/19	2025939	BIMBO BAKERIES USA INC	380	75	1-8	1.0000	86.74	86.74	
028		05/10/16	OG-884329	01/15/19	2025939	BIMBO BAKERIES USA INC	380	75	1-11	1.0000	69.09	69.09	
028			OG-884329							Purchase Order Total		155.83	
028	OC-14506	05/10/16	OG-885174	01/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.7600	1.00	43.76	
028	OC-14506		OG-885174							Purchase Order Total		43.76	
028	OC-14506	05/10/16	OG-885693	01/22/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.1400	1.00	81.14	
028	OC-14506		OG-885693							Purchase Order Total		81.14	
028	OC-14506	05/10/16	OG-886486	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	98.0600	1.00	98.06	
028	OC-14506		OG-886486							Purchase Order Total		98.06	
028	OC-14506	05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	80.5200	1.00	80.52	
028		05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.6600-	1.00	71.66-	
028		05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	68.8800	1.00	68.88	
028		05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.9800-	1.00	35.98-	
028		05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	62.3800	1.00	62.38	
028		05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	18.4800-	1.00	18.48-	

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028		05/10/16	OG-886644	01/25/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.9600-	1.00	11.96-	
028			OG-886644							Purchase Order Total		74.70	
028	OC-14506	05/10/16	OG-888403	02/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	40.9400	1.00	40.94	
028	OC-14506		OG-888403							Purchase Order Total		40.94	
028	OC-14506	05/10/16	OG-888562	02/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	75.6800	1.00	75.68	
028	OC-14506		OG-888562							Purchase Order Total		75.68	
028	OC-14506	05/10/16	OG-889346	02/05/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	63.6400	1.00	63.64	
028	OC-14506		OG-889346							Purchase Order Total		63.64	
028	OC-14506	05/10/16	OG-890165	02/07/19	2025939	BIMBO BAKERIES USA INC	380	75	00810	1.0000	96.58	96.58	
028		05/10/16	OG-890165	02/07/19	2025939	BIMBO BAKERIES USA INC	380	75	00832	1.0000	55.84	55.84	
028			OG-890165							Purchase Order Total		152.42	
028	OC-14506	05/10/16	OG-890168	02/07/19	2025939	BIMBO BAKERIES USA INC	380	75	00867	1.0000	102.48	102.48	
028		05/10/16	OG-890168	02/07/19	2025939	BIMBO BAKERIES USA INC	380	75	00887	1.0000	56.08	56.08	
028			OG-890168							Purchase Order Total		158.56	
028	OC-14506	05/10/16	OG-890306	02/08/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.3500	1.00	46.35	
028	OC-14506		OG-890306							Purchase Order Total		46.35	
028	OC-14506	05/10/16	OG-891021	02/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.5600	1.00	58.56	
028	OC-14506		OG-891021							Purchase Order Total		58.56	
028	OC-14506	05/10/16	OG-892847	02/20/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	108.3800	1.00	108.38	
028	OC-14506		OG-892847							Purchase Order Total		108.38	
028	OC-14506	05/10/16	OG-893105	02/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	92.3400	1.00	92.34	
028	OC-14506		OG-893105							Purchase Order Total		92.34	
028	OC-14506	05/10/16	OG-893420	02/22/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.7600	1.00	43.76	
028	OC-14506		OG-893420							Purchase Order Total		43.76	
028	OC-14506	05/10/16	OG-893458	02/22/19	2025939	BIMBO BAKERIES USA	380	75	1-15-1-	1.0000	80.53	80.53	

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028		05/10/16	OG-893458	02/22/19	2025939	INC BIMBO BAKERIES USA	380	75	1-18-19	1.0000	55.22	55.22	
028			OG-893458			INC				Purchase Order Total		135.75	
028	OC-14506	05/10/16	OG-893528	02/22/19	2025939	BIMBO BAKERIES USA	380	75	2-5-19	1.0000	99.53	99.53	
028		05/10/16	OG-893528	02/22/19	2025939	INC BIMBO BAKERIES USA	380	75	2-8-19	1.0000	55.84	55.84	
028			OG-893528			INC				Purchase Order Total		155.37	
028	OC-14506	05/10/16	OG-893965	02/25/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	80.07	80.07	
028		05/10/16	OG-893965	02/25/19	2025939	INC BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	83.69	83.69	
028			OG-893965			INC				Purchase Order Total		163.76	
028	OC-14506	05/10/16	OG-894224	02/26/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	99.87	99.87	
028		05/10/16	OG-894224	02/26/19	2025939	INC BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	68.68	68.68	
028			OG-894224			INC				Purchase Order Total		168.55	
028	OC-14506	05/10/16	OG-895661	03/04/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	151.0400	1.00	151.04	
028			OG-895661			INC				Purchase Order Total		151.04	
028	OC-14506	05/10/16	OG-895666	03/04/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	103.5800	1.00	103.58	
028			OG-895666			INC				Purchase Order Total		103.58	
028	OC-14506	05/10/16	OG-897370	03/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	40.6600	1.00	40.66	
028			OG-897370			INC				Purchase Order Total		40.66	
028	OC-14506	05/10/16	OG-897374	03/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	106.5200	1.00	106.52	
028			OG-897374			INC				Purchase Order Total		106.52	
028	OC-14506	05/10/16	OG-898416	03/14/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	1.00	1.00	
028		05/10/16	OG-898416	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	304.6600	1.00	304.66	
028		05/10/16	OG-898416	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	OTHER	83.7200	1.00	83.72	
028		05/10/16	OG-898416	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	NON-CORE/CATALOG	66.0000	1.00	66.00	
028		05/10/16	OG-898416	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCT	66.0000	1.00	66.00	

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028		05/10/16	OG-898416	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	13.6400-	1.00	13.64-	
028		05/10/16	OG-898416	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	14.9500-	1.00	14.95-	
028			OG-898416						NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			426.79	
028	OC-14506	05/10/16	OG-898418	03/14/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	1.00	1.00	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	37.6800	1.00	37.68	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	41.8600	1.00	41.86	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NON-CORE/CATALOG PRODUCT				
028		05/10/16	OG-898418	03/14/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	17.8400-	1.00	17.84-	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	74.8800	1.00	74.88	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	13.4200-	1.00	13.42-	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	11.9600-	1.00	11.96-	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NON-CORE/CATALOG PRODUCT				
028		05/10/16	OG-898418	03/14/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	33.6800	1.00	33.68	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	38.8700	1.00	38.87	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NON-CORE/CATALOG PRODUCT				
028		05/10/16	OG-898418	03/14/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	23.6000-	1.00	23.60-	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	56.4800	1.00	56.48	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	26.9100-	1.00	26.91-	
028		05/10/16	OG-898418	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NON-CORE/CATALOG PRODUCT				
			OG-898418						Purchase Order Total			190.72	
028	OC-14506	05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	1.00	1.00	
028		05/10/16	OG-898419	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	32.0600	1.00	32.06	
028		05/10/16	OG-898419	03/14/19	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS				



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028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	15.9000-	1.00	15.90-	
028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.8600	1.00	53.86	
028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	14.2400-	1.00	14.24-	
028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	42.1200	1.00	42.12	
028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9000	1.00	29.90	
028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	6.5600-	1.00	6.56-	
028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.9600-	1.00	11.96-	
028		05/10/16	OG-898419	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.2800	1.00	66.28	
028			OG-898419							Purchase Order Total		176.56	
028	OC-14506	05/10/16	OG-898422	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-898422	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.7000	1.00	51.70	
028		05/10/16	OG-898422	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.8600	1.00	41.86	
028		05/10/16	OG-898422	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	20.4000-	1.00	20.40-	
028		05/10/16	OG-898422	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.9900-	1.00	2.99-	
028		05/10/16	OG-898422	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	78.9800	1.00	78.98	
028		05/10/16	OG-898422	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.6400-	1.00	1.64-	
028			OG-898422							Purchase Order Total		148.51	
028	OC-14506	05/10/16	OG-898423	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-898423	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	68.1000	1.00	68.10	

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028		05/10/16	OG-898423	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.8600	1.00	41.86	
028		05/10/16	OG-898423	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.7200-	1.00	16.72-	
028		05/10/16	OG-898423	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.0400	1.00	45.04	
028		05/10/16	OG-898423	03/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	9.4400-	1.00	9.44-	
028			OG-898423						Purchase Order Total			129.84	
028	OC-14506	05/10/16	OG-898786	03/15/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	73.7400	1.00	73.74	
028	OC-14506		OG-898786						Purchase Order Total			73.74	
028	OC-14506	05/10/16	OG-899229	03/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.7200	1.00	38.72	
028	OC-14506		OG-899229						Purchase Order Total			38.72	
028	OC-14506	05/10/16	OG-899300	03/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.58	96.58	
028		05/10/16	OG-899300	03/18/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	83.69	83.69	
028			OG-899300						Purchase Order Total			180.27	
028	OC-14506	05/10/16	OG-899342	03/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.58	96.58	
028		05/10/16	OG-899342	03/18/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	86.95	86.95	
028			OG-899342						Purchase Order Total			183.53	
028	OC-14506	05/10/16	OG-900095	03/20/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	122.0800	1.00	122.08	
028	OC-14506		OG-900095						Purchase Order Total			122.08	
028	OC-14506	05/10/16	OG-900583	03/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	71.99	71.99	
028		05/10/16	OG-900583	03/21/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	44.30	44.30	
028			OG-900583						Purchase Order Total			116.29	
028	OC-14506	05/10/16	OG-900771	03/22/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	82.8400	1.00	82.84	
028	OC-14506		OG-900771						Purchase Order Total			82.84	
028	OC-14506	05/10/16	OG-900919	03/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	219.8300	1.00	219.83	

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028	OC-14506	05/10/16	OG-900919	03/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.9800	1.00	46.98	
028		05/10/16	OG-900919	03/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	6.5600-	1.00	6.56-	
028		05/10/16	OG-900919	03/25/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	8.9700-	1.00	8.97-	
028			OG-900919						Purchase Order Total			251.28	
028	OC-14506	05/10/16	OG-901877	03/27/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	99.84	99.84	
028		05/10/16	OG-901877	03/27/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	64.13	64.13	
028			OG-901877						Purchase Order Total			163.97	
028	OC-14526	06/24/16	OG-883946	01/14/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	159.0000	5.75	914.25	SW
028	OC-14526		OG-883946						Purchase Order Total			914.25	
028	OC-14526	06/24/16	OG-887283	01/29/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	120.0000	3.75	450.00	SW
028	OC-14526	06/24/16	OG-887283	01/29/19	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	420.0000	1.00	420.00	SW
028	OC-14526		OG-887283						Purchase Order Total			870.00	
028	OC-14526	06/24/16	OG-890458	02/08/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	201.0000	5.75	1,155.75	SW
028	OC-14526		OG-890458						Purchase Order Total			1,155.75	
028	OC-14526	06/24/16	OG-894790	02/28/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	240.0000	3.75	900.00	SW
028	OC-14526		OG-894790						Purchase Order Total			900.00	
028	OC-14526	06/24/16	OG-896088	03/05/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	200.0000	5.75	1,150.00	SW
028	OC-14526		OG-896088						Purchase Order Total			1,150.00	
028	OC-14526	06/24/16	OG-898275	03/14/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	139.0000	3.75	521.25	SW
028	OC-14526	06/24/16	OG-898275	03/14/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	40.0000	3.75	150.00	SW
028	OC-14526		OG-898275						Purchase Order Total			671.25	
028	OC-14527	06/24/16	OG-886039	01/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	6.0000	4.49	26.94	SW
028	OC-14527	06/24/16	OG-886039	01/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	8.0000	22.99	183.92	SW

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028	OC-14527	06/24/16	OG-886039	01/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	E-TOTE CYLINDERS	480.0000	4.49	2,155.20	
028	OC-14527		OG-886039							Purchase Order Total		2,366.06	
028	OC-14527	06/24/16	OG-893189	02/21/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	15.0000	4.49	67.35	SW
028	OC-14527	06/24/16	OG-893189	02/21/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	8.0000	22.99	183.92	SW
028	OC-14527	06/24/16	OG-893189	02/21/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	576.0000	4.49	2,586.24	
028	OC-14527		OG-893189							Purchase Order Total		2,837.51	
028	OC-14527	06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP AUTO TITRATING UNIT	33.2500	1.00	33.25	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		CPAP UNIT	33.2500	1.00	33.25	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	53.8800	1.00	53.88	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	58.3700	1.00	58.37	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	143.6800	1.00	143.68	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	80.8200	1.00	80.82	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	116.7400	1.00	116.74	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	170.6200	1.00	170.62	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	103.2700	1.00	103.27	
028		06/24/16	OG-897944	03/13/19	539581	NORTHWEST RESPIRATORY SVC	430		HOURLY CONC BILLING NVH	93.3000	1.00	93.30	
028			OG-897944							Purchase Order Total		887.18	
028	OC-14527	06/24/16	OG-898157	03/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	8.0000	22.99	183.92	SW
028	OC-14527	06/24/16	OG-898157	03/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527	06/24/16	OG-898157	03/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	E-TOTE CYLINDERS	393.0000	4.49	1,764.57	
028	OC-14527		OG-898157							Purchase Order Total		2,047.99	
028	OC-14529	06/13/16	OG-880522	01/02/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	122.6500	1.00	122.65	SW

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			OG-880522			COMPANY - O			PRODUCTS				
			OG-880522							Purchase Order Total		122.65	
028	OC-14529	06/13/16	OG-880745	01/02/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	178.5900	1.00	178.59	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-880745	01/02/19	500106	HILAND DAIRY FOODS	380	75	OTHER	64.3400	1.00	64.34	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-880745	01/02/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	157.0300	1.00	157.03	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-880745	01/02/19	500106	HILAND DAIRY FOODS	380	75	OTHER	29.4800	1.00	29.48	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-880745	01/02/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	188.4300	1.00	188.43	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-880745	01/02/19	500106	HILAND DAIRY FOODS	380	75	OTHER	71.7100	1.00	71.71	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
			OG-880745							Purchase Order Total		689.58	
028	OC-14529	06/13/16	OG-881053	01/03/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	134.7900	1.00	134.79	SW
						COMPANY - O			PRODUCTS				
			OG-881053							Purchase Order Total		134.79	
028	OC-14529	06/13/16	OG-882394	01/08/19	500106	HILAND DAIRY FOODS	380	75	12-18	1.0000	191.52	191.52	SW
						COMPANY - O							
028		06/13/16	OG-882394	01/08/19	500106	HILAND DAIRY FOODS	380	75	12-21	1.0000	1.81-	1.81-	
						COMPANY - O							
028		06/13/16	OG-882394	01/08/19	500106	HILAND DAIRY FOODS	380	75	12-21	1.0000	190.38	190.38	
						COMPANY - O							
			OG-882394							Purchase Order Total		380.09	
028	OC-14529	06/13/16	OG-882415	01/08/19	500106	HILAND DAIRY FOODS	380	75	12-26	1.0000	143.84	143.84	SW
						COMPANY - O							
028		06/13/16	OG-882415	01/08/19	500106	HILAND DAIRY FOODS	380	75	12-28	1.0000	187.32	187.32	
						COMPANY - O							
			OG-882415							Purchase Order Total		331.16	
028	OC-14529	06/13/16	OG-883049	01/10/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	109.3700	1.00	109.37	SW
						COMPANY - O			PRODUCTS				
			OG-883049							Purchase Order Total		109.37	
028	OC-14529	06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	1.00	1.00	SW
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	127.8600	1.00	127.86	

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028		06/13/16	OG-883556	01/11/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODCUTS OTHER	71.7100	1.00	71.71	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	157.2200	1.00	157.22	
						COMPANY - O			PRODCUTS				
028		06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	OTHER	14.7400	1.00	14.74	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	164.4700	1.00	164.47	
						COMPANY - O			PRODCUTS				
028		06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	OTHER	14.7400	1.00	14.74	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	179.5200	1.00	179.52	
						COMPANY - O			PRODCUTS				
028		06/13/16	OG-883556	01/11/19	500106	HILAND DAIRY FOODS	380	75	OTHER	71.7100	1.00	71.71	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-883556							Purchase Order Total		802.97	
028	OC-14529	06/13/16	OG-883557	01/11/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	1.00	1.00	SW
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-883557	01/11/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	107.4500	1.00	107.45	
						COMPANY - O			PRODCUTS				
028		06/13/16	OG-883557	01/11/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	149.8000	1.00	149.80	
						COMPANY - O			PRODCUTS				
028		06/13/16	OG-883557	01/11/19	500106	HILAND DAIRY FOODS	380	75	OTHER	56.9700	1.00	56.97	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-883557	01/11/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	176.1700	1.00	176.17	
						COMPANY - O			PRODCUTS				
028		06/13/16	OG-883557	01/11/19	500106	HILAND DAIRY FOODS	380	75	OTHER	36.8500	1.00	36.85	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-883557							Purchase Order Total		528.24	
028	OC-14529	06/13/16	OG-884335	01/15/19	500106	HILAND DAIRY FOODS	380	75	1-8	1.0000	138.06	138.06	SW
						COMPANY - O							
028		06/13/16	OG-884335	01/15/19	500106	HILAND DAIRY FOODS	380	75	1-11	1.0000	234.89	234.89	
						COMPANY - O							
028			OG-884335							Purchase Order Total			

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												372.95	
028	OC-14529	06/13/16	OG-884872	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	157.7600	1.00	157.76	SW
028	OC-14529		OG-884872							Purchase Order Total		157.76	
028	OC-14529	06/13/16	OG-885036	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	210.76	210.76	SW
028		06/13/16	OG-885036	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	110.48	110.48	
028			OG-885036							Purchase Order Total		321.24	
028	OC-14529	06/13/16	OG-886174	01/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	136.4000	1.00	136.40	SW
028	OC-14529		OG-886174							Purchase Order Total		136.40	
028	OC-14529	06/13/16	OG-888568	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	160.3600	1.00	160.36	SW
028	OC-14529		OG-888568							Purchase Order Total		160.36	
028	OC-14529	06/13/16	OG-890050	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	134.5500	1.00	134.55	SW
028	OC-14529		OG-890050							Purchase Order Total		134.55	
028	OC-14529	06/13/16	OG-890146	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	1748330	1.0000	154.90	154.90	SW
028		06/13/16	OG-890146	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	1745363	1.0000	164.51	164.51	
028			OG-890146							Purchase Order Total		319.41	
028	OC-14529	06/13/16	OG-890155	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	1748400	1.0000	259.96	259.96	SW
028		06/13/16	OG-890155	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	1748438	1.0000	171.11	171.11	
028			OG-890155							Purchase Order Total		431.07	
028	OC-14529	06/13/16	OG-891845	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	132.5800	1.00	132.58	SW
028	OC-14529		OG-891845							Purchase Order Total		132.58	
028	OC-14529	06/13/16	OG-893109	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	123.3600	1.00	123.36	SW
028	OC-14529		OG-893109							Purchase Order Total		123.36	
028	OC-14529	06/13/16	OG-893460	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	1-15-19	1.0000	160.22	160.22	SW
028		06/13/16	OG-893460	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	1-18-19	1.0000	196.95	196.95	
028			OG-893460							Purchase Order Total		357.17	

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028	OC-14529	06/13/16	OG-893527	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	2-5-19	1.0000	149.76	149.76	SW
028		06/13/16	OG-893527	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	2-8-19	1.0000	113.82	113.82	
028			OG-893527							Purchase Order Total		263.58	
028	OC-14529	06/13/16	OG-893952	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.86	133.86	SW
028		06/13/16	OG-893952	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	258.99	258.99	
028			OG-893952							Purchase Order Total		392.85	
028	OC-14529	06/13/16	OG-894195	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	258.82	258.82	SW
028		06/13/16	OG-894195	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	2.26	2.26	
028		06/13/16	OG-894195	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	107.32	107.32	
028			OG-894195							Purchase Order Total		363.88	
028	OC-14529	06/13/16	OG-895669	03/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	172.8900	1.00	172.89	SW
028	OC-14529		OG-895669							Purchase Order Total		172.89	
028	OC-14529	06/13/16	OG-897373	03/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	120.8000	1.00	120.80	SW
028	OC-14529		OG-897373							Purchase Order Total		120.80	
028	OC-14529	06/13/16	OG-898450	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
028		06/13/16	OG-898450	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	135.3000	1.00	135.30	
028		06/13/16	OG-898450	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	343.0900	1.00	343.09	
028		06/13/16	OG-898450	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	32.7100	1.00	32.71	
028		06/13/16	OG-898450	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.8100	1.00	170.81	
028		06/13/16	OG-898450	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.3800	1.00	146.38	
028		06/13/16	OG-898450	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY	21.5600	1.00	21.56	



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028		06/13/16	OG-898450	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODCUTS OTHER	238.3100	1.00	238.31	
028		06/13/16	OG-898450	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NON-CORE/CATALOG PRODUCT OTHER	395.6100	1.00	395.61	
028		06/13/16	OG-898450	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODCUTS	66.8600	1.00	66.86	
028		06/13/16	OG-898450	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.3000	1.00	240.30	
028		06/13/16	OG-898450	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.3300	1.00	188.33	
028		06/13/16	OG-898450	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.3900	1.00	154.39	
028			OG-898450							Purchase Order Total		2,134.65	
028	OC-14529	06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODCUTS	33.8000	1.00	33.80	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.6500	1.00	144.65	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODCUTS	22.3000	1.00	22.30	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.4500	1.00	125.45	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODCUTS	32.7100	1.00	32.71	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.9000	1.00	161.90	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.5100	1.00	194.51	
028		06/13/16	OG-898451	03/14/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	21.5600	1.00	21.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODCUTS OTHER	144.6500	1.00	144.65	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	43.4100	1.00	43.41	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODCUTS	14.5000	1.00	14.50	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	126.3500	1.00	126.35	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODCUTS	22.3000	1.00	22.30	
028		06/13/16	OG-898451	03/14/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	94.4700	1.00	94.47	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-898451							Purchase Order Total		1,183.56	
028	OC-14529	06/13/16	OG-898801	03/15/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	139.9500	1.00	139.95	SW
						COMPANY - O							
028	OC-14529		OG-898801							Purchase Order Total		139.95	
028	OC-14529	06/13/16	OG-899274	03/18/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	2-26	1.0000	151.44	151.44	SW
						COMPANY - O							
028		06/13/16	OG-899274	03/18/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	3-1	1.0000	133.90	133.90	
						COMPANY - O							
028			OG-899274							Purchase Order Total		285.34	
028	OC-14529	06/13/16	OG-899289	03/18/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	277.30	277.30	SW
						COMPANY - O							
028		06/13/16	OG-899289	03/18/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE	1.0000	129.70	129.70	
						COMPANY - O							
028			OG-899289							Purchase Order Total		407.00	
028	OC-14529	06/13/16	OG-899334	03/18/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	232.1500	1.00	232.15	SW
						COMPANY - O							
028	OC-14529		OG-899334							Purchase Order Total		232.15	
028	OC-14529	06/13/16	OG-900404	03/21/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	102.1200	1.00	102.12	SW
						COMPANY - O							
028	OC-14529		OG-900404							Purchase Order Total		102.12	
028	OC-14529	06/13/16	OG-900582	03/21/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	137.8200	1.00	137.82	SW
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-900582							Purchase Order Total		137.82	
028	OC-14529	06/13/16	OG-900951	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	159.9900	1.00	159.99	SW
028	OC-14529	06/13/16	OG-900951	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.6400	1.00	90.64	SW
028	OC-14529	06/13/16	OG-900951	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	148.2900	1.00	148.29	SW
028	OC-14529	06/13/16	OG-900951	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.6700	1.00	33.67	SW
028	OC-14529		OG-900951							Purchase Order Total		432.59	
028	OC-14529	06/13/16	OG-901867	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	175.82	175.82	SW
028		06/13/16	OG-901867	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	230.19	230.19	
028			OG-901867							Purchase Order Total		406.01	
028	OC-14530	06/13/16	OG-880493	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	159.4900	1.00	159.49	
028	OC-14530	06/13/16	OG-880493	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.5700	1.00	34.57	
028	OC-14530		OG-880493							Purchase Order Total		194.06	
028	OC-14530	06/13/16	OG-880499	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	95.4600	1.00	95.46	
028	OC-14530	06/13/16	OG-880499	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.8300	1.00	30.83	
028	OC-14530	06/13/16	OG-880499	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.2700	1.00	155.27	
028	OC-14530		OG-880499							Purchase Order Total		281.56	
028	OC-14530	06/13/16	OG-880510	01/02/19	558345	NDVA - NORFOLK VETERANS HOME	380	75	NDVA MILK/DAIRY PRODUCTS	155.4500	1.00	155.45	
028		06/13/16	OG-880510	01/02/19	558345	NDVA - NORFOLK VETERANS HOME			DAIRY	29.0300	1.00	29.03	
028			OG-880510							Purchase Order Total		184.48	
028	OC-14530	06/13/16	OG-880604	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	155.4500	1.00	155.45	

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028	OC-14530	06/13/16	OG-880604	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
028	OC-14530		OG-880604							Purchase Order Total		184.48	
028	OC-14530	06/13/16	OG-880610	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	201.2600	1.00	201.26	
028	OC-14530	06/13/16	OG-880610	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.5100	1.00	27.51	
028	OC-14530		OG-880610							Purchase Order Total		228.77	
028	OC-14530	06/13/16	OG-881058	01/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	161.2100	1.00	161.21	
028	OC-14530	06/13/16	OG-881058	01/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14530		OG-881058							Purchase Order Total		205.66	
028	OC-14530	06/13/16	OG-882808	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	157.2400	1.00	157.24	
028	OC-14530	06/13/16	OG-882808	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
028	OC-14530	06/13/16	OG-882808	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-882808							Purchase Order Total		263.91	
028	OC-14530	06/13/16	OG-882883	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-882883	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	28.0288	1.00	28.03	
028		06/13/16	OG-882883	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.2500	1.00	29.25	
028		06/13/16	OG-882883	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	44.1900	1.00	44.19	
028		06/13/16	OG-882883	01/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.0500	1.00	97.05	
028			OG-882883							Purchase Order Total		199.52	
028	OC-14530	06/13/16	OG-883056	01/10/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	185.8200	1.00	185.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-883056	01/10/19	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	31.7300	1.00	31.73	
028	OC-14530	06/13/16	OG-883056	01/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-883056							Purchase Order Total		295.19	
028	OC-14530	06/13/16	OG-883511	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14530	06/13/16	OG-883511	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-883511	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	51.0148	1.00	51.01	
028		06/13/16	OG-883511	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.5200	1.00	37.52	
028		06/13/16	OG-883511	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	71.0900	1.00	71.09	
028		06/13/16	OG-883511	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.6800	1.00	18.68	
028			OG-883511							Purchase Order Total		180.30	
028	OC-14530	06/13/16	OG-883512	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-883512	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	60.3000	1.00	60.30	
028		06/13/16	OG-883512	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.5500	1.00	20.55	
028		06/13/16	OG-883512	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	19.8120	1.00	19.81	
028		06/13/16	OG-883512	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.5500	1.00	20.55	
028			OG-883512							Purchase Order Total		122.21	
028	OC-14530	06/13/16	OG-883514	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-883514	01/11/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	63.3818	1.00	63.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-883514	01/11/19	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODCUTS OTHER NON-CORE/CATALOG PRODUCT	67.5500	1.00	67.55	
028		06/13/16	OG-883514	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	19.8120	1.00	19.81	
028		06/13/16	OG-883514	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.8900	1.00	29.89	
028		06/13/16	OG-883514	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	19.8120	1.00	19.81	
028		06/13/16	OG-883514	01/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.4100	1.00	19.41	
028			OG-883514						Purchase Order Total			220.85	
028	OC-14530	06/13/16	OG-883821	01/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	85.6600	1.00	85.66	
028	OC-14530	06/13/16	OG-883821	01/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.8300	1.00	30.83	
028	OC-14530		OG-883821						Purchase Order Total			116.49	
028	OC-14530	06/13/16	OG-884865	01/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	184.1000	1.00	184.10	
028	OC-14530	06/13/16	OG-884865	01/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
028	OC-14530	06/13/16	OG-884865	01/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-884865						Purchase Order Total			290.77	
028	OC-14530	06/13/16	OG-885685	01/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	157.2400	1.00	157.24	
028	OC-14530	06/13/16	OG-885685	01/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.8300	1.00	30.83	
028	OC-14530		OG-885685						Purchase Order Total			188.07	
028	OC-14530	06/13/16	OG-886168	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	148.9000	1.00	148.90	
028	OC-14530	06/13/16	OG-886168	01/24/19	1863293	DEAN FOODS NORTH	380	75	OTHER	192.6200	1.00	192.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-886168							Purchase Order Total		341.52	
028	OC-14530	06/13/16	OG-886272	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	185.8200	1.00	185.82	
028	OC-14530	06/13/16	OG-886272	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.7300	1.00	31.73	
028	OC-14530	06/13/16	OG-886272	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-886272							Purchase Order Total		295.19	
028	OC-14530	06/13/16	OG-886279	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	184.1000	1.00	184.10	
028	OC-14530	06/13/16	OG-886279	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
028	OC-14530	06/13/16	OG-886279	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-886279							Purchase Order Total		290.77	
028	OC-14530	06/13/16	OG-886658	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-886658	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	57.0036	1.00	57.00	
028		06/13/16	OG-886658	01/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.7300	1.00	25.73	
028			OG-886658							Purchase Order Total		83.73	
028	OC-14530	06/13/16	OG-888434	02/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	120.7900	1.00	120.79	
028	OC-14530	06/13/16	OG-888434	02/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.8200	1.00	133.82	
028	OC-14530		OG-888434							Purchase Order Total		254.61	
028	OC-14530	06/13/16	OG-888545	02/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	194.1500	1.00	194.15	
028	OC-14530	06/13/16	OG-888545	02/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG	44.4500	1.00	44.45	

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									PRODUCT				
										Purchase Order Total		238.60	
028	OC-14530		OG-888545										
028	OC-14530	06/13/16	OG-889339	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	147.1900	1.00	147.19	
028	OC-14530	06/13/16	OG-889339	02/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.6300	1.00	32.63	
										Purchase Order Total		179.82	
028	OC-14530		OG-889339										
028	OC-14530	06/13/16	OG-890052	02/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	120.3200	1.00	120.32	
028	OC-14530	06/13/16	OG-890052	02/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3200	1.00	16.32	
										Purchase Order Total		136.64	
028	OC-14530		OG-890052										
028	OC-14530	06/13/16	OG-890793	02/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	198.1200	1.00	198.12	
028	OC-14530	06/13/16	OG-890793	02/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.8300	1.00	30.83	
										Purchase Order Total		228.95	
028	OC-14530		OG-890793										
028	OC-14530	06/13/16	OG-891853	02/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	122.5800	1.00	122.58	
028	OC-14530	06/13/16	OG-891853	02/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5500	1.00	43.55	
										Purchase Order Total		38.82	
028	OC-14530		OG-891853										
028	OC-14530	06/13/16	OG-891853	02/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.8200	1.00	38.82	
										Purchase Order Total		204.95	
028	OC-14530		OG-891853										
028	OC-14530	06/13/16	OG-893107	02/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	159.4900	1.00	159.49	
028	OC-14530	06/13/16	OG-893107	02/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
										Purchase Order Total		46.24	
028	OC-14530		OG-893107										
028	OC-14530	06/13/16	OG-893107	02/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.2400	1.00	46.24	
										Purchase Order Total		234.76	
028	OC-14530		OG-893107										
028	OC-14530	06/13/16	OG-893112	02/21/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	217.9600	1.00	217.96	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-893112	02/21/19	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
028	OC-14530	06/13/16	OG-893112	02/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-893112							Purchase Order Total		324.63	
028	OC-14530	06/13/16	OG-893824	02/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	134.8800	1.00	134.88	
028	OC-14530	06/13/16	OG-893824	02/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.7300	1.00	31.73	
028	OC-14530		OG-893824							Purchase Order Total		166.61	
028	OC-14530	06/13/16	OG-895674	03/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	117.8000	1.00	117.80	
028	OC-14530	06/13/16	OG-895674	03/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.7300	1.00	31.73	
028	OC-14530	06/13/16	OG-895674	03/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	182.9300	1.00	182.93	
028	OC-14530		OG-895674							Purchase Order Total		332.46	
028	OC-14530	06/13/16	OG-897380	03/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	159.4900	1.00	159.49	
028	OC-14530	06/13/16	OG-897380	03/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
028	OC-14530	06/13/16	OG-897380	03/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-897380							Purchase Order Total		266.16	
028	OC-14530	06/13/16	OG-897403	03/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	85.6600	1.00	85.66	
028	OC-14530	06/13/16	OG-897403	03/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0300	1.00	29.03	
028	OC-14530		OG-897403							Purchase Order Total		114.69	
028	OC-14530	06/13/16	OG-898445	03/14/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			PRODUCTS				
028		06/13/16	OG-898445	03/14/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	69.3084	1.00	69.31	
						CENTRAL LLC -			PRODCUTS				
028		06/13/16	OG-898445	03/14/19	1863293	DEAN FOODS NORTH	380	75	OTHER	11.2100	1.00	11.21	
						CENTRAL LLC -			NON-CORE/CATALOG				
			OG-898445										
										Purchase Order Total		81.52	
028	OC-14530	06/13/16	OG-898795	03/15/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	181.8500	1.00	181.85	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-898795	03/15/19	1863293	DEAN FOODS NORTH	380	75	OTHER	108.4700	1.00	108.47	
						CENTRAL LLC -			NON-CORE/CATALOG				
			OG-898795										
										Purchase Order Total		290.32	
028	OC-14530	06/13/16	OG-899227	03/18/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	234.5800	1.00	234.58	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-899227	03/18/19	1863293	DEAN FOODS NORTH	380	75	OTHER	32.0400	1.00	32.04	
						CENTRAL LLC -			NON-CORE/CATALOG				
			OG-899227										
										Purchase Order Total		266.62	
028	OC-14530	06/13/16	OG-900407	03/21/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	106.3300	1.00	106.33	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-900407	03/21/19	1863293	DEAN FOODS NORTH	380	75	OTHER	47.4300	1.00	47.43	
						CENTRAL LLC -			NON-CORE/CATALOG				
			OG-900407										
										Purchase Order Total		192.58	
028	OC-14553	07/15/16	OG-881574	01/04/19	507042	THOMPSON CO -	380	75	NDVA FROZEN	185.0900	1.00	185.09	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-881574	01/04/19	507042	THOMPSON CO -	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
						PURCHASING							
028	OC-14553	07/15/16	OG-881574	01/04/19	507042	THOMPSON CO -	380	75	OTHER	73.1400	1.00	73.14	
						PURCHASING			NON-CORE/CATALOG				
			OG-881574						PRODUCT				
028	OC-14553	07/15/16	OG-881574	01/04/19	507042	THOMPSON CO -	380	75	OTHER	2164.6300	1.00	2,164.63	
						PURCHASING			NON-CORE/CATALOG				
			OG-881574						PRODUCT				
028		07/15/16	OG-881574	01/04/19	507042	THOMPSON CO -	380	75	OTHER	55.7900-	1.00	55.79-	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-881574	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	13.5700-	1.00	13.57-	
									NON-CORE/CATALOG PRODUCT				
028			OG-881574						Purchase Order Total			2,472.54	
028	OC-14553	07/15/16	OG-882001	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	836.9400	1.00	836.94	
028	OC-14553	07/15/16	OG-882001	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	515.8800	1.00	515.88	
028	OC-14553		OG-882001						Purchase Order Total			1,352.82	
028	OC-14553	07/15/16	OG-882035	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	104.6000	1.00	104.60	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-882035	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	417.2700	1.00	417.27	
028	OC-14553	07/15/16	OG-882035	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1110.4300	1.00	1,110.43	
028	OC-14553		OG-882035						Purchase Order Total			1,632.30	
028	OC-14553	07/15/16	OG-882037	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	265.6800	1.00	265.68	
028	OC-14553	07/15/16	OG-882037	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	854.2100	1.00	854.21	
028	OC-14553		OG-882037						Purchase Order Total			1,119.89	
028	OC-14553	07/15/16	OG-882383	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	12-18	502.2300	1.00	502.23	
028	OC-14553	07/15/16	OG-882383	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	12-18	549.8800	1.00	549.88	
028	OC-14553	07/15/16	OG-882383	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	12-18	302.9300	1.00	302.93	
028	OC-14553		OG-882383						Purchase Order Total			1,355.04	
028	OC-14553	07/15/16	OG-882420	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	625.0000	1.00	625.00	
028	OC-14553	07/15/16	OG-882420	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	848.9500	1.00	848.95	
028	OC-14553		OG-882420						Purchase Order Total			1,473.95	
028	OC-14553	07/15/16	OG-882959	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	129.0100	1.00	129.01	
028	OC-14553	07/15/16	OG-882959	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	126.4200	1.00	126.42	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882959	01/10/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	12.1400	1.00-	12.14-	
028			OG-882959							Purchase Order Total		243.29	
028	OC-14553	07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	418.1900	1.00	418.19	
028	OC-14553	07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	576.4900	1.00	576.49	
028	OC-14553	07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	351.4300	1.00	351.43	
028	OC-14553	07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	3306.0700	1.00	3,306.07	
028	OC-14553	07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-882966	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	2088.4200	1.00	2,088.42	
028		07/15/16	OG-882965	01/10/19	507042	THOMPSON CO - PURCHASING	380		NON-CORE/CATALOG PRODUCT				
028			OG-882965							Purchase Order Total		6,788.34	
028	OC-14553	07/15/16	OG-882966	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	287.6300	1.00	287.63	
028	OC-14553	07/15/16	OG-882966	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882966	01/10/19	507042	THOMPSON CO - PURCHASING	380		OTHER	89.5400	1.00	89.54	
028			OG-882966						NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882966	01/10/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	28.0100	1.00-	28.01-	
028			OG-882966							Purchase Order Total		349.16	
028	OC-14553	07/15/16	OG-882970	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-882970	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	303.8800	1.00	303.88	
028	OC-14553	07/15/16	OG-882970	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	193.8400	1.00	193.84	
									NON-CORE/CATALOG PRODUCT				

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028	OC-14553	07/15/16	OG-882970	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	214.5400	1.00	214.54	
028	OC-14553	07/15/16	OG-882970	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1803.4200	1.00	1,803.42	
028		07/15/16	OG-882970	01/10/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	3042.9400	1.00	3,042.94	
028		07/15/16	OG-882970	01/10/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	30.9400	1.00-	30.94-	
028			OG-882970						Purchase Order Total			5,567.36	
028	OC-14553	07/15/16	OG-882973	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.4200	1.00	132.42	
028	OC-14553	07/15/16	OG-882973	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.4000	1.00	107.40	
028		07/15/16	OG-882973	01/10/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	10.1700	1.00-	10.17-	
028			OG-882973						Purchase Order Total			229.65	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	330.1700	1.00	330.17	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	843.5900	1.00	843.59	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.1800	1.00	75.18	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4215.2100	1.00	4,215.21	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	1029.4800	1.00	1,029.48	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	575.1500	1.00	575.15	
028	OC-14553	07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.6100	1.00	295.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	2277.7200	1.00	2,277.72	
028		07/15/16	OG-882978	01/10/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	11.7800	1.00-	11.78-	
028			OG-882978							Purchase Order Total		9,789.05	
028	OC-14553	07/15/16	OG-882979	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	435.5500	1.00	435.55	
028	OC-14553	07/15/16	OG-882979	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3496.2900	1.00	3,496.29	
028	OC-14553	07/15/16	OG-882979	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	467.0000	1.00	467.00	
028		07/15/16	OG-882979	01/10/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	2204.4700	1.00	2,204.47	
028		07/15/16	OG-882979	01/10/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	26.7400	1.00-	26.74-	
028			OG-882979							Purchase Order Total		6,576.57	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	313.3900	1.00	313.39	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.8500	1.00	11.85	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1408.2700	1.00	1,408.27	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	385.8200	1.00	385.82	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5300	1.00	70.53	
028	OC-14553	07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1614.6700	1.00	1,614.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-883566	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	21.8300-	1.00	21.83-	
028			OG-883566							Purchase Order Total		3,855.84	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	289.1700	1.00	289.17	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	25.4700	1.00	25.47	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.3700	1.00	64.37	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1162.4000	1.00	1,162.40	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	200.9300	1.00	200.93	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.7900	1.00	78.79	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.7100	1.00	109.71	
028	OC-14553	07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1767.2200	1.00	1,767.22	
028		07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.5800-	1.00	33.58-	
028		07/15/16	OG-883573	01/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.2000-	1.00	126.20-	
028			OG-883573							Purchase Order Total		3,538.28	
028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	267.8100	1.00	267.81	
028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	

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028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2200	1.00	47.22	
028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2118.8000	1.00	2,118.80	
028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	
028	OC-14553	07/15/16	OG-883734	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2272.8900	1.00	2,272.89	
028	OC-14553		OG-883734						Purchase Order Total			4,898.90	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	220.7300	1.00	220.73	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.6700	1.00	151.67	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1857.7100	1.00	1,857.71	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	45.0100	1.00	45.01	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.3700	1.00	75.37	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.7100	1.00	109.71	
028	OC-14553	07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2210.2000	1.00	2,210.20	
028		07/15/16	OG-883776	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	27.0400-	1.00	27.04-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-883776						PRODUCT				
									Purchase Order Total			4,841.76	
028	OC-14553	07/15/16	OG-883966	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	349.5800	1.00	349.58	
028	OC-14553	07/15/16	OG-883966	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-883966	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	438.9800	1.00	438.98	
028	OC-14553	07/15/16	OG-883966	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1914.8500	1.00	1,914.85	
028	OC-14553	07/15/16	OG-883966	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2723.1600	1.00	2,723.16	
			OG-883966						Purchase Order Total			5,505.93	
028	OC-14553	07/15/16	OG-885124	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-885124	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	470.4800	1.00	470.48	
028	OC-14553	07/15/16	OG-885124	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	418.4900	1.00	418.49	
028	OC-14553	07/15/16	OG-885124	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3869.6100	1.00	3,869.61	
028	OC-14553	07/15/16	OG-885124	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2007.4900	1.00	2,007.49	
028		07/15/16	OG-885124	01/17/19	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	177.3300	1.00	177.33	
028		07/15/16	OG-885124	01/17/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	5.9400	1.00-	5.94-	
			OG-885124						Purchase Order Total			7,056.50	
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	291.3600	1.00	291.36	
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.9700	1.00	72.97	
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	2457.0000	1.00	2,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	445.7800	1.00	445.78	
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	1687.8400	1.00	1,687.84	
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	419.9700	1.00	419.97	
028		07/15/16	OG-886260	01/24/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	30.1400	1.00-	30.14-	
028			OG-886260							Purchase Order Total		5,384.46	
028	OC-14553	07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	335.0500	1.00	335.05	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	70.5300	1.00	70.53	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	36.5700	1.00	36.57	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	333.7300	1.00	333.73	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	2506.5600	1.00	2,506.56	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	234.6700	1.00	234.67	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	47.2200	1.00	47.22	
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2226.0100	1.00	2,226.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-886427	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	47.9900-	1.00	47.99-	
028			OG-886427							Purchase Order Total		5,862.39	
028	OC-14553	07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.8500	1.00	62.85	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.4900	1.00	223.49	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.3800-	1.00	50.38-	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	235.8100	1.00	235.81	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.6800	1.00	262.68	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1278.3300	1.00	1,278.33	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	66.0600	1.00	66.06	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	120.9300	1.00	120.93	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2285.1100	1.00	2,285.11	
028		07/15/16	OG-886431	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.6500	1.00	210.65	
028			OG-886431							Purchase Order Total		4,815.57	
028	OC-14553	07/15/16	OG-886742	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.0000	1.00	27.00	
028	OC-14553		OG-886742							Purchase Order Total		27.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-888951	02/04/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	103.8600	1.00	103.86	
028	OC-14553		OG-888951							Purchase Order Total		103.86	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	616.6800	1.00	616.68	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	315.7200	1.00	315.72	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.6800	1.00	110.68	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	192.5800	1.00	192.58	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1864.1800	1.00	1,864.18	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.4000	1.00	142.40	
028	OC-14553	07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3238.5400	1.00	3,238.54	
028		07/15/16	OG-889917	02/07/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	12.3600	1.00-	12.36-	
028			OG-889917							Purchase Order Total		6,547.78	
028	OC-14553	07/15/16	OG-889923	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.9400	1.00	69.94	
028		07/15/16	OG-889923	02/07/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	3.1300	1.00-	3.13-	
028			OG-889923							Purchase Order Total		66.81	
028	OC-14553	07/15/16	OG-889931	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-889931	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	512.5300	1.00	512.53	
028	OC-14553	07/15/16	OG-889931	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	354.6100	1.00	354.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-889931	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	258.4500	1.00	258.45	
028	OC-14553	07/15/16	OG-889931	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2088.3300	1.00	2,088.33	
028	OC-14553	07/15/16	OG-889931	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3458.4100	1.00	3,458.41	
028		07/15/16	OG-889931	02/07/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	19.6300	1.00-	19.63-	
028			OG-889931						Purchase Order Total			6,732.06	
028	OC-14553	07/15/16	OG-890142	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.1000	1.00	97.10	
028	OC-14553	07/15/16	OG-890142	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	531.6800	1.00	531.68	
028	OC-14553	07/15/16	OG-890142	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	494.9800	1.00	494.98	
028	OC-14553		OG-890142						Purchase Order Total			1,123.76	
028	OC-14553	07/15/16	OG-890269	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.0900	1.00	39.09	
028	OC-14553		OG-890269						Purchase Order Total			39.09	
028	OC-14553	07/15/16	OG-890913	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.6500	1.00	100.65	
028	OC-14553	07/15/16	OG-890913	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.3200	1.00	36.32	
028	OC-14553	07/15/16	OG-890913	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.0300	1.00	120.03	
028	OC-14553	07/15/16	OG-890913	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.8100	1.00	14.81	
028	OC-14553	07/15/16	OG-890913	02/11/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.8600	1.00	73.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-890913							Purchase Order Total		345.67	
028	OC-14553	07/15/16	OG-891185	02/12/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.4800	1.00	178.48	
028	OC-14553	07/15/16	OG-891185	02/12/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	412.6000	1.00	412.60	
028	OC-14553	07/15/16	OG-891185	02/12/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	360.0800	1.00	360.08	
028		07/15/16	OG-891185	02/12/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT WHEAT THINS	29.8300-	1.00	29.83-	
028			OG-891185							Purchase Order Total		921.33	
028	OC-14553	07/15/16	OG-892561	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.9200	1.00	216.92	
028	OC-14553	07/15/16	OG-892561	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	627.0700	1.00	627.07	
028	OC-14553	07/15/16	OG-892561	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	2122663	692.0200	1.00	692.02	
028		07/15/16	OG-892561	02/19/19	507042	THOMPSON CO - PURCHASING	380	75	2122662	42.5100	1.00	42.51	
028			OG-892561							Purchase Order Total		1,578.52	
028	OC-14553	07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	844.5900	1.00	844.59	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.6500	1.00	210.65	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.0600	1.00	141.06	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.5900	1.00	130.59	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5418.0400	1.00	5,418.04	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.8400-	1.00	18.84-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	48.2000-	1.00	48.20-	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.9700-	1.00	10.97-	
028		07/15/16	OG-892911	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	38.4000-	1.00	38.40-	
028			OG-892911						Purchase Order Total			6,629.52	
028	OC-14553	07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	568.8500	1.00	568.85	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	198.4000	1.00	198.40	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.5200	1.00	61.52	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.8800	1.00	40.88	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3781.2100	1.00	3,781.21	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.7600-	1.00	84.76-	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	36.4500	1.00	36.45	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT		1.00	1.00	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2603.6200	1.00	2,603.62	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	62.9900	1.00	62.99	
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	347.0200	1.00	347.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-892913	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	121.2300	1.00	121.23	
028			OG-892913							Purchase Order Total		7,739.41	
028	OC-14553	07/15/16	OG-892917	02/20/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14553		OG-892917							Purchase Order Total		1.00	
028	OC-14553	07/15/16	OG-893044	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	228.1300	1.00	228.13	
028	OC-14553	07/15/16	OG-893044	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	792.6100	1.00	792.61	
028	OC-14553	07/15/16	OG-893044	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	484.5600	1.00	484.56	
028		07/15/16	OG-893044	02/21/19	507042	THOMPSON CO - PURCHASING	380		CREDIT WAFFLES	22.1900-	1.00	22.19-	
028		07/15/16	OG-893044	02/21/19	507042	THOMPSON CO - PURCHASING	380		CREDIT PLATES/CUPS	24.2900-	1.00	24.29-	
028			OG-893044							Purchase Order Total		1,458.82	
028	OC-14553	07/15/16	OG-893051	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.6700	1.00	61.67	
028	OC-14553	07/15/16	OG-893051	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	631.7700	1.00	631.77	
028	OC-14553	07/15/16	OG-893051	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	542.1000	1.00	542.10	
028		07/15/16	OG-893051	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	FROZEN	42.5100	1.00	42.51	
028			OG-893051							Purchase Order Total		1,278.05	
028	OC-14553	07/15/16	OG-893488	02/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	380.5400	1.00	380.54	
028	OC-14553	07/15/16	OG-893488	02/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	602.3800	1.00	602.38	
028	OC-14553	07/15/16	OG-893488	02/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	826.0100	1.00	826.01	
028	OC-14553		OG-893488							Purchase Order Total		1,808.93	
028	OC-14553	07/15/16	OG-893603	02/23/19	507042	THOMPSON CO -	380	75	NDVA FROZEN	438.3300	1.00	438.33	



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028	OC-14553	07/15/16	OG-893603	02/23/19	507042	PURCHASING THOMPSON CO - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	70.7000	1.00	70.70	
028	OC-14553	07/15/16	OG-893603	02/23/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-893603	02/23/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	412.5900	1.00	412.59	
028	OC-14553	07/15/16	OG-893603	02/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	315.8200	1.00	315.82	
028	OC-14553	07/15/16	OG-893603	02/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1519.4600	1.00	1,519.46	
028	OC-14553	07/15/16	OG-893603	02/23/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2815.9900	1.00	2,815.99	
028		07/15/16	OG-893603	02/23/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	3.0200	1.00-	3.02-	
028			OG-893603							Purchase Order Total		5,609.55	
028	OC-14553	07/15/16	OG-893947	02/25/19	507042	THOMPSON CO - PURCHASING	578		OTHER NON-CORE/CATALOG PRODUCT	75.7700	1.00	75.77	
028	OC-14553	07/15/16	OG-893947	02/25/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	989.4100	1.00	989.41	
028	OC-14553	07/15/16	OG-893947	02/25/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	956.3700	1.00	956.37	
028		07/15/16	OG-893947	02/25/19	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	44.1200	1.00	44.12	
028			OG-893947							Purchase Order Total		2,065.67	
028	OC-14553	07/15/16	OG-894244	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	145.8500	1.00	145.85	
028	OC-14553	07/15/16	OG-894244	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	822.8700	1.00	822.87	
028	OC-14553	07/15/16	OG-894244	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	324.3300	1.00	324.33	
028		07/15/16	OG-894244	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT MEMO 12-31-18	25.2700-	1.00	25.27-	
028			OG-894244							Purchase Order Total			

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												1,267.78	
028	OC-14553	07/15/16	OG-894716	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	339.5600	1.00	339.56	
028	OC-14553	07/15/16	OG-894716	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	508.3900	1.00	508.39	
028	OC-14553	07/15/16	OG-894716	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-894716	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1782.5600	1.00	1,782.56	
028	OC-14553	07/15/16	OG-894716	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.4800	1.00	179.48	
028	OC-14553	07/15/16	OG-894716	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.7200	1.00	129.72	
028	OC-14553	07/15/16	OG-894716	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	241.6600	1.00	241.66	
028	OC-14553		OG-894716							Purchase Order Total		3,300.41	
028	OC-14553	07/15/16	OG-894717	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2166.0100	1.00	2,166.01	
028	OC-14553		OG-894717							Purchase Order Total		2,166.01	
028	OC-14553	07/15/16	OG-894718	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	93.3600	1.00	93.36	
028	OC-14553	07/15/16	OG-894718	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	779.1500	1.00	779.15	
028	OC-14553	07/15/16	OG-894718	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.3300	1.00	93.33	
028	OC-14553		OG-894718							Purchase Order Total		965.84	
028	OC-14553	07/15/16	OG-894719	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	483.8000	1.00	483.80	
028	OC-14553	07/15/16	OG-894719	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	254.1300	1.00	254.13	
028	OC-14553	07/15/16	OG-894719	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	4004.6400	1.00	4,004.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-894719	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	467.9400	1.00	467.94	
028	OC-14553	07/15/16	OG-894719	02/27/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	2040.0900	1.00	2,040.09	
028	OC-14553		OG-894719						Purchase Order Total			7,250.60	
028	OC-14553	07/15/16	OG-897131	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	476.1200	1.00	476.12	
028	OC-14553	07/15/16	OG-897131	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	578.1900	1.00	578.19	
028	OC-14553	07/15/16	OG-897131	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1866.4900	1.00	1,866.49	
028	OC-14553	07/15/16	OG-897131	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	2529.5300	1.00	2,529.53	
028	OC-14553	07/15/16	OG-897131	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	166.4300	1.00	166.43	
028		07/15/16	OG-897131	03/08/19	507042	THOMPSON CO - PURCHASING	380		PRODUCT CREDIT	6.7500	1.00-	6.75-	
028			OG-897131						Purchase Order Total			5,610.01	
028	OC-14553	07/15/16	OG-897132	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	180.4000	1.00	180.40	
028	OC-14553	07/15/16	OG-897132	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	122.1900	1.00	122.19	
028	OC-14553	07/15/16	OG-897132	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	408.2100	1.00	408.21	
028	OC-14553	07/15/16	OG-897132	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	40.9400	1.00	40.94	
028		07/15/16	OG-897132	03/08/19	507042	THOMPSON CO - PURCHASING	380		PRODUCT CREDIT	26.3400	1.00-	26.34-	
028			OG-897132						Purchase Order Total			725.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	232.9400	1.00	232.94	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5300	1.00	70.53	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	522.2000	1.00	522.20	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	249.0300	1.00	249.03	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1392.9700	1.00	1,392.97	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	42.7500	1.00	42.75	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	146.8800	1.00	146.88	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1330.3700	1.00	1,330.37	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	226.7500	1.00	226.75	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	546.7000	1.00	546.70	
028		07/15/16	OG-898402	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028			OG-898402						Purchase Order Total			4,841.48	
028	OC-14553	07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	456.0800	1.00	456.08	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5300	1.00	70.53	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1597.7600	1.00	1,597.76	

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028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	198.3300	1.00	198.33	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.4000	1.00	74.40	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3532.9800	1.00	3,532.98	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	392.6500	1.00	392.65	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.0600	1.00	141.06	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1650.1800	1.00	1,650.18	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	165.2600	1.00	165.26	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2947.4400	1.00	2,947.44	
028		07/15/16	OG-898405	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	48.2000-	1.00	48.20-	
028			OG-898405						Purchase Order Total			11,298.51	
028	OC-14553	07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	358.1300	1.00	358.13	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1043.6500	1.00	1,043.65	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	244.4300	1.00	244.43	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2001.1700	1.00	2,001.17	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY	419.0000	1.00	419.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1153.2100	1.00	1,153.21	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	332.7000	1.00	332.70	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	1336.2600	1.00	1,336.26	
028		07/15/16	OG-898407	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	69.3900-	1.00	69.39-	
028			OG-898407						Purchase Order Total			6,820.16	
028	OC-14553	07/15/16	OG-898410	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-898410	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	39.5000	1.00	39.50	
028		07/15/16	OG-898410	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	102.9600	1.00	102.96	
028		07/15/16	OG-898410	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	285.1500	1.00	285.15	
028		07/15/16	OG-898410	03/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	25.5300-	1.00	25.53-	
028			OG-898410						Purchase Order Total			403.08	
028	OC-14553	07/15/16	OG-899190	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-899190	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	560.4300	1.00	560.43	
028	OC-14553	07/15/16	OG-899190	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	394.2800	1.00	394.28	
028	OC-14553	07/15/16	OG-899190	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	2178.4900	1.00	2,178.49	
028	OC-14553	07/15/16	OG-899190	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	3970.9300	1.00	3,970.93	

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028	OC-14553	07/15/16	OG-899190	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	356.7100	1.00	356.71	
028	OC-14553	07/15/16	OG-899190	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	331.9500	1.00	331.95	
028	OC-14553		OG-899190						Purchase Order Total			7,951.51	
028	OC-14553	07/15/16	OG-899285	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.8300	1.00	208.83	
028	OC-14553	07/15/16	OG-899285	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	431.0000	1.00	431.00	
028	OC-14553	07/15/16	OG-899285	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	197.5100	1.00	197.51	
028	OC-14553		OG-899285						Purchase Order Total			837.34	
028	OC-14553	07/15/16	OG-899306	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.1300	1.00	49.13	
028	OC-14553	07/15/16	OG-899306	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	522.6500	1.00	522.65	
028	OC-14553	07/15/16	OG-899306	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	388.5500	1.00	388.55	
028	OC-14553		OG-899306						Purchase Order Total			960.33	
028	OC-14553	07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	464.7800	1.00	464.78	
028	OC-14553	07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	639.5900	1.00	639.59	
028	OC-14553	07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3334.3600	1.00	3,334.36	
028	OC-14553	07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1788.8700	1.00	1,788.87	
028	OC-14553	07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	362.4300	1.00	362.43	
028	OC-14553	07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	250.6400	1.00	250.64	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	35.3500	1.00-	35.35-	
028		07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	51.2900	1.00-	51.29-	
028		07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	25.3500	1.00-	25.35-	
028		07/15/16	OG-900559	03/21/19	507042	THOMPSON CO - PURCHASING	380		CREDIT	25.5700	1.00-	25.57-	
028			OG-900559						Purchase Order Total			6,822.15	
028	OC-14553	07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	42.7500	1.00	42.75	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	23.7900	1.00	23.79	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2827.9200	1.00	2,827.92	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	220.2000	1.00	220.20	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	174.5400	1.00	174.54	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0200	1.00	66.02	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1019.5500	1.00	1,019.55	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	315.1400	1.00	315.14	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.2000	1.00	37.20	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5300	1.00	70.53	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1201.7500	1.00	1,201.75	



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028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	PRODUCT NDVA FROZEN PRODCUTS	47.4900	1.00	47.49	
028		07/15/16	OG-900765	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2464.1800	1.00	2,464.18	
028			OG-900765						Purchase Order Total			8,512.06	
028	OC-14553	07/15/16	OG-900999	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	189.6000	1.00	189.60	
028	OC-14553	07/15/16	OG-900999	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1381.8400	1.00	1,381.84	
028	OC-14553	07/15/16	OG-900999	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	662.8600	1.00	662.86	
028		07/15/16	OG-900999	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	CREDIT #2132962	75.7700-	1.00	75.77-	
028			OG-900999						Purchase Order Total			2,158.53	
028	OC-14553	07/15/16	OG-901863	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	692.3800	1.00	692.38	
028	OC-14553	07/15/16	OG-901863	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	329.6900	1.00	329.69	
028	OC-14553	07/15/16	OG-901863	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	620.9100	1.00	620.91	
028	OC-14553		OG-901863						Purchase Order Total			1,642.98	
028	OC-14553	07/15/16	OG-902421	03/29/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	90.4800	1.00	90.48	
028		07/15/16	OG-902421	03/29/19	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.2600-	1.00	1.26-	
028			OG-902421						Purchase Order Total			89.22	
028	OC-14554	07/15/16	OG-880964	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	44.6300	1.00	44.63	
028	OC-14554	07/15/16	OG-880964	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	32.8600	1.00	32.86	
028	OC-14554	07/15/16	OG-880964	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1543.0500	1.00	1,543.05	

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028	OC-14554	07/15/16	OG-880964	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	82.7000	1.00	82.70	
028	OC-14554	07/15/16	OG-880964	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	50.2900	1.00	50.29	
028	OC-14554	07/15/16	OG-880964	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	336.8500	1.00	336.85	
028	OC-14554		OG-880964						Purchase Order Total			2,090.38	
028	OC-14554	07/15/16	OG-880991	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	51.3600	1.00	51.36	
028	OC-14554	07/15/16	OG-880991	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	869.9800	1.00	869.98	
028		07/15/16	OG-880991	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	44.6300-	1.00	44.63-	
028		07/15/16	OG-880991	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	32.8600-	1.00	32.86-	
028		07/15/16	OG-880991	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1558.6400-	1.00	1,558.64-	
028			OG-880991						Purchase Order Total			714.79-	
028	OC-14554	07/15/16	OG-881203	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	37.8000	1.00	37.80	
028	OC-14554	07/15/16	OG-881203	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	83.1500	1.00	83.15	
028	OC-14554	07/15/16	OG-881203	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1023.6200	1.00	1,023.62	
028		07/15/16	OG-881203	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	51.3600-	1.00	51.36-	
028		07/15/16	OG-881203	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG	878.7800-	1.00	878.78-	

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			OG-881203			KEARNEY			PRODUCT				
028									Purchase Order Total			214.43	
028	OC-14554	07/15/16	OG-881568	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.8800	1.00	90.88	
028	OC-14554	07/15/16	OG-881568	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	149.7400	1.00	149.74	
028	OC-14554	07/15/16	OG-881568	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	238.1400	1.00	238.14	
028	OC-14554	07/15/16	OG-881568	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.2000	1.00	219.20	
028	OC-14554	07/15/16	OG-881568	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2249.8800	1.00	2,249.88	
028	OC-14554		OG-881568						Purchase Order Total			2,947.84	
028	OC-14554	07/15/16	OG-881576	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.8800	1.00	170.88	
028	OC-14554	07/15/16	OG-881576	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	200.0800	1.00	200.08	
028	OC-14554	07/15/16	OG-881576	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	611.2200	1.00	611.22	
028	OC-14554	07/15/16	OG-881576	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1330.5900	1.00	1,330.59	
028	OC-14554	07/15/16	OG-881576	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	709.6400	1.00	709.64	
028		07/15/16	OG-881576	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT	23.0900	1.00-	23.09-	
028		07/15/16	OG-881576	01/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT	92.8100	1.00-	92.81-	
028			OG-881576						Purchase Order Total				

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												2,906.51	
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	OTHER	42.6200	1.00	42.62	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	NDVA GROCERY	174.2800	1.00	174.28	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	NDVA FROZEN	120.2100	1.00	120.21	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	NDVA FROZEN	569.8000	1.00	569.80	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	OTHER	44.1900	1.00	44.19	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	OTHER	520.1200	1.00	520.12	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	OTHER	302.6700	1.00	302.67	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-881581	01/04/19	500555	CASH WA	380	75	OTHER	127.2000	1.00	127.20	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-881581	01/04/19	500555	CASH WA	380		CREDIT	61.8700	1.00-	61.87-	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-881581	01/04/19	500555	CASH WA	380		CREDIT	6.3000	1.00-	6.30-	
						DISTRIBUTING, KEARNEY							
028			OG-881581							Purchase Order Total		1,832.92	
028	OC-14554	07/15/16	OG-882285	01/08/19	500555	CASH WA	380	75	OTHER	5133.8300	1.00	5,133.83	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-882285	01/08/19	500555	CASH WA	380	75	NDVA GROCERY	285.8500	1.00	285.85	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-14554		OG-882285							Purchase Order Total		5,419.68	
028	OC-14554	07/15/16	OG-882410	01/08/19	500555	CASH WA	380	75	OTHER	2196.4300	1.00	2,196.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554	07/15/16	OG-882410	01/08/19	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	129.5800	1.00	129.58	
						DISTRIBUTING, KEARNEY							
028	OC-14554		OG-882410							Purchase Order Total		2,326.01	
028	OC-14554	07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	OTHER	594.4300	1.00	594.43	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	132.4200	1.00	132.42	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	NDVA FROZEN PRODUCTS	78.7200	1.00	78.72	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	OTHER	2612.6200	1.00	2,612.62	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	OTHER	60.5100	1.00	60.51	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	OTHER	781.1700	1.00	781.17	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	OTHER	525.6000	1.00	525.60	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	NDVA GROCERY PRODUCTS	40.3800	1.00	40.38	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	NDVA FROZEN PRODUCTS	65.7200	1.00	65.72	
						DISTRIBUTING, KEARNEY							
028		07/15/16	OG-882827	01/09/19	500555	CASH WA	380	75	OTHER	1329.3500	1.00	1,329.35	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028			OG-882827							Purchase Order Total		6,221.92	

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028	OC-14554	07/15/16	OG-883575	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-883575	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.2900	1.00	30.29	
028		07/15/16	OG-883575	01/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.0100	1.00	30.01	
028			OG-883575						Purchase Order Total			61.30	
028	OC-14554	07/15/16	OG-898424	03/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-898424						Purchase Order Total			1.00	
028	OC-14554	07/15/16	OG-898426	03/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-898426						Purchase Order Total			1.00	
028	OC-14554	07/15/16	OG-898428	03/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-898428						Purchase Order Total			1.00	
028	OC-14554	07/15/16	OG-898438	03/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-898438						Purchase Order Total			1.00	
028	OC-14554	07/15/16	OG-898439	03/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-898439						Purchase Order Total			1.00	
028	OC-14576	08/24/16	OG-881996	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	30.25	605.00	
028		08/24/16	OG-881996	01/07/19	500895	OPC DIRECT - PURCHASING	645		V8X14 20LB COPY PAPER	2.0000	42.60	85.20	
028			OG-881996						Purchase Order Total			690.20	
028	OC-14576	08/24/16	OG-895162	03/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	30.25	605.00	
028		08/24/16	OG-895162	03/01/19	500895	OPC DIRECT - PURCHASING	645		V8.5X14 20LB COPY PAPER	3.0000	42.60	127.80	

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028			OG-895162							Purchase Order Total		732.80	
028	OC-14599	09/08/16	OG-881833	01/07/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	312.7000	1.00	312.70	
028	OC-14599		OG-881833							Purchase Order Total		312.70	
028	OC-14599	09/08/16	OG-883835	01/14/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	803.5000	1.00	803.50	
028	OC-14599		OG-883835							Purchase Order Total		803.50	
028	OC-14599	09/08/16	OG-883962	01/14/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	885.3300	1.00	885.33	
028	OC-14599		OG-883962							Purchase Order Total		885.33	
028	OC-14599	09/08/16	OG-884876	01/17/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	607.5000	1.00	607.50	
028	OC-14599		OG-884876							Purchase Order Total		607.50	
028	OC-14599	09/08/16	OG-886671	01/25/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-886671	01/25/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN LIQUID REGULAR	2.0000	98.00	196.00	
028		09/08/16	OG-886671	01/25/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	4.0000	24.80	99.20	
028		09/08/16	OG-886671	01/25/19	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	89.1000	1.00	89.10	
028			OG-886671							Purchase Order Total		385.30	
028	OC-14599	09/08/16	OG-888498	02/01/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	214.8500	1.00	214.85	
028	OC-14599		OG-888498							Purchase Order Total		214.85	
028	OC-14599	09/08/16	OG-890485	02/08/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	974.0700	1.00	974.07	
028	OC-14599		OG-890485							Purchase Order Total		974.07	
028	OC-14599	09/08/16	OG-890486	02/08/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1151.1700	1.00	1,151.17	
028	OC-14599		OG-890486							Purchase Order Total		1,151.17	
028	OC-14599	09/08/16	OG-891848	02/14/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	712.0000	1.00	712.00	
028	OC-14599		OG-891848							Purchase Order Total		712.00	
028	OC-14599	09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN LIQUID REGULAR	2.0000	98.00	196.00	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	CAPPUCCINO VANILLA	1.0000	23.50	23.50	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	6.0000	24.80	148.80	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	296.4900	1.00	296.49	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	6.0000	24.80	148.80	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND DECAFFIN	2.0000	29.60	59.20	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN LIQUID REGULAR	1.0000	98.00	98.00	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	4.0000	24.80	99.20	

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028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND DECAFFIN	1.0000	29.60	29.60	
028		09/08/16	OG-892903	02/20/19	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	60.9800	1.00	60.98	
028			OG-892903						Purchase Order Total			1,161.57	
028	OC-14599	09/08/16	OG-893085	02/21/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1133.0000	1.00	1,133.00	
028	OC-14599		OG-893085						Purchase Order Total			1,133.00	
028	OC-14599	09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	ICE TEA MIX BAG IN A BOX	1.0000	54.90	54.90	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND DECAFFIN	1.0000	29.60	29.60	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	8.0000	24.80	198.40	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN LIQUID REGULAR	1.0000	98.00	98.00	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	ICE TEA MIX BAG IN A BOX	1.0000	54.90	54.90	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	12.0000	24.80	297.60	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND DECAFFIN	1.0000	29.60	29.60	
028		09/08/16	OG-898447	03/14/19	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	46.8700	1.00	46.87	
028			OG-898447						Purchase Order Total			810.87	
028	OC-14599	09/08/16	OG-899230	03/18/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	720.5000	1.00	720.50	
028	OC-14599		OG-899230						Purchase Order Total			720.50	
028	OC-14599	09/08/16	OG-899331	03/18/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1276.7200	1.00	1,276.72	
028	OC-14599		OG-899331						Purchase Order Total			1,276.72	
028	OC-14599	09/08/16	OG-900581	03/21/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	730.9700	1.00	730.97	
028	OC-14599		OG-900581						Purchase Order Total			730.97	
028	OC-14599	09/08/16	OG-900971	03/25/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	406.2000	1.00	406.20	
028	OC-14599		OG-900971						Purchase Order Total			406.20	
028	OC-14680	11/22/16	OG-899853	03/20/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE NUANCE POWER PDF LICENSE	94.9400	1.00	94.94	
028	OC-14680		OG-899853						Purchase Order Total			94.94	
028	OC-14784	04/20/17	OG-889247	02/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	94.3200	1.00	94.32	SW
028	OC-14784	04/20/17	OG-889247	02/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD CATALOG	380.5100	1.00	380.51	SW
028	OC-14784	04/20/17	OG-889247	02/05/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.4000	1.00	29.40	SW



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						& FOOD EX							
028	OC-14784		OG-889247							Purchase Order Total		504.23	
028	OC-14835	08/21/17	OG-881208	01/03/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	6' MINI DISPLAYPORT TO DISPLAY	229.0200	1.00	229.02	SW
028	OC-14835		OG-881208							Purchase Order Total		229.02	
028	OC-14835	08/21/17	OG-882659	01/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET, M553DN	728.6900	1.00	728.69	SW
028	OC-14835		OG-882659							Purchase Order Total		728.69	
028	OC-14927	01/09/18	OG-889000	02/04/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	ADACEL 0.5ML SDV 10	5.0000	294.47	1,472.35	SW
028		01/09/18	OG-889000	02/04/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL 5 TU/0.1ML SOL MDV 1	4.0000	27.53	110.12	
028		01/09/18	OG-889000	02/04/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FEDERAL TAX SURCHARE	1.0000	112.50	112.50	
028			OG-889000							Purchase Order Total		1,694.97	
028	OC-14927	01/09/18	OG-894577	02/27/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FLUZONE QUADRIVALENT 10 PFS .5	23.0000	165.76	3,812.48	SW
028		01/09/18	OG-894577	02/27/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FLUZONE HIGH DOSE 10 PFS .5ML	1.0000	456.61	456.61	
028		01/09/18	OG-894577	02/27/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FEDERAL EXCISE TAX	1.0000	180.00	180.00	
028			OG-894577							Purchase Order Total		4,449.09	
028	OC-14947	03/15/18	OG-881418	01/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	2175.5100	1.00	2,175.51	
028		03/15/18	OG-881418	01/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	HOUSEHOLD & INSTIT EXP	49.9500	1.00	49.95	
028			OG-881418							Purchase Order Total		2,225.46	
028	OC-14947	03/15/18	OG-883345	01/11/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER HOUSEKEEPING CHEMICALS	11.4800	1.00	11.48	
028	OC-14947		OG-883345							Purchase Order Total		11.48	
028	OC-14947	03/15/18	OG-884052	01/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	457.0000	1.00	457.00	
028	OC-14947	03/15/18	OG-884052	01/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	457.0000	1.00	457.00	
028	OC-14947	03/15/18	OG-884052	01/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER LAUNDRY CHEMICALS	457.0000	1.00	457.00	
028	OC-14947	03/15/18	OG-884052	01/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	457.0000	1.00	457.00	

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028	OC-14947		OG-884052							Purchase Order Total		1,828.00	
028	OC-14947	03/15/18	OG-884062	01/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER HOUSEKEEPING CHEMICALS	4.0000	32.00	128.00	
028		03/15/18	OG-884062	01/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER HOUSEKEEPING CHEMICALS	2.0000	164.50	329.00	
028			OG-884062							Purchase Order Total		457.00	
028	OC-14947	03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DINNER NAPKIN 1/8 FOLD	44.9600	8.00	359.68	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		CAN LINER BLACK 56 GAL	38.5500	20.00	771.00	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BLEACH	13.6200	20.00	272.40	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		WETTASK WIPES	48.4200	4.00	193.68	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		CAN LINER LG 7-10 GAL	29.8100	2.00	59.62	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		OXIVIR	43.6800	2.00	87.36	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		CAN LINER BLK 33 GAL	22.5000	10.00	225.00	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		CAN LINER BLK 33 GAL	22.5000	30.00	675.00	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		WT MOP HEAD	9.2400	24.00	221.76	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SWITCH ROCKER ON/OFF	10.4200	2.00	20.84	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		DISTILLED WATER	14.5500	35.00	509.25	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		WT MOP HEAD	9.2400	12.00	110.88	
028		03/15/18	OG-885379	01/18/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		WT MOP HEAD	9.2400	12.00	110.88	
028			OG-885379							Purchase Order Total		3,617.35	
028	OC-14947	03/15/18	OG-887715	01/30/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RAZOR BLADES .009 IN , 100BX	4.7200	4.00	18.88	
028	OC-14947		OG-887715							Purchase Order Total		18.88	
028	OC-14947	03/15/18	OG-891268	02/12/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	BOWL CLEANER	4.0000	32.00	128.00	
028		03/15/18	OG-891268	02/12/19	500017	SUPPLYWORKS - FKA	485	38	BOWL BRUSH HOLDER	12.0000	1.81	21.72	

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			OG-891268			AMSAN - PURC							
028			OG-891268							Purchase Order Total		149.72	
028	OC-14947	03/15/18	OG-891497	02/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	260.3200	1.00	260.32	
028		03/15/18	OG-891497	02/13/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	366.7200	1.00	366.72	
028			OG-891497							Purchase Order Total		627.04	
028	OC-14947	03/15/18	OG-896942	03/08/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DISTILLED WATER	14.5500	35.00	509.25	
028	OC-14947		OG-896942							Purchase Order Total		509.25	
028	OC-14947	03/15/18	OG-899536	03/19/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	25.0000	87.99	2,199.75	
028	OC-14947		OG-899536							Purchase Order Total		2,199.75	
028	OC-14947	03/15/18	OG-900821	03/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	839.7600	1.00	839.76	
028	OC-14947		OG-900821							Purchase Order Total		839.76	
028	OC-14948	03/15/18	OG-883537	01/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	456.78	456.78	
028		03/15/18	OG-883537	01/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEHOLD & INSTIT EXP	1.0000	69.95	69.95	
028			OG-883537							Purchase Order Total		526.73	
028	OC-14948	03/15/18	OG-896426	03/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MONSOON 5 GL	1.0000	107.30	107.30	
028	OC-14948	03/15/18	OG-896426	03/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
028	OC-14948	03/15/18	OG-896426	03/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	245.0200	1.00	245.02	
028	OC-14948	03/15/18	OG-896426	03/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	129.2800	1.00	129.28	
028	OC-14948	03/15/18	OG-896426	03/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	214.6100	1.00	214.61	
028	OC-14948		OG-896426							Purchase Order Total		833.01	
028	OC-14948	03/15/18	OG-897444	03/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	784.80	784.80	
028		03/15/18	OG-897444	03/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	1.0000	84.26	84.26	
028		03/15/18	OG-897444	03/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	1.0000	48.18	48.18	
028			OG-897444							Purchase Order Total		917.24	

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028	OC-14950	03/15/18	OG-880689	01/02/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	3.0000	159.36	478.08	
028	OC-14950	03/15/18	OG-880689	01/02/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	285.37	285.37	
028		03/15/18	OG-880689	01/02/19	501042	ECOLAB INC - PURCHASING	485		HOUSEHOLD & INSTIT EXP	1.0000	189.90	189.90	
028		03/15/18	OG-880689	01/02/19	501042	ECOLAB INC - PURCHASING	578		HOUSEHOLD & INSTIT EXP	1.0000	47.00	47.00	
028			OG-880689						Purchase Order Total			1,000.35	
028	OC-14950	03/15/18	OG-880758	01/02/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	926.6400	1.00	926.64	
028	OC-14950	03/15/18	OG-880758	01/02/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	382.1400	1.00	382.14	
028	OC-14950		OG-880758						Purchase Order Total			1,308.78	
028	OC-14950	03/15/18	OG-881385	01/04/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1451.6700	1.00	1,451.67	
028	OC-14950		OG-881385						Purchase Order Total			1,451.67	
028	OC-14950	03/15/18	OG-881931	01/07/19	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	6.0000	78.49	470.94	
028	OC-14950	03/15/18	OG-881931	01/07/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	829.8400	1.00	829.84	
028	OC-14950		OG-881931						Purchase Order Total			1,300.78	
028	OC-14950	03/15/18	OG-883697	01/14/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	4372.3000	1.00	4,372.30	
028	OC-14950		OG-883697						Purchase Order Total			4,372.30	
028	OC-14950	03/15/18	OG-884378	01/16/19	501042	ECOLAB INC - PURCHASING	485	38	TURBOCHARGE NP II	312.2200	2.00	624.44	
028		03/15/18	OG-884378	01/16/19	501042	ECOLAB INC - PURCHASING	485		TURBOBRITE	250.9200	1.00	250.92	
028			OG-884378						Purchase Order Total			875.36	
028	OC-14950	03/15/18	OG-885371	01/18/19	501042	ECOLAB INC - PURCHASING	485	38	APEX MANUAL DETERGENT	67.8400	4.00	271.36	
028		03/15/18	OG-885371	01/18/19	501042	ECOLAB INC - PURCHASING	485		APEX POWER	142.7600	8.00	1,142.08	
028		03/15/18	OG-885371	01/18/19	501042	ECOLAB INC - PURCHASING	485		ULTRA DRY	89.7300	2.00	179.46	
028			OG-885371						Purchase Order Total			1,592.90	
028	OC-14950	03/15/18	OG-886952	01/28/19	501042	ECOLAB INC - PURCHASING	485	38	PHAZER MOPPING SYSTEM	172.0300	2.00	344.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950		OG-886952							Purchase Order Total		344.06	
028	OC-14950	03/15/18	OG-887249	01/29/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	963.2100	1.00	963.21	
028	OC-14950		OG-887249							Purchase Order Total		963.21	
028	OC-14950	03/15/18	OG-887255	01/29/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	315.4000	1.00	315.40	
028	OC-14950		OG-887255							Purchase Order Total		315.40	
028	OC-14950	03/15/18	OG-887710	01/30/19	501042	ECOLAB INC - PURCHASING	485	38	RAZOR BLADES .009 IN,100BX	4.7200	4.00	18.88	
028	OC-14950		OG-887710							Purchase Order Total		18.88	
028	OC-14950	03/15/18	OG-888877	02/04/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	515.9700	1.00	515.97	
028	OC-14950		OG-888877							Purchase Order Total		515.97	
028	OC-14950	03/15/18	OG-891593	02/13/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
028	OC-14950	03/15/18	OG-891593	02/13/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	4.0000	159.36	637.44	
028	OC-14950	03/15/18	OG-891593	02/13/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	131.2000	1.00	131.20	
028	OC-14950		OG-891593							Purchase Order Total		938.80	
028	OC-14950	03/15/18	OG-895444	03/01/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1032.5600	1.00	1,032.56	
028	OC-14950		OG-895444							Purchase Order Total		1,032.56	
028	OC-14950	03/15/18	OG-895915	03/05/19	501042	ECOLAB INC - PURCHASING	485	38	HAND SANITIZER GEL 70% ALCOHOL	20.0000	39.09	781.80	
028	OC-14950		OG-895915							Purchase Order Total		781.80	
028	OC-14950	03/15/18	OG-897065	03/08/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
028	OC-14950	03/15/18	OG-897065	03/08/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	202.1900	1.00	202.19	
028	OC-14950		OG-897065							Purchase Order Total		520.91	
028	OC-14950	03/15/18	OG-897855	03/13/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	764.6000	1.00	764.60	
028	OC-14950		OG-897855							Purchase Order Total		764.60	
028	OC-14950	03/15/18	OG-900171	03/20/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	601.9700	1.00	601.97	
028	OC-14950		OG-900171							Purchase Order Total		601.97	
028	OC-14950	03/15/18	OG-902251	03/29/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1536.2300	1.00	1,536.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950		OG-902251							Purchase Order Total		1,536.23	
028	OC-14950	03/15/18	OG-902328	03/29/19	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	7.0000	78.49	549.43	
028	OC-14950	03/15/18	OG-902328	03/29/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1089.2800	1.00	1,089.28	
028	OC-14950		OG-902328							Purchase Order Total		1,638.71	
028	OC-14993	05/15/18	OG-880448	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	43.2000	1.00	43.20	SW
028	OC-14993		OG-880448							Purchase Order Total		43.20	
028	OC-14993	05/15/18	OG-880577	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3698.0600	1.00	3,698.06	SW
028		05/15/18	OG-880577	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	944.65	944.65	
028		05/15/18	OG-880577	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	902.00	902.00	
028		05/15/18	OG-880577	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,701.27	1,701.27	
028		05/15/18	OG-880577	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	42.76	42.76	
028		05/15/18	OG-880577	01/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	107.38	107.38	
028			OG-880577							Purchase Order Total		7,396.12	
028	OC-14993	05/15/18	OG-881037	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	45.4800	1.00	45.48	SW
028	OC-14993		OG-881037							Purchase Order Total		45.48	
028	OC-14993	05/15/18	OG-881118	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	EXAM TABLE	1.0000	7,697.18	7,697.18	SW
028	OC-14993	05/15/18	OG-881118	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	EXAM TABLE	1.0000	7,697.18	7,697.18	SW
028	OC-14993	05/15/18	OG-881118	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UPHOLSTERED TOP	1.0000	879.99	879.99	SW
028	OC-14993	05/15/18	OG-881118	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PODIATRY TABLE	1.0000	8,863.02	8,863.02	SW
028	OC-14993		OG-881118							Purchase Order Total		25,137.37	
028	OC-14993	05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WEIGHING KIT W/ PHARM SCALE	1.0000	1,618.38	1,618.38	SW
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CYLINDER, GRAD 100ML FSHSCI	1.0000	17.48	17.48	
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CYLINDER, GRAD TPX	1.0000	7.18	7.18	

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						SURGICAL SUPP			CLR 25ML				
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL	475	00	BRUSH CYLINDER13"	1.0000	5.58	5.58	
						SURGICAL SUPP			MED				
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL	475	00	BRUSH CYLINDER 9"	1.0000	3.06	3.06	
						SURGICAL SUPP			SMALL				
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL	475	00	CYLINDER KIT, GRAD.	1.0000	71.52	71.52	
						SURGICAL SUPP			FLOW THRU				
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL	475	00	DATA LOGGER TEMP	2.0000	174.09	348.18	
						SURGICAL SUPP							
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL	475	00	FORCEP, DRSNG 7"	5.0000	39.05	195.25	
						SURGICAL SUPP			MILTEX				
028		05/15/18	OG-881247	01/04/19	500560	MCKESSON MEDICAL	475	00	APOTHECARY WEIGHT	1.0000	142.98	142.98	
						SURGICAL SUPP			SET				
028			OG-881247							Purchase Order Total		2,409.61	
028	OC-14993	05/15/18	OG-881460	01/04/19	500560	MCKESSON MEDICAL	475	00	SANICOTH WIPES	24.0000	5.30	127.20	SW
						SURGICAL SUPP							
028		05/15/18	OG-881460	01/04/19	500560	MCKESSON MEDICAL	475	00	CATH TRAY	5.0000	31.24	156.20	
						SURGICAL SUPP							
028		05/15/18	OG-881460	01/04/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	5.0000	57.60	288.00	
						SURGICAL SUPP							
028		05/15/18	OG-881460	01/04/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	5.0000	30.60	153.00	
						SURGICAL SUPP							
028			OG-881460							Purchase Order Total		724.40	
028	OC-14993	05/15/18	OG-881494	01/04/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	14.0000	35.80	501.20	SW
						SURGICAL SUPP							
028	OC-14993		OG-881494							Purchase Order Total		501.20	
028	OC-14993	05/15/18	OG-881502	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1122.9000	1.00	1,122.90	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-881502	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	651.2400	1.00	651.24	SW
						SURGICAL SUPP							
028	OC-14993		OG-881502							Purchase Order Total		1,774.14	
028	OC-14993	05/15/18	OG-882052	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1815.2800	1.00	1,815.28	SW
						SURGICAL SUPP							
028		05/15/18	OG-882052	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	239.9000	1.00	239.90	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-882052	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	869.6000	1.00	869.60	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-882052	01/08/19	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	298.2000	1.00	298.20	
						SURGICAL SUPP			EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-882052	01/08/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	552.7000	1.00-	552.70-	
028			OG-882052							Purchase Order Total		2,670.28	
028	OC-14993	05/15/18	OG-882246	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	2276.8300	1.00	2,276.83	SW
028		05/15/18	OG-882246	01/08/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT EXP	1.0000	567.84	567.84	
028		05/15/18	OG-882246	01/08/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	647.84	647.84	
028		05/15/18	OG-882246	01/08/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	287.27	287.27	
028		05/15/18	OG-882246	01/08/19	500560	MCKESSON MEDICAL	475		MEDICAL SURGICAL SUPP	1.0000	629.88	629.88	
028		05/15/18	OG-882246	01/08/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL SUPPLEMENTS	1.0000	144.00	144.00	
028			OG-882246							Purchase Order Total		4,553.66	
028	OC-14993	05/15/18	OG-882678	01/09/19	500560	MCKESSON MEDICAL	475	00	DENTURE BRUSHS	1.0000	28.80	28.80	SW
028	OC-14993		OG-882678							Purchase Order Total		28.80	
028	OC-14993	05/15/18	OG-882697	01/09/19	500560	MCKESSON MEDICAL	475	00	2XL GLOVES	4.0000	78.80	315.20	SW
028	OC-14993		OG-882697							Purchase Order Total		315.20	
028	OC-14993	05/15/18	OG-882765	01/09/19	500560	MCKESSON MEDICAL	475	00	PROBE COVERS	30.0000	14.17	425.10	SW
028		05/15/18	OG-882765	01/09/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	47.76	286.56	
028		05/15/18	OG-882765	01/09/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	35.80	429.60	
028		05/15/18	OG-882765	01/09/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	57.60	230.40	
028		05/15/18	OG-882765	01/09/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	56.64	226.56	
028			OG-882765							Purchase Order Total		1,598.22	
028	OC-14993	05/15/18	OG-882790	01/09/19	500560	MCKESSON MEDICAL	475	00	OPTI-CIDE WIPES	15.0000	96.47	1,447.05	SW
028		05/15/18	OG-882790	01/09/19	500560	MCKESSON MEDICAL	475	00	OPTI-CIDE GAL	5.0000	20.04	100.20	
028		05/15/18	OG-882790	01/09/19	500560	MCKESSON MEDICAL	475	00	OPTI-CIDE SPRAY	2.0000	83.85	167.70	



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028			OG-882790							Purchase Order Total		1,714.95	
028	OC-14993	05/15/18	OG-883124	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BELT GREEN 60"	18.1700	2.00	36.34	SW
028		05/15/18	OG-883124	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		BELT GREEN 72"	17.2700	2.00	34.54	
028		05/15/18	OG-883124	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	425		FREIGHT	11.0000	1.00	11.00	
028		05/15/18	OG-883124	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	425		FREIGHT CREDIT	11.0000-	1.00	11.00-	
028			OG-883124							Purchase Order Total		70.88	
028	OC-14993	05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	5197.5400	1.00	5,197.54	SW
028	OC-14993	05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	660.2500	1.00	660.25	SW
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	190.2400	1.00	190.24	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	136.9600	1.00	136.96	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	130.5600	1.00	130.56	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	217.2500	1.00	217.25	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1530.8000	1.00	1,530.80	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	136.9600	1.00	136.96	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	33.9300	1.00	33.93	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	121.5200	1.00	121.52	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	190.3400	1.00	190.34	
028		05/15/18	OG-883128	01/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	190.3400	1.00	190.34	
028			OG-883128							Purchase Order Total		8,736.69	
028	OC-14993	05/15/18	OG-883353	01/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	193.0100	1.00	193.01	SW
028	OC-14993		OG-883353							Purchase Order Total		193.01	
028	OC-14993	05/15/18	OG-883415	01/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.7100	1.00	10.71	SW

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						SURGICAL SUPP							
028		05/15/18	OG-883415	01/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	371.0400	1.00	371.04	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-883415							Purchase Order Total		381.75	
028	OC-14993	05/15/18	OG-883515	01/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1194.9200	1.00	1,194.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-883515	01/11/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	126.80	126.80	
028		05/15/18	OG-883515	01/11/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,068.12	1,068.12	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-883515							Purchase Order Total		2,389.84	
028	OC-14993	05/15/18	OG-883844	01/14/19	500560	MCKESSON MEDICAL	475	00	MILK OF MAGNESIA	24.0000	1.69	40.56	SW
						SURGICAL SUPP							
028		05/15/18	OG-883844	01/14/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	53.76	215.04	
						SURGICAL SUPP							
028			OG-883844							Purchase Order Total		255.60	
028	OC-14993	05/15/18	OG-884281	01/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	88.7600	1.00	88.76	SW
						SURGICAL SUPP							
028	OC-14993		OG-884281							Purchase Order Total		88.76	
028	OC-14993	05/15/18	OG-884458	01/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3250.0900	1.00	3,250.09	SW
						SURGICAL SUPP							
028		05/15/18	OG-884458	01/16/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	1,223.11	1,223.11	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-884458	01/16/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	702.64	702.64	
028		05/15/18	OG-884458	01/16/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	34.08	34.08	
						SURGICAL SUPP							
028		05/15/18	OG-884458	01/16/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,073.68	1,073.68	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-884458	01/16/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	216.58	216.58	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-884458							Purchase Order Total		6,500.18	
028	OC-14993	05/15/18	OG-884630	01/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3907.8600	1.00	3,907.86	SW
						SURGICAL SUPP							
028		05/15/18	OG-884630	01/16/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	5.9600	1.00	5.96	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-884630	01/16/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	113.2400	1.00	113.24	
						SURGICAL SUPP			EXP				
028			OG-884630							Purchase Order Total		4,027.06	

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028	OC-14993	05/15/18	OG-884634	01/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	767.0000	1.00	767.00	SW
						SURGICAL SUPP							
028		05/15/18	OG-884634	01/16/19	500560	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	2862.3600	1.00	2,862.36	
			OG-884634							Purchase Order Total		3,629.36	
028	OC-14993	05/15/18	OG-885007	01/17/19	500560	MCKESSON MEDICAL	475	00	MAT ANTI FATIGUE	147.1400	1.00	147.14	SW
						SURGICAL SUPP							
028	OC-14993		OG-885007							Purchase Order Total		147.14	
028	OC-14993	05/15/18	OG-885300	01/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	437.9900	1.00	437.99	SW
						SURGICAL SUPP							
028		05/15/18	OG-885300	01/18/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT EXP	29.0600	1.00	29.06	
			OG-885300							Purchase Order Total		467.05	
028	OC-14993	05/15/18	OG-885664	01/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	325.1500	1.00	325.15	SW
						SURGICAL SUPP							
028	OC-14993		OG-885664							Purchase Order Total		325.15	
028	OC-14993	05/15/18	OG-885794	01/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	113.1000	1.00	113.10	SW
						SURGICAL SUPP							
028		05/15/18	OG-885794	01/23/19	500560	MCKESSON MEDICAL	475		(CREDIT)	56.5500-	1.00	56.55-	
						SURGICAL SUPP							
028		05/15/18	OG-885794	01/23/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	56.5500	1.00	56.55	
			OG-885794							Purchase Order Total		113.10	
028	OC-14993	05/15/18	OG-885921	01/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1265.7000	1.00	1,265.70	SW
						SURGICAL SUPP							
028		05/15/18	OG-885921	01/23/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT EXP	1.0000	360.98	360.98	
						SURGICAL SUPP							
028		05/15/18	OG-885921	01/23/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	275.68	275.68	
						SURGICAL SUPP							
028		05/15/18	OG-885921	01/23/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	20.94	20.94	
						SURGICAL SUPP							
028		05/15/18	OG-885921	01/23/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	608.10	608.10	
			OG-885921							Purchase Order Total		2,531.40	
028	OC-14993	05/15/18	OG-886001	01/23/19	500560	MCKESSON MEDICAL	475	00	SEAL COHESIVE 2"	2.0000	67.01	134.02	SW
						SURGICAL SUPP							
028		05/15/18	OG-886001	01/23/19	500560	MCKESSON MEDICAL	475	00	NEEDL BLUNT FILTER 18G X 1 1/2	24.0000	.38	9.12	
						SURGICAL SUPP							
028			OG-886001							Purchase Order Total		143.14	

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028	OC-14993	05/15/18	OG-886129	01/24/19	500560	MCKESSON MEDICAL	475	00	FALL MAT 68"X30"X1"	20.0000	186.04	3,720.80	SW
						SURGICAL SUPP							
028	OC-14993		OG-886129							Purchase Order Total		3,720.80	
028	OC-14993	05/15/18	OG-887044	01/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	44.2200	1.00	44.22	SW
						SURGICAL SUPP							
028	OC-14993		OG-887044							Purchase Order Total		44.22	
028	OC-14993	05/15/18	OG-887104	01/28/19	500560	MCKESSON MEDICAL	475	00	RECLINER MANUAL	2.0000	1,443.31	2,886.62	SW
						SURGICAL SUPP			RELAX #949094				
028		05/15/18	OG-887104	01/28/19	500560	MCKESSON MEDICAL	475	00	RECLINER INFINITE	2.0000	1,419.13	2,838.26	
						SURGICAL SUPP			POSITION				
028			OG-887104							Purchase Order Total		5,724.88	
028	OC-14993	05/15/18	OG-887240	01/29/19	500560	MCKESSON MEDICAL	475	00	DECLOGGER	1.0000	51.50	51.50	SW
						SURGICAL SUPP							
028	OC-14993		OG-887240							Purchase Order Total		51.50	
028	OC-14993	05/15/18	OG-887301	01/29/19	500560	MCKESSON MEDICAL	475	00	WIPES	1.0000	23.76	23.76	SW
						SURGICAL SUPP							
028	OC-14993		OG-887301							Purchase Order Total		23.76	
028	OC-14993	05/15/18	OG-887308	01/29/19	500560	MCKESSON MEDICAL	475	00	2XL GLOVES	40.0000	7.80	312.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-887308							Purchase Order Total		312.00	
028	OC-14993	05/15/18	OG-887320	01/29/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	10.0000	28.82	288.20	SW
						SURGICAL SUPP							
028		05/15/18	OG-887320	01/29/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	57.60	345.60	
						SURGICAL SUPP							
028		05/15/18	OG-887320	01/29/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	31.08	124.32	
						SURGICAL SUPP							
028			OG-887320							Purchase Order Total		758.12	
028	OC-14993	05/15/18	OG-887334	01/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5557.8600	1.00	5,557.86	SW
						SURGICAL SUPP							
028	OC-14993		OG-887334							Purchase Order Total		5,557.86	
028	OC-14993	05/15/18	OG-887338	01/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3667.3000	1.00	3,667.30	SW
						SURGICAL SUPP							
028	OC-14993		OG-887338							Purchase Order Total		3,667.30	
028	OC-14993	05/15/18	OG-887451	01/29/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	10.0000	26.67	266.70	SW
						SURGICAL SUPP							
028	OC-14993		OG-887451							Purchase Order Total		266.70	
028	OC-14993	05/15/18	OG-887718	01/30/19	500560	MCKESSON MEDICAL	475	00	NEEDLES	1.0000	16.99	16.99	SW
						SURGICAL SUPP							
028	OC-14993		OG-887718							Purchase Order Total		16.99	

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028	OC-14993	05/15/18	OG-887730	01/30/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	25.88	103.52	SW
						SURGICAL SUPP							
028		05/15/18	OG-887730	01/30/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	47.76	286.56	
						SURGICAL SUPP							
028		05/15/18	OG-887730	01/30/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	56.64	339.84	
						SURGICAL SUPP							
028			OG-887730							Purchase Order Total		729.92	
028	OC-14993	05/15/18	OG-887877	01/30/19	500560	MCKESSON MEDICAL	475	00	BRIEF HIPSTERS	47.5400	2.00	95.08	SW
						SURGICAL SUPP			EZ-ON LARGE				
028	OC-14993		OG-887877							Purchase Order Total		95.08	
028	OC-14993	05/15/18	OG-888072	01/31/19	500560	MCKESSON MEDICAL	475	00	PROTECCTOR	69.3400	4.00	277.36	SW
						SURGICAL SUPP			PREVALONE HEEL				
028	OC-14993		OG-888072							Purchase Order Total		277.36	
028	OC-14993	05/15/18	OG-888159	01/31/19	500560	MCKESSON MEDICAL	475	00	TERRY SLIPPERS	2.0000	47.40	94.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-888159	01/31/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	35.80	429.60	
						SURGICAL SUPP							
028		05/15/18	OG-888159	01/31/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	47.76	286.56	
						SURGICAL SUPP							
028			OG-888159							Purchase Order Total		810.96	
028	OC-14993	05/15/18	OG-888188	01/31/19	500560	MCKESSON MEDICAL	475	00	SCISSORS LISTER	11.2300	1.00	11.23	SW
						SURGICAL SUPP			BNDG OG 7 1/4"				
028	OC-14993		OG-888188							Purchase Order Total		11.23	
028	OC-14993	05/15/18	OG-888220	01/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2766.3100	1.00	2,766.31	SW
						SURGICAL SUPP							
028		05/15/18	OG-888220	01/31/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	596.77	596.77	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-888220	01/31/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	1,008.34	1,008.34	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-888220	01/31/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,163.63	1,163.63	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-888220							Purchase Order Total		5,535.05	
028	OC-14993	05/15/18	OG-888223	01/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	425.0200	1.00	425.02	SW
						SURGICAL SUPP							
028		05/15/18	OG-888223	01/31/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	434.28	434.28	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-888223							Purchase Order Total		859.30	
028	OC-14993	05/15/18	OG-888248	01/31/19	500560	MCKESSON MEDICAL	475	00	MEPILEX DRESSING	5.0000	22.15	110.75	SW
						SURGICAL SUPP							

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028	OC-14993		OG-888248							Purchase Order Total		110.75	
028	OC-14993	05/15/18	OG-888267	01/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2211.1200	1.00	2,211.12	SW
028	OC-14993		OG-888267							Purchase Order Total		2,211.12	
028	OC-14993	05/15/18	OG-888759	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BOST PUDDING VAN	43.5600	2.00	87.12	SW
028	OC-14993		OG-888759							Purchase Order Total		87.12	
028	OC-14993	05/15/18	OG-889011	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	00	DISINFECTANT BATH CLASSIC	73.5300	6.00	441.18	SW
028		05/15/18	OG-889011	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465		PUDDING BOOST	33.9900	2.00	67.98	
028		05/15/18	OG-889011	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465		COVER TRACH STOMASHIELD W/ADJN	11.3100	25.00	282.75	
028			OG-889011							Purchase Order Total		791.91	
028	OC-14993	05/15/18	OG-889018	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RX DESTROYER SOL	20.8700	6.00	125.22	SW
028	OC-14993		OG-889018							Purchase Order Total		125.22	
028	OC-14993	05/15/18	OG-889026	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FOOT ELEVATOR 4" WIDTH	14.7400	3.00	44.22	SW
028		05/15/18	OG-889026	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		WATER IRR SOL STR	2.1800	6.00	13.08	
028			OG-889026							Purchase Order Total		57.30	
028	OC-14993	05/15/18	OG-889050	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PILL CRUSER	70.0000	1.00	70.00	SW
028		05/15/18	OG-889050	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		TAPE MEFIX	2.4800	2.00	4.96	
028			OG-889050							Purchase Order Total		74.96	
028	OC-14993	05/15/18	OG-889223	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	4.0000	30.60	122.40	SW
028		05/15/18	OG-889223	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	4.0000	57.60	230.40	
028		05/15/18	OG-889223	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	POISE PAD	2.0000	35.48	70.96	
028		05/15/18	OG-889223	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	POISE PAD	4.0000	23.65	94.60	
028			OG-889223							Purchase Order Total		518.36	
028	OC-14993	05/15/18	OG-889320	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	341.2900	1.00	341.29	SW
028		05/15/18	OG-889320	02/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.4800	1.00	23.48	

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						SURGICAL SUPP							
028		05/15/18	OG-889320	02/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	366.4800	1.00	366.48	
						SURGICAL SUPP							
028		05/15/18	OG-889320	02/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	826.7200	1.00	826.72	
						SURGICAL SUPP							
028		05/15/18	OG-889320	02/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	25.3200	1.00	25.32	
						SURGICAL SUPP							
028		05/15/18	OG-889320	02/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	49.5800	1.00	49.58	
						SURGICAL SUPP							
028			OG-889320							Purchase Order Total		1,632.87	
028	OC-14993	05/15/18	OG-889322	02/05/19	500560	MCKESSON MEDICAL	640	00	HOUSEHOLD & INSTIT	905.9400	1.00	905.94	SW
						SURGICAL SUPP			EXP				
028		05/15/18	OG-889322	02/05/19	500560	MCKESSON MEDICAL	640		ATTENDS &	1915.3600	1.00	1,915.36	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-889322							Purchase Order Total		2,821.30	
028	OC-14993	05/15/18	OG-889496	02/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1836.2100	1.00	1,836.21	SW
						SURGICAL SUPP							
028	OC-14993		OG-889496							Purchase Order Total		1,836.21	
028	OC-14993	05/15/18	OG-889525	02/06/19	500560	MCKESSON MEDICAL	475	00	TENS UNIT ECON	23.6900	1.00	23.69	SW
						SURGICAL SUPP			W/CASE				
028	OC-14993		OG-889525							Purchase Order Total		23.69	
028	OC-14993	05/15/18	OG-889682	02/06/19	500560	MCKESSON MEDICAL	475	00	EYE WASH	2.0000	6.83	13.66	SW
						SURGICAL SUPP							
028	OC-14993		OG-889682							Purchase Order Total		13.66	
028	OC-14993	05/15/18	OG-890096	02/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	68.9600	1.00	68.96	SW
						SURGICAL SUPP							
028	OC-14993		OG-890096							Purchase Order Total		68.96	
028	OC-14993	05/15/18	OG-890136	02/07/19	500560	MCKESSON MEDICAL	475	00	BINDER ABDOMINAL	8.6600	1.00	8.66	SW
						SURGICAL SUPP			45-62"				
028	OC-14993		OG-890136							Purchase Order Total		8.66	
028	OC-14993	05/15/18	OG-890438	02/08/19	500560	MCKESSON MEDICAL	475	00	JEVITY 1.5 CAL 8 OZ	27.0000	4.00	108.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-890438							Purchase Order Total		108.00	
028	OC-14993	05/15/18	OG-890463	02/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	44.3500	1.00	44.35	SW
						SURGICAL SUPP							
028		05/15/18	OG-890463	02/08/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	48.9000	1.00	48.90	
						SURGICAL SUPP			EXP				
028			OG-890463							Purchase Order Total		93.25	
028	OC-14993	05/15/18	OG-890522	02/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1375.8300	1.00	1,375.83	SW

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						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-890522	02/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	235.2600	1.00	235.26	SW
						SURGICAL SUPP							
028		05/15/18	OG-890522	02/08/19	500560	MCKESSON MEDICAL	475		MEDICAL SURGICAL	13.0900	1.00	13.09	
						SURGICAL SUPP							
028		05/15/18	OG-890522	02/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	77.4000	1.00	77.40	
						SURGICAL SUPP							
028		05/15/18	OG-890522	02/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	119.7800	1.00	119.78	
						SURGICAL SUPP							
028			OG-890522							Purchase Order Total		1,821.36	
028	OC-14993	05/15/18	OG-890817	02/11/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	3.0000	57.60	172.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-890817	02/11/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	56.64	226.56	
						SURGICAL SUPP							
028		05/15/18	OG-890817	02/11/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	47.76	191.04	
						SURGICAL SUPP							
028		05/15/18	OG-890817	02/11/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	30.60	122.40	
						SURGICAL SUPP							
028			OG-890817							Purchase Order Total		712.80	
028	OC-14993	05/15/18	OG-890905	02/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2382.5100	1.00	2,382.51	SW
						SURGICAL SUPP							
028		05/15/18	OG-890905	02/11/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	338.14	338.14	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-890905	02/11/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	337.88	337.88	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-890905	02/11/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	41.88	41.88	
						SURGICAL SUPP							
028		05/15/18	OG-890905	02/11/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,596.76	1,596.76	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-890905	02/11/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	67.85	67.85	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-890905							Purchase Order Total		4,765.02	
028	OC-14993	05/15/18	OG-890976	02/12/19	500560	MCKESSON MEDICAL	475	00	PETROLEUM JELLY	1.0000	72.75	72.75	SW
						SURGICAL SUPP							
028	OC-14993		OG-890976							Purchase Order Total		72.75	
028	OC-14993	05/15/18	OG-891018	02/12/19	500560	MCKESSON MEDICAL	475	00	GUARD SPLASH TOILET	10.7900	3.00	32.37	SW
						SURGICAL SUPP							
028		05/15/18	OG-891018	02/12/19	500560	MCKESSON MEDICAL	465		UTI-STAT CRANBERRY	113.2800	1.00	113.28	
						SURGICAL SUPP			30 OZ				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-891018							Purchase Order Total		145.65	
028	OC-14993	05/15/18	OG-891468	02/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	771.42	771.42	SW
028	OC-14993		OG-891468							Purchase Order Total		771.42	
028	OC-14993	05/15/18	OG-891623	02/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	347.1300	1.00	347.13	SW
028		05/15/18	OG-891623	02/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	287.33	287.33	
028		05/15/18	OG-891623	02/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	59.80	59.80	
028			OG-891623							Purchase Order Total		694.26	
028	OC-14993	05/15/18	OG-891681	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	60.0000	44.29	2,657.40	SW
028	OC-14993	05/15/18	OG-891681	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	26.51	26.51	SW
028	OC-14993		OG-891681							Purchase Order Total		2,683.91	
028	OC-14993	05/15/18	OG-891742	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1301.9200	1.00	1,301.92	SW
028		05/15/18	OG-891742	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	429.7600	1.00	429.76	
028			OG-891742							Purchase Order Total		1,731.68	
028	OC-14993	05/15/18	OG-891746	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ATTENDS & DISPOSABLE ITEMS	1998.8200	1.00	1,998.82	SW
028	OC-14993		OG-891746							Purchase Order Total		1,998.82	
028	OC-14993	05/15/18	OG-891843	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUP HOLDER	4.0000	13.74	54.96	SW
028		05/15/18	OG-891843	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUP HOLDER	4.0000	12.66	50.64	
028		05/15/18	OG-891843	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ELECTRODE 2 X 3.5	1.0000	54.93	54.93	
028		05/15/18	OG-891843	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ELECTRODE F/TENS UNIT	2.0000	37.73	75.46	
028		05/15/18	OG-891843	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPLINT WRINT RIGHT	2.0000	8.37	16.74	
028		05/15/18	OG-891843	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPLINT WRINT LEFT	2.0000	8.37	16.74	
028			OG-891843							Purchase Order Total		269.47	
028	OC-14993	05/15/18	OG-892090	02/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	271.4400	1.00	271.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-892090							Purchase Order Total		271.44	
028	OC-14993	05/15/18	OG-892093	02/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	11.3100	1.00	11.31	SW
028	OC-14993		OG-892093							Purchase Order Total		11.31	
028	OC-14993	05/15/18	OG-892234	02/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	999.0300	1.00	999.03	SW
028		05/15/18	OG-892234	02/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	914.4000	1.00	914.40	
028			OG-892234							Purchase Order Total		1,913.43	
028	OC-14993	05/15/18	OG-892372	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BOOST GLUCOSE CONTROL VANILLA	101.9700	1.00	101.97	SW
028	OC-14993		OG-892372							Purchase Order Total		101.97	
028	OC-14993	05/15/18	OG-892477	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FIBERSOURCE HN	20.0000	21.68	433.60	SW
028		05/15/18	OG-892477	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PACKING STRIP PLAIN	5.0000	18.09	90.45	
028			OG-892477							Purchase Order Total		524.05	
028	OC-14993	05/15/18	OG-892949	02/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1373.3400	1.00	1,373.34	SW
028		05/15/18	OG-892949	02/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	310.54	310.54	
028		05/15/18	OG-892949	02/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	594.64	594.64	
028		05/15/18	OG-892949	02/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	428.40	428.40	
028		05/15/18	OG-892949	02/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	39.76	39.76	
028			OG-892949							Purchase Order Total		2,746.68	
028	OC-14993	05/15/18	OG-893351	02/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1554.7200	1.00	1,554.72	SW
028		05/15/18	OG-893351	02/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		SPONGE GAUZE DRAIN 4 X 4	1.5500	4.00	6.20	
028		05/15/18	OG-893351	02/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	251.0800	1.00	251.08	
028		05/15/18	OG-893351	02/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	196.4400-	1.00	196.44-	
028			OG-893351							Purchase Order Total		1,615.56	
028	OC-14993	05/15/18	OG-893433	02/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1986.0300	1.00	1,986.03	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-893433	02/22/19	500560	MCKESSON MEDICAL	640		ATTENDS & SURGICAL SUPP	993.6000	1.00	993.60	
028		05/15/18	OG-893433	02/22/19	500560	MCKESSON MEDICAL	475		MEDICAL SURGICAL SUPP	402.4800	1.00	402.48	
028			OG-893433							Purchase Order Total		3,382.11	
028	OC-14993	05/15/18	OG-893493	02/22/19	500560	MCKESSON MEDICAL	475	00	BRIEFS SURGICAL SUPP	3.0000	53.76	161.28	SW
028	OC-14993		OG-893493							Purchase Order Total		161.28	
028	OC-14993	05/15/18	OG-893494	02/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	190.7200	1.00	190.72	SW
028	OC-14993		OG-893494							Purchase Order Total		190.72	
028	OC-14993	05/15/18	OG-893499	02/22/19	500560	MCKESSON MEDICAL	475	00	BRIEFS SURGICAL SUPP	12.0000	35.80	429.60	SW
028	OC-14993		OG-893499							Purchase Order Total		429.60	
028	OC-14993	05/15/18	OG-893505	02/22/19	500560	MCKESSON MEDICAL	475	00	DECLOGGER SURGICAL SUPP	2.0000	51.50	103.00	SW
028		05/15/18	OG-893505	02/22/19	500560	MCKESSON MEDICAL	475	00	BARRIER POUCH SURGICAL SUPP	6.0000	38.25	229.50	
028			OG-893505							Purchase Order Total		332.50	
028	OC-14993	05/15/18	OG-893519	02/22/19	500560	MCKESSON MEDICAL	475	00	STETHOSCOPE SURGICAL SUPP	3.0000	4.53	13.59	SW
028	OC-14993		OG-893519							Purchase Order Total		13.59	
028	OC-14993	05/15/18	OG-893894	02/25/19	500560	MCKESSON MEDICAL	475	00	DRAIN SPONGES 4 X 4 CURITY SURGICAL SUPP	32.2400	1.00	32.24	SW
028	OC-14993		OG-893894							Purchase Order Total		32.24	
028	OC-14993	05/15/18	OG-893992	02/26/19	500560	MCKESSON MEDICAL	475	00	MOUTH MOISTURIZER SURGICAL SUPP	1.0000	247.98	247.98	SW
028	OC-14993		OG-893992							Purchase Order Total		247.98	
028	OC-14993	05/15/18	OG-893998	02/26/19	500560	MCKESSON MEDICAL	475	00	BRIEFS SURGICAL SUPP	6.0000	25.88	155.28	SW
028		05/15/18	OG-893998	02/26/19	500560	MCKESSON MEDICAL	475	00	BRIEFS SURGICAL SUPP	12.0000	35.80	429.60	
028		05/15/18	OG-893998	02/26/19	500560	MCKESSON MEDICAL	475	00	BRIEFS SURGICAL SUPP	6.0000	47.76	286.56	
028		05/15/18	OG-893998	02/26/19	500560	MCKESSON MEDICAL	475	00	BRIEFS SURGICAL SUPP	2.0000	56.64	113.28	
028		05/15/18	OG-893998	02/26/19	500560	MCKESSON MEDICAL	475	00	BRIEFS SURGICAL SUPP	6.0000	57.60	345.60	
028		05/15/18	OG-893998	02/26/19	500560	MCKESSON MEDICAL	475	00	MILK OF MAGNESIA	48.0000	1.69	81.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-893998			SURGICAL SUPP								
028			OG-894320	02/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL			1,411.44		
028	OC-14993	05/15/18	OG-894320	02/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	197.8000	1.00	197.80	SW	
						SURGICAL SUPP								
028	OC-14993		OG-894320			SURGICAL SUPP								
028	OC-14993	05/15/18	OG-894334	02/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	279.3600	1.00	279.36	SW	
						SURGICAL SUPP								
028	OC-14993		OG-894334			SURGICAL SUPP								
028	OC-14993	05/15/18	OG-894373	02/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	129.5600	1.00	129.56	SW	
						SURGICAL SUPP								
028	OC-14993		OG-894373			SURGICAL SUPP								
028	OC-14993	05/15/18	OG-894512	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	161.4400	1.00	161.44	SW	
						SURGICAL SUPP								
028	OC-14993		OG-894512			SURGICAL SUPP								
028	OC-14993	05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3627.4500	1.00	3,627.45	SW	
						SURGICAL SUPP								
028	OC-14993	05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	468.7500	1.00	468.75	SW	
						SURGICAL SUPP								
028	OC-14993	05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	85.5600	1.00	85.56	SW	
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	190.8000	1.00	190.80		
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.1200	1.00	20.12		
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	54.5300	1.00	54.53		
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	163.5900	1.00	163.59		
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.8800	1.00	20.88		
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1511.0400	1.00	1,511.04		
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	109.0600-	1.00	109.06-		
						SURGICAL SUPP								
028		05/15/18	OG-894557	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	120.3600	1.00	120.36		
						SURGICAL SUPP								
028			OG-894557			SURGICAL SUPP								
028	OC-14993	05/15/18	OG-894630	02/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2438.0100	1.00	2,438.01	SW	
						SURGICAL SUPP								

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028		05/15/18	OG-894630	02/27/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	306.54	306.54	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-894630	02/27/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	785.60	785.60	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-894630	02/27/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	2.31	2.31	
						SURGICAL SUPP							
028		05/15/18	OG-894630	02/27/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,196.42	1,196.42	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-894630	02/27/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	39.76	39.76	
						SURGICAL SUPP			SUPPLEMENTS				
028		05/15/18	OG-894630	02/27/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	107.38	107.38	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-894630							Purchase Order Total		4,876.02	
028	OC-14993	05/15/18	OG-894737	02/28/19	500560	MCKESSON MEDICAL	475	00	HIPSTERS STANDARD	31.8100	2.00	63.62	SW
						SURGICAL SUPP			XXLG				
028	OC-14993		OG-894737							Purchase Order Total		63.62	
028	OC-14993	05/15/18	OG-894764	02/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	76.8200	1.00	76.82	SW
						SURGICAL SUPP							
028		05/15/18	OG-894764	02/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	91.1200	1.00	91.12	
						SURGICAL SUPP							
028		05/15/18	OG-894764	02/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	102.5300	1.00	102.53	
						SURGICAL SUPP							
028		05/15/18	OG-894764	02/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	17.6600	1.00	17.66	
						SURGICAL SUPP							
028		05/15/18	OG-894764	02/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	215.3900	1.00	215.39	
						SURGICAL SUPP							
028			OG-894764							Purchase Order Total		503.52	
028	OC-14993	05/15/18	OG-895525	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	433.0500	1.00	433.05	SW
						SURGICAL SUPP							
028	OC-14993		OG-895525							Purchase Order Total		433.05	
028	OC-14993	05/15/18	OG-895548	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1743.8900	1.00	1,743.89	SW
						SURGICAL SUPP							
028		05/15/18	OG-895548	03/04/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	265.25	265.25	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-895548	03/04/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	594.20	594.20	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-895548	03/04/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	745.40	745.40	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-895548	03/04/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	139.04	139.04	

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			OG-895548			SURGICAL SUPP			SUPPLIES-OTHER				
			OG-895548							Purchase Order Total		3,487.78	
028	OC-14993	05/15/18	OG-895584	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5034.5000	1.00	5,034.50	SW
						SURGICAL SUPP							
028		05/15/18	OG-895584	03/04/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	198.8400	1.00	198.84	
						SURGICAL SUPP			EXP				
			OG-895584							Purchase Order Total		5,233.34	
028	OC-14993	05/15/18	OG-895671	03/04/19	500560	MCKESSON MEDICAL	475	00	2XL GLOVES	30.0000	7.88	236.40	SW
						SURGICAL SUPP							
028		05/15/18	OG-895671	03/04/19	500560	MCKESSON MEDICAL	475	00	DENTURE BRUSH	2.0000	28.80	57.60	
						SURGICAL SUPP							
028		05/15/18	OG-895671	03/04/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	56.64	226.56	
						SURGICAL SUPP							
028		05/15/18	OG-895671	03/04/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	3.0000	53.76	161.28	
						SURGICAL SUPP							
			OG-895671							Purchase Order Total		681.84	
028	OC-14993	05/15/18	OG-895747	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	246.4000	1.00	246.40	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-895747	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	232.1100	1.00	232.11	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-895747	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2984.5200	1.00	2,984.52	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-895747	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1219.5400	1.00	1,219.54	SW
						SURGICAL SUPP							
028		05/15/18	OG-895747	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	264.0700-	1.00	264.07-	
						SURGICAL SUPP							
028		05/15/18	OG-895747	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2507.9500-	1.00	2,507.95-	
						SURGICAL SUPP							
028		05/15/18	OG-895747	03/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	232.1100-	1.00	232.11-	
						SURGICAL SUPP							
			OG-895747							Purchase Order Total		1,678.44	
028	OC-14993	05/15/18	OG-895802	03/05/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	2704.4400	1.00	2,704.44	SW
						SURGICAL SUPP			DISPOSABLE ITEMS				
			OG-895802							Purchase Order Total		2,704.44	
028	OC-14993	05/15/18	OG-895803	03/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1557.1800	1.00	1,557.18	SW
						SURGICAL SUPP							
028		05/15/18	OG-895803	03/05/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	492.0000	1.00	492.00	
						SURGICAL SUPP			EXP				
			OG-895803							Purchase Order Total		2,049.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	108.7600	1.00	108.76	SW
028	OC-14993	05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	8.2800	1.00	8.28	SW
028	OC-14993	05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	277.5800	1.00	277.58	SW
028	OC-14993	05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1172.7000	1.00	1,172.70	SW
028	OC-14993	05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1153.9600	1.00	1,153.96	SW
028		05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	108.7600-	1.00	108.76-	
028		05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	8.2800-	1.00	8.28-	
028		05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	277.5800-	1.00	277.58-	
028		05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1172.7000-	1.00	1,172.70-	
028		05/15/18	OG-896108	03/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1153.9600-	1.00	1,153.96-	
028			OG-896108							Purchase Order Total			
028	OC-14993	05/15/18	OG-896141	03/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	86.1600	1.00	86.16	SW
028	OC-14993	05/15/18	OG-896141	03/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	289.6000	1.00	289.60	SW
028		05/15/18	OG-896141	03/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	196.5000-	1.00	196.50-	
028		05/15/18	OG-896141	03/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	115.8400-	1.00	115.84-	
028			OG-896141							Purchase Order Total		63.42	
028	OC-14993	05/15/18	OG-896696	03/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2055.9600	1.00	2,055.96	SW
028		05/15/18	OG-896696	03/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	777.84	777.84	
028		05/15/18	OG-896696	03/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	452.28	452.28	
028		05/15/18	OG-896696	03/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	723.84	723.84	
028		05/15/18	OG-896696	03/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	102.00	102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-896696							Purchase Order Total		4,111.92	
028	OC-14993	05/15/18	OG-897574	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1395.5900	1.00	1,395.59	SW
028	OC-14993	05/15/18	OG-897574	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	229.7600	1.00	229.76	SW
028		05/15/18	OG-897574	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	91.1000	1.00	91.10	
028		05/15/18	OG-897574	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	29.3000	1.00	29.30	
028			OG-897574							Purchase Order Total		1,745.75	
028	OC-14993	05/15/18	OG-897696	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ELECTRODE	4.0000	37.73	150.92	SW
028		05/15/18	OG-897696	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPLINT	1.0000	6.20	6.20	
028		05/15/18	OG-897696	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPLINT	1.0000	6.20	6.20	
028			OG-897696							Purchase Order Total		163.32	
028	OC-14993	05/15/18	OG-897710	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NUTRITIONAL SUPPLEMENTS	27.6000	4.00	110.40	SW
028	OC-14993		OG-897710							Purchase Order Total		110.40	
028	OC-14993	05/15/18	OG-897715	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PTINR TEST STRIPS COAGUCHEK	2.0000	209.00	418.00	SW
028	OC-14993		OG-897715							Purchase Order Total		418.00	
028	OC-14993	05/15/18	OG-897741	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	438.8200	1.00	438.82	SW
028	OC-14993		OG-897741							Purchase Order Total		438.82	
028	OC-14993	05/15/18	OG-897807	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DISPENSER GLOVE TRIPLE BX WHT	1.0000	16.27	16.27	SW
028	OC-14993		OG-897807							Purchase Order Total		16.27	
028	OC-14993	05/15/18	OG-898008	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	AFLURIA FLU VACCINE	11048.8000	1.00	11,048.80	SW
028	OC-14993	05/15/18	OG-898008	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FLUAD FLU VACCINE	893.0200	1.00	893.02	SW
028	OC-14993		OG-898008							Purchase Order Total		11,941.82	
028	OC-14993	05/15/18	OG-898463	03/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	771.7300	1.00	771.73	SW
028		05/15/18	OG-898463	03/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1697.2800	1.00	1,697.28	
028			OG-898463							Purchase Order Total		2,469.01	



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028	OC-14993	05/15/18	OG-898490	03/14/19	500560	MCKESSON MEDICAL	475	00	BOOST PUDDING	43.2000	2.00	86.40	SW
						SURGICAL SUPP			VANILLA				
028	OC-14993		OG-898490							Purchase Order Total		86.40	
028	OC-14993	05/15/18	OG-898615	03/15/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	2.0000	56.64	113.28	SW
						SURGICAL SUPP							
028		05/15/18	OG-898615	03/15/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	5.0000	57.60	288.00	
						SURGICAL SUPP							
028		05/15/18	OG-898615	03/15/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	31.08	186.48	
						SURGICAL SUPP							
028		05/15/18	OG-898615	03/15/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	30.60	183.60	
						SURGICAL SUPP							
028		05/15/18	OG-898615	03/15/19	500560	MCKESSON MEDICAL	475	00	SEALS	3.0000	67.01	201.03	
						SURGICAL SUPP							
028			OG-898615							Purchase Order Total		972.39	
028	OC-14993	05/15/18	OG-898700	03/15/19	500560	MCKESSON MEDICAL	475	00	SPLASH GUARD TOILET	10.7900	2.00	21.58	SW
						SURGICAL SUPP							
028	OC-14993		OG-898700							Purchase Order Total		21.58	
028	OC-14993	05/15/18	OG-898728	03/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1188.7200	1.00	1,188.72	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-898728	03/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1023.7000	1.00	1,023.70	SW
						SURGICAL SUPP							
028		05/15/18	OG-898728	03/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	
						SURGICAL SUPP							
028		05/15/18	OG-898728	03/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	335.8200	1.00	335.82	
						SURGICAL SUPP							
028			OG-898728							Purchase Order Total		3,033.76	
028	OC-14993	05/15/18	OG-898755	03/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	578.1000	1.00	578.10	SW
						SURGICAL SUPP							
028	OC-14993		OG-898755							Purchase Order Total		578.10	
028	OC-14993	05/15/18	OG-898814	03/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.2000	1.00	38.20	SW
						SURGICAL SUPP							
028	OC-14993		OG-898814							Purchase Order Total		38.20	
028	OC-14993	05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1611.8600	1.00	1,611.86	SW
						SURGICAL SUPP							
028		05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	682.82	682.82	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	120.40	120.40	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	62.00	62.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	9.24	9.24	
						SURGICAL SUPP							
028		05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	557.71	557.71	
						SURGICAL SUPP							
028		05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	76.67	76.67	
						SURGICAL SUPP							
028		05/15/18	OG-898938	03/15/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	114.33	114.33	
						SURGICAL SUPP							
028			OG-898938							Purchase Order Total		3,235.03	
028	OC-14993	05/15/18	OG-899552	03/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48.0000	1.00	48.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-899552							Purchase Order Total		48.00	
028	OC-14993	05/15/18	OG-899937	03/20/19	500560	MCKESSON MEDICAL	475	00	DRAIN SPONGE 4X4 STR	18.6000	2.00	37.20	SW
						SURGICAL SUPP							
028	OC-14993		OG-899937							Purchase Order Total		37.20	
028	OC-14993	05/15/18	OG-900083	03/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	149.9100	1.00	149.91	SW
						SURGICAL SUPP							
028		05/15/18	OG-900083	03/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.5800	1.00	42.58	
						SURGICAL SUPP							
028		05/15/18	OG-900083	03/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	52.5400	1.00	52.54	
						SURGICAL SUPP							
028		05/15/18	OG-900083	03/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	54.7900	1.00	54.79	
						SURGICAL SUPP							
028			OG-900083							Purchase Order Total		299.82	
028	OC-14993	05/15/18	OG-900102	03/20/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	3.0000	56.64	169.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-900102	03/20/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	35.80	429.60	
						SURGICAL SUPP							
028		05/15/18	OG-900102	03/20/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	57.60	345.60	
						SURGICAL SUPP							
028		05/15/18	OG-900102	03/20/19	500560	MCKESSON MEDICAL	475	00	SLIPPER SOCKS	1.0000	40.80	40.80	
						SURGICAL SUPP							
028		05/15/18	OG-900102	03/20/19	500560	MCKESSON MEDICAL	475	00	SLIPPER SOCKS	2.0000	47.40	94.80	
						SURGICAL SUPP							
028			OG-900102							Purchase Order Total		1,080.72	
028	OC-14993	05/15/18	OG-900135	03/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	170.4800	1.00	170.48	SW
						SURGICAL SUPP							
028	OC-14993		OG-900135							Purchase Order Total		170.48	

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028	OC-14993	05/15/18	OG-900167	03/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2286.4300	1.00	2,286.43	SW
028		05/15/18	OG-900167	03/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	34.4800	1.00	34.48	
028		05/15/18	OG-900167	03/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	35.0000-	1.00	35.00-	
028			OG-900167							Purchase Order Total		2,285.91	
028	OC-14993	05/15/18	OG-900429	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1409.5300	1.00	1,409.53	SW
028		05/15/18	OG-900429	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	92.4000	1.00	92.40	
028		05/15/18	OG-900429	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1216.7400	1.00	1,216.74	
028		05/15/18	OG-900429	03/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	38.1600	1.00	38.16	
028			OG-900429							Purchase Order Total		2,756.83	
028	OC-14993	05/15/18	OG-901065	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2449.3900	1.00	2,449.39	SW
028		05/15/18	OG-901065	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	534.85	534.85	
028		05/15/18	OG-901065	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	620.52	620.52	
028		05/15/18	OG-901065	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,060.75	1,060.75	
028		05/15/18	OG-901065	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	190.55	190.55	
028		05/15/18	OG-901065	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	42.72	42.72	
028			OG-901065							Purchase Order Total		4,898.78	
028	OC-14993	05/15/18	OG-901127	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	10.0000	47.76	477.60	SW
028	OC-14993		OG-901127							Purchase Order Total		477.60	
028	OC-14993	05/15/18	OG-901157	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SURGAL GLOVES	1.0000	162.36	162.36	SW
028		05/15/18	OG-901157	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	12.0000	35.80	429.60	
028		05/15/18	OG-901157	03/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COMBS	1.0000	53.41	53.41	
028			OG-901157							Purchase Order Total		645.37	

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028	OC-14993	05/15/18	OG-901588	03/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	161.8400	1.00	161.84	SW
028	OC-14993		OG-901588							Purchase Order Total		161.84	
028	OC-14993	05/15/18	OG-901677	03/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MONOFILAMENT TEST SENSORY FOOT	16.4100	5.00	82.05	SW
028	OC-14993		OG-901677							Purchase Order Total		82.05	
028	OC-14993	05/15/18	OG-901794	03/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	16.0000	35.80	572.80	SW
028	OC-14993		OG-901794							Purchase Order Total		572.80	
028	OC-14993	05/15/18	OG-901818	03/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DECLOGGER	4.0000	51.50	206.00	SW
028	OC-14993		OG-901818							Purchase Order Total		206.00	
028	OC-14993	05/15/18	OG-901834	03/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	10.0000	47.76	477.60	SW
028	OC-14993		OG-901834							Purchase Order Total		477.60	
028	OC-14993	05/15/18	OG-901987	03/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1242.8100	1.00	1,242.81	SW
028		05/15/18	OG-901987	03/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	469.78	469.78	
028		05/15/18	OG-901987	03/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		HOUSEHOLD & INSTIT EXP	1.0000	632.73	632.73	
028		05/15/18	OG-901987	03/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	76.22	76.22	
028		05/15/18	OG-901987	03/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	64.08	64.08	
028			OG-901987							Purchase Order Total		2,485.62	
028	OC-14993	05/15/18	OG-902233	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BETADINE SOLUTION	7.1500	2.00	14.30	SW
028	OC-14993		OG-902233							Purchase Order Total		14.30	
028	OC-14993	05/15/18	OG-902432	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1483.5000	1.00	1,483.50	SW
028	OC-14993		OG-902432							Purchase Order Total		1,483.50	
028	OC-14993	05/15/18	OG-902482	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	162.7200	1.00	162.72	SW
028	OC-14993	05/15/18	OG-902482	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2232.4800	1.00	2,232.48	SW
028	OC-14993	05/15/18	OG-902482	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	236.7700	1.00	236.77	SW
028		05/15/18	OG-902482	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	395.3000	1.00	395.30	

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						SURGICAL SUPP							
028		05/15/18	OG-902482	03/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	184.2700	1.00	184.27	
						SURGICAL SUPP							
028		05/15/18	OG-902482	03/29/19	500560	MCKESSON MEDICAL	475	00	CHARGEBACK	2326.6600-	1.00	2,326.66-	
						SURGICAL SUPP							
028			OG-902482							Purchase Order Total		884.88	
028	OC-14993	05/15/18	OG-902500	03/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	338.7900	1.00	338.79	SW
						SURGICAL SUPP							
028	OC-14993		OG-902500							Purchase Order Total		338.79	
028	OC-15000	06/14/18	OG-881357	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL SHOWER CURTAIN 72" X 36"	12.8900	1.00	12.89	
028	OC-15000		OG-881357							Purchase Order Total		12.89	
028	OC-15000	06/14/18	OG-881540	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2459.8800	1.00	2,459.88	
028		06/14/18	OG-881540	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	597.2500-	1.00	597.25-	
028			OG-881540							Purchase Order Total		1,862.63	
028	OC-15000	06/14/18	OG-881910	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH STA. DOUBLE 32 OZ	10.0000	46.87	468.70	
028	OC-15000		OG-881910							Purchase Order Total		468.70	
028	OC-15000	06/14/18	OG-881928	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.1200	1.00	24.12	
028	OC-15000		OG-881928							Purchase Order Total		24.12	
028	OC-15000	06/14/18	OG-882655	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	.01	.01	
028	OC-15000		OG-882655							Purchase Order Total		.01	
028	OC-15000	06/14/18	OG-882824	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN 'EYEWASH STATION'	10.0000	6.27	62.70	
028	OC-15000		OG-882824							Purchase Order Total		62.70	
028	OC-15000	06/14/18	OG-883265	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1178.4000	1.00	1,178.40	
028	OC-15000	06/14/18	OG-883265	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1061.8000	1.00	1,061.80	
028	OC-15000		OG-883265							Purchase Order Total		2,240.20	
028	OC-15000	06/14/18	OG-883657	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	870.2400	1.00	870.24	
028	OC-15000	06/14/18	OG-883657	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	644.3600	1.00	644.36	
028	OC-15000		OG-883657							Purchase Order Total		1,514.60	

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028	OC-15000	06/14/18	OG-887051	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.6500	1.00	319.65	
028	OC-15000		OG-887051							Purchase Order Total		319.65	
028	OC-15000	06/14/18	OG-888529	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HD GAS CART PRESSURE WASHER	513.3000	1.00	513.30	
028	OC-15000		OG-888529							Purchase Order Total		513.30	
028	OC-15000	06/14/18	OG-890112	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	45.45	1,636.20	
028	OC-15000		OG-890112							Purchase Order Total		1,636.20	
028	OC-15000	06/14/18	OG-890888	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.2500	1.00	200.25	
028	OC-15000		OG-890888							Purchase Order Total		200.25	
028	OC-15000	06/14/18	OG-891410	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.5600	1.00	88.56	
028		06/14/18	OG-891410	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	478.7400	1.00	478.74	
028		06/14/18	OG-891410	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.7800	1.00	50.78	
028			OG-891410							Purchase Order Total		618.08	
028	OC-15000	06/14/18	OG-891533	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 CYLINDER CAP OXYGEN CART	24.0000	636.58	15,277.92	
028		06/14/18	OG-891533	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36 CYLINDER CAP OXYGEN CART	12.0000	755.41	9,064.92	
028			OG-891533							Purchase Order Total		24,342.84	
028	OC-15000	06/14/18	OG-891591	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH 11" #42875	4.3600	1.00	4.36	
028	OC-15000		OG-891591							Purchase Order Total		4.36	
028	OC-15000	06/14/18	OG-891883	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.0300	1.00	16.03	
028	OC-15000		OG-891883							Purchase Order Total		16.03	
028	OC-15000	06/14/18	OG-892491	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5000	1.00	74.50	
028	OC-15000		OG-892491							Purchase Order Total		74.50	
028	OC-15000	06/14/18	OG-892524	02/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.9000	1.00	403.90	
028	OC-15000		OG-892524							Purchase Order Total		403.90	
028	OC-15000	06/14/18	OG-892784	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CANTILEVER RACK	12.0000	1,024.92	12,299.04	
028	OC-15000		OG-892784							Purchase Order Total		12,299.04	

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028	OC-15000	06/14/18	OG-897750	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH	16.0300	1.00	16.03	
028	OC-15000		OG-897750							Purchase Order Total		16.03	
028	OC-15000	06/14/18	OG-897821	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.3000	1.00	256.30	
028		06/14/18	OG-897821	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.2000	1.00	383.20	
028		06/14/18	OG-897821	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	536.4800	1.00	536.48	
028		06/14/18	OG-897821	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.7000	1.00	279.70	
028			OG-897821							Purchase Order Total		1,455.68	
028	OC-15000	06/14/18	OG-900865	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	596.7900	1.00	596.79	
028		06/14/18	OG-900865	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	779.4000	1.00	779.40	
028			OG-900865							Purchase Order Total		1,376.19	
028	OC-15000	06/14/18	OG-901705	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3671.0000	1.00	3,671.00	
028	OC-15000		OG-901705							Purchase Order Total		3,671.00	
028	OC-15000	06/14/18	OG-901755	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH TOWELS	173.0000	1.00	173.00	
028	OC-15000		OG-901755							Purchase Order Total		173.00	
028	OC-15006	07/02/18	OG-895987	03/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CART FOR CONNEX	499.6500	1.00	499.65	SW
028	OC-15006		OG-895987							Purchase Order Total		499.65	
028	OC-15020	08/13/18	OG-882379	01/08/19	508178	ADVANCE AUTO PARTS	998	09	BATTERY, LIFT	2.0000	33.24	66.48	
028	OC-15020		OG-882379							Purchase Order Total		66.48	
028	OC-15020	08/13/18	OG-899468	03/19/19	508178	ADVANCE AUTO PARTS	998	09	WIPER FRONT LEFT (CARAVAN)	1.0000	12.72	12.72	
028		08/13/18	OG-899468	03/19/19	508178	ADVANCE AUTO PARTS	998	09	WIPER FRONT RIGHT (CARAVAN)	1.0000	12.72	12.72	
028		08/13/18	OG-899468	03/19/19	508178	ADVANCE AUTO PARTS	998	09	WIPER REAR (CARAVAN)	1.0000	12.05	12.05	
028		08/13/18	OG-899468	03/19/19	508178	ADVANCE AUTO PARTS	998	09	WIPER FRONT LEFT (CARAVAN)	1.0000	12.72	12.72	
028		08/13/18	OG-899468	03/19/19	508178	ADVANCE AUTO PARTS	998	09	WIPER FRONT RIGHT (CARAVAN)	1.0000	12.72	12.72	
028		08/13/18	OG-899468	03/19/19	508178	ADVANCE AUTO PARTS	998	09	WIPER REAR	1.0000	12.05	12.05	

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			OG-899468						(CARAVAN)				
									Purchase Order Total			74.98	
028	OC-15060	11/02/18	OG-884071	01/15/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	799.1100	1.00	799.11	
028	OC-15060	11/02/18	OG-884071	01/15/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	254.4500	1.00	254.45	
028	OC-15060	11/02/18	OG-884071	01/15/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	92.2400	1.00	92.24	
028	OC-15060	11/02/18	OG-884071	01/15/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1447.4900	1.00	1,447.49	
028	OC-15060	11/02/18	OG-884071	01/15/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	109.2100	1.00	109.21	
028		11/02/18	OG-884071	01/15/19	3165354	MULTI UNIT GROUP	962		CREDIT	7.2400	1.00-	7.24-	
028			OG-884071						Purchase Order Total			2,695.26	
028	OC-15060	11/02/18	OG-884702	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	3626.3700	1.00	3,626.37	
028	OC-15060		OG-884702						Purchase Order Total			3,626.37	
028	OC-15060	11/02/18	OG-884708	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	3,308.05	3,308.05	
028		11/02/18	OG-884708	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	621.76	621.76	
028			OG-884708						Purchase Order Total			3,929.81	
028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	27.7800	1.00	27.78	
028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	177.4500	1.00	177.45	
028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1118.4000	1.00	1,118.40	
028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1423.3300	1.00	1,423.33	
028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	120.9600	1.00	120.96	
028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	413.4800	1.00	413.48	
028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	206.2800	1.00	206.28	



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028	OC-15060	11/02/18	OG-884724	01/16/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	151.5800	1.00	151.58	
028	OC-15060		OG-884724							Purchase Order Total		3,639.26	
028	OC-15060	11/02/18	OG-886258	01/24/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	1650.2500	1.00	1,650.25	
028	OC-15060	11/02/18	OG-886258	01/24/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	419.0500	1.00	419.05	
028	OC-15060	11/02/18	OG-886258	01/24/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	214.5800	1.00	214.58	
028	OC-15060		OG-886258							Purchase Order Total		2,283.88	
028	OC-15060	11/02/18	OG-889999	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	799.1100	1.00	799.11	
028	OC-15060	11/02/18	OG-889999	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	254.4500	1.00	254.45	
028	OC-15060	11/02/18	OG-889999	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	92.2400	1.00	92.24	
028	OC-15060	11/02/18	OG-889999	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1447.4900	1.00	1,447.49	
028	OC-15060	11/02/18	OG-889999	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	109.2100	1.00	109.21	
028		11/02/18	OG-889999	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	7.2400	1.00-	7.24-	
028			OG-889999							Purchase Order Total		2,695.26	
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	27.7800	1.00	27.78	
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	177.4500	1.00	177.45	
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1118.4000	1.00	1,118.40	
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	1423.3300	1.00	1,423.33	

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						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	120.9600	1.00	120.96	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	413.4800	1.00	413.48	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	206.2800	1.00	206.28	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890001	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	151.5800	1.00	151.58	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060		OG-890001						Purchase Order Total			3,639.26	
028	OC-15060	11/02/18	OG-890117	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	1650.2500	1.00	1,650.25	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890117	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	419.0500	1.00	419.05	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890117	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	214.5800	1.00	214.58	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060		OG-890117						Purchase Order Total			2,283.88	
028	OC-15060	11/02/18	OG-890121	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	643.2200	1.00	643.22	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890121	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	37.4900	1.00	37.49	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890121	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	120.9600	1.00	120.96	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890121	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	1327.7500	1.00	1,327.75	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
028	OC-15060	11/02/18	OG-890121	02/07/19	500555	CASH WA	962	40	FOOD PRODUCTS AND DISTRIBUTION	100.1100	1.00	100.11	
						DISTRIBUTING, KEARNEY			DISTRIBUTION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-890121							Purchase Order Total		2,229.53	
028	OC-15060	11/02/18	OG-890125	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	24.1900	1.00	24.19	
028	OC-15060	11/02/18	OG-890125	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	7.2800	1.00	7.28	
028	OC-15060	11/02/18	OG-890125	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	180.1000	1.00	180.10	
028	OC-15060		OG-890125							Purchase Order Total		211.57	
028	OC-15060	11/02/18	OG-890127	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	108.1200	1.00	108.12	
028	OC-15060	11/02/18	OG-890127	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	26.8900	1.00	26.89	
028	OC-15060	11/02/18	OG-890127	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	53.7800	1.00	53.78	
028	OC-15060		OG-890127							Purchase Order Total		188.79	
028	OC-15060	11/02/18	OG-890133	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	18.5300	1.00	18.53	
028	OC-15060	11/02/18	OG-890133	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	270.8400	1.00	270.84	
028	OC-15060	11/02/18	OG-890133	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	598.7700	1.00	598.77	
028	OC-15060	11/02/18	OG-890133	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1478.4700	1.00	1,478.47	
028		11/02/18	OG-890133	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	22.8700	1.00-	22.87-	
028			OG-890133							Purchase Order Total		2,343.74	
028	OC-15060	11/02/18	OG-890392	02/08/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	3952.5800	1.00	3,952.58	

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028	OC-15060		OG-890392							Purchase Order Total		3,952.58	
028	OC-15060	11/02/18	OG-890396	02/08/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	3231.5800	1.00	3,231.58	
028		11/02/18	OG-890396	02/08/19	3165354	MULTI UNIT GROUP	485		CHEMICAL	1.0000	218.23	218.23	
028		11/02/18	OG-890396	02/08/19	3165354	MULTI UNIT GROUP	640		DISPOSABLES	1.0000	57.70	57.70	
028		11/02/18	OG-890396	02/08/19	3165354	MULTI UNIT GROUP	962		FOOD EXPENSE	1.0000	2,955.65	2,955.65	
028			OG-890396							Purchase Order Total		6,463.16	
028	OC-15060	11/02/18	OG-893222	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	138.7700	1.00	138.77	
028	OC-15060		OG-893222							Purchase Order Total		138.77	
028	OC-15060	11/02/18	OG-893469	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,546.86	3,546.86	
028	OC-15060	11/02/18	OG-893469	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	377.51	377.51	
028		11/02/18	OG-893469	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD EXPENSE	1.0000	192.12	192.12	
028			OG-893469							Purchase Order Total		4,116.49	
028	OC-15060	11/02/18	OG-893604	02/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2245.6700	1.00	2,245.67	
028	OC-15060	11/02/18	OG-893604	02/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.4600	1.00	167.46	
028	OC-15060	11/02/18	OG-893604	02/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.2800	1.00	99.28	
028	OC-15060		OG-893604							Purchase Order Total		2,512.41	
028	OC-15060	11/02/18	OG-893963	02/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3874.6000	1.00	3,874.60	
028	OC-15060	11/02/18	OG-893963	02/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	578	40	PAPER AND PLASTICS	57.6700	1.00	57.67	
028	OC-15060	11/02/18	OG-893963	02/25/19	500555	CASH WA DISTRIBUTING,	962	40	CHEMICALS	159.3600	1.00	159.36	

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028		11/02/18	OG-893963	02/25/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	68.2400	1.00	68.24	
028			OG-893963							Purchase Order Total		4,159.87	
028	OC-15060	11/02/18	OG-894216	02/26/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	40	FOOD PRODUCTS	1.0000	4,350.17	4,350.17	
028	OC-15060	11/02/18	OG-894216	02/26/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	578	40	PAPER AND PLASTICS	1.0000	146.23	146.23	
028	OC-15060	11/02/18	OG-894216	02/26/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	578	40	CHEMICALS	1.0000	108.79	108.79	
028		11/02/18	OG-894216	02/26/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	876.60	876.60	
028		11/02/18	OG-894216	02/26/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	95.73	95.73	
028			OG-894216							Purchase Order Total		5,577.52	
028	OC-15060	11/02/18	OG-894720	02/27/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.9100	1.00	100.91	
028		11/02/18	OG-894720	02/27/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	224.7300	1.00	224.73	
028			OG-894720							Purchase Order Total		325.64	
028	OC-15060	11/02/18	OG-894721	02/27/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.7300	1.00	224.73	
028	OC-15060		OG-894721							Purchase Order Total		224.73	
028	OC-15060	11/02/18	OG-894722	02/27/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	333.3000	1.00	333.30	
028	OC-15060		OG-894722							Purchase Order Total		333.30	
028	OC-15060	11/02/18	OG-894723	02/27/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2098.1900	1.00	2,098.19	

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028	OC-15060	11/02/18	OG-894723	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2060.1100	1.00	2,060.11	
028	OC-15060		OG-894723							Purchase Order Total		4,158.30	
028	OC-15060	11/02/18	OG-896260	03/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4260.7200	1.00	4,260.72	
028	OC-15060	11/02/18	OG-896260	03/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	115.5400	1.00	115.54	
028	OC-15060	11/02/18	OG-896260	03/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	59.5100	1.00	59.51	
028		11/02/18	OG-896260	03/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	127.7100	1.00	127.71	
028			OG-896260							Purchase Order Total		4,563.48	
028	OC-15060	11/02/18	OG-897130	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	283.7100	1.00	283.71	
028	OC-15060	11/02/18	OG-897130	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.7600	1.00	36.76	
028	OC-15060	11/02/18	OG-897130	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2537.0000	1.00	2,537.00	
028	OC-15060	11/02/18	OG-897130	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.4400	1.00	32.44	
028		11/02/18	OG-897130	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	266.3400	1.00-	266.34-	
028		11/02/18	OG-897130	03/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	61.6800	1.00-	61.68-	
028			OG-897130							Purchase Order Total		2,561.89	
028	OC-15060	11/02/18	OG-899176	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	396.0600	1.00	396.06	

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028	OC-15060	11/02/18	OG-899176	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.9400	1.00	166.94	
028		11/02/18	OG-899176	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	4.7900	1.00-	4.79-	
028		11/02/18	OG-899176	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	106.9500	1.00-	106.95-	
028			OG-899176							Purchase Order Total		451.26	
028	OC-15060	11/02/18	OG-899266	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,295.14	4,295.14	
028	OC-15060	11/02/18	OG-899266	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	108.79	108.79	
028		11/02/18	OG-899266	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	616.70	616.70	
028			OG-899266							Purchase Order Total		5,020.63	
028	OC-15060	11/02/18	OG-899349	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,179.45	3,179.45	
028	OC-15060	11/02/18	OG-899349	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	177.19	177.19	
028		11/02/18	OG-899349	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	262.37	262.37	
028			OG-899349							Purchase Order Total		3,619.01	
028	OC-15060	11/02/18	OG-900488	03/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1668.3600	1.00	1,668.36	
028	OC-15060	11/02/18	OG-900488	03/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	249.8900	1.00	249.89	
028	OC-15060		OG-900488							Purchase Order Total		1,918.25	
028	OC-15060	11/02/18	OG-900491	03/21/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	584.9500	1.00	584.95	

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028	OC-15060	11/02/18	OG-900491	03/21/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2529.9400	1.00	2,529.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-900491	03/21/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	126.6200	1.00	126.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-900491	03/21/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	49.7900	1.00	49.79	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-900491	03/21/19	500555	KEARNEY CASH WA	962		FOOD EXPENSE	216.0300	1.00	216.03	
						DISTRIBUTING, KEARNEY							
028			OG-900491						Purchase Order Total			3,507.33	
028	OC-15060	11/02/18	OG-900994	03/25/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4461.6100	1.00	4,461.61	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-900994	03/25/19	500555	KEARNEY CASH WA	962	40	CHEMICALS	59.5100	1.00	59.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-900994						Purchase Order Total			4,521.12	
028	OC-15060	11/02/18	OG-901875	03/27/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3381.8200	1.00	3,381.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-901875	03/27/19	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	133.0200	1.00	133.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-901875	03/27/19	500555	KEARNEY CASH WA	962	40	CHEMICALS	49.2800	1.00	49.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-901875						Purchase Order Total			3,564.12	
028	OC-15060	11/02/18	OG-902222	03/29/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	264.0700	1.00	264.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-902222	03/29/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	35.0400	1.00	35.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-902222	03/29/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	938.1600	1.00	938.16	
						DISTRIBUTING, KEARNEY							



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028	OC-15060	11/02/18	OG-902222	03/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.5900	1.00	35.59	
028	OC-15060		OG-902222							Purchase Order Total		1,272.86	
028	OC-15069	12/07/18	OG-885877	01/23/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	ICE & WATER DISP M/N: CNF0201A	3685.5300	1.00	3,685.53	
028		12/07/18	OG-885877	01/23/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	195.3900	1.00	195.39	
028			OG-885877							Purchase Order Total		3,880.92	
028	OC-15069	12/07/18	OG-887091	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SOFT SERVE/YOGURT FREEZER	1.0000	5,842.35	5,842.35	
028		12/07/18	OG-887091	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CTS CHECK/TRAIN/START	1.0000	316.25	316.25	
028		12/07/18	OG-887091	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SHIPPING	1.0000	172.50	172.50	
028			OG-887091							Purchase Order Total		6,331.10	
028	OC-15069	12/07/18	OG-888244	01/31/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	221.1800	1.00	221.18	
028		12/07/18	OG-888244	01/31/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	24.0000	1.00	24.00	
028			OG-888244							Purchase Order Total		245.18	
028	OC-15069	12/07/18	OG-892146	02/15/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DIETARY UTENSILS	11132.4100	1.00	11,132.41	
028	OC-15069		OG-892146							Purchase Order Total		11,132.41	
028	OC-15069	12/07/18	OG-898347	03/14/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	571.7400	1.00	571.74	
028	OC-15069		OG-898347							Purchase Order Total		571.74	
028	OC-15069	12/07/18	OG-899811	03/19/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SUGER SHAKER	4.0000	30.75	123.00	
028		12/07/18	OG-899811	03/19/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165		RACK DOLLY	3.0000	140.92	422.76	
028		12/07/18	OG-899811	03/19/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	300		FREIGHT	1.0000	60.00	60.00	
028			OG-899811							Purchase Order Total		605.76	
028	OC-15074	12/18/18	OG-885940	01/23/19	1898265	MEDICAL SOLUTIONS INC	475	00	EQUAGEL 18" X 16" X1.75"	62.0000	2.00	124.00	
028	OC-15074		OG-885940							Purchase Order Total		124.00	
028	OO-99358	01/10/19	ZO-883813	01/14/19	1903426	NUSTEP INC	470		NUSTEP CROSS	2.0000	5,133.41	10,266.82	DPA

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028	OO-99358	01/10/19	ZO-883813	01/14/19	1903426	NUSTEP INC	470		TRAINER RECUMBENT CROSS TRAINER TRADE IN ADJUST	1.0000	1,200.00-	1,200.00-	DPA
028	OO-99358	01/10/19	ZO-883813	01/14/19	1903426	NUSTEP INC	470		CROSS TRAINER TRADE IN ADJUST	1.0000	1,200.00-	1,200.00-	DPA
028	OO-99358	01/10/19	ZO-883813	01/14/19	1903426	NUSTEP INC	470		SHIPPING	1.0000	125.00	125.00	DPA
028	OO-99358	01/10/19	ZO-883813	01/14/19	1903426	NUSTEP INC	470		SHIPPING	1.0000	125.00	125.00	DPA
028	OO-99358		ZO-883813						Purchase Order Total			8,116.82	
028	OO-99883	02/21/19	ZO-893584	02/22/19	3127556	BARIATRICS UNLIMITED	420		BUTTERFLY TABLE W/CENTER PIECE	1.0000	1,390.00	1,390.00	DPA
028	OO-99883		ZO-893584						Purchase Order Total			1,390.00	
028	OO-100191	03/15/19	ZO-899600	03/19/19	3127556	BARIATRICS UNLIMITED	420		2ND BUTTERFLY TABLE WITH CENTE	1.0000	1,390.00	1,390.00	DPA
028	OO-100191		ZO-899600						Purchase Order Total			1,390.00	
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265		CUBICLE CURTAIN WITH MESH	32.0000	193.12	6,179.84	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265		CUBICLE CURTAIN WITH MESH	4.0000	162.65	650.60	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265		CUBICLE CURTAIN WITH MESH	2.0000	190.17	380.34	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265		CUBICLE CURTAIN WITH MESH	2.0000	193.12	386.24	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265		CUBICLE CURTAIN WITH MESH	28.0000	162.65	4,554.20	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	22.0000	100.02	2,200.44	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	22.0000	100.02	2,200.44	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	2.0000	190.17	380.34	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	16.0000	109.15	1,746.40	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	28.0000	162.65	4,554.20	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	16.0000	190.17	3,042.72	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	8.0000	165.87	1,326.96	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN	2.0000	184.34	368.68	DPA

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						CORPORATION -			WITH MESH				
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	1.0000	190.17	190.17	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	1.0000	190.17	190.17	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	28.0000	129.66	3,630.48	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	16.0000	151.06	2,416.96	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	8.0000	129.42	1,035.36	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN NO MESH	3.0000	80.57	241.71	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	2.0000	117.74	235.48	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	1.0000	129.77	129.77	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	4.0000	184.83	739.32	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	4.0000	109.15	436.60	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	CUBICLE CURTAIN WITH MESH	2.0000	101.87	203.74	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	SINGLE ROD POCKET VALANCE	30.0000	106.34	3,190.20	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	SINGLE ROD POCKET VALANCE	30.0000	106.34	3,190.20	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	SINGLE ROD POCKET VALANCE	30.0000	106.34	3,190.20	DPA
028	OO-100319	03/27/19	ZO-902389	03/29/19	1236345	PHOENIX TEXTILE CORPORATION -	265	20	SINGLE ROD POCKET VALANCE	28.0000	90.43	2,532.04	DPA
028	OO-100319		ZO-902389							Purchase Order Total		49,523.80	
028	O4-70485	02/12/16	O9-880581	01/02/19	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR THREE (3) RENEWAL	164.0000	17.50	2,870.00	
028		02/12/16	O9-880581	01/02/19	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR THREE (3) RENEWAL	154.5000	17.50	2,703.75	
028		02/12/16	O9-880581	01/02/19	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR THREE (3) RENEWAL	173.0000	17.50	3,027.50	
028			O9-880581							Purchase Order Total		8,601.25	
028	O4-70485	02/12/16	O9-883439	01/11/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	160.0000	17.50	2,800.00	

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						INC			(3) RENEWAL				
028	O4-70485		O9-883439							Purchase Order Total		2,800.00	
028	O4-70485	02/12/16	O9-883938	01/14/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	166.0000	17.50	2,905.00	
						INC			(3) RENEWAL				
028	O4-70485		O9-883938							Purchase Order Total		2,905.00	
028	O4-70485	02/12/16	O9-886286	01/24/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	158.5000	17.50	2,773.75	
						INC			(3) RENEWAL				
028	O4-70485		O9-886286							Purchase Order Total		2,773.75	
028	O4-70485	02/12/16	O9-886292	01/24/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	171.5000	17.50	3,001.25	
						INC			(3) RENEWAL				
028	O4-70485		O9-886292							Purchase Order Total		3,001.25	
028	O4-70485	02/12/16	O9-887624	01/30/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	158.7500	17.50	2,778.13	
						INC			(3) RENEWAL				
028	O4-70485		O9-887624							Purchase Order Total		2,778.13	
028	O4-70485	02/12/16	O9-891594	02/13/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	148.7500	17.50	2,603.13	
						INC			(3) RENEWAL				
028	O4-70485		O9-891594							Purchase Order Total		2,603.13	
028	O4-70485	02/12/16	O9-892030	02/15/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	167.0000	17.50	2,922.51	
						INC			(3) RENEWAL				
028	O4-70485		O9-892030							Purchase Order Total		2,922.51	
028	O4-70485	02/12/16	O9-892059	02/15/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	161.2500	17.50	2,821.88	
						INC			(3) RENEWAL				
028	O4-70485		O9-892059							Purchase Order Total		2,821.88	
028	O4-70485	02/12/16	O9-895053	03/01/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	165.5000	17.50	2,896.26	
						INC			(3) RENEWAL				
028	O4-70485		O9-895053							Purchase Order Total		2,896.26	
028	O4-70485	02/12/16	O9-895877	03/05/19	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR THREE	118.5000	17.50	2,073.75	
						INC			(3) RENEWAL				
028	O4-70485		O9-895877							Purchase Order Total		2,073.75	
028	O4-71123	04/08/16	O9-881939	01/07/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	O9-881939	01/07/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM	1.0000	3,600.00	3,600.00	
									INTEGRATION				
028	O4-71123	04/08/16	O9-881939	01/07/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		O9-881939							Purchase Order Total		17,692.22	
028	O4-71123	04/08/16	O9-887016	01/28/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	O9-887016	01/28/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM	1.0000	3,600.00	3,600.00	
									INTEGRATION				
028	O4-71123	04/08/16	O9-887016	01/28/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		O9-887016							Purchase Order Total		17,692.22	

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028	04-71123	04/08/16	09-895515	03/04/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	04-71123	04/08/16	09-895515	03/04/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	3,600.00	3,600.00	
028	04-71123	04/08/16	09-895515	03/04/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	04-71123		09-895515						Purchase Order Total			17,692.22	
028	04-71725	05/25/16	09-889987	02/07/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	271.0000	263.00	71,273.00	
028	04-71725	05/25/16	09-889987	02/07/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	94.0000	336.00	31,584.00	
028	04-71725		09-889987						Purchase Order Total			102,857.00	
028	04-71725	05/25/16	09-890018	02/07/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	274.0000	263.00	72,062.00	
028	04-71725	05/25/16	09-890018	02/07/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	105.0000	336.00	35,280.00	
028	04-71725	05/25/16	09-890018	02/07/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	4.0000	383.00	1,532.00	
028	04-71725	05/25/16	09-890018	02/07/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	2.0000	120.00	240.00	
028	04-71725		09-890018						Purchase Order Total			109,114.00	
028	04-71725	05/25/16	09-897232	03/11/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	226.0000	263.00	59,438.00	
028	04-71725	05/25/16	09-897232	03/11/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	230.0000	336.00	77,280.00	
028	04-71725	05/25/16	09-897232	03/11/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	15.0000	383.00	5,745.00	
028	04-71725	05/25/16	09-897232	03/11/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	4.0000	120.00	480.00	
028	04-71725	05/25/16	09-897232	03/11/19	501326	ARROW STAGE LINES - PO'S	962	17	LATE FEE DEDUCT	2.0000	90.00-	180.00-	
028	04-71725		09-897232						Purchase Order Total			142,763.00	
028	04-72067	06/17/16	09-884206	01/15/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	04-72067		09-884206						Purchase Order Total			6,525.00	
028	04-72067	06/17/16	09-891324	02/13/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	04-72067		09-891324						Purchase Order Total			6,525.00	
028	04-72315	07/01/16	09-886029	01/23/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1.0000	43.76	43.76	
028	04-72315		09-886029						Purchase Order Total			43.76	

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028	O4-72315	07/01/16	09-886037	01/23/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1.0000	55.74	55.74	
028	O4-72315		09-886037							Purchase Order Total		55.74	
028	O4-74642	11/08/16	09-891577	02/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	28.9300	1.00	28.93	
028	O4-74642		09-891577							Purchase Order Total		28.93	
028	O4-74642	11/08/16	09-897356	03/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	26.82	26.82	
028	O4-74642		09-897356							Purchase Order Total		26.82	
028	O4-74642	11/08/16	09-898495	03/14/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.3800	1.00	11.38	
028	O4-74642		09-898495							Purchase Order Total		11.38	
028	O4-74642	11/08/16	09-899941	03/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	17.1100	1.00	17.11	
028	O4-74642		09-899941							Purchase Order Total		17.11	
028	O4-74642	11/08/16	09-899941	03/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.2100	1.00	10.21	
028	O4-74642		09-899941							Purchase Order Total		27.32	
028	O4-76544	04/24/17	09-880914	01/03/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
028	O4-76544		09-880914							Purchase Order Total		1,020.00	
028	O4-76544	04/24/17	09-892318	02/19/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
028	O4-76544		09-892318							Purchase Order Total		1,020.00	
028	O4-76544	04/24/17	09-897938	03/13/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	969.0000	1.00	969.00	
028	O4-76544		09-897938							Purchase Order Total		969.00	
028	O4-76676	05/08/17	09-883446	01/11/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
028	O4-76676		09-883446							Purchase Order Total		3,432.00	
028	O4-76676	05/08/17	09-892319	02/19/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3960.0000	1.00	3,960.00	
028	O4-76676		09-892319							Purchase Order Total		3,960.00	
028	O4-76676	05/08/17	09-898033	03/13/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3268.0000	1.00	3,268.00	
028	O4-76676		09-898033							Purchase Order Total		3,268.00	
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	A2 BASIC UNLIMITED PACKAGE	25.0000	24.00	600.00	SW
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	A1 BASIC PACKAGE	1.0000	11.25	11.25	SW

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028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	A2 BASIC UNLIMITED PACKAGE	5.0000	24.00	120.00	SW
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	EMPLOYMENT HISTORY	9.0000	7.00	63.00	SW
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	CDL DRIVERS LICENSE	1.0000	2.50	2.50	SW
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	COUNTY COURT FEES	219.9500	1.00	219.95	SW
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	FEDERAL CRIMINAL SEARCH	6.0000	7.80	46.80	
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	STATEWIDE CRIMINAL SEARCH	1.0000	7.80	7.80	
028	O4-77414	06/20/17	09-881354	01/04/19	1925001	GENERAL INFORMATION SERVICES	961	30	COUNTY CRIMINAL SEARCH	1.0000	17.75	17.75	
028	O4-77414		09-881354						Purchase Order Total			1,089.05	
028	O4-77414	06/20/17	09-882326	01/08/19	1925001	GENERAL INFORMATION SERVICES	961	30	A2 BASIC UNLIMITED PACKAGE	25.0000	24.00	600.00	SW
028	O4-77414	06/20/17	09-882326	01/08/19	1925001	GENERAL INFORMATION SERVICES	961	30	EMPLOYMENT HISTORY	53.0000	7.00	371.00	SW
028	O4-77414	06/20/17	09-882326	01/08/19	1925001	GENERAL INFORMATION SERVICES	961	30	CDL DRIVERS LICENSE	1.0000	2.50	2.50	SW
028	O4-77414	06/20/17	09-882326	01/08/19	1925001	GENERAL INFORMATION SERVICES	961	30	COUNTY COURT FEES	898.1000	1.00	898.10	SW
028	O4-77414	06/20/17	09-882326	01/08/19	1925001	GENERAL INFORMATION SERVICES	961	30	FEDERAL CRIMINAL SEARCH	25.0000	7.80	195.00	
028	O4-77414		09-882326						Purchase Order Total			2,066.60	
028	O4-77659	06/27/17	09-887297	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	332.5000	16.60	5,519.50	HHS
028	O4-77659		09-887297						Purchase Order Total			5,519.50	
028	O4-77659	06/27/17	09-887314	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	288.0000	16.60	4,780.80	HHS
028	O4-77659	06/27/17	09-887314	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	72.0000	16.60	1,195.20	HHS
028	O4-77659		09-887314						Purchase Order Total			5,976.00	
028	O4-77659	06/27/17	09-887389	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	336.0000	16.60	5,577.60	HHS
028	O4-77659		09-887389						Purchase Order Total			5,577.60	
028	O4-77659	06/27/17	09-887441	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE GIVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-77659		O9-887441							Purchase Order Total		1,859.20	
028	O4-77659	06/27/17	O9-887468	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE GIVH ONSITE GROUNDS	109.8300	16.60	1,823.18	HHS
028	O4-77659		O9-887468							Purchase Order Total		1,823.18	
028	O4-77659	06/27/17	O9-887494	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	273.0000	16.60	4,531.80	HHS
028	O4-77659		O9-887494							Purchase Order Total		4,531.80	
028	O4-77659	06/27/17	O9-887508	01/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE GIVH ONSITE GROUNDS	168.7500	16.60	2,801.25	HHS
028	O4-77659		O9-887508							Purchase Order Total		2,801.25	
028	O4-77659	06/27/17	O9-891227	02/12/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	6.0000	16.60	99.60	HHS
028	O4-77659		O9-891227							Purchase Order Total		99.60	
028	O4-77659	06/27/17	O9-891241	02/12/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	338.1300	16.60	5,612.96	HHS
028	O4-77659		O9-891241							Purchase Order Total		5,612.96	
028	O4-77659	06/27/17	O9-891248	02/12/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	106.0000	16.60	1,759.60	HHS
028	O4-77659		O9-891248							Purchase Order Total		1,759.60	
028	O4-77659	06/27/17	O9-891256	02/12/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	6.0000	16.60	99.60	HHS
028	O4-77659		O9-891256							Purchase Order Total		99.60	
028	O4-77659	06/27/17	O9-897112	03/08/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659		O9-897112							Purchase Order Total		1,859.20	
028	O4-77659	06/27/17	O9-897117	03/08/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE GIVH ONSITE GROUNDS	318.0000	16.60	5,278.80	HHS
028	O4-77659		O9-897117							Purchase Order Total		5,278.80	
028	O4-77659	06/27/17	O9-898431	03/14/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659		O9-898431							Purchase Order Total		1,859.20	
028	O4-77659	06/27/17	O9-900954	03/25/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	108.8300	16.60	1,806.58	HHS
028	O4-77659		O9-900954							Purchase Order Total		1,806.58	
028	O4-77659	06/27/17	O9-901202	03/25/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	120.7500	16.60	2,004.45	HHS
028	O4-77659	06/27/17	O9-901202	03/25/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE GIVH ONSITE GROUNDS	360.0000	16.60	5,976.00	HHS
028	O4-77659		O9-901202							Purchase Order Total		7,980.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-79894	03/28/18	09-883247	01/10/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	768.0500	1.00	768.05	
028	O4-79894		09-883247						Purchase Order Total			768.05	
028	O4-79894	03/28/18	09-887014	01/28/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	492.8000	1.00	492.80	
028	O4-79894		09-887014						Purchase Order Total			492.80	
028	O4-79894	03/28/18	09-887388	01/29/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY/FIRE ALARM REPAIR +	272.6000	1.00	272.60	
028	O4-79894		09-887388						Purchase Order Total			272.60	
028	O4-79894	03/28/18	09-887845	01/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1431.8900	1.00	1,431.89	
028	O4-79894		09-887845						Purchase Order Total			1,431.89	
028	O4-79894	03/28/18	09-889157	02/05/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1600.0000	1.00	1,600.00	
028	O4-79894		09-889157						Purchase Order Total			1,600.00	
028	O4-79894	03/28/18	09-900072	03/20/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	2350.8900	1.00	2,350.89	
028	O4-79894		09-900072						Purchase Order Total			2,350.89	
028	O4-80153	12/14/17	09-883278	01/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1852.5000	1.00	1,852.50	
028	O4-80153		09-883278						Purchase Order Total			1,852.50	
028	O4-80153	12/14/17	09-883282	01/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1005.0000	1.00	1,005.00	
028	O4-80153		09-883282						Purchase Order Total			1,005.00	
028	O4-80153	12/14/17	09-883348	01/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	1,211.25	1,211.25	
028	O4-80153		09-883348						Purchase Order Total			1,211.25	
028	O4-80153	12/14/17	09-883394	01/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	967.5000	1.00	967.50	
028	O4-80153		09-883394						Purchase Order Total			967.50	
028	O4-80153	12/14/17	09-883421	01/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1605.0000	1.00	1,605.00	
028	O4-80153		09-883421						Purchase Order Total			1,605.00	
028	O4-80153	12/14/17	09-883943	01/14/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	967.50	967.50	
028	O4-80153		09-883943						Purchase Order Total			967.50	
028	O4-80153	12/14/17	09-883949	01/14/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	480.00	480.00	
028	O4-80153		09-883949						Purchase Order Total			480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-80153	12/14/17	09-885326	01/18/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1192.5000	1.00	1,192.50	
028	O4-80153		09-885326							Purchase Order Total		1,192.50	
028	O4-80153	12/14/17	09-886642	01/25/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	862.5000	1.00	862.50	
028	O4-80153		09-886642							Purchase Order Total		862.50	
028	O4-80153	12/14/17	09-886978	01/28/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	960.00	960.00	
028	O4-80153		09-886978							Purchase Order Total		960.00	
028	O4-80153	12/14/17	09-888292	02/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	795.0000	1.00	795.00	
028	O4-80153		09-888292							Purchase Order Total		795.00	
028	O4-80153	12/14/17	09-888335	02/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	960.00	960.00	
028	O4-80153		09-888335							Purchase Order Total		960.00	
028	O4-80153	12/14/17	09-889576	02/06/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1872.0000	1.00	1,872.00	
028	O4-80153		09-889576							Purchase Order Total		1,872.00	
028	O4-80153	12/14/17	09-891025	02/12/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	1,200.00	1,200.00	
028	O4-80153		09-891025							Purchase Order Total		1,200.00	
028	O4-80153	12/14/17	09-892700	02/20/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2209.5000	1.00	2,209.50	
028	O4-80153		09-892700							Purchase Order Total		2,209.50	
028	O4-80153	12/14/17	09-892906	02/20/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	940.8000	1.00	940.80	
028	O4-80153		09-892906							Purchase Order Total		940.80	
028	O4-80153	12/14/17	09-893120	02/21/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	960.00	960.00	
028	O4-80153		09-893120							Purchase Order Total		960.00	
028	O4-80153	12/14/17	09-893129	02/21/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	960.00	960.00	
028	O4-80153		09-893129							Purchase Order Total		960.00	
028	O4-80153	12/14/17	09-893508	02/22/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1432.5000	1.00	1,432.50	
028	O4-80153		09-893508							Purchase Order Total		1,432.50	
028	O4-80153	12/14/17	09-895205	03/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2917.5000	1.00	2,917.50	
028	O4-80153		09-895205							Purchase Order Total		2,917.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-80153	12/14/17	09-895587	03/04/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	470.40	470.40	
028	O4-80153		09-895587							Purchase Order Total		470.40	
028	O4-80153	12/14/17	09-896661	03/07/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1080.4500	1.00	1,080.45	
028	O4-80153		09-896661							Purchase Order Total		1,080.45	
028	O4-80153	12/14/17	09-897936	03/13/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1980.0000	1.00	1,980.00	
028	O4-80153		09-897936							Purchase Order Total		1,980.00	
028	O4-80153	12/14/17	09-899636	03/19/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1672.5000	1.00	1,672.50	
028	O4-80153		09-899636							Purchase Order Total		1,672.50	
028	O4-80153	12/14/17	09-899673	03/19/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	463.0500	1.00	463.05	
028	O4-80153		09-899673							Purchase Order Total		463.05	
028	O4-80153	12/14/17	09-900458	03/21/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	698.25	698.25	
028	O4-80153		09-900458							Purchase Order Total		698.25	
028	O4-80153	12/14/17	09-901132	03/25/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2752.5000	1.00	2,752.50	
028	O4-80153		09-901132							Purchase Order Total		2,752.50	
028	O4-81330	04/25/18	09-892400	02/19/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING TRAINING SERVICE	250.0000	1.00	250.00	
028	O4-81330		09-892400							Purchase Order Total		250.00	
028	O4-81330	04/25/18	09-897842	03/13/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING TRAINING SERVICE	250.0000	1.00	250.00	
028	O4-81330		09-897842							Purchase Order Total		250.00	
028	O4-81331	04/25/18	09-881729	01/07/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	522.50	522.50	
028		04/25/18	09-881729	01/07/19	1261389	HUNZEKER, CARL E	962	71	DISCOUNT	1.0000	10.45-	10.45-	
028			09-881729							Purchase Order Total		512.05	
028	O4-81331	04/25/18	09-892397	02/19/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	247.5000	1.00	247.50	
028	O4-81331		09-892397							Purchase Order Total		247.50	
028	O4-81331	04/25/18	09-895929	03/05/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	357.50	357.50	
028		04/25/18	09-895929	03/05/19	1261389	HUNZEKER, CARL E	962	71	DISCOUNT	1.0000	7.15-	7.15-	
028			09-895929							Purchase Order Total		350.35	
028	O4-81421	05/03/18	09-880918	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	128.0800	1.00	128.08	
028	O4-81421		09-880918							Purchase Order Total		128.08	
028	O4-81421	05/03/18	09-881944	01/07/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	121.0000	.08	9.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
028	O4-81421		O9-881944							Purchase Order Total		9.68	
028	O4-81421	05/03/18	O9-887421	01/29/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	242.0000	.08	19.36	
										Purchase Order Total		19.36	
028	O4-81421	05/03/18	O9-889227	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	42.0000	.08	3.36	
										Purchase Order Total		3.36	
028	O4-81421	05/03/18	O9-889232	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	212.0000	.08	16.96	
										Purchase Order Total		16.96	
028	O4-81421	05/03/18	O9-889587	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	87.4400	1.00	87.44	
										Purchase Order Total		87.44	
028	O4-81421	05/03/18	O9-890178	02/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1645.0000	.08	131.60	
										Purchase Order Total		131.60	
028	O4-81421	05/03/18	O9-890184	02/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1942.0000	.08	155.36	
										Purchase Order Total		155.36	
028	O4-81421	05/03/18	O9-891013	02/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	358.0000	.08	28.64	
										Purchase Order Total		28.64	
028	O4-81421	05/03/18	O9-900013	03/20/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	7349.0000	.08	587.92	
										Purchase Order Total		587.92	
028	O4-81421	05/03/18	O9-900013	03/20/19	4219729	DATASHIELD CORPORATION	966	71	VHS OR SIMILAR MEDIA	261.0000	1.00	261.00	
										Purchase Order Total		261.00	
028	O4-81421	05/03/18	O9-900028	03/20/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	640.0000	.08	51.20	
										Purchase Order Total		51.20	
028	O4-81421	05/03/18	O9-900028	03/20/19	4219729	DATASHIELD CORPORATION	966	71	VHS OR SIMILAR MEDIA	50.0000	1.00	50.00	
										Purchase Order Total		50.00	
028	O4-81421	05/11/18	O9-889061	02/04/19	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETATION FY18	50.0000	1.00	50.00	
										Purchase Order Total		50.00	
028	O4-81865	06/08/18	O9-881828	01/07/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	826.9400	1.00	826.94	
										Purchase Order Total		826.94	
028		06/08/18	O9-881828	01/07/19	2208743	AVENTURE STAFFING &	948	72	CONTRACTUAL SERV -	289.9700	1.00	289.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROFESSION			TRAVEL EXP				
028			09-881828							Purchase Order Total		1,116.91	
028	04-81865	06/08/18	09-881831	01/07/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1345.4500	1.00	1,345.45	
028		06/08/18	09-881831	01/07/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	293.1800	1.00	293.18	
028			09-881831							Purchase Order Total		1,638.63	
028	04-81865	06/08/18	09-883444	01/11/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	404.0000	1.00	404.00	
028		06/08/18	09-883444	01/11/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	164.7800	1.00	164.78	
028			09-883444							Purchase Order Total		568.78	
028	04-81865	06/08/18	09-885325	01/18/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	606.0000	1.00	606.00	
028		06/08/18	09-885325	01/18/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	208.6500	1.00	208.65	
028			09-885325							Purchase Order Total		814.65	
028	04-81865	06/08/18	09-886641	01/25/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	2093.4400	1.00	2,093.44	
028		06/08/18	09-886641	01/25/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	552.1200	1.00	552.12	
028			09-886641							Purchase Order Total		2,645.56	
028	04-81865	06/08/18	09-888104	01/31/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1817.5000	1.00	1,817.50	
028		06/08/18	09-888104	01/31/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	247.1700	1.00	247.17	
028			09-888104							Purchase Order Total		2,064.67	
028	04-81865	06/08/18	09-888291	02/01/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	810.5600	1.00	810.56	
028		06/08/18	09-888291	02/01/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	210.7900	1.00	210.79	
028			09-888291							Purchase Order Total		1,021.35	
028	04-81865	06/08/18	09-892316	02/19/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	806.1400	1.00	806.14	
028		06/08/18	09-892316	02/19/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	245.0300	1.00	245.03	
028			09-892316							Purchase Order Total		1,051.17	
028	04-81865	06/08/18	09-892690	02/20/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	328.5000	1.00	328.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/08/18	09-892690	02/20/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	82.3900	1.00	82.39	
028			09-892690							Purchase Order Total		410.89	
028	O4-81865	06/08/18	09-893503	02/22/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	675.8800	1.00	675.88	
028		06/08/18	09-893503	02/22/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	161.5700	1.00	161.57	
028			09-893503							Purchase Order Total		837.45	
028	O4-81865	06/08/18	09-895195	03/01/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	856.1300	1.00	856.13	
028		06/08/18	09-895195	03/01/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	333.8400	1.00	333.84	
028			09-895195							Purchase Order Total		1,189.97	
028	O4-81865	06/08/18	09-897932	03/13/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	2001.5700	1.00	2,001.57	
028		06/08/18	09-897932	03/13/19	2208743	AVENTURE STAFFING & PROFESSION	948		SOS TEMP SERV - OUTSIDE	475.0800	1.00	475.08	
028			09-897932							Purchase Order Total		2,476.65	
028	O4-81865	06/08/18	09-899629	03/19/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	788.0000	1.00	788.00	
028		06/08/18	09-899629	03/19/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	214.0000	1.00	214.00	
028			09-899629							Purchase Order Total		1,002.00	
028	O4-81865	06/08/18	09-901140	03/25/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	404.0000	1.00	404.00	
028		06/08/18	09-901140	03/25/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	92.0200	1.00	92.02	
028			09-901140							Purchase Order Total		496.02	
028	O4-81879	06/08/18	09-881738	01/07/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	772.0000	1.00	772.00	
028	O4-81879		09-881738							Purchase Order Total		772.00	
028	O4-81879	06/08/18	09-890891	02/11/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	85.0000	1.00	85.00	
028	O4-81879	06/08/18	09-890891	02/11/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-81879		09-890891							Purchase Order Total		210.00	
028	O4-81879	06/08/18	09-893765	02/25/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	165.00	165.00	
028	O4-81879		09-893765							Purchase Order Total		165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81879	06/08/18	09-895564	03/04/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	680.0000	1.00	680.00	
028	O4-81879		09-895564							Purchase Order Total		680.00	
028	O4-81879	06/08/18	09-896321	03/06/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	612.0000	1.00	612.00	
028	O4-81879	06/08/18	09-896321	03/06/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	132.0000	1.00	132.00	
028	O4-81879		09-896321							Purchase Order Total		744.00	
028	O4-81879	06/08/18	09-897035	03/08/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	680.0000	1.00	680.00	
028	O4-81879		09-897035							Purchase Order Total		680.00	
028	O4-81879	06/08/18	09-901605	03/27/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	252.0000	1.00	252.00	
028	O4-81879		09-901605							Purchase Order Total		252.00	
028	O4-81879	06/08/18	09-901810	03/27/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	812.0000	1.00	812.00	
028	O4-81879		09-901810							Purchase Order Total		812.00	
028	O4-81881	06/08/18	09-888696	02/02/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	14.1500	1.00	14.15	
028	O4-81881		09-888696							Purchase Order Total		14.15	
028	O4-81882	06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	C.B	1.0000	534.00	534.00	
028		06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	W.C.	1.0000	211.00	211.00	
028		06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	D.H	1.0000	495.00	495.00	
028		06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	J.P	1.0000	74.00	74.00	
028		06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	D.P	1.0000	74.00	74.00	
028		06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	A.R	1.0000	211.00	211.00	
028		06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	M.R	1.0000	211.00	211.00	
028		06/08/18	09-881732	01/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	T.S	1.0000	345.00	345.00	
028			09-881732							Purchase Order Total		2,155.00	
028	O4-81882	06/08/18	09-886276	01/24/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	120.00	120.00	

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028		06/08/18	09-886276	01/24/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	74.00	74.00	
028			09-886276							Purchase Order Total		194.00	
028	O4-81882	06/08/18	09-888697	02/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	71.00	71.00	
028		06/08/18	09-888697	02/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	74.00	74.00	
028		06/08/18	09-888697	02/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	74.00	74.00	
028		06/08/18	09-888697	02/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	74.00	74.00	
028		06/08/18	09-888697	02/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	211.00	211.00	
028			09-888697							Purchase Order Total		504.00	
028	O4-81882	06/08/18	09-890108	02/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	100.00	100.00	
028		06/08/18	09-890108	02/07/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	211.00	211.00	
028			09-890108							Purchase Order Total		311.00	
028	O4-81882	06/08/18	09-892401	02/19/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	100.00	100.00	
028		06/08/18	09-892401	02/19/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	184.00	184.00	
028		06/08/18	09-892401	02/19/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	227.00	227.00	
028			09-892401							Purchase Order Total		511.00	
028	O4-81882	06/08/18	09-893627	02/25/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	100.00	100.00	
028		06/08/18	09-893627	02/25/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	26.00	26.00	
028		06/08/18	09-893627	02/25/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	120.00	120.00	
028			09-893627							Purchase Order Total		246.00	
028	O4-81882	06/08/18	09-895560	03/04/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	334.00	334.00	
028		06/08/18	09-895560	03/04/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	283.00	283.00	
028		06/08/18	09-895560	03/04/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	74.00	74.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/08/18	09-895560	03/04/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	211.00	211.00	
028		06/08/18	09-895560	03/04/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	245.00	245.00	
028			09-895560							Purchase Order Total		1,147.00	
028	O4-81882	06/08/18	09-900332	03/21/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	227.00	227.00	
028		06/08/18	09-900332	03/21/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	220.00	220.00	
028			09-900332							Purchase Order Total		447.00	
028	O4-81883	06/08/18	09-883679	01/14/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	70.3100	1.00	70.31	
028	O4-81883		09-883679							Purchase Order Total		70.31	
028	O4-81883	06/08/18	09-893624	02/25/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	JMAYS	1.0000	446.77	446.77	
028		06/08/18	09-893624	02/25/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	JMUELLER	1.0000	68.54	68.54	
028			09-893624							Purchase Order Total		515.31	
028	O4-81883	06/08/18	09-897196	03/11/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	113.4000	1.00	113.40	
028	O4-81883		09-897196							Purchase Order Total		113.40	
028	O4-81884	06/08/18	09-881742	01/07/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	1.0000	36.00	36.00	
028		06/08/18	09-881742	01/07/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES	1.0000	36.00	36.00	
028			09-881742							Purchase Order Total		72.00	
028	O4-81884	06/08/18	09-883678	01/14/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		09-883678							Purchase Order Total		36.00	
028	O4-81884	06/08/18	09-884305	01/15/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	1.0000	36.00	36.00	
028		06/08/18	09-884305	01/15/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES	1.0000	36.00	36.00	
028		06/08/18	09-884305	01/15/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES	1.0000	36.00	36.00	
028			09-884305							Purchase Order Total		108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81884	06/08/18	O9-886278	01/24/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-886278						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-888698	02/02/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-888698						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-890309	02/08/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-890309						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-892396	02/19/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-892396						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-893830	02/25/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-893830						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-897199	03/11/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-897199						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-897843	03/13/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-897843						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-900342	03/21/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	1.0000	36.00	36.00	
028	O4-81884		O9-900342						Purchase Order Total			36.00	
028	O4-81884	06/08/18	O9-901813	03/27/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		O9-901813						Purchase Order Total			36.00	
028	O4-81917	06/12/18	O9-881711	01/07/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11437.2500	1.00	11,437.25	
028	O4-81917		O9-881711						Purchase Order Total			11,437.25	

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028	O4-81917	06/12/18	09-889389	02/05/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11437.2500	1.00	11,437.25	
028	O4-81917		09-889389							Purchase Order Total		11,437.25	
028	O4-81917	06/12/18	09-895563	03/04/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11437.2500	1.00	11,437.25	
028	O4-81917		09-895563							Purchase Order Total		11,437.25	
028	O4-81920	06/12/18	09-884101	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	09-884101	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	332.0000	1.00	332.00	
028		06/12/18	09-884101	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-884101	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028			09-884101							Purchase Order Total		751.00	
028	O4-81920	06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	124.0000	1.00	124.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	55.0000	1.00	55.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	295.0000	1.00	295.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	37.0000	1.00	37.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-884108	01/15/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	635.0000	1.00	635.00	
028			09-884108							Purchase Order Total		1,445.00	
028	O4-81920	06/12/18	09-888295	02/01/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	
028	O4-81920		09-888295							Purchase Order Total		128.00	
028	O4-81920	06/12/18	09-888296	02/01/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	117.0000	1.00	117.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81920		O9-888296							Purchase Order Total		117.00	
028	O4-81920	06/12/18	O9-888297	02/01/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	982.0000	1.00	982.00	
028	O4-81920		O9-888297							Purchase Order Total		982.00	
028	O4-81920	06/12/18	O9-895211	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	163.0000	1.00	163.00	
028	O4-81920		O9-895211							Purchase Order Total		163.00	
028	O4-81920	06/12/18	O9-895214	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	O9-895214	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	126.0000	1.00	126.00	
028			O9-895214							Purchase Order Total		254.00	
028	O4-81920	06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	234.0000	1.00	234.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	117.0000	1.00	117.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	311.0000	1.00	311.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	413.0000	1.00	413.00	
028		06/12/18	O9-895217	03/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	166.0000	1.00	166.00	
028			O9-895217							Purchase Order Total		1,556.00	
028	O4-81920	06/12/18	O9-898035	03/13/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	54.0000	1.00	54.00	
028	O4-81920		O9-898035							Purchase Order Total		54.00	
028	O4-81920	06/12/18	O9-898037	03/13/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	O9-898037	03/13/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	126.0000	1.00	126.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028			09-898037							Purchase Order Total		254.00	
028	04-81921	06/12/18	09-881718	01/07/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	10723.1300	1.00	10,723.13	
028	04-81921		09-881718							Purchase Order Total		10,723.13	
028	04-81921	06/12/18	09-889385	02/05/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	13038.7500	1.00	13,038.75	
028	04-81921		09-889385							Purchase Order Total		13,038.75	
028	04-81921	06/12/18	09-895552	03/04/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	11898.7500	1.00	11,898.75	
028	04-81921		09-895552							Purchase Order Total		11,898.75	
028	04-81925	06/12/18	09-883401	01/11/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	238.1200	1.00	238.12	
028	04-81925		09-883401							Purchase Order Total		238.12	
028	04-81925	06/12/18	09-892317	02/19/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	68.6700	1.00	68.67	
028	04-81925		09-892317							Purchase Order Total		68.67	
028	04-81925	06/12/18	09-897940	03/13/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	142.3100	1.00	142.31	
028	04-81925		09-897940							Purchase Order Total		142.31	
028	04-81925	06/12/18	09-899627	03/19/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	303.0300	1.00	303.03	
028	04-81925		09-899627							Purchase Order Total		303.03	
028	04-81925	06/12/18	09-901137	03/25/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	185.0000	1.00	185.00	
028	04-81925		09-901137							Purchase Order Total		185.00	
028	04-81928	06/12/18	09-885756	01/23/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1.0000	53.64	53.64	
028	04-81928		09-885756							Purchase Order Total		53.64	
028	04-81928	06/12/18	09-885766	01/23/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1.0000	53.09	53.09	
028	04-81928		09-885766							Purchase Order Total		53.09	
028	04-81928	06/12/18	09-885772	01/23/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1.0000	43.76	43.76	
028	04-81928		09-885772							Purchase Order Total		43.76	
028	04-81929	06/12/18	09-883341	01/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	744.00	744.00	
028	04-81929		09-883341							Purchase Order Total		744.00	
028	04-81929	06/12/18	09-885247	01/18/19	790835	MAXIM STAFFING	948	64	TEMPORARY NURSING	1.0000	868.00	868.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY			STAFF				
028	O4-81929		O9-885247									Purchase Order Total	868.00
028	O4-81929	06/12/18	O9-886299	01/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,765.63	1,765.63	
028		06/12/18	O9-886299	01/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	61.04	61.04	
028		06/12/18	O9-886299	01/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	788.75	788.75	
028		06/12/18	O9-886299	01/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	61.04	61.04	
028			O9-886299									Purchase Order Total	2,676.46
028	O4-81929	06/12/18	O9-887013	01/28/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,634.76	1,634.76	
028	O4-81929		O9-887013									Purchase Order Total	1,634.76
028	O4-81929	06/12/18	O9-887021	01/28/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,647.25	1,647.25	
028	O4-81929		O9-887021									Purchase Order Total	1,647.25
028	O4-81929	06/12/18	O9-888313	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,612.38	1,612.38	
028	O4-81929		O9-888313									Purchase Order Total	1,612.38
028	O4-81929	06/12/18	O9-888320	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,161.88	1,161.88	
028	O4-81929		O9-888320									Purchase Order Total	1,161.88
028	O4-81929	06/12/18	O9-888340	02/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,618.19	1,618.19	
028	O4-81929		O9-888340									Purchase Order Total	1,618.19
028	O4-81929	06/12/18	O9-891431	02/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,500.63	1,500.63	
028		06/12/18	O9-891431	02/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	480.25	480.25	
028			O9-891431									Purchase Order Total	1,980.88
028	O4-81929	06/12/18	O9-892061	02/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,275.82	1,275.82	
028		06/12/18	O9-892061	02/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	889.88	889.88	
028			O9-892061									Purchase Order Total	2,165.70
028	O4-81929	06/12/18	O9-893186	02/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	992.00	992.00	
028	O4-81929		O9-893186									Purchase Order Total	992.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81929	06/12/18	09-896787	03/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	960.00	960.00	
028		06/12/18	09-896787	03/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	769.38	769.38	
028			09-896787							Purchase Order Total		1,729.38	
028	O4-81929	06/12/18	09-896801	03/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	531.25	531.25	
028		06/12/18	09-896801	03/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	480.25	480.25	
028			09-896801							Purchase Order Total		1,011.50	
028	O4-81929	06/12/18	09-898388	03/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	1,445.75	1,445.75	
028	O4-81929		09-898388							Purchase Order Total		1,445.75	
028	O4-81929	06/12/18	09-900487	03/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	260.00	260.00	
028	O4-81929		09-900487							Purchase Order Total		260.00	
028	O4-81929	06/12/18	09-901341	03/26/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	494.38	494.38	
028	O4-81929		09-901341							Purchase Order Total		494.38	
028	O4-81931	06/12/18	09-883897	01/14/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	6,339.25	6,339.25	
028		06/12/18	09-883897	01/14/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	2,035.00	2,035.00	
028			09-883897							Purchase Order Total		8,374.25	
028	O4-81931	06/12/18	09-883927	01/14/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	5,932.00	5,932.00	
028		06/12/18	09-883927	01/14/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	616.00	616.00	
028			09-883927							Purchase Order Total		6,548.00	
028	O4-81931	06/12/18	09-884185	01/15/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	3,080.00	3,080.00	
028		06/12/18	09-884185	01/15/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	3,302.75	3,302.75	
028			09-884185							Purchase Order Total		6,382.75	
028	O4-81931	06/12/18	09-885235	01/18/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	5,875.50	5,875.50	
028		06/12/18	09-885235	01/18/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	1,118.00	1,118.00	
028			09-885235							Purchase Order Total		6,993.50	

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028	O4-81931	06/12/18	09-887006	01/28/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	3,220.88	3,220.88	
028		06/12/18	09-887006	01/28/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	352.00	352.00	
028			09-887006						Purchase Order Total			3,572.88	
028	O4-81931	06/12/18	09-891077	02/12/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	2,946.00	2,946.00	
028		06/12/18	09-891077	02/12/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	1,901.00	1,901.00	
028			09-891077						Purchase Order Total			4,847.00	
028	O4-81931	06/12/18	09-891447	02/13/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	2,244.00	2,244.00	
028		06/12/18	09-891447	02/13/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	2,280.00	2,280.00	
028			09-891447						Purchase Order Total			4,524.00	
028	O4-81931	06/12/18	09-893153	02/21/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	404.25	404.25	
028		06/12/18	09-893153	02/21/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	404.25	404.25	
028			09-893153						Purchase Order Total			808.50	
028	O4-81931	06/12/18	09-893759	02/25/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	3,297.25	3,297.25	
028		06/12/18	09-893759	02/25/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	2,353.00	2,353.00	
028			09-893759						Purchase Order Total			5,650.25	
028	O4-81931	06/12/18	09-896804	03/08/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	1,041.25	1,041.25	
028		06/12/18	09-896804	03/08/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	833.00	833.00	
028			09-896804						Purchase Order Total			1,874.25	
028	O4-81931	06/12/18	09-897074	03/08/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	4,931.25	4,931.25	
028		06/12/18	09-897074	03/08/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	744.00	744.00	
028			09-897074						Purchase Order Total			5,675.25	
028	O4-81931	06/12/18	09-898421	03/14/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	992.25	992.25	
028	O4-81931		09-898421						Purchase Order Total			992.25	
028	O4-81931	06/12/18	09-900050	03/20/19	2259643	GRAPETREE MEDICAL	948	64	TEMPORARY NURSING	1.0000	1,629.25	1,629.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-81931		O9-900050							Purchase Order Total		1,629.25	
028	O4-81963	06/13/18	O9-888398	02/01/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028		06/13/18	O9-888398	02/01/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028			O9-888398							Purchase Order Total		3,600.00	
028	O4-81963	06/13/18	O9-888432	02/01/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-81963		O9-888432							Purchase Order Total		1,800.00	
028	O4-81963	06/13/18	O9-893114	02/21/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-81963		O9-893114							Purchase Order Total		1,800.00	
028	O4-81964	06/13/18	O9-880544	01/02/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-880544							Purchase Order Total		1,600.00	
028	O4-81964	06/13/18	O9-888308	02/01/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,600.00	1,600.00	
028	O4-81964		O9-888308							Purchase Order Total		1,600.00	
028	O4-81964	06/13/18	O9-894967	02/28/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-894967							Purchase Order Total		1,600.00	
028	O4-81964	06/13/18	O9-895029	03/01/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,600.00	1,600.00	
028	O4-81964		O9-895029							Purchase Order Total		1,600.00	
028	O4-81965	06/13/18	O9-894022	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	116.74	116.74	
028	O4-81965		O9-894022							Purchase Order Total		116.74	
028	O4-81965	06/13/18	O9-894028	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	54.34	54.34	
028	O4-81965		O9-894028							Purchase Order Total		54.34	
028	O4-81965	06/13/18	O9-894037	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	85.83	85.83	
028	O4-81965		O9-894037							Purchase Order Total		85.83	
028	O4-81965	06/13/18	O9-894043	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	42.67	42.67	
028	O4-81965		O9-894043							Purchase Order Total		42.67	
028	O4-81965	06/13/18	O9-894052	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	31.40	31.40	
028	O4-81965		O9-894052							Purchase Order Total		31.40	
028	O4-81965	06/13/18	O9-894073	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	94.20	94.20	
028	O4-81965		O9-894073							Purchase Order Total		94.20	
028	O4-81965	06/13/18	O9-894079	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	208.61	208.61	
028	O4-81965		O9-894079							Purchase Order Total		208.61	
028	O4-81965	06/13/18	O9-894087	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	17.07	17.07	
028	O4-81965		O9-894087							Purchase Order Total		17.07	
028	O4-81965	06/13/18	O9-894093	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	128.99	128.99	
028	O4-81965		O9-894093							Purchase Order Total		128.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81965	06/13/18	09-894102	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	54.34	54.34	
028	O4-81965		09-894102							Purchase Order Total		54.34	
028	O4-81965	06/13/18	09-894110	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	62.80	62.80	
028	O4-81965		09-894110							Purchase Order Total		62.80	
028	O4-81965	06/13/18	09-894119	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	94.20	94.20	
028	O4-81965		09-894119							Purchase Order Total		94.20	
028	O4-81965	06/13/18	09-894130	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	62.80	62.80	
028	O4-81965		09-894130							Purchase Order Total		62.80	
028	O4-81965	06/13/18	09-894141	02/26/19	2035198	POLLENS, JEFFREY M	948	55	PODIATRY SERVICES	1.0000	31.40	31.40	
028	O4-81965		09-894141							Purchase Order Total		31.40	
028	O4-81982	06/14/18	09-883800	01/14/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2940.0000	1.00	2,940.00	
028	O4-81982		09-883800							Purchase Order Total		2,940.00	
028	O4-81982	06/14/18	09-891476	02/13/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2905.0000	1.00	2,905.00	
028	O4-81982		09-891476							Purchase Order Total		2,905.00	
028	O4-81982	06/14/18	09-897841	03/13/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	1456.8800	1.00	1,456.88	
028	O4-81982		09-897841							Purchase Order Total		1,456.88	
028	O4-81985	06/15/18	09-884654	01/16/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	4945.0000	1.00	4,945.00	
028	O4-81985		09-884654							Purchase Order Total		4,945.00	
028	O4-81985	06/15/18	09-888642	02/01/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	7590.0000	1.00	7,590.00	
028	O4-81985	06/15/18	09-888642	02/01/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	105725.5000	1.00	105,725.50	
028	O4-81985		09-888642							Purchase Order Total		113,315.50	
028	O4-81985	06/15/18	09-898061	03/13/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	9775.0000	1.00	9,775.00	
028	O4-81985		09-898061							Purchase Order Total		9,775.00	
028	O4-81998	06/18/18	09-880948	01/03/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2748.0000	1.00	2,748.00	
028		06/18/18	09-880948	01/03/19	2236012	NURSES INCORPORATED	961		SOS TEMP SERV - OUTSIDE	1954.4000	1.00	1,954.40	
028			09-880948							Purchase Order Total		4,702.40	
028	O4-81998	06/18/18	09-881832	01/07/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3056.5000	1.00	3,056.50	
028		06/18/18	09-881832	01/07/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2107.0100	1.00	2,107.01	
028			09-881832							Purchase Order Total		5,163.51	
028	O4-81998	06/18/18	09-883329	01/11/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,321.38	1,321.38	
028		06/18/18	09-883329	01/11/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	998.44	998.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
			09-883329							Purchase Order Total		2,319.82	
028	04-81998	06/18/18	09-883406	01/11/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1040.0000	1.00	1,040.00	
									STAFFING				
028		06/18/18	09-883406	01/11/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	558.0900	1.00	558.09	
			09-883406							Purchase Order Total		1,598.09	
028	04-81998	06/18/18	09-884146	01/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	2,286.25	2,286.25	
									STAFFING				
028		06/18/18	09-884146	01/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	1,975.08	1,975.08	
									STAFFING				
028			09-884146							Purchase Order Total		4,261.33	
028	04-81998	06/18/18	09-884153	01/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	3,146.50	3,146.50	
									STAFFING				
028		06/18/18	09-884153	01/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	2,394.74	2,394.74	
									STAFFING				
028			09-884153							Purchase Order Total		5,541.24	
028	04-81998	06/18/18	09-884159	01/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	3,402.27	3,402.27	
									STAFFING				
028		06/18/18	09-884159	01/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	3,094.51	3,094.51	
									STAFFING				
028			09-884159							Purchase Order Total		6,496.78	
028	04-81998	06/18/18	09-884661	01/16/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1304.0000	1.00	1,304.00	
									STAFFING				
028		06/18/18	09-884661	01/16/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1086.2100	1.00	1,086.21	
			09-884661							Purchase Order Total		2,390.21	
028	04-81998	06/18/18	09-886672	01/25/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2048.0000	1.00	2,048.00	
									STAFFING				
028		06/18/18	09-886672	01/25/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1594.1600	1.00	1,594.16	
			09-886672							Purchase Order Total		3,642.16	
028	04-81998	06/18/18	09-886974	01/28/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	2,681.51	2,681.51	
									STAFFING				
028		06/18/18	09-886974	01/28/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	2,328.79	2,328.79	
									STAFFING				
028			09-886974							Purchase Order Total		5,010.30	
028	04-81998	06/18/18	09-888294	02/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1540.0000	1.00	1,540.00	
									STAFFING				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/18/18	09-888294	02/01/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1239.9000	1.00	1,239.90	
028			09-888294							Purchase Order Total		2,779.90	
028	O4-81998	06/18/18	09-888374	02/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,123.50	2,123.50	
028		06/18/18	09-888374	02/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,208.34	2,208.34	
028			09-888374							Purchase Order Total		4,331.84	
028	O4-81998	06/18/18	09-888384	02/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,503.50	1,503.50	
028		06/18/18	09-888384	02/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,502.02	1,502.02	
028			09-888384							Purchase Order Total		3,005.52	
028	O4-81998	06/18/18	09-889582	02/06/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	464.3700	1.00	464.37	
028	O4-81998		09-889582							Purchase Order Total		464.37	
028	O4-81998	06/18/18	09-891263	02/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5631.5000	1.00	5,631.50	
028	O4-81998	06/18/18	09-891263	02/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	395.6700	1.00	395.67	
028	O4-81998		09-891263							Purchase Order Total		6,027.17	
028	O4-81998	06/18/18	09-891270	02/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4745.0000	1.00	4,745.00	
028	O4-81998	06/18/18	09-891270	02/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	932.5100	1.00	932.51	
028	O4-81998		09-891270							Purchase Order Total		5,677.51	
028	O4-81998	06/18/18	09-891273	02/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3752.7500	1.00	3,752.75	
028	O4-81998	06/18/18	09-891273	02/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	659.4500	1.00	659.45	
028	O4-81998		09-891273							Purchase Order Total		4,412.20	
028	O4-81998	06/18/18	09-891440	02/13/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,379.25	2,379.25	
028		06/18/18	09-891440	02/13/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,440.51	2,440.51	
028			09-891440							Purchase Order Total		4,819.76	
028	O4-81998	06/18/18	09-892693	02/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2520.0000	1.00	2,520.00	
028		06/18/18	09-892693	02/20/19	2236012	NURSES INCORPORATED	961		MEDICAL SUPPLIES	1748.9300	1.00	1,748.93	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-892693							Purchase Order Total		4,268.93	
028	04-81998	06/18/18	09-892916	02/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2947.9600	1.00	2,947.96	
028		06/18/18	09-892916	02/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1742.2300	1.00	1,742.23	
028		06/18/18	09-892916	02/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	564.2400	1.00	564.24	
028			09-892916							Purchase Order Total		5,254.43	
028	04-81998	06/18/18	09-893135	02/21/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	3,730.25	3,730.25	
028		06/18/18	09-893135	02/21/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,496.10	2,496.10	
028		06/18/18	09-893135	02/21/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	392.00	392.00	
028			09-893135							Purchase Order Total		6,618.35	
028	04-81998	06/18/18	09-893502	02/22/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3549.0000	1.00	3,549.00	
028		06/18/18	09-893502	02/22/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	2131.5400	1.00	2,131.54	
028			09-893502							Purchase Order Total		5,680.54	
028	04-81998	06/18/18	09-895203	03/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2506.5000	1.00	2,506.50	
028		06/18/18	09-895203	03/01/19	2236012	NURSES INCORPORATED	961		MEDICAL SUPPLIES	1244.2700	1.00	1,244.27	
028			09-895203							Purchase Order Total		3,750.77	
028	04-81998	06/18/18	09-895573	03/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	3,890.36	3,890.36	
028		06/18/18	09-895573	03/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,742.23	1,742.23	
028		06/18/18	09-895573	03/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,328.97	2,328.97	
028			09-895573							Purchase Order Total		7,961.56	
028	04-81998	06/18/18	09-896655	03/07/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	5,453.09	5,453.09	
028		06/18/18	09-896655	03/07/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,207.97	2,207.97	
028		06/18/18	09-896655	03/07/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,296.54	1,296.54	
028			09-896655							Purchase Order Total		8,957.60	
028	04-81998	06/18/18	09-897928	03/13/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1540.0000	1.00	1,540.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/18/18	09-897928	03/13/19	2236012	NURSES INCORPORATED	961		STAFFING CONTRACTUAL SERV - TRAVEL EXP	1239.9000	1.00	1,239.90	
028			09-897928							Purchase Order Total		2,779.90	
028	O4-81998	06/18/18	09-898029	03/13/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5035.2500	1.00	5,035.25	
028		06/18/18	09-898029	03/13/19	2236012	NURSES INCORPORATED	961		SOS TEMP SERV - OUTSIDE	2331.0200	1.00	2,331.02	
028			09-898029							Purchase Order Total		7,366.27	
028	O4-81998	06/18/18	09-898039	03/13/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1977.0000	1.00	1,977.00	
028		06/18/18	09-898039	03/13/19	2236012	NURSES INCORPORATED	961		SOS TEMP SERV - OUTSIDE	1091.6600	1.00	1,091.66	
028			09-898039							Purchase Order Total		3,068.66	
028	O4-81998	06/18/18	09-898191	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,599.36	1,599.36	
028		06/18/18	09-898191	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,223.09	1,223.09	
028		06/18/18	09-898191	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	384.16	384.16	
028			09-898191							Purchase Order Total		3,206.61	
028	O4-81998	06/18/18	09-898482	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3119.7500	1.00	3,119.75	
028	O4-81998	06/18/18	09-898482	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	527.5600	1.00	527.56	
028	O4-81998	06/18/18	09-898482	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4731.7500	1.00	4,731.75	
028	O4-81998	06/18/18	09-898482	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	750.4700	1.00	750.47	
028	O4-81998	06/18/18	09-898482	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4343.7500	1.00	4,343.75	
028	O4-81998	06/18/18	09-898482	03/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1105.2700	1.00	1,105.27	
028	O4-81998		09-898482							Purchase Order Total		14,578.55	
028	O4-81998	06/18/18	09-900444	03/21/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,247.05	1,247.05	
028		06/18/18	09-900444	03/21/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	248.88	248.88	
028		06/18/18	09-900444	03/21/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	204.09	204.09	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-900444						STAFFING				
028									Purchase Order Total			1,700.02	
028	04-81998	06/18/18	09-901135	03/25/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1796.7500	1.00	1,796.75	
									STAFFING				
028		06/18/18	09-901135	03/25/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1425.7400	1.00	1,425.74	
028			09-901135						Purchase Order Total			3,222.49	
028	04-82013	06/19/18	09-881721	01/07/19	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	1.0000	5,561.00	5,561.00	
028		06/19/18	09-881721	01/07/19	512994	BUCKS, COLLEEN	948	72	DISCOUNT	1.0000	111.22-	111.22-	
028			09-881721						Purchase Order Total			5,449.78	
028	04-82013	06/19/18	09-889379	02/05/19	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	1.0000	5,326.50	5,326.50	
028		06/19/18	09-889379	02/05/19	512994	BUCKS, COLLEEN	948	72	PHARMACY SERVICES	1.0000	106.53-	106.53-	
028			09-889379						Purchase Order Total			5,219.97	
028	04-82013	06/19/18	09-895554	03/04/19	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	1.0000	2,144.00	2,144.00	
028		06/19/18	09-895554	03/04/19	512994	BUCKS, COLLEEN	948	72	PHARMACY SERVICES	1.0000	42.88-	42.88-	
028			09-895554						Purchase Order Total			2,101.12	
028	04-82030	06/20/18	09-888283	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	281.5800	1.00	281.58	
028	04-82030		09-888283						Purchase Order Total			281.58	
028	04-82030	06/20/18	09-888285	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1160.1600	1.00	1,160.16	
028	04-82030		09-888285						Purchase Order Total			1,160.16	
028	04-82030	06/20/18	09-888286	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	836.9700	1.00	836.97	
028	04-82030		09-888286						Purchase Order Total			836.97	
028	04-82030	06/20/18	09-888287	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1024.9800	1.00	1,024.98	
028	04-82030		09-888287						Purchase Order Total			1,024.98	
028	04-82030	06/20/18	09-888288	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1419.1000	1.00	1,419.10	
028	04-82030	06/20/18	09-888288	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1419.1000	1.00	1,419.10	
028	04-82030		09-888288						Purchase Order Total			2,838.20	
028	04-82030	06/20/18	09-888289	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	2328.7000	1.00	2,328.70	
028	04-82030		09-888289						Purchase Order Total			2,328.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82030	06/20/18	09-888634	02/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	4369.3700	1.00	4,369.37	
028	O4-82030		09-888634							Purchase Order Total		4,369.37	
028	O4-82030	06/20/18	09-901146	03/25/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	953.1500	1.00	953.15	
028	O4-82030		09-901146							Purchase Order Total		953.15	
028	O4-82030	06/20/18	09-901148	03/25/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	573.2600	1.00	573.26	
028	O4-82030		09-901148							Purchase Order Total		573.26	
028	O4-82030	06/20/18	09-901152	03/25/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	393.4900	1.00	393.49	
028	O4-82030		09-901152							Purchase Order Total		393.49	
028	O4-82030	06/20/18	09-901155	03/25/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	153.6100	1.00	153.61	
028	O4-82030		09-901155							Purchase Order Total		153.61	
028	O4-82080	06/21/18	09-888699	02/02/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	JANITORIAL SERVICES - KITCHEN	1700.0000	1.00	1,700.00	
028	O4-82080		09-888699							Purchase Order Total		1,700.00	
028	O4-82081	06/21/18	09-881714	01/07/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	3080.9000	1.00	3,080.90	
028	O4-82081		09-881714							Purchase Order Total		3,080.90	
028	O4-82081	06/21/18	09-890106	02/07/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	2621.9500	1.00	2,621.95	
028	O4-82081		09-890106							Purchase Order Total		2,621.95	
028	O4-82083	06/21/18	09-895558	03/04/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	760.2200	1.00	760.22	
028	O4-82083		09-895558							Purchase Order Total		760.22	
028	O4-82090	06/22/18	09-888282	02/01/19	539780	OAK CREEK AVIARIES	962	06	BIRD AVIARIY SERVICES	276.2000	1.00	276.20	
028	O4-82090		09-888282							Purchase Order Total		276.20	
028	O4-82090	06/22/18	09-894765	02/28/19	539780	OAK CREEK AVIARIES	962	06	BIRD AVIARIY SERVICES	170.0000	1.00	170.00	
028	O4-82090		09-894765							Purchase Order Total		170.00	
028	O4-82090	06/22/18	09-899951	03/20/19	539780	OAK CREEK AVIARIES	962	06	BIRD AVIARIY SERVICES	420.0000	1.00	420.00	
028	O4-82090		09-899951							Purchase Order Total		420.00	
028	O4-82091	06/22/18	09-883408	01/11/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13830.2500	1.00	13,830.25	
028		06/22/18	09-883408	01/11/19	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	5344.2700	1.00	5,344.27	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			TRAVEL EXP				
028			09-883408									Purchase Order Total	19,174.52
028	O4-82091	06/22/18	09-883410	01/11/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9837.8600	1.00	9,837.86	
028		06/22/18	09-883410	01/11/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4397.0700	1.00	4,397.07	
028			09-883410									Purchase Order Total	14,234.93
028	O4-82091	06/22/18	09-883871	01/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,153.22	1,153.22	
028		06/22/18	09-883871	01/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	507.94	507.94	
028			09-883871									Purchase Order Total	1,661.16
028	O4-82091	06/22/18	09-883878	01/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	777.13	777.13	
028		06/22/18	09-883878	01/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	499.22	499.22	
028		06/22/18	09-883878	01/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	164.56	164.56	
028		06/22/18	09-883878	01/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	126.44	126.44	
028			09-883878									Purchase Order Total	1,567.35
028	O4-82091	06/22/18	09-884162	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	431.97	431.97	
028		06/22/18	09-884162	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	
028		06/22/18	09-884162	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	329.12	329.12	
028		06/22/18	09-884162	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	
028			09-884162									Purchase Order Total	1,266.85
028	O4-82091	06/22/18	09-884275	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,406.63	1,406.63	
028		06/22/18	09-884275	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	758.64	758.64	
028		06/22/18	09-884275	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	349.69	349.69	
028		06/22/18	09-884275	01/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	
028			09-884275									Purchase Order Total	2,767.84

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82091	06/22/18	09-884650	01/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	19561.0100	1.00	19,561.01	
028		06/22/18	09-884650	01/16/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	7538.4400	1.00	7,538.44	
028			09-884650						Purchase Order Total			27,099.45	
028	O4-82091	06/22/18	09-886646	01/25/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	18127.4000	1.00	18,127.40	
028		06/22/18	09-886646	01/25/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	8185.9000	1.00	8,185.90	
028			09-886646						Purchase Order Total			26,313.30	
028	O4-82091	06/22/18	09-886647	01/25/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	16853.5500	1.00	16,853.55	
028		06/22/18	09-886647	01/25/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	6522.8800	1.00	6,522.88	
028			09-886647						Purchase Order Total			23,376.43	
028	O4-82091	06/22/18	09-886649	01/25/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	22017.0600	1.00	22,017.06	
028		06/22/18	09-886649	01/25/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	8812.6500	1.00	8,812.65	
028			09-886649						Purchase Order Total			30,829.71	
028	O4-82091	06/22/18	09-886987	01/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	896.87	896.87	
028		06/22/18	09-886987	01/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	
028		06/22/18	09-886987	01/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,649.34	1,649.34	
028		06/22/18	09-886987	01/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,011.52	1,011.52	
028			09-886987						Purchase Order Total			3,810.61	
028	O4-82091	06/22/18	09-886999	01/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,993.53	1,993.53	
028		06/22/18	09-886999	01/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	998.44	998.44	
028			09-886999						Purchase Order Total			2,991.97	
028	O4-82091	06/22/18	09-888391	02/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,356.58	1,356.58	
028		06/22/18	09-888391	02/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	880.72	880.72	
028		06/22/18	09-888391	02/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	329.12	329.12	

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028		06/22/18	09-888391	02/01/19	551900	ENTERPRISES TRI STATE NURSING	961	30	STAFFING TEMPORARY NURSE	1.0000	252.88	252.88	
						ENTERPRISES			STAFFING				
028			09-888391							Purchase Order Total		2,819.30	
028	O4-82091	06/22/18	09-888630	02/01/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	14972.5600	1.00	14,972.56	
						ENTERPRISES			STAFFING				
028		06/22/18	09-888630	02/01/19	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	7146.0500	1.00	7,146.05	
						ENTERPRISES			TRAVEL EXP				
028			09-888630							Purchase Order Total		22,118.61	
028	O4-82091	06/22/18	09-889592	02/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	17096.0200	1.00	17,096.02	
						ENTERPRISES			STAFFING				
028		06/22/18	09-889592	02/06/19	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	5807.5300	1.00	5,807.53	
						ENTERPRISES			TRAVEL EXP				
028			09-889592							Purchase Order Total		22,903.55	
028	O4-82091	06/22/18	09-889802	02/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2044.6800	1.00	2,044.68	
						ENTERPRISES			STAFFING				
028	O4-82091	06/22/18	09-889802	02/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1859.5500	1.00	1,859.55	
						ENTERPRISES			STAFFING				
028	O4-82091		09-889802							Purchase Order Total		3,904.23	
028	O4-82091	06/22/18	09-891455	02/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	1,042.34	1,042.34	
						ENTERPRISES			STAFFING				
028		06/22/18	09-891455	02/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	758.64	758.64	
						ENTERPRISES			STAFFING				
028			09-891455							Purchase Order Total		1,800.98	
028	O4-82091	06/22/18	09-891589	02/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1639.4400	1.00	1,639.44	
						ENTERPRISES			STAFFING				
028	O4-82091	06/22/18	09-891589	02/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1219.7100	1.00	1,219.71	
						ENTERPRISES			STAFFING				
028	O4-82091		09-891589							Purchase Order Total		2,859.15	
028	O4-82091	06/22/18	09-892072	02/15/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	1,480.02	1,480.02	
						ENTERPRISES			STAFFING				
028		06/22/18	09-892072	02/15/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	758.65	758.65	
						ENTERPRISES			STAFFING				
028		06/22/18	09-892072	02/15/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	267.41	267.41	
						ENTERPRISES			STAFFING				
028		06/22/18	09-892072	02/15/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	252.88	252.88	
						ENTERPRISES			STAFFING				
028			09-892072							Purchase Order Total		2,758.96	
028	O4-82091	06/22/18	09-892699	02/20/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	16764.6100	1.00	16,764.61	

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						ENTERPRISES			STAFFING				
028		06/22/18	09-892699	02/20/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4776.9300	1.00	4,776.93	
028			09-892699							Purchase Order Total		21,541.54	
028	O4-82091	06/22/18	09-893143	02/21/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	2,619.93	2,619.93	
028		06/22/18	09-893143	02/21/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,264.40	1,264.40	
028		06/22/18	09-893143	02/21/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	329.12	329.12	
028		06/22/18	09-893143	02/21/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	
028			09-893143							Purchase Order Total		4,466.33	
028	O4-82091	06/22/18	09-893511	02/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	20029.2200	1.00	20,029.22	
028		06/22/18	09-893511	02/22/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	7562.4300	1.00	7,562.43	
028			09-893511							Purchase Order Total		27,591.65	
028	O4-82091	06/22/18	09-895207	03/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	17567.0700	1.00	17,567.07	
028		06/22/18	09-895207	03/01/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5535.0200	1.00	5,535.02	
028			09-895207							Purchase Order Total		23,102.09	
028	O4-82091	06/22/18	09-896694	03/07/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	987.36	987.36	
028		06/22/18	09-896694	03/07/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	379.32	379.32	
028		06/22/18	09-896694	03/07/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	329.12	329.12	
028		06/22/18	09-896694	03/07/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	126.44	126.44	
028			09-896694							Purchase Order Total		1,822.24	
028	O4-82091	06/22/18	09-897889	03/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1367.9100	1.00	1,367.91	
028	O4-82091	06/22/18	09-897889	03/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1503.1100	1.00	1,503.11	
028	O4-82091	06/22/18	09-897889	03/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1800.9200	1.00	1,800.92	
028	O4-82091	06/22/18	09-897889	03/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1086.7300	1.00	1,086.73	

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						ENTERPRISES			STAFFING				
028	O4-82091	06/22/18	09-897889	03/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1694.6100	1.00	1,694.61	
						ENTERPRISES			STAFFING				
028	O4-82091	06/22/18	09-897889	03/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	972.2800	1.00	972.28	
						ENTERPRISES			STAFFING				
028	O4-82091		09-897889							Purchase Order Total		8,425.56	
028	O4-82091	06/22/18	09-898027	03/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	19345.3900	1.00	19,345.39	
						ENTERPRISES			STAFFING				
028		06/22/18	09-898027	03/13/19	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	5997.1900	1.00	5,997.19	
						ENTERPRISES			TRAVEL EXP				
028			09-898027							Purchase Order Total		25,342.58	
028	O4-82091	06/22/18	09-898028	03/13/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	15113.9800	1.00	15,113.98	
						ENTERPRISES			STAFFING				
028		06/22/18	09-898028	03/13/19	551900	TRI STATE NURSING	961		SOS TEMP SERV -	5751.9400	1.00	5,751.94	
						ENTERPRISES			OUTSIDE				
028			09-898028							Purchase Order Total		20,865.92	
028	O4-82091	06/22/18	09-898401	03/14/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	1,557.06	1,557.06	
						ENTERPRISES			STAFFING				
028		06/22/18	09-898401	03/14/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	758.64	758.64	
						ENTERPRISES			STAFFING				
028		06/22/18	09-898401	03/14/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	164.56	164.56	
						ENTERPRISES			STAFFING				
028		06/22/18	09-898401	03/14/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	252.88	252.88	
						ENTERPRISES			STAFFING				
028			09-898401							Purchase Order Total		2,733.14	
028	O4-82091	06/22/18	09-900800	03/22/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	3,716.76	3,716.76	
						ENTERPRISES			STAFFING				
028		06/22/18	09-900800	03/22/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	1,652.44	1,652.44	
						ENTERPRISES			STAFFING				
028			09-900800							Purchase Order Total		5,369.20	
028	O4-82091	06/22/18	09-901142	03/25/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	9712.5800	1.00	9,712.58	
						ENTERPRISES			STAFFING				
028		06/22/18	09-901142	03/25/19	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	2124.4100	1.00	2,124.41	
						ENTERPRISES			TRAVEL EXP				
028			09-901142							Purchase Order Total		11,836.99	
028	O4-82091	06/22/18	09-901145	03/25/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	13446.4400	1.00	13,446.44	
						ENTERPRISES			STAFFING				
028		06/22/18	09-901145	03/25/19	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	5745.9400	1.00	5,745.94	
						ENTERPRISES			TRAVEL EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-901145							Purchase Order Total		19,192.38	
028	04-82130	06/25/18	09-886669	01/25/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	04-82130		09-886669							Purchase Order Total		5.00	
028	04-82130	06/25/18	09-886670	01/25/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	04-82130		09-886670							Purchase Order Total		5.00	
028	04-82130	06/25/18	09-892701	02/20/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	04-82130		09-892701							Purchase Order Total		5.00	
028	04-82130	06/25/18	09-901139	03/25/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	04-82130		09-901139							Purchase Order Total		5.00	
028	04-82152	06/26/18	09-883805	01/14/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1433.7600	1.00	1,433.76	
028	04-82152		09-883805							Purchase Order Total		1,433.76	
028	04-82152	06/26/18	09-891469	02/13/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1911.6800	1.00	1,911.68	
028	04-82152		09-891469							Purchase Order Total		1,911.68	
028	04-82152	06/26/18	09-898785	03/15/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1285.4400	1.00	1,285.44	
028	04-82152		09-898785							Purchase Order Total		1,285.44	
028	04-82156	06/26/18	09-896265	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156	06/26/18	09-896265	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156	06/26/18	09-896265	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156	06/26/18	09-896265	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156		09-896265							Purchase Order Total		300.00	
028	04-82156	06/26/18	09-896275	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156	06/26/18	09-896275	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156	06/26/18	09-896275	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156	06/26/18	09-896275	03/06/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-82156		09-896275							Purchase Order Total		300.00	
028	04-82581	07/13/18	09-880939	01/03/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2778.2500	1.00	2,778.25	

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028		07/13/18	09-880939	01/03/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1721.1100	1.00	1,721.11	
028			09-880939							Purchase Order Total		4,499.36	
028	O4-82581	07/13/18	09-881119	01/03/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1154.5000	1.00	1,154.50	
028		07/13/18	09-881119	01/03/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	715.0400	1.00	715.04	
028			09-881119							Purchase Order Total		1,869.54	
028	O4-82581	07/13/18	09-882849	01/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,134.50	2,134.50	
028		07/13/18	09-882849	01/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,413.73	1,413.73	
028		07/13/18	09-882849	01/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	360.00	360.00	
028		07/13/18	09-882849	01/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	80.66	80.66	
028			09-882849							Purchase Order Total		3,988.89	
028	O4-82581	07/13/18	09-883355	01/11/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	3,660.00	3,660.00	
028		07/13/18	09-883355	01/11/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,511.83	1,511.83	
028		07/13/18	09-883355	01/11/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	575.25	575.25	
028		07/13/18	09-883355	01/11/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	102.46	102.46	
028			09-883355							Purchase Order Total		5,849.54	
028	O4-82581	07/13/18	09-883403	01/11/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2994.2500	1.00	2,994.25	
028		07/13/18	09-883403	01/11/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	934.1300	1.00	934.13	
028			09-883403							Purchase Order Total		3,928.38	
028	O4-82581	07/13/18	09-883861	01/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,134.50	2,134.50	
028		07/13/18	09-883861	01/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,413.73	1,413.73	
028		07/13/18	09-883861	01/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	360.00	360.00	
028		07/13/18	09-883861	01/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	80.66	80.66	

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028			09-883861							Purchase Order Total		3,988.89	
028	04-82581	07/13/18	09-884179	01/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	4,355.25	4,355.25	
028		07/13/18	09-884179	01/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,161.94	1,161.94	
028			09-884179							Purchase Order Total		5,517.19	
028	04-82581	07/13/18	09-884656	01/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1977.5000	1.00	1,977.50	
028		07/13/18	09-884656	01/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	560.2600	1.00	560.26	
028			09-884656							Purchase Order Total		2,537.76	
028	04-82581	07/13/18	09-886640	01/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3162.2500	1.00	3,162.25	
028		07/13/18	09-886640	01/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1256.7700	1.00	1,256.77	
028			09-886640							Purchase Order Total		4,419.02	
028	04-82581	07/13/18	09-887053	01/28/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	4,640.50	4,640.50	
028		07/13/18	09-887053	01/28/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,534.72	1,534.72	
028		07/13/18	09-887053	01/28/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	600.00	600.00	
028		07/13/18	09-887053	01/28/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	130.80	130.80	
028			09-887053							Purchase Order Total		6,906.02	
028	04-82581	07/13/18	09-887061	01/28/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	926.25	926.25	
028		07/13/18	09-887061	01/28/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	401.12	401.12	
028			09-887061							Purchase Order Total		1,327.37	
028	04-82581	07/13/18	09-888109	01/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5029.7500	1.00	5,029.75	
028		07/13/18	09-888109	01/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1302.5500	1.00	1,302.55	
028			09-888109							Purchase Order Total		6,332.30	
028	04-82581	07/13/18	09-888354	02/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,630.00	1,630.00	
028		07/13/18	09-888354	02/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	576.61	576.61	



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028		07/13/18	09-888354	02/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	384.00	384.00	
028		07/13/18	09-888354	02/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	80.66	80.66	
028			09-888354						Purchase Order Total			2,671.27	
028	O4-82581	07/13/18	09-891020	02/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	4,492.25	4,492.25	
028		07/13/18	09-891020	02/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,786.51	1,786.51	
028			09-891020						Purchase Order Total			6,278.76	
028	O4-82581	07/13/18	09-891351	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1788.0000	1.00	1,788.00	
028	O4-82581	07/13/18	09-891351	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	210.3700	1.00	210.37	
028	O4-82581		09-891351						Purchase Order Total			1,998.37	
028	O4-82581	07/13/18	09-891360	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1749.7500	1.00	1,749.75	
028	O4-82581	07/13/18	09-891360	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	374.9600	1.00	374.96	
028	O4-82581		09-891360						Purchase Order Total			2,124.71	
028	O4-82581	07/13/18	09-891368	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	456.0000	1.00	456.00	
028	O4-82581		09-891368						Purchase Order Total			456.00	
028	O4-82581	07/13/18	09-891377	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	736.5000	1.00	736.50	
028	O4-82581		09-891377						Purchase Order Total			736.50	
028	O4-82581	07/13/18	09-891457	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,150.50	1,150.50	
028		07/13/18	09-891457	02/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	285.58	285.58	
028			09-891457						Purchase Order Total			1,436.08	
028	O4-82581	07/13/18	09-892086	02/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,056.00	1,056.00	
028		07/13/18	09-892086	02/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	624.57	624.57	
028		07/13/18	09-892086	02/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	348.75	348.75	
028		07/13/18	09-892086	02/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	43.60	43.60	

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028			09-892086							Purchase Order Total		2,072.92	
028	04-82581	07/13/18	09-892315	02/19/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5468.9900	1.00	5,468.99	
028		07/13/18	09-892315	02/19/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2802.4000	1.00	2,802.40	
028			09-892315							Purchase Order Total		8,271.39	
028	04-82581	07/13/18	09-892696	02/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3021.2500	1.00	3,021.25	
028		07/13/18	09-892696	02/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		MEDICAL SUPPLIES	916.6900	1.00	916.69	
028			09-892696							Purchase Order Total		3,937.94	
028	04-82581	07/13/18	09-893509	02/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1173.5000	1.00	1,173.50	
028		07/13/18	09-893509	02/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	846.9300	1.00	846.93	
028			09-893509							Purchase Order Total		2,020.43	
028	04-82581	07/13/18	09-893742	02/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	360.00	360.00	
028		07/13/18	09-893742	02/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	43.60	43.60	
028			09-893742							Purchase Order Total		403.60	
028	04-82581	07/13/18	09-893750	02/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	829.00	829.00	
028		07/13/18	09-893750	02/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	331.36	331.36	
028		07/13/18	09-893750	02/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	360.00	360.00	
028		07/13/18	09-893750	02/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	43.60	43.60	
028			09-893750							Purchase Order Total		1,563.96	
028	04-82581	07/13/18	09-895199	03/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3174.0000	1.00	3,174.00	
028		07/13/18	09-895199	03/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2464.4900	1.00	2,464.49	
028			09-895199							Purchase Order Total		5,638.49	
028	04-82581	07/13/18	09-897927	03/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3422.2500	1.00	3,422.25	
028		07/13/18	09-897927	03/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1960.9100	1.00	1,960.91	

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028			09-897927							Purchase Order Total		5,383.16	
028	04-82581	07/13/18	09-898030	03/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3154.5000	1.00	3,154.50	
028		07/13/18	09-898030	03/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1577.2300	1.00	1,577.23	
028			09-898030							Purchase Order Total		4,731.73	
028	04-82920	08/03/18	09-883810	01/14/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-82920		09-883810							Purchase Order Total		5,000.00	
028	04-82920	08/03/18	09-896313	03/06/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-82920	08/03/18	09-896313	03/06/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	04-82920		09-896313							Purchase Order Total		10,000.00	
028	04-82974	08/10/18	09-881765	01/07/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	37	MAINTAIN NETWORK OF CARE FOR	1.0000	85,500.00	85,500.00	
028	04-82974		09-881765							Purchase Order Total		85,500.00	
028	04-82977	08/10/18	09-883906	01/14/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	12 MONTH SUBSCRIPTION	2100.0000	1.00	2,100.00	
028	04-82977		09-883906							Purchase Order Total		2,100.00	
028	04-83044	07/09/18	09-881067	01/03/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	2566.6500	1.00	2,566.65	
028	04-83044		09-881067							Purchase Order Total		2,566.65	
028	04-83044	07/09/18	09-885260	01/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	19.0000	1.00	19.00	
028	04-83044		09-885260							Purchase Order Total		19.00	
028	04-83044	07/09/18	09-889669	02/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	1404.0000	1.00	1,404.00	
028	04-83044		09-889669							Purchase Order Total		1,404.00	
028	04-83044	07/09/18	09-891920	02/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	2235.9000	1.00	2,235.90	
028	04-83044		09-891920							Purchase Order Total		2,235.90	
028	04-83044	07/09/18	09-897362	03/11/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	1.0000	19.00	19.00	
028	04-83044		09-897362							Purchase Order Total		19.00	
028	04-83044	07/09/18	09-898774	03/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	4473.5000	1.00	4,473.50	
028	04-83044		09-898774							Purchase Order Total		4,473.50	
028	04-83475	09/12/18	09-893195	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH	1.0000	1,011.89	1,011.89	
028	04-83475		09-893195							Purchase Order Total		1,011.89	

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028	O4-83475	09/12/18	09-893204	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1.0000	3,527.97	3,527.97	
028	O4-83475		09-893204							Purchase Order Total		3,527.97	
028	O4-83475	09/12/18	09-893214	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1.0000	235.82	235.82	
028	O4-83475		09-893214							Purchase Order Total		235.82	
028	O4-83475	09/12/18	09-893240	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1.0000	2,794.11	2,794.11	
028	O4-83475		09-893240							Purchase Order Total		2,794.11	
028	O4-83475	09/12/18	09-893243	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1.0000	2,703.50	2,703.50	
028	O4-83475		09-893243							Purchase Order Total		2,703.50	
028	O4-83475	09/12/18	09-893251	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1.0000	3,706.49	3,706.49	
028	O4-83475		09-893251							Purchase Order Total		3,706.49	
028	O4-83475	09/12/18	09-893256	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1.0000	2,864.70	2,864.70	
028	O4-83475		09-893256							Purchase Order Total		2,864.70	
028	O4-83475	09/12/18	09-893262	02/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1.0000	1,109.45	1,109.45	
028	O4-83475		09-893262							Purchase Order Total		1,109.45	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	701.0300	1.00	701.03	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	585.1800	1.00	585.18	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1076.2100	1.00	1,076.21	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	746.5600	1.00	746.56	

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028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	126.6500	1.00	126.65	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	253.3000	1.00	253.30	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	253.3000	1.00	253.30	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	210.5300	1.00	210.53	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	101.3200	1.00	101.32	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	109.2100	1.00	109.21	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	50.6600	1.00	50.66	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	350.1000	1.00	350.10	
028	O4-83475	09/12/18	09-894441	02/27/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	92.3200	1.00	92.32	
028	O4-83475		09-894441						Purchase Order Total			4,656.37	
028	O4-83929	10/11/18	09-881723	01/07/19	3164260	RAMIREZ, JOSEPH M	948	72	PHARMACY/CHART REVIEW	140.0000	1.00	140.00	
028	O4-83929		09-881723						Purchase Order Total			140.00	
028	O4-84321	11/19/18	09-889220	02/05/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	1352.6800	1.00	1,352.68	
028	O4-84321	11/19/18	09-889220	02/05/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	185.8500	1.00	185.85	
028	O4-84321		09-889220						Purchase Order Total			1,538.53	
028	O4-84321	11/19/18	09-891275	02/12/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	1845.5100	1.00	1,845.51	

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028	O4-84321	11/19/18	09-891275	02/12/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	181.4900	1.00	181.49	
028	O4-84321		09-891275							Purchase Order Total		2,027.00	
028	O4-84321	11/19/18	09-897305	03/11/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	1531.1200	1.00	1,531.12	
028	O4-84321	11/19/18	09-897305	03/11/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	174.4000	1.00	174.40	
028	O4-84321		09-897305							Purchase Order Total		1,705.52	
028	O4-84321	11/19/18	09-897324	03/11/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	2055.4500	1.00	2,055.45	
028	O4-84321	11/19/18	09-897324	03/11/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	174.4000	1.00	174.40	
028	O4-84321		09-897324							Purchase Order Total		2,229.85	
028	O4-84321	11/19/18	09-897990	03/13/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	1944.7100	1.00	1,944.71	
028	O4-84321	11/19/18	09-897990	03/13/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	174.4000	1.00	174.40	
028	O4-84321	11/19/18	09-897990	03/13/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	1821.0200	1.00	1,821.02	
028	O4-84321	11/19/18	09-897990	03/13/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	174.4000	1.00	174.40	
028	O4-84321		09-897990							Purchase Order Total		4,114.53	
028	O4-84321	11/19/18	09-899201	03/18/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	2433.6400	1.00	2,433.64	
028	O4-84321	11/19/18	09-899201	03/18/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	174.4000	1.00	174.40	
028	O4-84321		09-899201							Purchase Order Total		2,608.04	
028	O4-84321	11/19/18	09-902338	03/29/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	1140.4300	1.00	1,140.43	
028	O4-84321	11/19/18	09-902338	03/29/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	1458.4700	1.00	1,458.47	
028	O4-84321	11/19/18	09-902338	03/29/19	3168641	MOELLER, PATRICIA AMELIA	918	38	LICENSING CONSULTANT	692.6500	1.00	692.65	
028	O4-84321		09-902338							Purchase Order Total		3,291.55	
028	O4-84662	01/02/19	09-889387	02/05/19	2039351	HEIMBOUCH, KAY DENISE	948	72	PHARMACY/CHART REVIEW	3325.0000	1.00	3,325.00	
028	O4-84662		09-889387							Purchase Order Total		3,325.00	
028	O4-84662	01/02/19	09-895562	03/04/19	2039351	HEIMBOUCH, KAY DENISE	948	72	PHARMACY/CHART REVIEW	3465.0000	1.00	3,465.00	

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028	O4-84662		O9-895562							Purchase Order Total		3,465.00	
028	O4-84662	01/02/19	O9-901763	03/27/19	2039351	HEIMBOUCH, KAY DENISE	948	72	PHARMACY/CHART REVIEW	4060.0000	1.00	4,060.00	
028	O4-84662		O9-901763							Purchase Order Total		4,060.00	
028	O4-84676	01/03/19	O9-899862	03/20/19	3529263	SNYDER PHYSICAL THERAPY	948	74	PHYSICAL DEMAND ASSESSMENT SER	2090.0000	1.00	2,090.00	
028	O4-84676		O9-899862							Purchase Order Total		2,090.00	
028	O4-84740	01/10/19	O9-895871	03/05/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	47.5000	18.00	855.00	
028	O4-84740		O9-895871							Purchase Order Total		855.00	
028	O4-84740	01/10/19	O9-897071	03/08/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.00	2,988.00	
028	O4-84740		O9-897071							Purchase Order Total		2,988.00	
028	O4-84740	01/10/19	O9-898660	03/15/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	182.0000	18.00	3,276.00	
028	O4-84740		O9-898660							Purchase Order Total		3,276.00	
028	O4-84740	01/10/19	O9-901351	03/26/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.7500	18.00	2,965.50	
028	O4-84740		O9-901351							Purchase Order Total		2,965.50	
028			1,417	Purchase Orders						Agency Total		3,407,010.64	

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029			OH-881621	01/04/19	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-881621							Purchase Order Total		9.25	
029			OH-884006	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-884006							Purchase Order Total		14.00	
029			OH-889517	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	NON-CAPITALIZED EQUIP PU	1.0000	303.00	303.00	
029			OH-889517							Purchase Order Total		303.00	
029			OH-898214	03/14/19	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-898214							Purchase Order Total		14.00	
029	OC-14252	05/28/15	06-882903	01/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1199.2600	1.00	1,199.26	
029		05/28/15	06-882903	01/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1199.2600	1.00	1,199.26	
029			06-882903							Purchase Order Total		2,398.52	
029	OC-14252	05/28/15	06-882907	01/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1727.2200	1.00	1,727.22	
029		05/28/15	06-882907	01/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	863.6100	1.00	863.61	
029		05/28/15	06-882907	01/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	863.6100	1.00	863.61	
029			06-882907							Purchase Order Total		3,454.44	
029	OC-14252	05/28/15	06-886359	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1209.5500	1.00	1,209.55	
029	OC-14252		06-886359							Purchase Order Total		1,209.55	
029	OC-14252	05/28/15	06-886360	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2333.3000	1.00	2,333.30	
029	OC-14252		06-886360							Purchase Order Total		2,333.30	
029	OC-14252	05/28/15	06-891247	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1166.6500	1.00	1,166.65	
029	OC-14252		06-891247							Purchase Order Total		1,166.65	
029	O4-75086	12/14/16	09-890398	02/08/19	577837	HASTINGS CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	212186.6100	1.00	212,186.61	
029	O4-75086		09-890398							Purchase Order Total		212,186.61	
029	O4-75088	12/14/16	09-886291	01/24/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	18560.2500	1.00	18,560.25	
029	O4-75088		09-886291							Purchase Order Total		18,560.25	



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029	04-75095	12/14/16	09-886889	01/28/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	12642.0000	1.00	12,642.00	
029	04-75095		09-886889							Purchase Order Total		12,642.00	
029	04-75096	12/14/16	09-886890	01/28/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	7350.0000	1.00	7,350.00	
029	04-75096		09-886890							Purchase Order Total		7,350.00	
029	04-75096	12/14/16	09-900695	03/22/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	2700.0000	1.00	2,700.00	
029	04-75096		09-900695							Purchase Order Total		2,700.00	
029	04-75724	02/07/17	09-885876	01/23/19	3831953	PRINCIPIA MATHEMATICA INC	925	00	COMPACT ADMINISTRATION	4800.0000	1.00	4,800.00	
029	04-75724		09-885876							Purchase Order Total		4,800.00	
029	04-75812	02/15/17	09-885367	01/18/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	14396.2600	1.00	14,396.26	
029	04-75812		09-885367							Purchase Order Total		14,396.26	
029	04-76563	04/26/17	09-886888	01/28/19	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	44395.3700	1.00	44,395.37	
029	04-76563		09-886888							Purchase Order Total		44,395.37	
029	04-76904	05/18/17	09-893940	02/25/19	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	70371.9300	1.00	70,371.93	
029	04-76904		09-893940							Purchase Order Total		70,371.93	
029	04-76906	05/18/17	09-890399	02/08/19	577944	MITCHELL CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	152926.7200	1.00	152,926.72	
029	04-76906		09-890399							Purchase Order Total		152,926.72	
029	04-76906	05/18/17	09-898299	03/14/19	577944	MITCHELL CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	406751.4700	1.00	406,751.47	
029	04-76906		09-898299							Purchase Order Total		406,751.47	
029	04-80988	03/16/18	09-892893	02/20/19	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	78000.0000	1.00	78,000.00	
029	04-80988		09-892893							Purchase Order Total		78,000.00	
029	04-81292	04/23/18	09-885365	01/18/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3163.8900	1.00	3,163.89	
029	04-81292		09-885365							Purchase Order Total		3,163.89	
029	04-82131	06/25/18	09-893148	02/21/19	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	14160.0200	1.00	14,160.02	
029	04-82131		09-893148							Purchase Order Total		14,160.02	
029	04-82750	07/23/18	09-889747	02/06/19	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	501033.5400	1.00	501,033.54	
029	04-82750		09-889747							Purchase Order Total		501,033.54	
029	04-83055	08/14/18	09-885369	01/18/19	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	15043.6200	1.00	15,043.62	
029	04-83055		09-885369							Purchase Order Total		15,043.62	

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029	04-83055	08/14/18	09-886186	01/24/19	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	3918.5300	1.00	3,918.53	
029	04-83055		09-886186							Purchase Order Total		3,918.53	
029	04-83292	08/29/18	09-885366	01/18/19	577748	DESHLER CITY OF - CITY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	10920.9400	1.00	10,920.94	
029	04-83292		09-885366							Purchase Order Total		10,920.94	
029	04-83724	09/26/18	09-885354	01/18/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	4016.6300	1.00	4,016.63	
029	04-83724		09-885354							Purchase Order Total		4,016.63	
029	04-83724	09/26/18	09-885357	01/18/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2064.5600	1.00	2,064.56	
029	04-83724		09-885357							Purchase Order Total		2,064.56	
029	04-83724	09/26/18	09-885359	01/18/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2113.1300	1.00	2,113.13	
029	04-83724		09-885359							Purchase Order Total		2,113.13	
029	04-83724	09/26/18	09-885360	01/18/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2998.1300	1.00	2,998.13	
029	04-83724		09-885360							Purchase Order Total		2,998.13	
029	04-83724	09/26/18	09-885362	01/18/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2998.1300	1.00	2,998.13	
029	04-83724		09-885362							Purchase Order Total		2,998.13	
029	04-83727	09/26/18	09-885363	01/18/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2281.7100	1.00	2,281.71	
029	04-83727		09-885363							Purchase Order Total		2,281.71	
029	04-83727	09/26/18	09-890183	02/07/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7990.5000	1.00	7,990.50	
029	04-83727		09-890183							Purchase Order Total		7,990.50	
029	04-83727	09/26/18	09-893198	02/21/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7990.5000	1.00	7,990.50	
029	04-83727		09-893198							Purchase Order Total		7,990.50	
029	04-84866	01/22/19	09-886352	01/24/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	3219.5000	1.00	3,219.50	
029	04-84866	01/22/19	09-886352	01/24/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	1697.0000	1.00	1,697.00	
029	04-84866		09-886352							Purchase Order Total		4,916.50	
029	04-84866	01/22/19	09-886354	01/24/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	9362.1800	1.00	9,362.18	
029	04-84866	01/22/19	09-886354	01/24/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	12832.5000	1.00	12,832.50	
029	04-84866		09-886354							Purchase Order Total		22,194.68	
029	04-84871	01/22/19	09-886341	01/24/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	39187.5000	1.00	39,187.50	
029	04-84871		09-886341							Purchase Order Total		39,187.50	
029	04-84875	01/22/19	09-886324	01/24/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	14388.8300	1.00	14,388.83	
029	04-84875		09-886324							Purchase Order Total		14,388.83	
029	04-84875	01/22/19	09-886329	01/24/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	8878.9500	1.00	8,878.95	
029	04-84875		09-886329							Purchase Order Total		8,878.95	
029	04-84875	01/22/19	09-886330	01/24/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3523.1400	1.00	3,523.14	

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029	O4-84875		O9-886330							Purchase Order Total		3,523.14	
029	O4-84875	01/22/19	O9-886331	01/24/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1831.4700	1.00	1,831.47	
029	O4-84875		O9-886331							Purchase Order Total		1,831.47	
029	O4-84953	01/28/19	O9-888034	01/31/19	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	7249.6500	1.00	7,249.65	
029	O4-84953		O9-888034							Purchase Order Total		7,249.65	
029	O4-84953	01/28/19	O9-888035	01/31/19	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	4605.6000	1.00	4,605.60	
029	O4-84953		O9-888035							Purchase Order Total		4,605.60	
029	O4-84978	01/29/19	O9-891540	02/13/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	5426.0200	1.00	5,426.02	
029	O4-84978		O9-891540							Purchase Order Total		5,426.02	
029	O4-84978	01/29/19	O9-891543	02/13/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	33378.3100	1.00	33,378.31	
029	O4-84978		O9-891543							Purchase Order Total		33,378.31	
029	O4-84978	01/29/19	O9-891545	02/13/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	18311.6500	1.00	18,311.65	
029	O4-84978		O9-891545							Purchase Order Total		18,311.65	
029	O4-85000	01/30/19	O9-890245	02/08/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2626.2500	1.00	2,626.25	
029	O4-85000	01/30/19	O9-890245	02/08/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2481.7500	1.00	2,481.75	
029	O4-85000		O9-890245							Purchase Order Total		5,108.00	
029	O4-85083	02/07/19	O9-892685	02/20/19	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	2000.0000	1.00	2,000.00	
029	O4-85083		O9-892685							Purchase Order Total		2,000.00	
029	O4-85267	02/28/19	O9-894840	02/28/19	533395	LOWER ELKHORN NATURAL RESOURCE	962	00	OTHER OPERATING EXP	2450.0000	1.00	2,450.00	
029	O4-85267		O9-894840							Purchase Order Total		2,450.00	
029	O4-85561	03/22/19	O9-900636	03/22/19	1920340	AQUATIC INFORMATICS INC	208	00	CUSTOMIZED LICENSE FEES	100000.0000	1.00	100,000.00	
029	O4-85561	03/22/19	O9-900636	03/22/19	1920340	AQUATIC INFORMATICS INC	208	00	CUSTOMIZED LICENSE FEES	51750.0000	1.00	51,750.00	
029	O4-85561		O9-900636							Purchase Order Total		151,750.00	
029			51	Purchase Orders						Agency Total		1,941,877.45	

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031			OH-885795	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	STOP SIGNS 36" FOR CATS, MTS	10.0000	43.90	439.00	
031			OH-885795	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	YIELD SIGNS 36"	14.0000	21.00	294.00	
031			OH-885795						Purchase Order Total			733.00	
031			OH-894735	02/28/19	460	CORRECTIONAL SERVICES, DEPARTM	420	16	42521-G-DK-999 DESK CUSTOM	59.0000	597.00	35,223.00	
031			OH-894735	02/28/19	460	CORRECTIONAL SERVICES, DEPARTM	420	16	ITHACA W/ADJ ARMS 42506-G-CR-	59.0000	356.00	21,004.00	
031			OH-894735						Purchase Order Total			56,227.00	
031			OP-880805	01/03/19	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	B600 REPLACE ELEV. RELAY BOARD	1.0000	4,468.00	4,468.00	
031			OP-880805	01/03/19	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	B600 REPLACE ELEV. RELAY BOARD	1.0000	776.00	776.00	
031			OP-880805						Purchase Order Total			5,244.00	
031			OP-881216	01/04/19	501465	SUPPLYWORKS - PURCHASING	670	00	24 EA #148 163057 CERAMIC	203.2300	1.00	203.23	
031			OP-881216	01/04/19	501465	SUPPLYWORKS - PURCHASING	670	00	24 EA #148 2476390 CERAMIC	609.6800	1.00	609.68	
031			OP-881216						Purchase Order Total			812.91	
031			OP-881512	01/04/19	549326	STEPHENSON TRUCK REPAIR INC	060	00	819-5585 HIGH PRESSURE LIFT SU	1.0000	33.17	33.17	
031			OP-881512	01/04/19	549326	STEPHENSON TRUCK REPAIR INC	060	00	819-5585 HIGH PRESSURE LIFT SU	1.0000	33.17	33.17	
031			OP-881512						Purchase Order Total			66.34	
031			OP-883147	01/10/19	505478	MENARDS - LINCOLN - NORTH	285	95	INVOICE #31321 6' GRAY CORD	1.0000	12.99	12.99	
031			OP-883147	01/10/19	505478	MENARDS - LINCOLN - NORTH	285	95	INVOICE #31321 6' YELLOW CORD	1.0000	12.99	12.99	
031			OP-883147						Purchase Order Total			25.98	
031			OP-883162	01/10/19	502372	PARAMOUNT LINEN & UNIFORM RENT	360	10	5 EA 6X9 LOGO RUGS	2450.0000	1.00	2,450.00	
031			OP-883162						Purchase Order Total			2,450.00	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	123.51	123.51	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	5.88	5.88	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	66.65	66.65	

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031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	30.47	30.47	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	30.47	30.47	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	26.12	26.12	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	26.13	26.13	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	4.19	4.19	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	4.19	4.19	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	3.59	3.59	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	3.60	3.60	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	22.58	22.58	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	676.53	676.53	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	120.76	120.76	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	16	MAINT DECEMBER	1.0000	72.00	72.00	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	77.46	77.46	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	48.42	48.42	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	46.33	46.33	
031			OP-885299	01/18/19	1945692	VOYAGER FLEET SYSTEMS INC	405	15	FUEL DECEMBER	1.0000	27.35	27.35	
031			OP-885299							Purchase Order Total		1,416.23	
031			OP-886336	01/24/19	1544707	MENARDS - HASTINGS	150	00	MATERIALS TO REBUILD	1991.2500	1.00	1,991.25	
031			OP-886336							Purchase Order Total		1,991.25	
031			OP-886870	01/28/19	505365	GALLS LLC - PURCHASING		00	FT749 TACTICAL 8" EVO 5.11	1.0000	121.95	121.95	
031			OP-886870	01/28/19	505365	GALLS LLC - PURCHASING		00	GX-8 GORE-TEX INSULATED BOOT	1.0000	132.96	132.96	

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031			OP-886870							Purchase Order Total		254.91	
031			OP-888747	02/04/19	3168407	SOL LEWIS ENGINEERING CO	031	56	MATERIAL 651	1000.0000	1.00	1,000.00	
031			OP-888747	02/04/19	3168407	SOL LEWIS ENGINEERING CO	936	62	LABOR B651	1500.0000	1.00	1,500.00	
031			OP-888747	02/04/19	3168407	SOL LEWIS ENGINEERING CO	031	56	MATERIAL B651 HP#10	2311.0000	1.00	2,311.00	
031			OP-888747	02/04/19	3168407	SOL LEWIS ENGINEERING CO	936	62	LABOR B651 HP #10	1912.0000	1.00	1,912.00	
031			OP-888747	02/04/19	3168407	SOL LEWIS ENGINEERING CO	031	56	MATERIAL B651 HP#11	2311.0000	1.00	2,311.00	
031			OP-888747	02/04/19	3168407	SOL LEWIS ENGINEERING CO	936	62	LABOR B651 HP#11	1912.0000	1.00	1,912.00	
031			OP-888747							Purchase Order Total		10,946.00	
031			OP-888776	02/04/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	55 GAL GLYCOL B 635	448.0000	1.00	448.00	
031			OP-888776	02/04/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	55 GAL GLYCOL B 635	1344.0000	1.00	1,344.00	
031			OP-888776	02/04/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	55 GAL GLYCOL B 635	1275.0000	1.00	1,275.00	
031			OP-888776	02/04/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	GLYCOL CHEMICALS	1792.0000	0.00		
031			OP-888776	02/04/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	GLYCOL CHEMICALS		1.00	1.00	
031			OP-888776							Purchase Order Total		3,068.00	
031			OP-890577	02/11/19	1917087	CRYOTECH DEICING TECHNOLOGY - BAGS	775	45	RUNWAY DEICER 40	1.0000	2,108.40	2,108.40	
031			OP-890577	02/11/19	1917087	CRYOTECH DEICING TECHNOLOGY - BAGS	775	45	RUNWAY DEICER 40	1.0000	2,108.40	2,108.40	
031			OP-890577	02/11/19	1917087	CRYOTECH DEICING TECHNOLOGY - BAGS	775	45	RUNWAY DEICER 40	1.0000	2,108.75	2,108.75	
031			OP-890577							Purchase Order Total		6,325.55	
031			OP-890876	02/11/19	520967	FAIRBANK EQUIP INC	595	60	ATV100 SKID SPRAYER 100 GL	2907.0000	1.00	2,907.00	
031			OP-890876							Purchase Order Total		2,907.00	
031			OP-891167	02/12/19	508803	AMAZON COM LLC - CORP HEADQTRS	615	00	GLASS SCREEN PROTECTOR FOR	1.0000	19.49	19.49	
031			OP-891167	02/12/19	508803	AMAZON COM LLC - CORP HEADQTRS	615	00	312400014	1.0000	19.48	19.48	

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031			OP-891167	02/12/19	508803	AMAZON COM LLC - CORP HEADQTRS	615	00	CASES FOR IPHONE XR	1.0000	67.05	67.05	
031			OP-891167	02/12/19	508803	AMAZON COM LLC - CORP HEADQTRS	615	00	312400014	1.0000	67.04	67.04	
031			OP-891167							Purchase Order Total		173.06	
031			OP-891226	02/12/19	528395	INTERSTATE ALL BATTERY CENTER,	285	04	EXIT LIGHT BATTERIES	39.5600	1.00	39.56	
031			OP-891226	02/12/19	528395	INTERSTATE ALL BATTERY CENTER,	285	04	EXIT LIGHT BATTERIES	19.7800	1.00	19.78	
031			OP-891226	02/12/19	528395	INTERSTATE ALL BATTERY CENTER,	285	04	.	19.7800	1.00	19.78	
031			OP-891226							Purchase Order Total		79.12	
031			OP-891260	02/12/19	501794	CULLIGAN, KEARNEY	775	90	SOFTENER SALT	29.0000	1.00	29.00	
031			OP-891260	02/12/19	501794	CULLIGAN, KEARNEY	775	90	SOFTENER SALT	29.5000	1.00	29.50	
031			OP-891260							Purchase Order Total		58.50	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	245.88	245.88	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	11.71	11.71	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	11.71	11.71	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	132.70	132.70	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	4.08	4.08	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	4.08	4.08	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	4.08	4.08	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	4.08	4.08	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	4.08	4.08	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	3.50	3.50	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	77.85	77.85	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	77.85	77.85	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	3.50	3.50	

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031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	66.73	66.73	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	14.08	14.08	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	14.09	14.09	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	47.24	47.24	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	748.57	748.57	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT. JANUARY	1.0000	58.00	58.00	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT. JANUARY	1.0000	38.34	38.34	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	11.49	11.49	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	11.50	11.50	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	11.49	11.49	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	40.27	40.27	
031			OP-891837	02/14/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JANUARY	1.0000	20.77	20.77	
031			OP-891837							Purchase Order Total		1,663.59	
031			OP-892145	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	94	#5LH34 10 GAL	245.9800	1.00	245.98	
031			OP-892145	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	94	#29JL52 57 GAL	737.9200	1.00	737.92	
031			OP-892145							Purchase Order Total		983.90	
031			OP-892328	02/19/19	505365	GALLS LLC - PURCHASING	200	00	NAMESTRIPS	4.0000	3.00	12.00	
031			OP-892328	02/19/19	505365	GALLS LLC - PURCHASING	200	00	NAMESTRIP	1.0000	3.00	3.00	
031			OP-892328	02/19/19	505365	GALLS LLC - PURCHASING	200	00	VELCRO HOOK	1.0000	1.00	1.00	
031			OP-892328							Purchase Order Total		16.00	
031			OP-892726	02/20/19	2088894	US MOLDERS INC	680	88	24 EA OFF HAND	6057.3000	1.00	6,057.30	
031			OP-892726							Purchase Order Total		6,057.30	



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031			OP-893367	02/22/19	2240790	MOUNT GODWIN LLC	775	45	ICE SLICER QYT 6	1621.0000	1.00	1,621.00	
031			OP-893367							Purchase Order Total		1,621.00	
031			OP-894591	02/27/19	1545202	ADI	204	14	3 EA #PB-VT14085V2	932.9700	1.00	932.97	
031			OP-894591							Purchase Order Total		932.97	
031			OP-894606	02/27/19	1545202	ADI	204	14	22 EA #4208U ZONE	6227.9900	1.00	6,227.99	
031			OP-894606							Purchase Order Total		6,227.99	
031			OP-894611	02/27/19	507170	OMAHA ELECTRIC SERVICE - PURCH	075	02	16 EA INTERLOGIX	6482.1200	1.00	6,482.12	
031			OP-894611							Purchase Order Total		6,482.12	
031			OP-894623	02/27/19	500752	WESCO DISTRIBUTION - PURCHASE	801	68	2 EA #CPL APC7G	204.4300	1.00	204.43	
031			OP-894623	02/27/19	500752	WESCO DISTRIBUTION - PURCHASE	801	68	10 EA #CPL APX7G	204.4300	1.00	204.43	
031			OP-894623							Purchase Order Total		408.86	
031			OP-894638	02/27/19	500752	WESCO DISTRIBUTION - PURCHASE	801	68	4 EA #CPL APC7G	162.7200	1.00	162.72	
031			OP-894638							Purchase Order Total		162.72	
031			OP-895491	03/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	940	54	1 EA LIEBERT APS MODEL	8995.0100	1.00	8,995.01	
031			OP-895491	03/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	940	54	POWER SUPPLY	8995.0000	1.00	8,995.00	
031			OP-895491							Purchase Order Total		17,990.01	
031			OP-896231	03/06/19	500752	WESCO DISTRIBUTION - PURCHASE	285	56	1/4 LED PANEL	2.0000	69.00	138.00	
031			OP-896231							Purchase Order Total		138.00	
031			OP-896258	03/06/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	HVAC BOILER CHEMICALS	1792.0000	1.00	1,792.00	
031			OP-896258							Purchase Order Total		1,792.00	
031			OP-896550	03/07/19	4167088	US DOSIMETRY TECHNOLOGY	898	55	CRYSTAL TLD'S FOR CNS/CO	1500.0000	3.70	5,550.00	
031			OP-896550	03/07/19	4167088	US DOSIMETRY TECHNOLOGY	898	55	CONTROL TLD'S FOR CNS/CO	45.0000	5.78	260.10	
031			OP-896550	03/07/19	4167088	US DOSIMETRY TECHNOLOGY	898	55	ESTIMATED SHIPPING EXPENSE	1.0000	250.00	250.00	
031			OP-896550	03/07/19	4167088	US DOSIMETRY TECHNOLOGY	898	55	SHIPPING EXPENSE	1.0000	300.00	300.00	
031			OP-896550							Purchase Order Total		6,360.10	
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B	719.0000	1.00	719.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B 636	2180.0000	1.00	2,180.00	
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B 2600	464.0000	1.00	464.00	
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B 2600	1560.0000	1.00	1,560.00	
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B 2500	464.0000	1.00	464.00	
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B 2500	340.0000	1.00	340.00	
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B 600	719.0000	1.00	719.00	
031			OP-897201	03/11/19	2236540	JP BOILER SERVICE	941	25	BOILER ALRARM FIX B 600	3100.0000	1.00	3,100.00	
031			OP-897201						Purchase Order Total			9,546.00	
031			OP-898121	03/14/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES TRIPLETTE	1.0000	120.00	120.00	
031			OP-898121						Purchase Order Total			120.00	
031			OP-899845	03/19/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MAYER	1.0000	129.99	129.99	
031			OP-899845						Purchase Order Total			129.99	
031			OP-900603	03/22/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ERNEST	1.0000	93.99	93.99	
031			OP-900603	03/22/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MAJERUS	1.0000	93.99	93.99	
031			OP-900603						Purchase Order Total			187.98	
031			OP-901559	03/26/19	2502697	AMP YOUR GOOD INC	345	00	KIT-04 WALL MOUNTED BLEEDING	1.0000	845.00	845.00	
031			OP-901559						Purchase Order Total			845.00	
031			OP-901680	03/27/19	2199150	HOLDEN CUSTOM PRODUCT	966	00	1000 TAB SETS @ 20 TABS PER	1000.0000	1.94	1,940.00	
031			OP-901680	03/27/19	2199150	HOLDEN CUSTOM PRODUCT	966	00	SHIPPING	1.0000	150.00	150.00	
031			OP-901680						Purchase Order Total			2,090.00	
031			OP-901972	03/28/19	505365	GALLS LLC - PURCHASING		00	SR653 BLK XL REG	3.0000	46.80	140.40	
031			OP-901972	03/28/19	505365	GALLS LLC - PURCHASING		00	SR653 BLK 2X REG	4.0000	46.80	187.20	
031			OP-901972	03/28/19	505365	GALLS LLC - PURCHASING	200	00	BOONIE HAT BLK 7	1.0000	11.17	11.17	
031			OP-901972	03/28/19	505365	GALLS LLC -		00	BOONIE HAT BLK 7	1.0000	11.17	11.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			1/4				
031			OP-901972	03/28/19	505365	GALLS LLC -	200	00	BOONIE HAT BLK 7	1.0000	11.17	11.17	
						PURCHASING			1/2				
031			OP-901972	03/28/19	505365	GALLS LLC -	200	00	BOONIE HAT BLK 7	1.0000	11.17	11.17	
						PURCHASING			3/4				
031			OP-901972	03/28/19	505365	GALLS LLC -	200	00	SHIPPING	1.0000	20.95	20.95	
						PURCHASING							
031			OP-901972							Purchase Order Total		393.23	
031			09-880657	01/02/19	3159096	SERVICEMASTER RESTORATION	910	24	CLEAN UP FLOODED	9684.1000	1.00	9,684.10	
031			09-880657							Purchase Order Total		9,684.10	
031			09-880702	01/02/19	522792	FUD & TRACYS PLMB & HTNG & AIR	910	36	INSTALL HEATING AND A/C	12275.0000	1.00	12,275.00	
031			09-880702							Purchase Order Total		12,275.00	
031			09-880714	01/02/19	2445068	PRO CUT LAWN SERVICE	968	72	SNOW REMOVAL	37.5000	1.00	37.50	
031			09-880714	01/02/19	2445068	PRO CUT LAWN SERVICE	968	72	AT SOUTH OMAHA RC	37.5000	1.00	37.50	
031			09-880714							Purchase Order Total		75.00	
031			09-880722	01/02/19	2037350	H & H LAWNCARE	988	52	LANDSCAPING PER QUOTE:	555.0000	1.00	555.00	
031			09-880722	01/02/19	2037350	H & H LAWNCARE	988	52	SIDEWALK AND STREET AND	555.0000	1.00	555.00	
031			09-880722							Purchase Order Total		1,110.00	
031			09-881104	01/03/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE NOVEMBER 2018	1.0000	91.77	91.77	
031			09-881104	01/03/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE NOVEMBER 2018	1.0000	275.29	275.29	
031			09-881104	01/03/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE NOVEMBER 2018	1.0000	5.16	5.16	
031			09-881104	01/03/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE NOVEMBER 2018	1.0000	15.48	15.48	
031			09-881104	01/03/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE NOVEMBER 2018	1.0000	6.31	6.31	
031			09-881104	01/03/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE NOVEMBER 2018	1.0000	18.92	18.92	
031			09-881104							Purchase Order Total		412.93	
031			09-881164	01/03/19	1337185	5 STAR TRAVEL	962	88	AIRFARE - R HOWSER/L VRTISKA	1700.0000	1.00	1,700.00	
031			09-881164	01/03/19	1337185	5 STAR TRAVEL	962	88	AIRFARE - P LANTIS	850.0000	1.00	850.00	
031			09-881164							Purchase Order Total		2,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-881273	01/04/19	3159126	TITANIUM FIRE SPRINKLER CO	936	09	REPAIR FIRE SPRINKLER	147.5000	1.00	147.50	
031			09-881273	01/04/19	3159126	TITANIUM FIRE SPRINKLER CO	936	09	TOTAL: \$295.00	147.5000	1.00	147.50	
031			09-881273							Purchase Order Total		295.00	
031			09-881404	01/04/19	502488	CONTINENTAL FIRE SPRINKLER CO	990	50	RELOCATE AIPHONE	695.0000	1.00	695.00	
031			09-881404							Purchase Order Total		695.00	
031			09-881428	01/04/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SERVICE CALL \$624.00 AND	1490.2400	1.00	1,490.24	
031			09-881428	01/04/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	BAD PARTS	1583.3800	1.00	1,583.38	
031			09-881428	01/04/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	TOTAL: \$4,033.00	1583.3800	1.00	1,583.38	
031			09-881428							Purchase Order Total		4,657.00	
031			09-881442	01/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV # 000068187E508	1.0000	21.97	21.97	
031			09-881442							Purchase Order Total		21.97	
031			09-881560	01/04/19	1698519	MMC MECHANICAL CONTRACTORS INC	910	36	REPAIR WATER DAMAGE	736.5000	1.00	736.50	
031			09-881560	01/04/19	1698519	MMC MECHANICAL CONTRACTORS INC	910	36	PER QUOTE	736.5000	1.00	736.50	
031			09-881560							Purchase Order Total		1,473.00	
031			09-881566	01/04/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI ANNUAL INSPECTIONS:	112.5000	1.00	112.50	
031			09-881566	01/04/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	TOTAL: \$225.00 PER QUOTE	112.5000	1.00	112.50	
031			09-881566							Purchase Order Total		225.00	
031			09-881952	01/07/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI ANNUAL INSPECTION:	46.2500	1.00	46.25	
031			09-881952	01/07/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	TOTAL: \$185.00	138.7500	1.00	138.75	
031			09-881952							Purchase Order Total		185.00	
031			09-881975	01/07/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI ANNUAL INSPECTIONS:	271.0000	1.00	271.00	
031			09-881975	01/07/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	TOTAL: \$452.00 PER QUOTE	271.0000	1.00	271.00	
031			09-881975							Purchase Order Total		542.00	
031			09-882004	01/07/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL	152.0700	1.00	152.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER CO			INSPECTIONS:				
031			09-882004	01/07/19	502488	CONTINENTAL FIRE	936	09	TOTAL: \$691.25	269.5900	1.00	269.59	
						SPRINKLER CO							
031			09-882004	01/07/19	502488	CONTINENTAL FIRE	936	09	CONTACT: BRIAN	269.5900	1.00	269.59	
						SPRINKLER CO			JOHNSON				
031			09-882004							Purchase Order Total		691.25	
031			09-882131	01/08/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL	158.4000	1.00	158.40	
						SPRINKLER CO			INSPECTIONS:				
031			09-882131	01/08/19	502488	CONTINENTAL FIRE	936	09	TOTAL: \$495.00	168.3000	1.00	168.30	
						SPRINKLER CO							
031			09-882131	01/08/19	502488	CONTINENTAL FIRE	936	09	CONTACT: BRIAN	168.3000	1.00	168.30	
						SPRINKLER CO			JOHNSON				
031			09-882131							Purchase Order Total		495.00	
031			09-882150	01/08/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL	225.0000	1.00	225.00	
						SPRINKLER CO			INSPECTIONS:				
031			09-882150	01/08/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL	165.0000	1.00	165.00	
						SPRINKLER CO			INSPECTIONS:				
031			09-882150	01/08/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL	215.0000	1.00	215.00	
						SPRINKLER CO			INSPECTIONS:				
031			09-882150	01/08/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL	165.0000	1.00	165.00	
						SPRINKLER CO			INSPECTIONS:				
031			09-882150	01/08/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL	400.0000	1.00	400.00	
						SPRINKLER CO			INSPECTIONS:				
031			09-882150							Purchase Order Total		1,170.00	
031			09-882372	01/08/19	2271677	5 STAR TRAVEL	962	88	AIRFARE - C STRYKER	287.9600	1.00	287.96	
031			09-882372	01/08/19	2271677	5 STAR TRAVEL	962	88	AIRFARE - C STRYKER	287.9600	1.00	287.96	
031			09-882372							Purchase Order Total		575.92	
031			09-882646	01/09/19	532735	LINCOLN CHAMBER OF	956	00	MEMBERSHIP	1.0000	355.00	355.00	
						COMMERCE			1/1/-12/31/2				
031			09-882646							Purchase Order Total		355.00	
031			09-882800	01/09/19	514920	CHEMSEARCH -	925	97	DECEMBER 2018	1.0000	34.09	34.09	
						PURCHASE ORDERS			BOILER TREATMENT				
031			09-882800	01/09/19	514920	CHEMSEARCH -	925	97	DECEMBER 2018	1.0000	102.27	102.27	
						PURCHASE ORDERS			BOILER TREATMENT				
031			09-882800							Purchase Order Total		136.36	
031			09-882805	01/09/19	525176	HAMPTON ENTERPRISES	936	25	INSTALL TROLLEY	3412.5000	1.00	3,412.50	
						INC							
031			09-882805							Purchase Order Total		3,412.50	
031			09-882832	01/09/19	3350517	JFK CONSTRUCTION INC	910	00	BUILDING FINISHES	39256.0000	1.00	39,256.00	

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									TO				
031			09-882832							Purchase Order Total		39,256.00	
031			09-883213	01/10/19	1337185	5 STAR TRAVEL	962	88	AIRFARE - P LANTIS	700.0000	1.00	700.00	
031			09-883213							Purchase Order Total		700.00	
031			09-883236	01/10/19	536610	MOODY HOME IMPROVEMENTS	910	00	REPAIRS TO BLDG 100	9840.0000	1.00	9,840.00	
031			09-883236							Purchase Order Total		9,840.00	
031			09-883854	01/14/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - R BRANNAGAN	287.9600	1.00	287.96	
031			09-883854							Purchase Order Total		287.96	
031			09-883867	01/14/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - K PLOUZEK	466.0000	1.00	466.00	
031			09-883867							Purchase Order Total		466.00	
031			09-883872	01/14/19	521153	US ARMY CORPS OF ENGINEERS	961	64	US ARMY CORPS OF	3400.0000	1.00	3,400.00	
031			09-883872							Purchase Order Total		3,400.00	
031			09-884051	01/15/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	09	REPAIR SPRINKLER	2309.0000	1.00	2,309.00	
031			09-884051							Purchase Order Total		2,309.00	
031			09-884081	01/15/19	502521	MECHANICAL SALES INC - PURCHAS	910	36	DIAGNOSE HVAC UNIT	212.5000	1.00	212.50	
031			09-884081	01/15/19	502521	MECHANICAL SALES INC - PURCHAS	910	36	EAST CAMPUS RC	637.5000	1.00	637.50	
031			09-884081							Purchase Order Total		850.00	
031			09-884095	01/15/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	REPAIRS TO	131.0600	1.00	131.06	
031			09-884095	01/15/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	BEATRICE AFRC	232.3500	1.00	232.35	
031			09-884095	01/15/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	TOTAL: \$595.76	232.3500	1.00	232.35	
031			09-884095							Purchase Order Total		595.76	
031			09-884133	01/15/19	2359093	SCHNEIDER CONSTRUCTION LLC	910	75	CONSTRUCT WALL	462.5000	1.00	462.50	
031			09-884133	01/15/19	2359093	SCHNEIDER CONSTRUCTION LLC	910	75	TOTAL: \$1.850.00	1387.5000	1.00	1,387.50	
031			09-884133							Purchase Order Total		1,850.00	
031			09-884150	01/15/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	SERC PUBLIC NOTICE AD FEE	1.0000	65.00	65.00	
031			09-884150	01/15/19	540403	OMAHA WORLD HERALD -	915	71	PUBLICATION & PRINT	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-884150			ALL PAYME			EXP				
			Purchase Order Total										130.00
031			09-884269	01/15/19	501432	GREENS FURNACE & PLUMBING CO,	910	00	INSTALL BALL VALVE	91.3800	1.00	91.38	
031			09-884269	01/15/19	501432	GREENS FURNACE & PLUMBING CO,	910	00	PENTERMAN RC	274.1200	1.00	274.12	
031			09-884269	01/15/19	501432	GREENS FURNACE & PLUMBING CO,	910	00	INSTALL WATER DISTILLER	429.7500	1.00	429.75	
			09-884269							Purchase Order Total		795.25	
031			09-884299	01/15/19	507319	MIDWEST DOOR & HARDWARE - PURC	962	88	AIR FARE - E CARROLL	600.0000	1.00	600.00	
031			09-884299	01/15/19	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	INSTALL NEW FEMA	2456.7500	1.00	2,456.75	
031			09-884299	01/15/19	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	REPREP FRAME PER QUOTE	7370.2500	1.00	7,370.25	
			09-884299							Purchase Order Total		10,427.00	
031			09-884314	01/15/19	1337185	5 STAR TRAVEL	962	88	AIR FARE - E CARROLL	600.0000	1.00	600.00	
			09-884314							Purchase Order Total		600.00	
031			09-884320	01/15/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - R BRANNAGAN	515.4600	1.00	515.46	
			09-884320							Purchase Order Total		515.46	
031			09-884370	01/16/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	JANUARY 2019 BOILER TREATMENT	1.0000	34.09	34.09	
031			09-884370	01/16/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	JANUARY 2019 BOILER TREATMENT	1.0000	102.27	102.27	
			09-884370							Purchase Order Total		136.36	
031			09-884434	01/16/19	1337185	5 STAR TRAVEL	961	78	AIRFARE J HOOD 3/19-3/22	1.0000	543.60	543.60	
			09-884434							Purchase Order Total		543.60	
031			09-884531	01/16/19	553702	VOLKMAN PLUMBING & HEATING INC	910	36	REPLACE HVAC	2975.0000	1.00	2,975.00	
031			09-884531	01/16/19	553702	VOLKMAN PLUMBING & HEATING INC	910	36	TOTAL: \$5,950.00	2975.0000	1.00	2,975.00	
			09-884531							Purchase Order Total		5,950.00	
031			09-884540	01/16/19	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2018	1.0000	91.77	91.77	
031			09-884540	01/16/19	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2018	1.0000	275.29	275.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-884540	01/16/19	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2018	1.0000	5.16	5.16	
031			09-884540	01/16/19	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2018	1.0000	15.48	15.48	
031			09-884540	01/16/19	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2018	1.0000	6.31	6.31	
031			09-884540	01/16/19	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2018	1.0000	18.92	18.92	
031			09-884540						Purchase Order Total			412.93	
031			09-884598	01/16/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	BRYAN TUMA 2/6/19 WASHINGTON	1.0000	234.50	234.50	
031			09-884598	01/16/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	BRYAN TUMA 2/6/19 WASHINGTON	1.0000	234.50	234.50	
031			09-884598						Purchase Order Total			469.00	
031			09-884742	01/16/19	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE NOV-DEC 2018	120.2000	1.00	120.20	
031			09-884742						Purchase Order Total			120.20	
031			09-884747	01/16/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE DECEMBER PARAM	71.0200	1.00	71.02	
031			09-884747						Purchase Order Total			71.02	
031			09-884990	01/17/19	1061310	NACCHO	924	00	REGISTRATION FEE / ROBINSON	1.0000	625.00	625.00	
031			09-884990						Purchase Order Total			625.00	
031			09-885438	01/22/19	521153	US ARMY CORPS OF ENGINEERS	961	64	US ARMY CORPS OF	4000.0000	1.00	4,000.00	
031			09-885438						Purchase Order Total			4,000.00	
031			09-885489	01/22/19	2025604	NATL RADIOLOGICAL EMRG PREPARE	924	60	REGISTRATION ID #112261309	1.0000	500.00	500.00	
031			09-885489						Purchase Order Total			500.00	
031			09-885532	01/22/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INVOICE # 40676 (HK)	1.0000	533.00	533.00	
031			09-885532						Purchase Order Total			533.00	
031			09-885536	01/22/19	3634589	SURVEYMONKEY INC	961	60	YEAR SUBSCRIPTION TO SURVEY	1.0000	384.00	384.00	
031			09-885536						Purchase Order Total			384.00	
031			09-885598	01/22/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV. # 40675	1.0000	316.96	316.96	
031			09-885598	01/22/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV. # 40674	1.0000	244.00	244.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-885598							Purchase Order Total		560.96	
031			09-885645	01/22/19	502372	PARAMOUNT LINEN & UNIFORM RENT	962	21	MONTHLY SERVICE JANUARY 19	73.8300	1.00	73.83	
031			09-885645							Purchase Order Total		73.83	
031			09-885651	01/22/19	2219247	TOM SMITH FIRE EQUIPMENT CO IN	340	34	BUNKER COAT PATCH	1296.0000	1.00	1,296.00	
031			09-885651							Purchase Order Total		1,296.00	
031			09-885914	01/23/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	MODEL 2200 SCALER	1.0000	80.00	80.00	
031			09-885914	01/23/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	MODEL 500-2 PULSER	1.0000	100.00	100.00	
031			09-885914	01/23/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ESTIMATED SHIPPING FEES	1.0000	50.00	50.00	
031			09-885914	01/23/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING EXPENSE	1.0000	42.00	42.00	
031			09-885914							Purchase Order Total		272.00	
031			09-886005	01/23/19	555929	YELLOW VAN CLEANING SERVICES	928	93	CLEANING OF KITCHEN AREA	3920.0000	1.00	3,920.00	
031			09-886005							Purchase Order Total		3,920.00	
031			09-886028	01/23/19	522792	FUD & TRACYS PLMB & HTNG & AIR	910	36	REPLACE FURNACES AND	12275.0000	1.00	12,275.00	
031			09-886028							Purchase Order Total		12,275.00	
031			09-886169	01/24/19	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	B/U 31240028 SERC 10-11-18	1.0000	300.00	300.00	
031			09-886169							Purchase Order Total		300.00	
031			09-886191	01/24/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31220013 (WGA EXP.) NOV/DEC	1.0000	53.25	53.25	
031			09-886191	01/24/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	CAL LAB EXP	1.0000	289.67	289.67	
031			09-886191							Purchase Order Total		342.92	
031			09-886290	01/24/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR ELECTRICAL:	524.8500	1.00	524.85	
031			09-886290	01/24/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	AND GUARD SHACK	524.8500	1.00	524.85	
031			09-886290	01/24/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	TOTAL: \$3,326.50	1574.5300	1.00	1,574.53	
031			09-886290	01/24/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	.	100.1600	1.00	100.16	
031			09-886290	01/24/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	.	258.1100	1.00	258.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
031			09-886290	01/24/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82		344.0000	1.00	344.00	
031			09-886290							Purchase Order Total		3,326.50	
031			09-886333	01/24/19	1544707	MENARDS - HASTINGS	150	00	MATERIALS TO REBUILD	1991.2500	1.00	1,991.25	
031			09-886333							Purchase Order Total		1,991.25	
031			09-886346	01/24/19	2236223	RICHWELD FABRICATION INC	910	80	FABRICATE BARS FOR	570.0100	1.00	570.01	
031			09-886346	01/24/19	2236223	RICHWELD FABRICATION INC	910	80	TOTAL: \$2,850.00	570.0100	1.00	570.01	
031			09-886346	01/24/19	2236223	RICHWELD FABRICATION INC	910	80		1710.0600	1.00	1,710.06	
031			09-886346							Purchase Order Total		2,850.08	
031			09-886358	01/24/19	618295	DON RUTT PLUMBING & HEATING IN	910	60	REPAIR FAUCET IN	323.2600	1.00	323.26	
031			09-886358	01/24/19	618295	DON RUTT PLUMBING & HEATING IN	910	60	TOTAL: \$1,616.30	323.2600	1.00	323.26	
031			09-886358	01/24/19	618295	DON RUTT PLUMBING & HEATING IN	910	60		969.7800	1.00	969.78	
031			09-886358							Purchase Order Total		1,616.30	
031			09-886386	01/24/19	1295896	KUCERA PAINTING INC	910	54	PAINT BUILDING 711	23332.0000	1.00	23,332.00	
031			09-886386							Purchase Order Total		23,332.00	
031			09-886514	01/25/19	1295896	KUCERA PAINTING INC	910	54	PAINT BUNKERS	14900.0000	1.00	14,900.00	
031			09-886514							Purchase Order Total		14,900.00	
031			09-886527	01/25/19	1256634	K T HEATING & AIR CONDITIONING	910	36	REPAIR COMPRESSOR BUILDING	4085.0000	1.00	4,085.00	
031			09-886527	01/25/19	1256634	K T HEATING & AIR CONDITIONING	910	36	REPLACE COMBUSTION TUBE	1102.0000	1.00	1,102.00	
031			09-886527	01/25/19	1256634	K T HEATING & AIR CONDITIONING	910	36	ADD'L WORK ON COMPRESSOR	145.0000	1.00	145.00	
031			09-886527							Purchase Order Total		5,332.00	
031			09-886673	01/25/19	2445166	A ONE CONCRETE & CONSTRUCTION	910	08	REPLACE AND REPAIR	8303.0000	1.00	8,303.00	
031			09-886673							Purchase Order Total		8,303.00	
031			09-886681	01/25/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SUPPRESSION SYSTEM	52.5000	1.00	52.50	
031			09-886681	01/25/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ATLAS RC	157.5000	1.00	157.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-886681	01/25/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SUPPRESSION SYSTEM	52.5000	1.00	52.50	
031			09-886681	01/25/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	TITAN RC	157.5000	1.00	157.50	
031			09-886681	01/25/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	.	210.0000	1.00	210.00	
031			09-886681	01/25/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	.	700.0000	1.00	700.00	
031			09-886681						Purchase Order Total			1,330.00	
031			09-886694	01/25/19	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	REPAIRS TO FIRE	119.3800	1.00	119.38	
031			09-886694	01/25/19	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	ATLAS RC	358.1200	1.00	358.12	
031			09-886694						Purchase Order Total			477.50	
031			09-887138	01/28/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	BRYAN TUMA 3/28/19 WASHINGTON	1.0000	198.00	198.00	
031			09-887138	01/28/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	BRYAN TUMA 3/28/19 WASHINGTON	1.0000	198.00	198.00	
031			09-887138						Purchase Order Total			396.00	
031			09-887141	01/28/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	NIKKI WEBER & DONNY CHRISTENSE	1.0000	343.00	343.00	
031			09-887141	01/28/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	NIKKI & DONNY 3/29/19 WASHINGT	1.0000	343.00	343.00	
031			09-887141						Purchase Order Total			686.00	
031			09-887802	01/30/19	542308	PIONEER DOOR INC	910	55	REPLACE BOTTOM PANEL	631.0000	1.00	631.00	
031			09-887802						Purchase Order Total			631.00	
031			09-888082	01/31/19	2017752	WING CONSTRUCTION	910	14	LABOR AND MATERIAL TO	4739.0000	1.00	4,739.00	
031			09-888082						Purchase Order Total			4,739.00	
031			09-888134	01/31/19	2300925	CREATIVE LANDSCAPES	988	52	REMOVE PINES, GRASS & WEEDS	1351.0000	1.00	1,351.00	
031			09-888134	01/31/19	2300925	CREATIVE LANDSCAPES	988	52	1,080 SQ FT FABRIC WITH	1351.0000	1.00	1,351.00	
031			09-888134						Purchase Order Total			2,702.00	
031			09-888157	01/31/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	EARL IMLER 3/27/19 TO WASHINGT	1.0000	41.95	41.95	
031			09-888157	01/31/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	EARL IMLER 3/27/19 TO WASHINGT	1.0000	41.95	41.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-888157							Purchase Order Total		83.90	
031			09-888173	01/31/19	506069	NMC INC - LINCOLN	936	39	TROUBLESHOOT GENERATOR	375.0000	1.00	375.00	
031			09-888173	01/31/19	506069	NMC INC - LINCOLN	936	39	\$750.00 WITHOUT PRIOR	375.0000	1.00	375.00	
031			09-888173							Purchase Order Total		750.00	
031			09-888187	01/31/19	548201	SNELL SERVICES INC, GERING - P	936	08	LABOR AND MATERIAL	1175.0000	1.00	1,175.00	
031			09-888187	01/31/19	548201	SNELL SERVICES INC, GERING - P	936	08	PER QUOTE	1175.0000	1.00	1,175.00	
031			09-888187							Purchase Order Total		2,350.00	
031			09-888221	01/31/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	INSTALL HEATER IN	325.0000	1.00	325.00	
031			09-888221	01/31/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	BY MAILROOM	975.0000	1.00	975.00	
031			09-888221							Purchase Order Total		1,300.00	
031			09-888234	01/31/19	1291716	PRO OVERHEAD DOOR COMPANY INC	910	55	REPLACE VERTICAL	940.0000	1.00	940.00	
031			09-888234							Purchase Order Total		940.00	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	FIRE ALARM INSPECTION	140.0000	1.00	140.00	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	FIRE ALARM INSPECTION	162.5000	1.00	162.50	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	TOTAL: 325.00	162.5000	1.00	162.50	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	FIRE ALARM INSPECTION	33.6000	1.00	33.60	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	TOTAL: \$140.00	53.2000	1.00	53.20	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	.	53.2000	1.00	53.20	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	FIRE ALARM INSPECTION	85.0000	1.00	85.00	
031			09-888253	01/31/19	1975221	GT FIRE & SECURITY INC	936	09	FIRE ALARM INSPECTION	85.0000	1.00	85.00	
031			09-888253							Purchase Order Total		775.00	
031			09-888703	02/04/19	2240790	MOUNT GODWIN LLC	775	45	ICE SLICER QTY 6	1621.0000	1.00	1,621.00	
031			09-888703	02/04/19	2240790	MOUNT GODWIN LLC	775	45	ICE SLICER QTY 6	1621.0000	1.00	1,621.00	
031			09-888703							Purchase Order Total		3,242.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-888716	02/04/19	2236540	JP BOILER SERVICE	941	25	B636 BOILER ALARM TROUBLESHOOT	255.0000	1.00	255.00	
031			09-888716	02/04/19	2236540	JP BOILER SERVICE	941	25	B2500 BOILER ALARM TROUBLESHOO	85.0000	1.00	85.00	
031			09-888716	02/04/19	2236540	JP BOILER SERVICE	941	25	B651 BOILER ALARM FAULT CODES	170.0000	1.00	170.00	
031			09-888716	02/04/19	2236540	JP BOILER SERVICE	941	25	B600 BOILER ALARM FAULT CODES	255.0000	1.00	255.00	
031			09-888716	02/04/19	2236540	JP BOILER SERVICE	941	25	B2600 BOILER ALARM TROUBLESHOO	255.0000	1.00	255.00	
031			09-888716						Purchase Order Total			1,020.00	
031			09-889318	02/05/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	CHRIS 1/7/19 & 1/8/19	1.0000	188.00	188.00	
031			09-889318	02/05/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	JODIE & MIKE WIGHT 1/7/19 &	1.0000	188.00	188.00	
031			09-889318	02/05/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	JODIE & MIKE WIGHT 1/7/19 &	1.0000	188.00	188.00	
031			09-889318	02/05/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	MERCI 1/16/19 INV 45672593	1.0000	47.00	47.00	
031			09-889318	02/05/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	MERCI 1/16/19 INV 45672593	1.0000	23.50	23.50	
031			09-889318	02/05/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	MERCI 1/16/19 INV 45672593	1.0000	23.50	23.50	
031			09-889318						Purchase Order Total			658.00	
031			09-889365	02/05/19	509502	AOI CORPORATION	425	07	4 EA 452T-L7-70115-CW	4974.4400	1.00	4,974.44	
031			09-889365						Purchase Order Total			4,974.44	
031			09-889386	02/05/19	2271677	5 STAR TRAVEL	961	78	AIR FARE KNOXVILLE TN	1.0000	425.00	425.00	
031			09-889386						Purchase Order Total			425.00	
031			09-889639	02/06/19	1975242	FAIRFIELD INN & SUITES	971	30	31240763 INV. 4336Y00006352	1.0000	94.00	94.00	
031			09-889639						Purchase Order Total			94.00	
031			09-889989	02/07/19	538759	NEMA	924	60	BRYAN TUMA 2019 STATE MEMBER	1.0000	275.00	275.00	
031			09-889989	02/07/19	538759	NEMA	924	60	BRYAN TUMA 2019 STATE MEMBER	1.0000	275.00	275.00	
031			09-889989	02/07/19	538759	NEMA	924	60	NIKKI WEBER 2019 STATE MEMBER	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-889989	02/07/19	538759	NEMA	924	60	NIKKI WEBER 2019 STATE MEMBER	1.0000	275.00	275.00	
031			09-889989	02/07/19	538759	NEMA	924	60	DONNY CHRISTENSEN 2019 STATE	1.0000	275.00	275.00	
031			09-889989	02/07/19	538759	NEMA	924	00	DONNY CHRISTENSEN 2019 STATE	1.0000	275.00	275.00	
031			09-889989	02/07/19	538759	NEMA	924	00	EARL IMLER 2019 STATE MEMBER	1.0000	275.00	275.00	
031			09-889989	02/07/19	538759	NEMA	924	00	EARL IMLER 2019 STATE MEMBER	1.0000	275.00	275.00	
031			09-889989							Purchase Order Total		2,200.00	
031			09-889992	02/07/19	544677	RETROFIT RECYLCING INC	926	77	RECYCLING OF BATTERIES	1886.9900	1.00	1,886.99	
031			09-889992							Purchase Order Total		1,886.99	
031			09-890348	02/08/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIRS	250.0000	1.00	250.00	
031			09-890348	02/08/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	TOTAL: \$1,000.00	750.0000	1.00	750.00	
031			09-890348	02/08/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIRS	1000.0000	1.00	1,000.00	
031			09-890348	02/08/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIRS	1000.0000	1.00	1,000.00	
031			09-890348	02/08/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIRS	1000.0000	1.00	1,000.00	
031			09-890348	02/08/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIRS	1000.0000	1.00	1,000.00	
031			09-890348							Purchase Order Total		4,000.00	
031			09-890514	02/08/19	539456	NORTH PLATTE TELEGRAPH	915	71	PUBLIC NOTICE NP ENVIR. ASSESS	150.7100	1.00	150.71	
031			09-890514							Purchase Order Total		150.71	
031			09-890657	02/11/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	PUBLIC NOTICE ENVIR ASSESSMENT	3469.5200	1.00	3,469.52	
031			09-890657							Purchase Order Total		3,469.52	
031			09-890844	02/11/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - C STRYKER	332.9500	1.00	332.95	
031			09-890844							Purchase Order Total		332.95	
031			09-890890	02/11/19	513007	BUCKS SEPTIC PUMPING	934	84	PORTABLE RESTROOM	574.0000	1.00	574.00	
031			09-890890							Purchase Order Total		574.00	
031			09-891004	02/12/19	2445068	PRO CUT LAWN SERVICE	968	72	SNOW REMOVAL AND	1250.0000	1.00	1,250.00	
031			09-891004	02/12/19	2445068	PRO CUT LAWN SERVICE	968	72	IN PARKING AREA	1250.0000	1.00	1,250.00	
031			09-891004							Purchase Order Total		2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-891043	02/12/19	502521	MECHANICAL SALES INC	910	36	REPLACE INVERTER BOARD,	1150.0000	1.00	1,150.00	
						- PURCHAS							
031			09-891043	02/12/19	502521	MECHANICAL SALES INC	910	36	VERIFY CHARGE, ETC	3450.0000	1.00	3,450.00	
						- PURCHAS							
031			09-891043							Purchase Order Total		4,600.00	
031			09-891056	02/12/19	550521	TAN AIRE INC	968	71	PUMP SERVICE	621.2500	1.00	621.25	
031			09-891056							Purchase Order Total		621.25	
031			09-891073	02/12/19	517454	CULLIGAN OF GRAND ISLAND	775	90	1 PALLET (49 BAGS) SALT	436.1000	1.00	436.10	
031			09-891073							Purchase Order Total		436.10	
031			09-891142	02/12/19	506069	NMC INC - LINCOLN	928	38	TROUBLESHOOT AND REPAIR	320.0000	1.00	320.00	
031			09-891142	02/12/19	506069	NMC INC - LINCOLN	928	38	BUILDING - COLUMBUS AFRC	340.0000	1.00	340.00	
031			09-891142	02/12/19	506069	NMC INC - LINCOLN	928	38	\$1,000.00 TOTAL WITHOUT	340.0000	1.00	340.00	
031			09-891142							Purchase Order Total		1,000.00	
031			09-891149	02/12/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - R BRANNAGAN	322.9500	1.00	322.95	
031			09-891149							Purchase Order Total		322.95	
031			09-891150	02/12/19	2031441	JCI INDUSTRIES INC	936	62	AFFF PUMP EVALUATION TO REPAIR	1500.0000	1,500.00	2,250,000.00	
031			09-891150	02/12/19	2031441	JCI INDUSTRIES INC	936	62	AFFF PUMP EVALUATION TO REPAIR	1500.0000	1.00	1,500.00	
031			09-891150	02/12/19	2031441	JCI INDUSTRIES INC	936	62	AFFF PUMP REPAIR AND INSTALL	1.0000	5,230.00	5,230.00	
031			09-891150							Purchase Order Total		2,256,730.00	
031			09-891153	02/12/19	550659	TECH MASTERS INC	910	36	REPAIRS TO HEATER	245.3200	1.00	245.32	
031			09-891153	02/12/19	550659	TECH MASTERS INC	910	36	TOTAL: \$981.29	735.9700	1.00	735.97	
031			09-891153							Purchase Order Total		981.29	
031			09-891165	02/12/19	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	CRANE INSPECTION	705.0000	1.00	705.00	
031			09-891165	02/12/19	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	CRANE INSPECTION	378.0000	1.00	378.00	
031			09-891165	02/12/19	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	CRANE INSPECTION	126.0000	1.00	126.00	
031			09-891165							Purchase Order Total		1,209.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-891180	02/12/19	502346	MIDWEST LABORATORIES INC	926	00	1 ANNUAL FLY ASH 1312	1.0000	757.00	757.00	
031			09-891180							Purchase Order Total		757.00	
031			09-891188	02/12/19	525078	HALL COUNTY AIRPORT AUTHORITY	988	36	MOWING	787.5000	1.00	787.50	
031			09-891188	02/12/19	525078	HALL COUNTY AIRPORT AUTHORITY	988	36	MOWING	787.5000	1.00	787.50	
031			09-891188							Purchase Order Total		1,575.00	
031			09-891192	02/12/19	511435	BEST WESTERN WEST HILLS INN	971	30	LODGING - C STULL	46.5000	1.00	46.50	
031			09-891192	02/12/19	511435	BEST WESTERN WEST HILLS INN	971	30	\$93.00 TOTAL	46.5000	1.00	46.50	
031			09-891192							Purchase Order Total		93.00	
031			09-891198	02/12/19	2384409	COMFORT SUITES EAST LINCOLN	971	30	LODGING - R EICKHOFF	94.0000	1.00	94.00	
031			09-891198	02/12/19	2384409	COMFORT SUITES EAST LINCOLN	971	30	\$188.00 TOTAL	94.0000	1.00	94.00	
031			09-891198							Purchase Order Total		188.00	
031			09-891209	02/12/19	574341	MCCOOK CITY OF - POLICE DEPART	990	42	ANNUAL FEE	13.0000	1.00	13.00	
031			09-891209	02/12/19	574341	MCCOOK CITY OF - POLICE DEPART	990	42	ALARM PANEL	18.5000	1.00	18.50	
031			09-891209	02/12/19	574341	MCCOOK CITY OF - POLICE DEPART	990	42	TOTAL: \$50.00	18.5000	1.00	18.50	
031			09-891209							Purchase Order Total		50.00	
031			09-891267	02/12/19	553702	VOLKMAN PLUMBING & HEATING INC	910	36	REPAIR HEATER	1088.0800	1.00	1,088.08	
031			09-891267							Purchase Order Total		1,088.08	
031			09-891305	02/13/19	506069	NMC INC - LINCOLN	928	38	REPLACE BATTERY	257.9200	1.00	257.92	
031			09-891305	02/13/19	506069	NMC INC - LINCOLN	928	38	AT MCCOOK AFRC	367.0400	1.00	367.04	
031			09-891305	02/13/19	506069	NMC INC - LINCOLN	928	38	TOTAL: \$992.00	367.0400	1.00	367.04	
031			09-891305							Purchase Order Total		992.00	
031			09-891332	02/13/19	501432	GREENS FURNACE & PLUMBING CO,	910	36	INSTALL DRAIN FOR	299.8800	1.00	299.88	
031			09-891332							Purchase Order Total		299.88	
031			09-891359	02/13/19	550659	TECH MASTERS INC	910	36	INSTALL ACTUATOR ON	235.7500	1.00	235.75	
031			09-891359	02/13/19	550659	TECH MASTERS INC	910	36	PER QUOTE TOTAL: \$943.00	707.2500	1.00	707.25	
031			09-891359							Purchase Order Total		943.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-891394	02/13/19	1337185	5 STAR TRAVEL	958	92	AIR FARE - K KREIDER	700.0000	1.00	700.00	
031			09-891394							Purchase Order Total		700.00	
031			09-891403	02/13/19	550659	TECH MASTERS INC	910	36	REPLACE BOTH CONDENSATE	5895.0000	1.00	5,895.00	
031			09-891403							Purchase Order Total		5,895.00	
031			09-891427	02/13/19	522792	FUD & TRACYS PLMB & HTNG & AIR	910	60	REPLACE O RINGS ON	551.3000	1.00	551.30	
031			09-891427	02/13/19	522792	FUD & TRACYS PLMB & HTNG & AIR	910	60	SOFTENER	551.3000	1.00	551.30	
031			09-891427							Purchase Order Total		1,102.60	
031			09-891472	02/13/19	501432	GREENS FURNACE & PLUMBING CO,	910	60	SHOWER REPAIR	562.3500	1.00	562.35	
031			09-891472	02/13/19	501432	GREENS FURNACE & PLUMBING CO,	910	60	SHOWER REPAIR	281.1800	1.00	281.18	
031			09-891472	02/13/19	501432	GREENS FURNACE & PLUMBING CO,	910	60	.	281.1700	1.00	281.17	
031			09-891472							Purchase Order Total		1,124.70	
031			09-891551	02/13/19	528143	INGERSOLL RAND COMPANY, OMAHA	936	08	TROUBLESHOOT AIRCOMPRESSOR B600	1000.0000	1.00	1,000.00	
031			09-891551							Purchase Order Total		1,000.00	
031			09-891796	02/14/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV # 40673	1.0000	269.00	269.00	
031			09-891796							Purchase Order Total		269.00	
031			09-891875	02/14/19	554346	WATTS ELECTRIC COMPANY - PAYME	910	82	INSTALLATION OF	3269.1400	1.00	3,269.14	
031			09-891875							Purchase Order Total		3,269.14	
031			09-891877	02/14/19	1312081	SURFACE SEALERS INC	910	25	DIAMOND GRIND EXISTING	3150.0000	1.00	3,150.00	
031			09-891877							Purchase Order Total		3,150.00	
031			09-891911	02/14/19	504078	KISTLER EQUIPMENT CO	929	33	REPAIRS TO CRANE	3090.3200	1.00	3,090.32	
031			09-891911							Purchase Order Total		3,090.32	
031			09-892002	02/15/19	521422	MEGGITT TRAINING SYSTEMS INC	680	88	TARGET ARM, DOUBLE SIT	30000.0000	1.00	30,000.00	
031			09-892002	02/15/19	521422	MEGGITT TRAINING SYSTEMS INC	680	88	SIT, POP-UP, AC/RF	9767.3400	1.00	9,767.34	
031			09-892002							Purchase Order Total		39,767.34	
031			09-892375	02/19/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31220013 DEC/JAN ACTIVITY	1.0000	273.18	273.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-892375							Purchase Order Total		273.18	
031			09-892500	02/19/19	525688	HASTINGS TRIBUNE	915	02	ADVERTIS OF BIDS - GTS BUNKER	1.0000	20.29	20.29	
031			09-892500							Purchase Order Total		20.29	
031			09-892557	02/19/19	2309407	SITECH MID PLAINS LLC	920	33	TOPOGRAPHICAL MAP	1200.0000	1.00	1,200.00	
031			09-892557							Purchase Order Total		1,200.00	
031			09-892579	02/19/19	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	NIKKI & SEAN NATIONAL HOMELAND	1.0000	1,250.00	1,250.00	
031			09-892579							Purchase Order Total		1,250.00	
031			09-892646	02/20/19	506931	CRANE SALES & SERVICE CO INC	929	33	SERVICE CRANE	1575.0000	1.00	1,575.00	
031			09-892646							Purchase Order Total		1,575.00	
031			09-892658	02/20/19	505080	ENGINEERED CONTROLS INC - PURC	910	36	REPAIR HP 139 ATLAS	250.0000	1.00	250.00	
031			09-892658	02/20/19	505080	ENGINEERED CONTROLS INC - PURC	910	36	TOTAL: \$1,000.00	750.0000	1.00	750.00	
031			09-892658							Purchase Order Total		1,000.00	
031			09-892706	02/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	929	33	SERVICE GENERATORS	375.0000	1.00	375.00	
031			09-892706	02/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	929	33	TOTAL: \$1,500.00	1125.0000	1.00	1,125.00	
031			09-892706	02/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	929	33	SERVICE GENERATORS	375.0000	1.00	375.00	
031			09-892706	02/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	929	33	TOTAL: \$1,500.00	1125.0000	1.00	1,125.00	
031			09-892706							Purchase Order Total		3,000.00	
031			09-892740	02/20/19	524180	GRAHAM TIRE CO, HASTINGS	863	07	TIRES FOR TWO TRUCKS	1384.0000	1.00	1,384.00	
031			09-892740							Purchase Order Total		1,384.00	
031			09-892783	02/20/19	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PREPAY ANNUAL FEE	1.0000	467.94	467.94	
031			09-892783	02/20/19	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PREPAY ANNUAL FEE	1.0000	467.94	467.94	
031			09-892783							Purchase Order Total		935.88	
031			09-892805	02/20/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	EMERGENCY REPAIR	1500.0000	1.00	1,500.00	
031			09-892805	02/20/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	BLDG 70 DEFAC EAST AAON UNIT	657.5000	1.00	657.50	

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031			09-892805							Purchase Order Total		2,157.50	
031			09-892819	02/20/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	REMOVAL/DISPOSAL	6000.0000	1.00	6,000.00	
031			09-892819							Purchase Order Total		6,000.00	
031			09-892864	02/20/19	1709952	ACME DOCK SPECIALISTS INC	910	54	REPAIR LOADING DOCK	510.0000	1.00	510.00	
031			09-892864	02/20/19	1709952	ACME DOCK SPECIALISTS INC	910	54	PER QUOTE	170.0000	1.00	170.00	
031			09-892864	02/20/19	1709952	ACME DOCK SPECIALISTS INC	910	54	PER QUOTE	170.0000	1.00	170.00	
031			09-892864	02/20/19	1709952	ACME DOCK SPECIALISTS INC	910	54	REPAIR LOADING DOCK	510.0000	1.00	510.00	
031			09-892864							Purchase Order Total		1,360.00	
031			09-892910	02/20/19	2445166	A ONE CONCRETE & CONSTRUCTION	910	51	REPLACE/REPAIR CONCRETE	1710.0000	1.00	1,710.00	
031			09-892910							Purchase Order Total		1,710.00	
031			09-892962	02/21/19	2445166	A ONE CONCRETE & CONSTRUCTION	910	51	REPLACE/REPAIR GRADING	14900.0000	1.00	14,900.00	
031			09-892962							Purchase Order Total		14,900.00	
031			09-892987	02/21/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	36	INSTALL HEATERS IN ENTRY	1196.0000	1.00	1,196.00	
031			09-892987							Purchase Order Total		1,196.00	
031			09-893016	02/21/19	1921085	CUMMINS INC - KEARNEY	936	39	SERVICE GENERATORS:	522.4400	1.00	522.44	
031			09-893016							Purchase Order Total		522.44	
031			09-893021	02/21/19	1256634	K T HEATING & AIR CONDITIONING	910	36	REPAIR AIR INTAKE	27330.0000	1.00	27,330.00	
031			09-893021							Purchase Order Total		27,330.00	
031			09-893249	02/21/19	525267	HANGERS CLEANERS	962	21	HANGERS JANUARY 19	147.9500	1.00	147.95	
031			09-893249							Purchase Order Total		147.95	
031			09-893373	02/22/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	MODEL 9-7 ION CHAMBER	1.0000	205.00	205.00	
031			09-893373	02/22/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	MODEL 9-7 ION CHAMBER	1.1000	80.00	88.00	
031			09-893373	02/22/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	MODEL 9-7 ION CHAMBER		80.00	80.00	
031			09-893373	02/22/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	MODEL 9-7 ION CHAMBER	1.0000	80.00	80.00	
031			09-893373	02/22/19	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ESTIMATED SHIPPING	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-893373	02/22/19	533468	INC - PURC LUDLUM MEASUREMENTS	938	00	EXPENSE SHIPPING EXPENSE	1.0000	19.00	19.00	
031			09-893373	02/22/19	533468	INC - PURC LUDLUM MEASUREMENTS	938	00	NEUTRON CALIBRATION	1.0000	150.00	150.00	
			09-893373			INC - PURC							
031			09-893523	02/22/19	1337185	5 STAR TRAVEL	958	92	AIR FARE - E CARROLL	518.4000	1.00	518.40	
			09-893523										Purchase Order Total
031			09-893634	02/25/19	544298	RECYCLING	926	77	INV#18A3352 & ENTERPRISES OF NE IN INV#19A1016	1.0000	3.38	3.38	
031			09-893634	02/25/19	544298	RECYCLING	926	77	INV#18A3352 & ENTERPRISES OF NE IN INV#19A1016	1.0000	3.37	3.37	
			09-893634										Purchase Order Total
031			09-893775	02/25/19	2678049	TURNER BROS PAINTING	910	54	PAINT BLDG 70	18416.8000	1.00	18,416.80	
			09-893775			CONTRACTO							Purchase Order Total
031			09-893823	02/25/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	BRYAN TUMA 3/11/19 TO WASHINGT	1.0000	345.00	345.00	
			09-893823										Purchase Order Total
031			09-893895	02/25/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	NIKKI & SEAN 6/17/19 PHOENIX	1.0000	803.20	803.20	
			09-893895										Purchase Order Total
031			09-893903	02/25/19	502488	CONTINENTAL FIRE	941	25	BACKFLOW TEST	195.0000	1.00	195.00	
			09-893903			SPRINKLER CO							
031			09-893903	02/25/19	502488	CONTINENTAL FIRE	941	25	BACKFLOW TEST	245.0000	1.00	245.00	
			09-893903			SPRINKLER CO							
031			09-893903	02/25/19	502488	CONTINENTAL FIRE	941	25	BACKFLOW TEST	185.0000	1.00	185.00	
			09-893903			SPRINKLER CO							
031			09-893903	02/25/19	502488	CONTINENTAL FIRE	941	25	BACKFLOW TEST	85.0000	1.00	85.00	
			09-893903			SPRINKLER CO							
031			09-893903	02/25/19	502488	CONTINENTAL FIRE	941	25	\$170.00	85.0000	1.00	85.00	
			09-893903			SPRINKLER CO							
031			09-893903	02/25/19	502488	CONTINENTAL FIRE	941	25	BACKFLOW TEST	42.5000	1.00	42.50	
			09-893903			SPRINKLER CO							
031			09-893903	02/25/19	502488	CONTINENTAL FIRE	941	25	\$170.00	127.5000	1.00	127.50	
			09-893903			SPRINKLER CO							
			09-893903										Purchase Order Total
031			09-893985	02/26/19	513111	KINGERY CONSTRUCTION	909	77	HEDGEROW DISPLAY	44540.0000	1.00	44,540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			AND				
			09-893985									Purchase Order Total	44,540.00
031			09-894001	02/26/19	3988029	JK ELECTRIC INC - PURCHASE ORD	936	25	LABOR AND MATERIAL TO	2867.5000	1.00	2,867.50	
031			09-894001	02/26/19	3988029	JK ELECTRIC INC - PURCHASE ORD	936	25	UPGRADE 3 EXTERIOR	2867.5000	1.00	2,867.50	
			09-894001									Purchase Order Total	5,735.00
031			09-894029	02/26/19	3128242	TILE WITH STYLE	910	73	REMOVE AND INSTALL	1881.1000	1.00	1,881.10	
031			09-894029	02/26/19	3128242	TILE WITH STYLE	910	73	MEN'S SHOWERS	2676.9500	1.00	2,676.95	
031			09-894029	02/26/19	3128242	TILE WITH STYLE	910	73	TOTAL PER QUOTE:	2676.9500	1.00	2,676.95	
			09-894029									Purchase Order Total	7,235.00
031			09-894054	02/26/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	REPAIRS TO	780.0000	1.00	780.00	
031			09-894054	02/26/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	EXACT DOLLAR AMOUNT	910.0000	1.00	910.00	
031			09-894054	02/26/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	BY VENDOR WHEN	910.0000	1.00	910.00	
			09-894054									Purchase Order Total	2,600.00
031			09-894061	02/26/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	LODGING - C STULL,	140.5000	1.00	140.50	
031			09-894061	02/26/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	C DUNKEL, 1/16/2019,	140.5000	1.00	140.50	
031			09-894061	02/26/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	LODGING - K PLOUZEK,	140.5000	1.00	140.50	
031			09-894061	02/26/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	LODGING - K PLOUZEK,	93.0000	1.00	93.00	
			09-894061									Purchase Order Total	514.50
031			09-894104	02/26/19	2326674	MIDWEST ALARM SERVICES	936	09	SERVICE CALL TO	577.0700	1.00	577.07	
031			09-894104	02/26/19	2326674	MIDWEST ALARM SERVICES	936	09	SERVICE CALL TO	551.2400	1.00	551.24	
031			09-894104	02/26/19	2326674	MIDWEST ALARM SERVICES	936	09	LATE FEE	25.8300	1.00	25.83	
			09-894104									Purchase Order Total	1,154.14
031			09-894394	02/27/19	2257099	HOME DEPOT USA INC	540		CATS-M HUTMENT BLDG SUPPLIES	7235.4400	1.00	7,235.44	
031			09-894394	02/27/19	2257099	HOME DEPOT USA INC	540		CATS-M HUTMENT BLDG SUPPLIES	5426.5800	1.00	5,426.58	
			09-894394									Purchase Order Total	12,662.02

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-894427	02/27/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	EMERGENCY SERVICE	1632.0000	1.00	1,632.00	
031			09-894427							Purchase Order Total		1,632.00	
031			09-894452	02/27/19	1318010	HOLIDAY INN EXPRESS - HASTINGS	971	30	LODGING - K PLOUZEK	47.0000	1.00	47.00	
031			09-894452	02/27/19	1318010	HOLIDAY INN EXPRESS - HASTINGS	971	30		47.0000	1.00	47.00	
031			09-894452							Purchase Order Total		94.00	
031			09-894477	02/27/19	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL	3000.0000	1.00	3,000.00	
031			09-894477							Purchase Order Total		3,000.00	
031			09-894490	02/27/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	BOILER SERVICE AND	532.0000	1.00	532.00	
031			09-894490	02/27/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	LINCOLN 1776 ARMORY	532.0000	1.00	532.00	
031			09-894490							Purchase Order Total		1,064.00	
031			09-894525	02/27/19	502587	ANDERSON BROTHERS ELECTRIC, KE	936	09	BACK FLOW INSPECTION	189.7000	1.00	189.70	
031			09-894525	02/27/19	502587	ANDERSON BROTHERS ELECTRIC, KE	936	09	4 EA AT \$197.60 EA	300.3500	1.00	300.35	
031			09-894525	02/27/19	502587	ANDERSON BROTHERS ELECTRIC, KE	936	09	PER QUOTE	300.3500	1.00	300.35	
031			09-894525	02/27/19	502587	ANDERSON BROTHERS ELECTRIC, KE	936	09	BACK FLOW INSPECTION	395.2000	1.00	395.20	
031			09-894525							Purchase Order Total		1,185.60	
031			09-894613	02/27/19	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	INSTALL AIPHONE	2040.1900	1.00	2,040.19	
031			09-894613							Purchase Order Total		2,040.19	
031			09-894744	02/28/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ANNUAL WET AND DRY PIPE SPRINK	1350.0000	1.00	1,350.00	
031			09-894744	02/28/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ANNUAL WET AND DRY PIPE SPRINK	1.0000	1,125.00	1,125.00	
031			09-894744							Purchase Order Total		2,475.00	
031			09-894773	02/28/19	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	FIRE BACKFLOW INSPECTIONS	455.0000	1.00	455.00	
031			09-894773	02/28/19	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	FIRE BACKFLOW INSPECTIONS	1.0000	87.50	87.50	
031			09-894773	02/28/19	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	FIRE BACKFLOW INSPECTIONS	1.0000	262.50	262.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-894773	02/28/19	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	FIRE BACKFLOW INSPECTIONS	1.0000	350.00	350.00	
031			09-894773							Purchase Order Total		1,155.00	
031			09-894945	02/28/19	524152	GRACES LOCKSMITH SERVICE	910	48	REPLACE LOCKS ON	1040.0000	1.00	1,040.00	
031			09-894945							Purchase Order Total		1,040.00	
031			09-894952	02/28/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - A BRETTING	387.0000	1.00	387.00	
031			09-894952							Purchase Order Total		387.00	
031			09-895072	03/01/19	4458208	DIRECT DIGITAL CONTROL INC	920	29	INSTALL BUILDING MANAGEMENT	1880.0000	1.00	1,880.00	
031			09-895072							Purchase Order Total		1,880.00	
031			09-895169	03/01/19	500113	MATT FRIEND TRUCK EQUIPMENT IN	928	04	REMOVE SNOW PLOW	405.0000	1.00	405.00	
031			09-895169	03/01/19	500113	MATT FRIEND TRUCK EQUIPMENT IN	928	04	TRUCK AND REINSTALL	405.0000	1.00	405.00	
031			09-895169							Purchase Order Total		810.00	
031			09-895372	03/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	EMERGENCY SERVICE TO	264.0000	1.00	264.00	
031			09-895372	03/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	PENTERMAN RC	792.0000	1.00	792.00	
031			09-895372	03/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ERV ROOFTOP WON'T	336.0000	1.00	336.00	
031			09-895372							Purchase Order Total		1,392.00	
031			09-895389	03/01/19	4277912	RAYNOR GARAGE DOORS OF CENTRAL	910	55	GARAGE DOOR REPAIR	309.5000	1.00	309.50	
031			09-895389	03/01/19	4277912	RAYNOR GARAGE DOORS OF CENTRAL	910	55	TOTAL: \$619.00	309.5000	1.00	309.50	
031			09-895389							Purchase Order Total		619.00	
031			09-895432	03/01/19	574075	GRAND ISLAND CITY OF - UTILITI	910	63	INSTALL WATER METER	973.7000	1.00	973.70	
031			09-895432							Purchase Order Total		973.70	
031			09-895476	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	JANUARY REFUSE INV56210	1.0000	91.77	91.77	
031			09-895476	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	JANUARY REFUSE INV56210	1.0000	275.29	275.29	
031			09-895476	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	JANUARY REFUSE INV56210	1.0000	5.16	5.16	
031			09-895476	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	JANUARY REFUSE INV56210	1.0000	15.48	15.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-895476	03/04/19	552883	SERVICES INC			INV56210				
031			09-895476	03/04/19	552883	URIBE REFUSE	910	27	JANUARY REFUSE	1.0000	6.31	6.31	
						SERVICES INC			INV56210				
031			09-895476	03/04/19	552883	URIBE REFUSE	910	27	JANUARY REFUSE	1.0000	18.92	18.92	
						SERVICES INC			INV56210				
031			09-895476							Purchase Order Total		412.93	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	CONSTRUCT NEW	793.9700	1.00	793.97	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	CONSTRUCT NEW	1597.3300	1.00	1,597.33	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	PER QUOTE	803.3700	1.00	803.37	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	PER QUOTE	1597.3300	1.00	1,597.33	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	TOTAL: \$9.584.00	1597.3300	1.00	1,597.33	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	TOTAL: \$9.584.00	1597.3300	1.00	1,597.33	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	CONTACT: BRIAN JOHNSON	1712.9600	1.00	1,712.96	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	CONTACT: BRIAN JOHNSON	1597.3300	1.00	1,597.33	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	.	1481.7100	1.00	1,481.71	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	.	3194.6800	1.00	3,194.68	
031			09-895677	03/04/19	532421	LENHOFF CONSTRUCTION INC	909	22	.	3294.6600	1.00	3,294.66	
031			09-895677							Purchase Order Total		19,268.00	
031			09-895745	03/04/19	543152	PRO TINT	910	72	INSTALL WINDOW TINT	543.4000	1.00	543.40	
031			09-895745	03/04/19	543152	PRO TINT	910	72	AT JFHQ PER	1630.2000	1.00	1,630.20	
031			09-895745							Purchase Order Total		2,173.60	
031			09-896041	03/05/19	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	ASBESTOS INSPECTION,	12325.0000	1.00	12,325.00	
031			09-896041							Purchase Order Total		12,325.00	
031			09-896102	03/05/19	2029970	HAMPTON INN - SIDNEY	971	30	LEO LARKIN 2/4/19	1.0000	94.00	94.00	
031			09-896102	03/05/19	2029970	HAMPTON INN - SIDNEY	971	30	CHRIS ULRICK 2/4/19	1.0000	94.00	94.00	
031			09-896102							Purchase Order Total		188.00	
031			09-896105	03/05/19	520486	ENSLEY ELECTRICAL	940	54	INSTALLATION OF	1091.5000	1.00	1,091.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - P							
031			09-896105	03/05/19	520486	ENSLEY ELECTRICAL	940	54	PER QUOTE	1091.5000	1.00	1,091.50	
						SERVICES - P							
031			09-896105							Purchase Order Total		2,183.00	
031			09-896248	03/06/19	3350517	JFK CONSTRUCTION INC	910	25	REMOVE AND REPLACE FLOORING	17602.0000	1.00	17,602.00	
031			09-896248							Purchase Order Total		17,602.00	
031			09-896253	03/06/19	2319627	DELTA ELECTRIC	910	82	REPAIR ELECTRICAL BLD 420	800.0000	1.00	800.00	
031			09-896253							Purchase Order Total		800.00	
031			09-896257	03/06/19	1886093	PURE COMFORT - PURCHASING	910	60	REPL PTAC SYSTEM WASTE WATER	1390.0000	1.00	1,390.00	
031			09-896257							Purchase Order Total		1,390.00	
031			09-896264	03/06/19	1886093	PURE COMFORT - PURCHASING	910	36	HVAC REPAIR DFAC	1042.8900	1.00	1,042.89	
031			09-896264							Purchase Order Total		1,042.89	
031			09-896274	03/06/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	79	REPAIR WINDOW DOOR CABLE	430.0800	1.00	430.08	
031			09-896274							Purchase Order Total		430.08	
031			09-896403	03/06/19	1944211	DBS CONSTRUCTION INC	909	79	MODIFICATIONS TO GIFT SHOP	4267.6600	1.00	4,267.66	
031			09-896403	03/06/19	1944211	DBS CONSTRUCTION INC	909	79	FREIGHT CHARGES	1080.0000	1.00	1,080.00	
031			09-896403							Purchase Order Total		5,347.66	
031			09-896567	03/07/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	00	REPAIRS TO GATOR:	388.7500	1.00	388.75	
031			09-896567	03/07/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	00	REPAIR HYDRAULIC LEAK,	453.5400	1.00	453.54	
031			09-896567	03/07/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	00	PER QUOTE TOTAL:	453.5400	1.00	453.54	
031			09-896567							Purchase Order Total		1,295.83	
031			09-896658	03/07/19	1501655	US NUCLEAR REGULATORY COMMISIO	990	00	BACKGROUND FINGERPTINTING	1.0000	10.00	10.00	
031			09-896658							Purchase Order Total		10.00	
031			09-896888	03/08/19	2489364	PLEASANT VALLEY FISH FARM	040	42	500 EA RAINBOW TROUT 9" - 11"	1425.0000	1.00	1,425.00	
031			09-896888							Purchase Order Total		1,425.00	
031			09-896916	03/08/19	2156936	NEBRASKA DOOR & WINDOW LLC	910	14	INSTALL NABCO/GYRO TECH	527.8200	1.00	527.82	
031			09-896916	03/08/19	2156936	NEBRASKA DOOR &	910	14	DOOR OPERATOR	1583.4300	1.00	1,583.43	

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						WINDOW LLC							
031			09-896916							Purchase Order Total		2,111.25	
031			09-897040	03/08/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	NIKKI & SEAN 6/17/19 PHOENIX	1.0000	685.88	685.88	
031			09-897040							Purchase Order Total		685.88	
031			09-897135	03/11/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	FEBRUARY SERVICE INV3434055	1.0000	34.09	34.09	
031			09-897135	03/11/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	FEBRUARY SERVICE INV3434055	1.0000	102.27	102.27	
031			09-897135							Purchase Order Total		136.36	
031			09-897230	03/11/19	2445166	A ONE CONCRETE & CONSTRUCTION	912	23	REPLACE DOORS	22063.6300	1.00	22,063.63	
031			09-897230	03/11/19	2445166	A ONE CONCRETE & CONSTRUCTION	912	23	DIRT WORK	1320.0000	1.00	1,320.00	
031			09-897230							Purchase Order Total		23,383.63	
031			09-897371	03/11/19	2044611	MUDSLINGERS INC	910	51	MAIN GATE ENTRANCE REPAIR	1.0000	6,975.00	6,975.00	
031			09-897371							Purchase Order Total		6,975.00	
031			09-897381	03/11/19	537646	NATIONAL GUARD ASSOC OF THE US	956	00	STATE MEMBERSHIP DUES FOR	1.0000	1,050.75	1,050.75	
031			09-897381							Purchase Order Total		1,050.75	
031			09-897387	03/11/19	2013694	HAYES MECHANICAL LLC	910	36	B651 HEAT PUMP REPAIR	1.0000	7,580.00	7,580.00	
031			09-897387	03/11/19	2013694	HAYES MECHANICAL LLC	910	36	B651 HEAT PUMP REPAIR	1.0000	11,800.00	11,800.00	
031			09-897387	03/11/19	2013694	HAYES MECHANICAL LLC	910	36	B651 HEAT PUMP REPAIR	1.0000	2,333.00	2,333.00	
031			09-897387							Purchase Order Total		21,713.00	
031			09-897442	03/11/19	1921085	CUMMINS INC - KEARNEY	928	38	SERVICE GENERATORS ON SITE	1.0000	537.68	537.68	
031			09-897442	03/11/19	1921085	CUMMINS INC - KEARNEY	928	38	SERVICE GENERATOR	4739.6200	1.00	4,739.62	
031			09-897442	03/11/19	1921085	CUMMINS INC - KEARNEY	928	38	SERVICE GENERATOR	1.0000	3,919.11	3,919.11	
031			09-897442							Purchase Order Total		9,196.41	
031			09-897448	03/11/19	1274564	SECURITY FENCE INC - PURCHASIN	936	37	REPAIR FRONT GATE	1.0000	3,000.00	3,000.00	
031			09-897448							Purchase Order Total		3,000.00	
031			09-897755	03/12/19	2013694	HAYES MECHANICAL LLC	910	36	MATERIALS B651 PRV	1.0000	200.00	200.00	

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			09-897755	03/12/19	2013694	HAYES MECHANICAL LLC	910	36	BOILER				
031			09-897755	03/12/19	2013694	HAYES MECHANICAL LLC	910	36	LABOR	1.0000	171.00	171.00	
031			09-897755	03/12/19	2013694	HAYES MECHANICAL LLC	910	36	MATERIALS B651 PRV	1.0000	37.00	37.00	
			09-897755						BOILER				
031			09-897755						Purchase Order Total			408.00	
031			09-897770	03/12/19	1337185	5 STAR TRAVEL	958	92	AIR FARE - E	700.0000	1.00	700.00	
			09-897770						CARROLL				
031			09-897770						Purchase Order Total			700.00	
031			09-898105	03/13/19	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	BASIC CAPSTONE	1.0000	235.00	235.00	
			09-898105	03/13/19	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	KRISTY RICHARDSON, DENISE ZIEM	1.0000	235.00	235.00	
031			09-898105						Purchase Order Total			470.00	
031			09-898124	03/14/19	2502267	OSH SUPPORT	924	60	HSO CLASS ALVARENGA	1.0000	835.00	835.00	
031			09-898124						Purchase Order Total			835.00	
031			09-898176	03/14/19	2369143	CLARKS LAWN SERVICE	968	72	SNOW REMOVAL	104.5000	1.00	104.50	
031			09-898176	03/14/19	2369143	CLARKS LAWN SERVICE	968	72	03/01/2019	185.2500	1.00	185.25	
031			09-898176	03/14/19	2369143	CLARKS LAWN SERVICE	968	72	TOTAL: \$475.00	185.2500	1.00	185.25	
031			09-898176						Purchase Order Total			475.00	
031			09-898213	03/14/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATEMENT # F0183406	1.0000	390.76	390.76	
031			09-898213						Purchase Order Total			390.76	
031			09-898239	03/14/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE FEBRUARY 2019	75.0200	1.00	75.02	
031			09-898239						Purchase Order Total			75.02	
031			09-898296	03/14/19	527743	HYDRO TECH INC	936	34	FIRE EXTINGUISHER	110.0000	1.00	110.00	
031			09-898296	03/14/19	527743	HYDRO TECH INC	936	34	FIRE EXTINGUISHER	113.0000	1.00	113.00	
031			09-898296	03/14/19	527743	HYDRO TECH INC	936	34	GRAND ISLAND RC	113.0000	1.00	113.00	
031			09-898296	03/14/19	527743	HYDRO TECH INC	936	34	FIRE EXTINGUISHER	71.0000	1.00	71.00	
031			09-898296	03/14/19	527743	HYDRO TECH INC	936	34	FIRE EXTINGUISHER	47.0400	1.00	47.04	
031			09-898296	03/14/19	527743	HYDRO TECH INC	936	34	KEARNEY AFRC	74.4800	1.00	74.48	
031			09-898296	03/14/19	527743	HYDRO TECH INC	936	34	KITCHEN SUPPRESSION SYSTEM	74.4800	1.00	74.48	
031			09-898296						Purchase Order Total			603.00	
031			09-898331	03/14/19	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	DONNY & BRYAN 3/6/19	1.0000	146.63	146.63	
031			09-898331	03/14/19	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	DONNY & BRYAN 3/6/19	1.0000	146.63	146.63	
031			09-898331						Purchase Order Total			293.26	

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031			09-898354	03/14/19	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	DISCONNECT OLD, CONNECT	137.5000	1.00	137.50	
031			09-898354	03/14/19	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	TOTAL: \$275.00	137.5000	1.00	137.50	
031			09-898354	03/14/19	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	REPAIR CONDENSATE	67.2500	1.00	67.25	
031			09-898354	03/14/19	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	TOTAL: \$134.50	67.2500	1.00	67.25	
031			09-898354	03/14/19	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	INSTALL 24/7 LED LIGHT	178.0000	1.00	178.00	
031			09-898354	03/14/19	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	VAULT PER QUOTE	178.0000	1.00	178.00	
031			09-898354						Purchase Order Total			765.50	
031			09-898905	03/15/19	4196851	FIREGUARD INC - PURCHASE ORDER	939	33	ADDITIONAL REPAIRS	110.5000	1.00	110.50	
031			09-898905						Purchase Order Total			110.50	
031			09-899249	03/18/19	509809	TRI COUNTY ROLLOFFS	910	27	DUMPSTER CATS & MTS SERVICE TO	3500.0000	1.00	3,500.00	
031			09-899249	03/18/19	509809	TRI COUNTY ROLLOFFS	910	27	DUMPSTER CATS & MTS SERVICE TO	3500.0000	1.00	3,500.00	
031			09-899249	03/18/19	509809	TRI COUNTY ROLLOFFS	910	27	DUMPSTER CATS & MTS SERVICE TO	3500.0000	1.00	3,500.00	
031			09-899249	03/18/19	509809	TRI COUNTY ROLLOFFS	910	27	DUMPSTER CATS & MTS SERVICE TO	3500.0000	1.00	3,500.00	
031			09-899249						Purchase Order Total			14,000.00	
031			09-899409	03/19/19	526332	HERMAN PLUMBING CO INC	968	18	BACKFLOW INSPECTION	75.0000	1.00	75.00	
031			09-899409	03/19/19	526332	HERMAN PLUMBING CO INC	968	18	3 EA \$50.00 EA	75.0000	1.00	75.00	
031			09-899409	03/19/19	526332	HERMAN PLUMBING CO INC	968	18	BACKFLOW INSPECTION	150.0000	1.00	150.00	
031			09-899409						Purchase Order Total			300.00	
031			09-899607	03/19/19	524152	GRACES LOCKSMITH SERVICE	910	48	LOCKS, LOCK BODY	2250.0000	1.00	2,250.00	
031			09-899607						Purchase Order Total			2,250.00	
031			09-899717	03/19/19	554346	WATTS ELECTRIC COMPANY - PAYME	912	00	EVALUATE ELECTRICAL DAMAGE	20000.0000	1.00	20,000.00	
031			09-899717						Purchase Order Total			20,000.00	
031			09-899755	03/19/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSE AND REPAIR	125.0000	1.00	125.00	

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031			09-899755	03/19/19	1106578	KONE INC - OMAHA	910	13	NOT TO EXCEED \$500.00	375.0000	1.00	375.00	
031			09-899755	03/19/19	1106578	KONE INC - OMAHA	910	13	REPAIRS TO RAIL IN	714.7500	1.00	714.75	
031			09-899755	03/19/19	1106578	KONE INC - OMAHA	910	13	PER QUOTE TOTAL:	2144.2500	1.00	2,144.25	
031			09-899755						Purchase Order Total			3,359.00	
031			09-899844	03/19/19	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE FEB 2019	139.6500	1.00	139.65	
031			09-899844						Purchase Order Total			139.65	
031			09-899859	03/20/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MARCH 19 SERVICE PARAMOUNT	75.0200	1.00	75.02	
031			09-899859						Purchase Order Total			75.02	
031			09-899870	03/20/19	507223	PLATTE VALLEY EQUIPMENT LLC	929	00	JOHN DEERE 4044R	659.6700	1.00	659.67	
031			09-899870						Purchase Order Total			659.67	
031			09-900117	03/20/19	525987	HEARTLAND FIRE PROTECTION, NOR	936	33	ANNUAL FIRE ALARM	210.0000	1.00	210.00	
031			09-900117	03/20/19	525987	HEARTLAND FIRE PROTECTION, NOR	936	33	2 EA 12V 8AH	171.9400	1.00	171.94	
031			09-900117						Purchase Order Total			381.94	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	228.43	228.43	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	10.88	10.88	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	123.28	123.28	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	59.85	59.85	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	59.85	59.85	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	39.69	39.69	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	39.69	39.69	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	37.80	37.80	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	59.85	59.85	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	59.85	59.85	

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031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	1.89	1.89	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	1.89	1.89	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	37.80	37.80	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	51.30	51.30	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	51.30	51.30	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405		FUEL FEB	1.0000	24.42	24.42	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060		FUEL MAIN	1.0000	24.42	24.42	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405		FUEL FEB	1.0000	32.40	32.40	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	205.08	205.08	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	205.08	205.08	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	175.78	175.78	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	19.56	19.56	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	11.92	11.92	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	198.05	198.05	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	1,381.32	1,381.32	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	43.00	43.00	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	29.01	29.01	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	14.51	14.51	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	14.50	14.50	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	67.04	67.04	

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031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	67.03	67.03	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	16.10	16.10	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	16.10	16.10	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FEB	1.0000	3.70	3.70	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060		FUEL MAIN	1.0000	39.69	39.69	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	1.89	1.89	
031			09-900415	03/21/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	FUEL MAIN	1.0000	21.42	21.42	
031			09-900415							Purchase Order Total		3,475.37	
031			09-900420	03/21/19	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	HOIST/CRANE	588.5000	1.00	588.50	
031			09-900420							Purchase Order Total		588.50	
031			09-900442	03/21/19	529038	JCM ELECTRIC INC	910	82	ADD PLUGS NEMA	1330.0000	1.00	1,330.00	
031			09-900442							Purchase Order Total		1,330.00	
031			09-900448	03/21/19	510924	BEATRICE BOARD OF PUBLIC WORKS	936	33	ANNUAL FIRE SPRINKLER	72.6000	1.00	72.60	
031			09-900448	03/21/19	510924	BEATRICE BOARD OF PUBLIC WORKS	936	33	8' FIRE	128.7000	1.00	128.70	
031			09-900448	03/21/19	510924	BEATRICE BOARD OF PUBLIC WORKS	936	33	#330.00 PER	128.7000	1.00	128.70	
031			09-900448							Purchase Order Total		330.00	
031			09-900453	03/21/19	1393189	COUNTY LINE STRIPING LLC	912	76	RESTRIPE PARKING	392.5000	1.00	392.50	
031			09-900453	03/21/19	1393189	COUNTY LINE STRIPING LLC	912	76	TOTAL: \$785.00	392.5000	1.00	392.50	
031			09-900453	03/21/19	1393189	COUNTY LINE STRIPING LLC	912	76	RESTRIPE PARKING	235.0000	1.00	235.00	
031			09-900453							Purchase Order Total		1,020.00	
031			09-900511	03/21/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	REPAIRS TO	678.0000	1.00	678.00	
031			09-900511							Purchase Order Total		678.00	
031			09-900515	03/21/19	532421	LENHOFF CONSTRUCTION INC	910	01	CEILING REPAIRS	8000.0000	1.00	8,000.00	

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031			09-900515							Purchase Order Total		8,000.00	
031			09-900526	03/21/19	523722	GLASS EDGE OF LINCOLN INC	910	30	REMOVE/REINSTALL	220.0000	1.00	220.00	
031			09-900526	03/21/19	523722	GLASS EDGE OF LINCOLN INC	910	30	PER QUOTE	660.0000	1.00	660.00	
031			09-900526							Purchase Order Total		880.00	
031			09-900622	03/22/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	BU 31240767 3/2019 NHIT	1.0000	2,538.00	2,538.00	
031			09-900622							Purchase Order Total		2,538.00	
031			09-900834	03/22/19	1274564	SECURITY FENCE INC - PURCHASIN	936	37	INSTALL GATE OPERATOR	8500.0000	1.00	8,500.00	
031			09-900834							Purchase Order Total		8,500.00	
031			09-900840	03/22/19	1306841	SECURITY FENCE INC - PAYMENTS	330	13	CATS FENCING REPAIR/REPLACEMEN	37375.0000	1.00	37,375.00	
031			09-900840							Purchase Order Total		37,375.00	
031			09-900845	03/22/19	1309962	CORNERSTONE MAPPING INC	905	05	AERIAL IMAGERY	13700.0000	1.00	13,700.00	
031			09-900845							Purchase Order Total		13,700.00	
031			09-900853	03/22/19	3561676	KIDWELL ELECTRIC COMPANY INC -	280	80	EVAL OF VOICE & DATA CONDUCTIV	2040.0000	1.00	2,040.00	
031			09-900853							Purchase Order Total		2,040.00	
031			09-900857	03/22/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	ESTIMATE TO INSPECT	2000.0000	1.00	2,000.00	
031			09-900857							Purchase Order Total		2,000.00	
031			09-900859	03/22/19	2266879	HOPEWELL MANUFACTURING INC	909	48	BUILD 2 EA 36X24 LOW	1182.0000	1.00	1,182.00	
031			09-900859							Purchase Order Total		1,182.00	
031			09-900862	03/22/19	505080	ENGINEERED CONTROLS INC - PURC	910	36	REPLACE GAS	1265.0000	1.00	1,265.00	
031			09-900862	03/22/19	505080	ENGINEERED CONTROLS INC - PURC	910	36	TOTAL: \$2,530.00	1265.0000	1.00	1,265.00	
031			09-900862							Purchase Order Total		2,530.00	
031			09-900863	03/22/19	1274564	SECURITY FENCE INC - PURCHASIN	936	73	GATE REPAIR	192.5000	1.00	192.50	
031			09-900863	03/22/19	1274564	SECURITY FENCE INC - PURCHASIN	936	73	TOTAL: \$875.00	341.2500	1.00	341.25	
031			09-900863	03/22/19	1274564	SECURITY FENCE INC - PURCHASIN	936	73	.	341.2500	1.00	341.25	
031			09-900863							Purchase Order Total		875.00	



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031			09-901365	03/26/19	2306770	SERVICEMASTER	910	06	RECONSTRUCTION FROM	1216.2800	1.00	1,216.28	
						CLEANING & RESTO			WATER				
031			09-901365	03/26/19	2306770	SERVICEMASTER	910	06	AND COVE BASE	1292.3000	1.00	1,292.30	
						CLEANING & RESTO							
031			09-901365	03/26/19	2306770	SERVICEMASTER	910	06	TOTAL: \$3,800.88	1292.3000	1.00	1,292.30	
						CLEANING & RESTO							
031			09-901365						Purchase Order Total			3,800.88	
031			09-901392	03/26/19	1282316	NEBRASKA FIRE	936	09	ANNUAL FIRE	117.5000	1.00	117.50	
						SPRINKLER CORP -			SPRINKLER				
031			09-901392	03/26/19	1282316	NEBRASKA FIRE	936	09	GIRC TOTAL PER	117.5000	1.00	117.50	
						SPRINKLER CORP -			QUOTE				
031			09-901392	03/26/19	1282316	NEBRASKA FIRE	936	09	ANNUAL FIRE	2620.0000	1.00	2,620.00	
						SPRINKLER CORP -			SPRINKLER				
031			09-901392	03/26/19	1282316	NEBRASKA FIRE	936	09	ANNUAL FIRE	435.0000	1.00	435.00	
						SPRINKLER CORP -			SPRINKLER				
031			09-901392						Purchase Order Total			3,290.00	
031			09-901487	03/26/19	1638569	VIA VAN BLOOM TOUR &	961	78	NICK WALSH 03/31/19	1.0000	347.20	347.20	
						TRAVEL			TO 4/6/19				
031			09-901487						Purchase Order Total			347.20	
031			09-901662	03/27/19	2577954	WYNCO PLUMBING &	910	60	INSTALL POT FILLER	2285.0000	1.00	2,285.00	
						HEATING LLC							
031			09-901662	03/27/19	2577954	WYNCO PLUMBING &	910	60	TOTAL: \$4,570.00	2285.0000	1.00	2,285.00	
						HEATING LLC							
031			09-901662						Purchase Order Total			4,570.00	
031			09-901846	03/27/19	516957	COUNTRY INN &	971	30	JILL	1.0000	141.00	141.00	
						SUITES, KEARNEY			BURMESTERINV#2468				
									ICSL962				
031			09-901846	03/27/19	516957	COUNTRY INN &	971	30	JILL	1.0000	141.00	141.00	
						SUITES, KEARNEY			BURMESTERINV#2468				
									ICSL962				
031			09-901846						Purchase Order Total			282.00	
031			09-901889	03/27/19	555348	WILLIAMS SCOTSMAN	981		CONEX CONTAINERS 6	3342.2400	1.00	3,342.24	
						INC			MO RENTAL				
031			09-901889						Purchase Order Total			3,342.24	
031			09-901905	03/27/19	555348	WILLIAMS SCOTSMAN	981		MOBIL JOB TRAILER	8329.9200	1.00	8,329.92	
						INC			RENTAL				
031			09-901905						Purchase Order Total			8,329.92	
031			09-901919	03/27/19	1658913	NEBRASKA ASSOC OF	971	05	INV 00938 2019 NAEM	1.0000	1,000.00	1,000.00	
						EMERGENCY MA			CONFERENCE				

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031			09-901919							Purchase Order Total		1,000.00	
031			09-902049	03/28/19	595296	RUMERY SOD & SPRINKLER LLC	988	89	LAWN CARE APPLICATIONS	1675.8500	1.00	1,675.85	
031			09-902049							Purchase Order Total		1,675.85	
031			09-902097	03/28/19	500743	MIDWEST SOUND & LIGHTING INC -	939	06	REPAIR PA SYSTEM MPMG RANGE	575.0000	1.00	575.00	
031			09-902097							Purchase Order Total		575.00	
031			09-902120	03/28/19	595296	RUMERY SOD & SPRINKLER LLC	988	36	26 MOWINGS OF EXISTING	2288.0000	1.00	2,288.00	
031			09-902120							Purchase Order Total		2,288.00	
031			09-902210	03/29/19	501046	DENNIS SUPPLY, LINCOLN - PURCH	998	52	623 RD BHUT PN 31090489	2477.0600	1.00	2,477.06	
031			09-902210							Purchase Order Total		2,477.06	
031			09-902224	03/29/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	02	GTS BUNKER DEMO PROJECTS	273.8700	1.00	273.87	
031			09-902224							Purchase Order Total		273.87	
031			09-902281	03/29/19	1921085	CUMMINS INC - KEARNEY	928	38	SERVICE GENERATORS ON SITE	933.4000	1.00	933.40	
031			09-902281							Purchase Order Total		933.40	
031			09-902311	03/29/19	1277645	S & S SEPTIC PUMPING LLC	913	81	PUMP OUT LAGOON	700.0000	1.00	700.00	
031			09-902311							Purchase Order Total		700.00	
031			09-902445	03/29/19	2257099	HOME DEPOT USA INC	910		GTS OBSERVATION TOWER SUSTAINM	2030.6800	1.00	2,030.68	
031			09-902445							Purchase Order Total		2,030.68	
031			09-902473	03/29/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	REPLACE HOT WATER	1898.8300	1.00	1,898.83	
031			09-902473	03/29/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	TOTAL: \$7,196.00 AND	3366.1100	1.00	3,366.11	
031			09-902473	03/29/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	PARTS AND LABOR	3366.1100	1.00	3,366.11	
031			09-902473							Purchase Order Total		8,631.05	
031			09-902478	03/29/19	2199150	HOLDEN CUSTOM PRODUCT	966	00	1000 TAB SETS @ 20 TABS PER	1000.0000	1.94	1,940.00	
031			09-902478	03/29/19	2199150	HOLDEN CUSTOM PRODUCT	966	00	SHIPPING	1.0000	150.00	150.00	
031			09-902478							Purchase Order Total		2,090.00	
031	OC-13339	07/30/12	OG-887755	01/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	3.0000	16.89	50.67	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		07/30/12	OG-887755	01/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	49.7100	1.00	49.71	
031	OC-13339	07/30/12	OG-887755	01/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	8.0000	18.52	148.16	SW
031		07/30/12	OG-887755	01/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	149.1200	1.00	149.12	
031			OG-887755						Purchase Order Total			397.66	
031	OC-13339	07/30/12	OG-892153	02/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	30.0000	18.52	555.60	SW
031		07/30/12	OG-892153	02/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	30 CS PAPER TOWEL	138.9000	1.00	138.90	
031		07/30/12	OG-892153	02/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	\$18.52/CS	416.7000	1.00	416.70	
031			OG-892153						Purchase Order Total			1,111.20	
031	OC-13339	07/30/12	OG-895575	03/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	34.76	69.52	SW
031	OC-13339	07/30/12	OG-895575	03/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	34.76	69.52	SW
031	OC-13339	07/30/12	OG-895575	03/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	2.0000	18.52	37.04	SW
031	OC-13339	07/30/12	OG-895575	03/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	2.0000	18.52	37.04	SW
031	OC-13339		OG-895575						Purchase Order Total			213.12	
031	OC-13339	07/30/12	OG-899896	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	24.0000	34.76	834.24	SW
031		07/30/12	OG-899896	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	347.4600	1.00	347.46	
031	OC-13339	07/30/12	OG-899896	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	30.0000	18.52	555.60	SW
031		07/30/12	OG-899896	03/20/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	1042.3800	1.00	1,042.38	
031			OG-899896						Purchase Order Total			2,779.68	
031	OC-13339	07/30/12	OG-902119	03/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	34.76	69.52	SW
031	OC-13339	07/30/12	OG-902119	03/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	2.0000	18.52	37.04	SW
031	OC-13339	07/30/12	OG-902119	03/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
031	OC-13339	07/30/12	OG-902119	03/28/19	500554	NATIONAL EVERYTHING	640	15	PAPER PLATE 9"	1.0000	28.45	28.45	SW

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031	OC-13339	07/30/12	OG-902119	03/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	COATED, FLUTED FOAM BOWL 12OZ.,	1.0000	19.42	19.42	SW
031	OC-13339	07/30/12	OG-902119	03/28/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, SPOON MEDIUM	1.0000	7.43	7.43	SW
031	OC-13339		OG-902119			WHOLESALE			PLASTIC WHITE,				
									Purchase Order Total			184.50	
031	OC-14348	10/14/15	OG-897908	03/13/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	137.6500	1.00	137.65	
031	OC-14348	10/14/15	OG-897908	03/13/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.72	
031	OC-14348	10/14/15	OG-897908	03/13/19	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	35.8800	1.00	35.88	
031	OC-14348	10/14/15	OG-897908	03/13/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	12.0000	3.03	36.40	
031		10/14/15	OG-897908	03/13/19	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2	58.9200	1.00	58.92	
031			OG-897908						Purchase Order Total			345.57	
031	OC-14414	11/25/15	OG-890681	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
031		11/25/15	OG-890681	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	500.0000	.24	120.00	
031		11/25/15	OG-890681	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	125.0000	.24	30.00	
031		11/25/15	OG-890681	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	375.0000	.24	90.00	
031		11/25/15	OG-890681	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	1000.0000	.24	240.00	
031		11/25/15	OG-890681	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	100.0000	.24	24.00	
031		11/25/15	OG-890681	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	300.0000	.24	72.00	
031			OG-890681						Purchase Order Total			1,152.00	
031	OC-14565	07/27/16	OG-900492	03/21/19	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	625.0000	19.10	11,937.50	SW
031	OC-14565		OG-900492						Purchase Order Total			11,937.50	
031	OC-14660	10/24/16	OG-885018	01/17/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	1 EA SP12 SAND AND SALT	4343.3200	1.00	4,343.32	
031	OC-14660		OG-885018						Purchase Order Total			4,343.32	
031	OC-14778	04/19/17	OG-896069	03/05/19	523474	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	33.4500	1.00	33.45	

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031	OC-14778	04/19/17	OG-896069	03/05/19	523474	ATLANTA GA NAPA AUTO PARTS -	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	100.3600	1.00	100.36	
031		04/19/17	OG-896069	03/05/19	523474	ATLANTA GA NAPA AUTO PARTS -	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	33.4500	1.00	33.45	
031		04/19/17	OG-896069	03/05/19	523474	ATLANTA GA NAPA AUTO PARTS -	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	100.3600	1.00	100.36	
031			OG-896069							Purchase Order Total		267.62	
031	OC-14835	08/21/17	OG-886126	01/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	803	00	TECHNOLOGY, SECURITY AND	743.0700	1.00	743.07	SW
031	OC-14835		OG-886126							Purchase Order Total		743.07	
031	OC-14835	08/21/17	OG-892782	02/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	725	13	POLYCOM SOUNDSTATION 2W LITHIU	25.5900	1.00	25.59	SW
031	OC-14835	08/21/17	OG-892782	02/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	725	13	POLYCOM SOUNDSTATION 2W LITHIU	25.5800	1.00	25.58	SW
031	OC-14835		OG-892782							Purchase Order Total		51.17	
031	OC-14835	08/21/17	OG-901739	03/27/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	CRADLEPOINT PART# IBR1100LPE-V	845.9900	1.00	845.99	SW
031	OC-14835	08/21/17	OG-901739	03/27/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	CRADLEPOINT PART# IBR1100LPE-V	845.9900	1.00	845.99	SW
031	OC-14835		OG-901739							Purchase Order Total		1,691.98	
031	OC-14931	01/19/18	OG-894576	02/27/19	500136	VOSS LIGHTING - PURCHASING	285	50	40 EA #PHLF54T5841HOALTO	216.0000	1.00	216.00	
031	OC-14931		OG-894576							Purchase Order Total		216.00	
031	OC-14931	01/19/18	OG-897028	03/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	MINIATURE BULBS	17.9000	1.00	17.90	
031	OC-14931		OG-897028							Purchase Order Total		17.90	
031	OC-14931	01/19/18	OG-897879	03/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	26.0000	1.00	26.00	
031	OC-14931		OG-897879							Purchase Order Total		26.00	
031	OC-14950	03/15/18	OG-885930	01/23/19	501042	ECOLAB INC - PURCHASING	485	38	CLEANING SUPPLIES FOR DFAC:	1529.0000	1.00	1,529.00	
031	OC-14950		OG-885930							Purchase Order Total		1,529.00	
031	OC-14950	03/15/18	OG-891917	02/14/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	974.5000	1.00	974.50	
031	OC-14950		OG-891917							Purchase Order Total		974.50	
031	OC-14950	03/15/18	OG-894554	02/27/19	501042	ECOLAB INC -	485	38	CLEANING SUPPLIES	623.0000	1.00	623.00	

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						PURCHASING								
031	OC-14950		OG-894554							Purchase Order Total		623.00		
031	OC-15000	06/14/18	OG-880605	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.5500	1.00	8.55		
031	OC-15000		OG-880605							Purchase Order Total		8.55		
031	OC-15000	06/14/18	OG-885971	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #5GUY2	158.4400	1.00	158.44		
031	OC-15000	06/14/18	OG-885971	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #6X425	339.3500	1.00	339.35		
031	OC-15000	06/14/18	OG-885971	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 EA #23YV90	1010.4800	1.00	1,010.48		
031	OC-15000	06/14/18	OG-885971	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #1RM24	483.2000	1.00	483.20		
031	OC-15000	06/14/18	OG-885971	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 EA #4NE59	596.3400	1.00	596.34		
031	OC-15000		OG-885971							Purchase Order Total		2,587.81		
031	OC-15000	06/14/18	OG-886087	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 PKS GYM WIPES #4LFA5,	1398.7600	1.00	1,398.76		
031	OC-15000	06/14/18	OG-886087	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA CABLES #4JC30,	1454.1000	1.00	1,454.10		
031	OC-15000	06/14/18	OG-886087	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13 EA VACUUM #4WYR2,	5526.5300	1.00	5,526.53		
031	OC-15000		OG-886087							Purchase Order Total		8,379.39		
031	OC-15000	06/14/18	OG-886977	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.3800	1.00	258.38		
031	OC-15000		OG-886977							Purchase Order Total		258.38		
031	OC-15000	06/14/18	OG-887698	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8 PKS #54UD01	177.0200	1.00	177.02		
031	OC-15000	06/14/18	OG-887698	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 PKS #5LH34	531.0400	1.00	531.04		
031	OC-15000		OG-887698							Purchase Order Total		708.06		
031	OC-15000	06/14/18	OG-888387	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.8800	1.00	1.88		
031	OC-15000	06/14/18	OG-888387	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.7400	1.00	48.74		
031	OC-15000		OG-888387							Purchase Order Total		50.62		
031	OC-15000	06/14/18	OG-892111	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#26G850 8X6X3/8 THK	1101.2500	1.00	1,101.25		
031	OC-15000		OG-892111							Purchase Order Total		1,101.25		

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031	OC-15000	06/14/18	OG-892891	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #2CMH8 \$103.85	103.8500	1.00	103.85	
031	OC-15000	06/14/18	OG-892891	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30 EA #2XU35 \$1.85	55.5000	1.00	55.50	
031	OC-15000	06/14/18	OG-892891	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30 EA #2ZGJ4 \$32.86	985.8000	1.00	985.80	
031	OC-15000	06/14/18	OG-892891	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #3AZD1 \$114.06	228.1200	1.00	228.12	
031	OC-15000		OG-892891						Purchase Order Total			1,373.27	
031	OC-15000	06/14/18	OG-894582	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #4TER6	793.2400	1.00	793.24	
031	OC-15000		OG-894582						Purchase Order Total			793.24	
031	OC-15000	06/14/18	OG-894649	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	2-MILWAUKEE CORDLESS JOB SITE	1158.3800	1.00	1,158.38	
031	OC-15000		OG-894649						Purchase Order Total			1,158.38	
031	OC-15000	06/14/18	OG-895337	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.2000	1.00	177.20	
031	OC-15000	06/14/18	OG-895337	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.2000	1.00	177.20	
031		06/14/18	OG-895337	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #49XX75	177.2000	1.00	177.20	
031	OC-15000	06/14/18	OG-895337	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.2000	1.00	177.20	
031	OC-15000		OG-895337						Purchase Order Total			708.80	
031	OC-15000	06/14/18	OG-895684	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.6000	1.00	12.60	
031	OC-15000	06/14/18	OG-895684	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.8000	1.00	37.80	
031	OC-15000	06/14/18	OG-895684	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.3900	1.00	140.39	
031	OC-15000	06/14/18	OG-895684	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.1500	1.00	421.15	
031	OC-15000		OG-895684						Purchase Order Total			611.94	
031	OC-15000	06/14/18	OG-896846	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.8000	1.00	344.80	
031	OC-15000	06/14/18	OG-896846	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.1700	1.00	59.17	
031	OC-15000	06/14/18	OG-896846	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.1700	1.00	166.17	

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031	OC-15000	06/14/18	OG-896846	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.2800	1.00	91.28	
031	OC-15000	06/14/18	OG-896846	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.9900	1.00	166.99	
031	OC-15000	06/14/18	OG-896846	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.2800	1.00	8.28	
031		06/14/18	OG-896846	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.8000	1.00	344.80	
031			OG-896846						Purchase Order Total			1,181.49	
031	OC-15000	06/14/18	OG-897731	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.1500	1.00	14.15	
031	OC-15000		OG-897731						Purchase Order Total			14.15	
031	OC-15000	06/14/18	OG-899047	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 EA #415N02	114.3600	1.00	114.36	
031	OC-15000	06/14/18	OG-899047	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #5LJ46	189.2300	1.00	189.23	
031	OC-15000		OG-899047						Purchase Order Total			303.59	
031	OC-15000	06/14/18	OG-899907	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20 CASES #54UD01	168.0000	1.00	168.00	
031		06/14/18	OG-899907	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20 CASES #54UD01	164.6000	1.00	164.60	
031	OC-15000	06/14/18	OG-899907	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP \$33.60/CS	504.0000	1.00	504.00	
031		06/14/18	OG-899907	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP \$33.60/CS	493.8000	1.00	493.80	
031			OG-899907						Purchase Order Total			1,330.40	
031	OC-15000	06/14/18	OG-900367	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA 4A843	365.0000	1.00	365.00	
031	OC-15000	06/14/18	OG-900367	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #5TG43	.1400	1.00	.14	
031	OC-15000		OG-900367						Purchase Order Total			365.14	
031	OC-15000	06/14/18	OG-900652	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2059.7500	1.00	2,059.75	
031	OC-15000	06/14/18	OG-900652	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1369.3100	1.00	1,369.31	
031	OC-15000	06/14/18	OG-900652	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1803.2400	1.00	1,803.24	
031	OC-15000		OG-900652						Purchase Order Total			5,232.30	
031	OC-15000	06/14/18	OG-900663	03/22/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	61.0800	1.00	61.08	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15000	06/14/18	OG-900663	03/22/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9663.4000	1.00	9,663.40	
031	OC-15000		OG-900663							Purchase Order Total		9,724.48	
031	OC-15000	06/14/18	OG-901962	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.7400	1.00	17.74	
031	OC-15000		OG-901962							Purchase Order Total		17.74	
031	OC-15000	06/14/18	OG-902426	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #2TRN8 2 PLY TOILET	157.9600	1.00	157.96	
031	OC-15000		OG-902426							Purchase Order Total		157.96	
031	OC-15002	06/14/18	OG-897019	03/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	58.7600	1.00	58.76	
031	OC-15002		OG-897019							Purchase Order Total		58.76	
031	OC-15004	06/14/18	OG-880565	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	192.7000	1.00	192.70	
031	OC-15004		OG-880565							Purchase Order Total		192.70	
031	OC-15004	06/14/18	OG-884821	01/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	74.5500	1.00	74.55	
031	OC-15004	06/14/18	OG-884821	01/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	223.6300	1.00	223.63	
031	OC-15004		OG-884821							Purchase Order Total		298.18	
031	O4-63064	09/30/14	O9-895274	03/01/19	546560	SSH ARCHITECTURE	906	07	CATS PHYSICAL FITNESS FACILITY	152.0000	1.00	152.00	
031	O4-63064	09/30/14	O9-895274	03/01/19	546560	SSH ARCHITECTURE	906	07	CATS PHYSICAL FITNESS FACILITY	1562.5000	1.00	1,562.50	
031	O4-63064		O9-895274							Purchase Order Total		1,714.50	
031	O4-65452	04/01/15	O9-881062	01/03/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	O9-881062	01/03/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-881062	01/03/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-881062	01/03/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-881062	01/03/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	O9-881062	01/03/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	O9-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI							
031	O4-65452	04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	
						CORPORATI			MAINTENANCE				
031	O4-65452	04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	SUPPLY	1.0000	444.92	444.92	
						CORPORATI			COMMUNICATIONS				
031	O4-65452	04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
						CORPORATI							
031	O4-65452	04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
						CORPORATI							
031	O4-65452	04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM	1.0000	83.26	83.26	
						CORPORATI			MAINTENANCE HANGAR				
031	O4-65452	04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031		04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER 2018	1.0000	771.30	771.30	
						CORPORATI							
031		04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER 2018	1.0000	2,313.90	2,313.90	
						CORPORATI							
031		04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER 2018	1.0000	23.38	23.38	
						CORPORATI							
031		04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER 2018	1.0000	70.12	70.12	
						CORPORATI							
031		04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER 2018	1.0000	28.57	28.57	
						CORPORATI							
031		04/01/15	09-881062	01/03/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER 2018	1.0000	85.70	85.70	
						CORPORATI							
031			09-881062							Purchase Order Total		7,286.10	
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR	1.0000	524.96	524.96	
						CORPORATI			INCLUDING GYM B600				
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	312.33	312.33	
						CORPORATI			FIRST FLOOR				
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	526.35	526.35	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	334.34	334.34	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
						CORPORATI							
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND	1.0000	58.46	58.46	
						CORPORATI			EQUIPMENT				
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
						CORPORATI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DECEMBER 2018	1.0000	771.30	771.30	
031		04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DECEMBER 2018	1.0000	2,313.90	2,313.90	
031		04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DECEMBER 2018	1.0000	23.38	23.38	
031		04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DECEMBER 2018	1.0000	70.12	70.12	
031		04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DECEMBER 2018	1.0000	28.57	28.57	
031		04/01/15	09-884502	01/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DECEMBER 2018	1.0000	85.70	85.70	
031			09-884502						Purchase Order Total			7,286.10	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAINTENANCE SUPPLY	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	COMMUNICATIONS MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JANUARY 2019	1.0000	771.30	771.30	
031		04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JANUARY 2019	1.0000	2,313.90	2,313.90	
031		04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JANUARY 2019	1.0000	23.38	23.38	
031		04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JANUARY 2019	1.0000	70.12	70.12	
031		04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JANUARY 2019	1.0000	28.57	28.57	
031		04/01/15	09-895496	03/04/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JANUARY 2019	1.0000	85.70	85.70	
031			09-895496						Purchase Order Total			7,286.10	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV4340 FEB2019	1.0000	693.22	693.22	
031		04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV4340 FEB2019	1.0000	2,079.65	2,079.65	
031		04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV4340 FEB2019	1.0000	23.38	23.38	
031		04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV4340 FEB2019	1.0000	70.12	70.12	
031		04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV4340 FEB2019	1.0000	28.57	28.57	
031		04/01/15	09-902128	03/28/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV4340 FEB2019	1.0000	85.70	85.70	
031			09-902128							Purchase Order Total		6,973.77	
031	O4-66251	06/02/15	09-884651	01/16/19	2258365		725	00	INV 33250 & 33300	9690.0000	1.00	9,690.00	
031	O4-66251		09-884651							Purchase Order Total		9,690.00	
031	O4-66251	06/02/15	09-885215	01/18/19	2258365		725	00	MICROWAVE TOWER INSTALLATION	2850.0000	1.00	2,850.00	
031	O4-66251		09-885215							Purchase Order Total		2,850.00	
031	O4-66251	06/02/15	09-892909	02/20/19	2258365		725	00	MICROWAVE TOWER INSTALLATION	950.0000	1.00	950.00	
031	O4-66251		09-892909							Purchase Order Total		950.00	
031	O4-68805	09/28/15	09-886597	01/25/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3300	1.00	8,333.33	
031	O4-68805		09-886597							Purchase Order Total		8,333.33	
031	O4-68805	09/28/15	09-894070	02/26/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3300	1.00	8,333.33	
031	O4-68805		09-894070							Purchase Order Total		8,333.33	
031	O4-68805	09/28/15	09-897227	03/11/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES MARCH	8333.3300	1.00	8,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-68805		O9-897227							Purchase Order Total		8,333.33	
031	O4-68964	10/13/15	O9-894295	02/26/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	NORFOLK RC ROOF REPLACEMENT	1350.0000	1.00	1,350.00	
031	O4-68964	10/13/15	O9-894295	02/26/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	NORFOLK RC ROOF REPLACEMENT	510.0000	1.00	510.00	
031	O4-68964		O9-894295							Purchase Order Total		1,860.00	
031	O4-68964	10/13/15	O9-894319	02/26/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	NORFOLK RC ROOF REPLACEMENT	340.0000	1.00	340.00	
031	O4-68964		O9-894319							Purchase Order Total		340.00	
031	O4-68964	10/13/15	O9-894328	02/26/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	NORFOLK RC ROOF REPLACEMENT	850.0000	1.00	850.00	
031	O4-68964		O9-894328							Purchase Order Total		850.00	
031	O4-69152	09/24/15	O9-888597	02/01/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	996.30	996.30	
031	O4-69152	09/24/15	O9-888597	02/01/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	22.14	22.14	
031	O4-69152	09/24/15	O9-888597	02/01/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	22.14	22.14	
031	O4-69152	09/24/15	O9-888597	02/01/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	66.42	66.42	
031	O4-69152		O9-888597							Purchase Order Total		1,107.00	
031	O4-69152	09/24/15	O9-897915	03/13/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	996.30	996.30	
031	O4-69152	09/24/15	O9-897915	03/13/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	22.14	22.14	
031	O4-69152	09/24/15	O9-897915	03/13/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	22.14	22.14	
031	O4-69152	09/24/15	O9-897915	03/13/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	66.42	66.42	
031	O4-69152	09/24/15	O9-897915	03/13/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	120.00	120.00	
031	O4-69152	09/24/15	O9-897915	03/13/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	71.0000	1.00	71.00	
031	O4-69152		O9-897915							Purchase Order Total		1,298.00	
031	O4-69152	09/24/15	O9-900956	03/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	996.30	996.30	
031	O4-69152	09/24/15	O9-900956	03/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	22.14	22.14	
031	O4-69152	09/24/15	O9-900956	03/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE -	1.0000	22.14	22.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69152	09/24/15	09-900956	03/25/19	555645	SERVICE INC WOODWARDS DISPOSAL SERVICE INC	929	66	HASTINGS AFRC REFUSE SERVICE - HASTINGS AFRC	1.0000	66.42	66.42	
031	O4-69152		09-900956							Purchase Order Total		1,107.00	
031	O4-69584	12/07/15	09-883211	01/10/19	538140	NEBRASKA GOV - PO S	920	47	INVOICE #4162118 WEB SITE MAIN	20.0000	1.00	20.00	
031	O4-69584	12/07/15	09-883211	01/10/19	538140	NEBRASKA GOV - PO S	920	47	INVOICE #4162118 WEB SITE MAIN	20.0000	1.00	20.00	
031	O4-69584		09-883211							Purchase Order Total		40.00	
031	O4-69722	12/14/15	09-885869	01/23/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY19	315.0000	1.00	315.00	
031	O4-69722	12/14/15	09-885869	01/23/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY19	315.0000	1.00	315.00	
031	O4-69722		09-885869							Purchase Order Total		630.00	
031	O4-69722	12/14/15	09-894509	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY19	92.5000	1.00	92.50	
031	O4-69722	12/14/15	09-894509	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY19	92.5000	1.00	92.50	
031	O4-69722		09-894509							Purchase Order Total		185.00	
031	O4-69722	12/14/15	09-894511	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY19	305.0000	1.00	305.00	
031	O4-69722	12/14/15	09-894511	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY19	305.0000	1.00	305.00	
031	O4-69722		09-894511							Purchase Order Total		610.00	
031	O4-69722	12/14/15	09-894516	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY19	205.0000	1.00	205.00	
031	O4-69722	12/14/15	09-894516	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY19	205.0000	1.00	205.00	
031	O4-69722		09-894516							Purchase Order Total		410.00	
031	O4-69722	12/14/15	09-894519	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY19	215.0000	1.00	215.00	
031	O4-69722	12/14/15	09-894519	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY19	215.0000	1.00	215.00	
031	O4-69722		09-894519							Purchase Order Total		430.00	
031	O4-69722	12/14/15	09-894815	02/28/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY19	420.0000	1.00	420.00	
031	O4-69722	12/14/15	09-894815	02/28/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY19	420.0000	1.00	420.00	
031	O4-69722		09-894815							Purchase Order Total		840.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69724	12/14/15	09-894567	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	69.3700	1.00	69.37	
031	04-69724	12/14/15	09-894567	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	208.1300	1.00	208.13	
031	04-69724	12/14/15	09-894567	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	23.1200	1.00	23.12	
031	04-69724	12/14/15	09-894567	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	69.3800	1.00	69.38	
031	04-69724		09-894567						Purchase Order Total			370.00	
031	04-69724	12/14/15	09-894569	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	275.6300	1.00	275.63	
031	04-69724	12/14/15	09-894569	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	826.8700	1.00	826.87	
031	04-69724	12/14/15	09-894569	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	91.8800	1.00	91.88	
031	04-69724	12/14/15	09-894569	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	275.6200	1.00	275.62	
031	04-69724		09-894569						Purchase Order Total			1,470.00	
031	04-69724	12/14/15	09-894570	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	232.5000	1.00	232.50	
031	04-69724	12/14/15	09-894570	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	697.5000	1.00	697.50	
031	04-69724	12/14/15	09-894570	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	77.5000	1.00	77.50	
031	04-69724	12/14/15	09-894570	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	232.5000	1.00	232.50	
031	04-69724		09-894570						Purchase Order Total			1,240.00	
031	04-69724	12/14/15	09-894572	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	251.2500	1.00	251.25	
031	04-69724	12/14/15	09-894572	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	753.7500	1.00	753.75	
031	04-69724	12/14/15	09-894572	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	83.7500	1.00	83.75	
031	04-69724	12/14/15	09-894572	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY19	251.2500	1.00	251.25	
031	04-69724		09-894572						Purchase Order Total			1,340.00	
031	04-69724	12/14/15	09-894573	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	457.5000	1.00	457.50	
031	04-69724	12/14/15	09-894573	02/27/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY19	1372.5000	1.00	1,372.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LANDSCAPING			FY19				
031	O4-69724	12/14/15	09-894573	02/27/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL	152.5000	1.00	152.50	
						LANDSCAPING			PENTERMAN FY19				
031	O4-69724	12/14/15	09-894573	02/27/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL	457.5000	1.00	457.50	
						LANDSCAPING			PENTERMAN FY19				
031	O4-69724		09-894573						Purchase Order Total			2,440.00	
031	O4-69724	12/14/15	09-894817	02/28/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL JFHQ	675.0000	1.00	675.00	
						LANDSCAPING			FY19				
031	O4-69724	12/14/15	09-894817	02/28/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL JFHQ	2025.0000	1.00	2,025.00	
						LANDSCAPING			FY19				
031	O4-69724	12/14/15	09-894817	02/28/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL	225.0000	1.00	225.00	
						LANDSCAPING			PENTERMAN FY19				
031	O4-69724	12/14/15	09-894817	02/28/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL	675.0000	1.00	675.00	
						LANDSCAPING			PENTERMAN FY19				
031	O4-69724		09-894817						Purchase Order Total			3,600.00	
031	O4-69724	12/14/15	09-897937	03/13/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL JFHQ	384.3700	1.00	384.37	
						LANDSCAPING			FY19				
031	O4-69724	12/14/15	09-897937	03/13/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL JFHQ	1153.1300	1.00	1,153.13	
						LANDSCAPING			FY19				
031	O4-69724	12/14/15	09-897937	03/13/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL	128.1300	1.00	128.13	
						LANDSCAPING			PENTERMAN FY19				
031	O4-69724	12/14/15	09-897937	03/13/19	2089924	BOULDER WORKS	968	72	SNOW REMOVAL	384.3700	1.00	384.37	
						LANDSCAPING			PENTERMAN FY19				
031	O4-69724		09-897937						Purchase Order Total			2,050.00	
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	10.66	10.66	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	19.10	19.10	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	57.31	57.31	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	4.22	4.22	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	1.20	1.20	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	3.61	3.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	56.70	56.70	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	56.70	56.70	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-881763	01/07/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770		O9-881763							Purchase Order Total		907.20	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	10.66	10.66	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	19.10	19.10	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	57.31	57.31	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	4.22	4.22	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	1.20	1.20	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	3.61	3.61	
						SERVICES INC			19				
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	56.70	56.70	
						SERVICES INC			19				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	141.75	141.75	
031	O4-69770	12/17/15	O9-889311	02/05/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - USFPO FY 19	50.8400	1.00	50.84	
031	O4-69770		O9-889311							Purchase Order Total		1,099.79	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	10.66	10.66	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	19.10	19.10	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	57.31	57.31	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	4.22	4.22	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	1.20	1.20	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	3.61	3.61	
031	O4-69770	12/17/15	O9-895692	03/04/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	56.70	56.70	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-895692	03/04/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770		09-895692							Purchase Order Total		907.20	
031	O4-69776	12/18/15	09-882090	01/08/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	150.00	300.00	
031	O4-69776	12/18/15	09-882090	01/08/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	11.00	22.00	
										Purchase Order Total		322.00	
031	O4-69776	12/18/15	09-895355	03/01/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	09-895355	03/01/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
										Purchase Order Total		483.00	
031	O4-69814	12/24/15	09-889733	02/06/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-18	1.0000	2,092.79	2,092.79	
										Purchase Order Total		2,092.79	
031	O4-69814	12/24/15	09-893849	02/25/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-18	1.0000	2,092.79	2,092.79	
										Purchase Order Total		2,092.79	
031	O4-69814	12/24/15	09-900659	03/22/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-18	1.0000	2,092.79	2,092.79	
										Purchase Order Total		2,092.79	
031	O4-69814		09-900659							Purchase Order Total		2,092.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69971	01/08/16	09-882956	01/10/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	8.0000	16.50	132.00	
031	O4-69971	01/08/16	09-882956	01/10/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	2.0000	15.00	30.00	
031	O4-69971		09-882956							Purchase Order Total		162.00	
031	O4-69971	01/08/16	09-898472	03/14/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	8.0000	16.50	132.00	
031	O4-69971	01/08/16	09-898472	03/14/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	2.0000	15.00	30.00	
031	O4-69971		09-898472							Purchase Order Total		162.00	
031	O4-69971	01/08/16	09-901440	03/26/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	8.0000	16.50	132.00	
031	O4-69971	01/08/16	09-901440	03/26/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	2.0000	15.00	30.00	
031	O4-69971		09-901440							Purchase Order Total		162.00	
031	O4-70068	01/12/16	09-887258	01/29/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	1000.0000	1.00	1,000.00	
031	O4-70068		09-887258							Purchase Order Total		1,000.00	
031	O4-73962	09/28/16	09-881515	01/04/19	546409	SCHEMMER ASSOCIATES INC	906	07	GTS CANTONMENT ROADS	7796.0900	1.00	7,796.09	
031	O4-73962		09-881515							Purchase Order Total		7,796.09	
031	O4-73962	09/28/16	09-899767	03/19/19	546409	SCHEMMER ASSOCIATES INC	906	07	GTS CANTONMENT ROADS	1113.7300	1.00	1,113.73	
031	O4-73962		09-899767							Purchase Order Total		1,113.73	
031	O4-73964	09/28/16	09-891836	02/14/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	342.7100	1.00	342.71	
031	O4-73964		09-891836							Purchase Order Total		342.71	
031	O4-73996	09/29/16	09-898840	03/15/19	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS NGRC SUSTAINMENT	293.2900	1.00	293.29	
031	O4-73996	09/29/16	09-898840	03/15/19	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS NGRC SUSTAINMENT	311.6200	1.00	311.62	
031	O4-73996	09/29/16	09-898840	03/15/19	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS NGRC SUSTAINMENT	311.6200	1.00	311.62	
031	O4-73996		09-898840							Purchase Order Total		916.53	
031	O4-73996	09/29/16	09-898843	03/15/19	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS NGRC SUSTAINMENT	195.5200	1.00	195.52	
031	O4-73996	09/29/16	09-898843	03/15/19	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS NGRC SUSTAINMENT	207.7500	1.00	207.75	
031	O4-73996	09/29/16	09-898843	03/15/19	510384	BAHR VERMEER &	906	07	COLUMBUS NGRC	207.7500	1.00	207.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			SUSTAINMENT				
031	O4-73996		O9-898843									Purchase Order Total	611.02
031	O4-74491	10/25/16	O9-882075	01/08/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-882075	01/08/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-882075									Purchase Order Total	697.82
031	O4-74491	10/25/16	O9-890593	02/11/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-890593	02/11/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-890593									Purchase Order Total	697.82
031	O4-74491	10/25/16	O9-895876	03/05/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-895876	03/05/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-895876									Purchase Order Total	697.82
031	O4-74495	10/25/16	O9-881693	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	O9-881693	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	O9-881693	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		O9-881693									Purchase Order Total	757.00
031	O4-74495	10/25/16	O9-888644	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	O9-888644	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	O9-888644	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		O9-888644									Purchase Order Total	757.00
031	O4-74495	10/25/16	O9-895395	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	O9-895395	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	O9-895395	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		O9-895395									Purchase Order Total	757.00
031	O4-74497	10/26/16	O9-881707	01/07/19	521437	FBG SERVICE CORP,	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	

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						LINCOLN - PU							
031	O4-74497	10/26/16	09-881707	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-881707	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497	10/26/16	09-881707	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-881707	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-881707	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	473.00	473.00	
031	O4-74497		09-881707						Purchase Order Total			2,486.00	
031	O4-74497	10/26/16	09-888639	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-888639	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-888639	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-888639	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-888639	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	473.00	473.00	
031		10/26/16	09-888639	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031			09-888639						Purchase Order Total			2,486.00	
031	O4-74497	10/26/16	09-888640	02/01/19	521436	FBG SERVICE CORPORATION	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497		09-888640						Purchase Order Total			80.00	
031	O4-74497	10/26/16	09-895423	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-895423	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-895423	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497	10/26/16	09-895423	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-895423	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-895423	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS	1.0000	473.00	473.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			#1				
										Purchase Order Total		2,486.00	
031	O4-74497		O9-895423										
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	59.84	59.84	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	O9-881743	01/07/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
										Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	59.84	59.84	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	O9-888631	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS	1.0000	419.50	419.50	



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031	O4-74500	10/27/16	09-888631	02/01/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	PENTERMAN CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-888631							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-895436	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-895436							Purchase Order Total		7,323.00	
031	O4-74642	11/08/16	09-881834	01/07/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	21.9700	1.00	21.97	
031	O4-74642		09-881834							Purchase Order Total		21.97	
031	O4-74642	11/08/16	09-890311	02/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DEB TO FEMA_BANK OF AMERICA	2.5400	1.00	2.54	
031	O4-74642	11/08/16	09-890311	02/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DEB TO FEMA-BANK OF AMERICA	2.5300	1.00	2.53	
031	O4-74642	11/08/16	09-890311	02/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	TERRY TO LUDLUM SWEETWATER TX	11.8700	1.00	11.87	
031	O4-74642		09-890311							Purchase Order Total		16.94	
031	O4-74642	11/08/16	09-900628	03/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	CAL LAB SHIPPING FEE	11.8100	1.00	11.81	
031		11/08/16	09-900628	03/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	MANAGEMENT CONCEPTS	4.8300	1.00	4.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		11/08/16	09-900628	03/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	STATE SHARE SHIPPING FEE	2.4200	1.00	2.42	
031		11/08/16	09-900628	03/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FED SHARE SHIPPING FEE	2.4100	1.00	2.41	
031			09-900628							Purchase Order Total		21.47	
031	O4-75741	02/08/17	09-890162	02/07/19	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS UNDERGROUND ELECTRIC LINE	800.0000	1.00	800.00	
031	O4-75741		09-890162							Purchase Order Total		800.00	
031	O4-75807	02/14/17	09-883076	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	2.0000	16.25	32.50	
031		02/14/17	09-883076	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	2.0000	48.75	97.50	
031			09-883076							Purchase Order Total		130.00	
031	O4-75807	02/14/17	09-883103	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	2.0000	32.00	64.00	
031	O4-75807		09-883103							Purchase Order Total		64.00	
031	O4-75807	02/14/17	09-883202	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	3.0000	6.83	20.49	
031		02/14/17	09-883202	01/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	3.0000	20.47	61.41	
031			09-883202							Purchase Order Total		81.90	
031	O4-75807	02/14/17	09-883388	01/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	16.25	16.25	
031		02/14/17	09-883388	01/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	48.75	48.75	
031			09-883388							Purchase Order Total		65.00	
031	O4-75807	02/14/17	09-883612	01/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	3.0000	21.50	64.50	
031		02/14/17	09-883612	01/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	3.0000	21.50	64.50	
031			09-883612							Purchase Order Total		129.00	
031	O4-75807	02/14/17	09-883642	01/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	3.0000	40.00	120.00	
031	O4-75807		09-883642							Purchase Order Total		120.00	
031	O4-75807	02/14/17	09-883716	01/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	3.0000	21.50	64.50	
031		02/14/17	09-883716	01/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	3.0000	21.50	64.50	
031			09-883716							Purchase Order Total		129.00	

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031	04-75807	02/14/17	09-884272	01/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 500 BLDS	2.0000	602.70	1,205.40	
031	04-75807		09-884272							Purchase Order Total		1,205.40	
031	04-75807	02/14/17	09-884336	01/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	FMS 6 BLDG 22-0 PEST CNTRL	2.0000	33.00	66.00	
031	04-75807		09-884336							Purchase Order Total		66.00	
031	04-75807	02/14/17	09-885712	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	2.0000	25.00	50.00	
031		02/14/17	09-885712	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	2.0000	25.00	50.00	
031			09-885712							Purchase Order Total		100.00	
031	04-75807	02/14/17	09-885713	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL AASF 2 GRAND ISLAND	2.0000	50.00	100.00	
031	04-75807		09-885713							Purchase Order Total		100.00	
031	04-75807	02/14/17	09-885714	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL UTES NO 1 HASTINGS	2.0000	33.00	66.00	
031	04-75807		09-885714							Purchase Order Total		66.00	
031	04-75807	02/14/17	09-885715	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 432	2.0000	25.00	50.00	
031	04-75807		09-885715							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-885717	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 433	2.0000	25.00	50.00	
031	04-75807		09-885717							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-885718	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 630	2.0000	25.00	50.00	
031	04-75807		09-885718							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-885720	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 631	2.0000	25.00	50.00	
031	04-75807		09-885720							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-885721	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 632	2.0000	25.00	50.00	
031	04-75807		09-885721							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-885722	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 633	2.0000	25.00	50.00	
031	04-75807		09-885722							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-885723	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 634	2.0000	25.00	50.00	
031	04-75807		09-885723							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-885725	01/22/19	2360489	GUARDIAN PEST	910	59	MIL GREENLIEF TRAIN	2.0000	115.00	230.00	

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031		02/14/17	09-885725	01/22/19	2360489	SOLUTIONS INC			PEST CNTRL				
						GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN	2.0000	115.00	230.00	
031		02/14/17	09-885725	01/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN	2.0000	345.00	690.00	
031			09-885725										
										Purchase Order Total		1,150.00	
031	O4-75807	02/14/17	09-886070	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	2.0000	16.50	33.00	
031		02/14/17	09-886070	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	2.0000	16.50	33.00	
031			09-886070										
										Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-886082	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 2 KEARNEY	2.0000	33.00	66.00	
031	O4-75807	02/14/17	09-886090	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL E CAMPUS READINESS CTR	2.0000	8.25	16.50	
031		02/14/17	09-886090	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL E CAMPUS READINESS CTR	2.0000	24.75	49.50	
031			09-886090										
										Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-886100	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CSMS LINCOLN	2.0000	26.00	52.00	
031	O4-75807		09-886100										
										Purchase Order Total		52.00	
031	O4-75807	02/14/17	09-886109	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL USPFO LINCOLN	2.0000	43.00	86.00	
031	O4-75807		09-886109										
										Purchase Order Total		86.00	
031	O4-75807	02/14/17	09-886125	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SASMO LINCOLN	2.0000	26.00	52.00	
031	O4-75807		09-886125										
										Purchase Order Total		52.00	
031	O4-75807	02/14/17	09-886456	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 3 NORTH PLATTE	2.0000	27.00	54.00	
031	O4-75807		09-886456										
										Purchase Order Total		54.00	
031	O4-75807	02/14/17	09-886457	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORTH PLATTE READY CTR	2.0000	16.50	33.00	
031		02/14/17	09-886457	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORTH PLATTE READY CTR	2.0000	16.50	33.00	
031			09-886457										
										Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-886458	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CATS M RIGGERS FAC PEST CNTRL	2.0000	33.00	66.00	
031	O4-75807		09-886458										
										Purchase Order Total		66.00	

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031	O4-75807	02/14/17	09-886459	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CATS M BLDG 1929 PEST CNTRL	2.0000	28.00	56.00	
031	O4-75807		09-886459							Purchase Order Total		56.00	
031	O4-75807	02/14/17	09-886460	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	CATS M BLDG 1930 PEST CNTRL	2.0000	28.00	56.00	
031	O4-75807		09-886460							Purchase Order Total		56.00	
031	O4-75807	02/14/17	09-886461	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	ATLAS READINESS CTR PEST CNTRL	2.0000	10.75	21.50	
031		02/14/17	09-886461	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	ATLAS READINESS CTR PEST CNTRL	2.0000	32.25	64.50	
031			09-886461							Purchase Order Total		86.00	
031	O4-75807	02/14/17	09-886462	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	TITAN READINESS CTR PEST CNTRL	2.0000	10.75	21.50	
031		02/14/17	09-886462	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	TITAN READINESS CTR PEST CNTRL	2.0000	32.25	64.50	
031			09-886462							Purchase Order Total		86.00	
031	O4-75807	02/14/17	09-886463	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 7 NORFOLK	2.0000	33.00	66.00	
031	O4-75807		09-886463							Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-886464	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAHOO READINESS CTR	2.0000	16.50	33.00	
031		02/14/17	09-886464	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAHOO READINESS CTR	2.0000	16.50	33.00	
031			09-886464							Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-887317	01/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	UTES NO 2 BLDG 3 PEST CNTRL	2.0000	33.00	66.00	
031	O4-75807		09-887317							Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-887321	01/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	UTES NO 2 BLDG 5 PEST CNTRL	2.0000	33.00	66.00	
031	O4-75807		09-887321							Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-887326	01/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	UTES NO 2 BLDG 22-002 PEST CTL	2.0000	33.00	66.00	
031	O4-75807		09-887326							Purchase Order Total		66.00	
031	O4-75807	02/14/17	09-896300	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 EST QTY	55.0000	1.00	55.00	
031	O4-75807	02/14/17	09-896300	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 EST QTY	165.0000	1.00	165.00	
031	O4-75807		09-896300							Purchase Order Total		220.00	
031	O4-76249	03/22/17	09-887288	01/29/19	529183	JEO CONSULTING GROUP	906	00	CATS WATER	2175.8500	1.00	2,175.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUC			TREATMENT BLDG				
031	O4-76249		O9-887288							Purchase Order Total		2,175.85	
031	O4-76249	03/22/17	O9-890394	02/08/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	5306.2500	1.00	5,306.25	
031	O4-76249		O9-890394							Purchase Order Total		5,306.25	
031	O4-76249	03/22/17	O9-902046	03/28/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	13450.5500	1.00	13,450.55	
031	O4-76249		O9-902046							Purchase Order Total		13,450.55	
031	O4-76249	03/22/17	O9-902103	03/28/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	2175.8500	1.00	2,175.85	
031	O4-76249		O9-902103							Purchase Order Total		2,175.85	
031	O4-76251	03/23/17	O9-893713	02/25/19	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	18273.0200	1.00	18,273.02	
031	O4-76251		O9-893713							Purchase Order Total		18,273.02	
031	O4-76984	05/22/17	O9-891556	02/13/19	502442	CLARK ENERSEN PARTNERS INC - P	906	00	FMS #1 WASH BAY REPAIR	625.0000	1.00	625.00	
031	O4-76984		O9-891556							Purchase Order Total		625.00	
031	O4-78187	07/19/17	O9-896456	03/06/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	4000.7000	1.00	4,000.70	
031	O4-78187		O9-896456							Purchase Order Total		4,000.70	
031	O4-78650	08/15/17	O9-890216	02/07/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	61187.3500	1.00	61,187.35	
031	O4-78650	08/15/17	O9-890216	02/07/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	9477.7500	1.00	9,477.75	
031	O4-78650		O9-890216							Purchase Order Total		70,665.10	
031	O4-78650	08/15/17	O9-890354	02/08/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	40645.1100	1.00	40,645.11	
031	O4-78650	08/15/17	O9-890354	02/08/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	18955.5000	1.00	18,955.50	
031	O4-78650		O9-890354							Purchase Order Total		59,600.61	
031	O4-79228	09/22/17	O9-894763	02/28/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	CATS DATA COMM IMPROVEMENTS	2670.0000	1.00	2,670.00	
031	O4-79228		O9-894763							Purchase Order Total		2,670.00	
031	O4-79228	09/22/17	O9-898914	03/15/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	CATS DATA COMM IMPROVEMENTS	2225.0000	1.00	2,225.00	
031	O4-79228		O9-898914							Purchase Order Total		2,225.00	
031	O4-79234	09/23/17	O9-896424	03/06/19	525876	HDR ARCHITECTURE INC	918	40	GTS FAUNA LEVEL SURVEY	7167.3700	1.00	7,167.37	
031	O4-79234	09/23/17	O9-896424	03/06/19	525876	HDR ARCHITECTURE INC	918		GTS FAUNA LEVEL	1001.5300	1.00	1,001.53	



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031	O4-80286	01/05/18	09-895556	03/04/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	752.55	752.55	
031	O4-80286		09-895556							Purchase Order Total		752.55	
031	O4-80389	01/11/18	09-887194	01/29/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	1.0000	1,435.00	1,435.00	
031	O4-80389	01/11/18	09-887194	01/29/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	1.0000	422.00	422.00	
031	O4-80389		09-887194							Purchase Order Total		1,857.00	
031	O4-80389	01/11/18	09-895971	03/05/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	1.0000	1,435.00	1,435.00	
031	O4-80389	01/11/18	09-895971	03/05/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	1.0000	422.00	422.00	
031	O4-80389		09-895971							Purchase Order Total		1,857.00	
031	O4-80920	03/12/18	09-891597	02/13/19	1254482	ELKHORN WEST CONSTRUCTION INC	912		JFHQ TRASH ENCLOSURE	2720.3400	1.00	2,720.34	
031	O4-80920	03/12/18	09-891597	02/13/19	1254482	ELKHORN WEST CONSTRUCTION INC	912		JFHQ TRASH ENCLOSURE	8264.8100	1.00	8,264.81	
031	O4-80920	03/12/18	09-891597	02/13/19	1254482	ELKHORN WEST CONSTRUCTION INC	912		JFHQ TRASH ENCLOSURE	575.0000	1.00	575.00	
031	O4-80920	03/12/18	09-891597	02/13/19	1254482	ELKHORN WEST CONSTRUCTION INC	912		JFHQ TRASH ENCLOSURE	1725.0000	1.00	1,725.00	
031	O4-80920		09-891597							Purchase Order Total		13,285.15	
031	O4-81055	03/23/18	09-882549	01/09/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031	O4-81055		09-882549							Purchase Order Total		3,440.00	
031	O4-81055	03/23/18	09-890501	02/08/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031	O4-81055		09-890501							Purchase Order Total		3,440.00	
031	O4-81055	03/23/18	09-897224	03/11/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031	O4-81055		09-897224							Purchase Order Total		3,440.00	
031	O4-81141	04/02/18	09-881604	01/04/19	2482175	FLETCHER FLYING SERVICE INC	947	41	FLIGHT TIME COST	13.4300	2,750.00	36,932.50	
031	O4-81141	04/02/18	09-881604	01/04/19	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED PILOT STANDBY	8.0000	55.00	440.00	
031	O4-81141	04/02/18	09-881604	01/04/19	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED DRIVER STANDBY	8.0000	33.00	264.00	
031	O4-81141	04/02/18	09-881604	01/04/19	2482175	FLETCHER FLYING SERVICE INC	947	41	SUPPORT TRUCK MILES	189.0000	2.45	463.05	



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031		04/02/18	09-881604	01/04/19	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED PILOT STANDBY	8.0000	54.00	432.00	
031			09-881604							Purchase Order Total		38,531.55	
031	04-81161	04/03/18	09-891750	02/14/19	3738175	SPECIALIZED ENGINEERING SOLUTI	925		PENTERMAN INTERIOR LIGHTING C	314.8500	1.00	314.85	
031	04-81161	04/03/18	09-891750	02/14/19	3738175	SPECIALIZED ENGINEERING SOLUTI	925		PENTERMAN INTERIOR LIGHTING C	944.5600	1.00	944.56	
031	04-81161		09-891750							Purchase Order Total		1,259.41	
031	04-81297	04/23/18	09-891729	02/14/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	1134.0000	1.00	1,134.00	
031	04-81297	04/23/18	09-891729	02/14/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	756.0000	1.00	756.00	
031	04-81297		09-891729							Purchase Order Total		1,890.00	
031	04-81340	04/26/18	09-890414	02/08/19	546409	SCHEMMER ASSOCIATES INC	906	00	B SERVICES 50% PN 31090433	1197.0200	1.00	1,197.02	
031	04-81340	04/26/18	09-890414	02/08/19	546409	SCHEMMER ASSOCIATES INC	906	00	B SERVICES 50% PN 31090433	1197.0200	1.00	1,197.02	
031	04-81340		09-890414							Purchase Order Total		2,394.04	
031	04-81706	05/19/18	09-893740	02/25/19	525176	HAMPTON ENTERPRISES INC	912	00	FMS #1 WASH BAY REPAIR	81338.5600	1.00	81,338.56	
031	04-81706	05/19/18	09-893740	02/25/19	525176	HAMPTON ENTERPRISES INC	912	00	FMS #1 WASH BAY REPAIR	2562.0000	1.00	2,562.00	
031	04-81706		09-893740							Purchase Order Total		83,900.56	
031	04-81767	05/29/18	09-890432	02/08/19	546409	SCHEMMER ASSOCIATES INC	906		CATS PARADE GROUND IMPROVEMENT	1110.0000	1.00	1,110.00	
031	04-81767		09-890432							Purchase Order Total		1,110.00	
031	04-81778	05/30/18	09-890042	02/07/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	1347.5000	1.00	1,347.50	
031	04-81778		09-890042							Purchase Order Total		1,347.50	
031	04-81778	05/30/18	09-890074	02/07/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	10457.0000	1.00	10,457.00	
031	04-81778		09-890074							Purchase Order Total		10,457.00	
031	04-81778	05/30/18	09-898290	03/14/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	3152.7900	1.00	3,152.79	
031	04-81778	05/30/18	09-898290	03/14/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	1552.8600	1.00	1,552.86	
031	04-81778		09-898290							Purchase Order Total		4,705.65	
031	04-81878	06/08/18	09-892374	02/19/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	227655.0000	1.00	227,655.00	

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031	O4-81878		O9-892374							Purchase Order Total		227,655.00	
031	O4-81878	06/08/18	O9-893633	02/25/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	151770.0000	1.00	151,770.00	
031	O4-81878		O9-893633							Purchase Order Total		151,770.00	
031	O4-81878	06/08/18	O9-898898	03/15/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	151770.0000	1.00	151,770.00	
031	O4-81878		O9-898898							Purchase Order Total		151,770.00	
031	O4-82018	06/19/18	O9-890393	02/08/19	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	71025.0000	1.00	71,025.00	
031	O4-82018		O9-890393							Purchase Order Total		71,025.00	
031	O4-82018	06/19/18	O9-893687	02/25/19	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	47350.0000	1.00	47,350.00	
031	O4-82018		O9-893687							Purchase Order Total		47,350.00	
031	O4-82025	06/20/18	O9-891764	02/14/19	546560	SSH ARCHITECTURE	906		GTS EAST RANGE COMPEX BLDG	1265.0000	1.00	1,265.00	
031	O4-82025		O9-891764							Purchase Order Total		1,265.00	
031	O4-82031	06/20/18	O9-893670	02/25/19	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS-M UTES#2 BACKUP GENERATOR	2132.5000	1.00	2,132.50	
031	O4-82031		O9-893670							Purchase Order Total		2,132.50	
031	O4-82031	06/20/18	O9-900189	03/20/19	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS-M UTES#2 BACKUP GENERATOR	480.0000	1.00	480.00	
031		06/20/18	O9-900189	03/20/19	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS-M UTES#2 BACKUP GENERATOR	882.5000	1.00	882.50	
031			O9-900189							Purchase Order Total		1,362.50	
031	O4-82032	06/20/18	O9-897780	03/12/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	4968.4200	1.00	4,968.42	
031	O4-82032	06/20/18	O9-897780	03/12/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	26084.1900	1.00	26,084.19	
031	O4-82032		O9-897780							Purchase Order Total		31,052.61	
031	O4-82032	06/20/18	O9-897817	03/12/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	3301.2000	1.00	3,301.20	
031	O4-82032	06/20/18	O9-897817	03/12/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	17331.3000	1.00	17,331.30	
031	O4-82032		O9-897817							Purchase Order Total		20,632.50	
031	O4-82315	07/06/18	O9-889944	02/07/19	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS 670 SUSTAINMENT	61075.2000	1.00	61,075.20	
031	O4-82315	07/06/18	O9-889944	02/07/19	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS 670 SUSTAINMENT	601.0000	1.00	601.00	
031	O4-82315	07/06/18	O9-889944	02/07/19	1777396	CARMICHAEL	912	00	GTS 670 SUSTAINMENT	1752.0000	1.00	1,752.00	

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						CONSTRUCTION LLC							
031	O4-82315	07/06/18	09-889944	02/07/19	1777396	CARMICHAEL	912	00	GTS 670 SUSTAINMENT	7510.0000	1.00	7,510.00	
						CONSTRUCTION LLC							
031	O4-82315	07/06/18	09-889944	02/07/19	1777396	CARMICHAEL	912	00	GTS 670 SUSTAINMENT	3704.0000	1.00	3,704.00	
						CONSTRUCTION LLC							
031	O4-82315	07/06/18	09-889944	02/07/19	1777396	CARMICHAEL	912	00	GTS 670 SUSTAINMENT	10967.8000	1.00	10,967.80	
						CONSTRUCTION LLC							
031	O4-82315	07/06/18	09-889944	02/07/19	1777396	CARMICHAEL	912	00	GTS 670 SUSTAINMENT	1679.0000	1.00	1,679.00	
						CONSTRUCTION LLC							
031	O4-82315		09-889944							Purchase Order Total		87,289.00	
031	O4-82315	07/06/18	09-889951	02/07/19	1777396	CARMICHAEL	912	00	GTS 670 SUSTAINMENT	20652.0500	1.00	20,652.05	
						CONSTRUCTION LLC							
031	O4-82315	07/06/18	09-889951	02/07/19	1777396	CARMICHAEL	912	00	GTS 670 SUSTAINMENT	1630.2000	1.00	1,630.20	
						CONSTRUCTION LLC							
031	O4-82315		09-889951							Purchase Order Total		22,282.25	
031	O4-83047	08/14/18	09-890164	02/07/19	896317	RADEC CONSTRUCTION CO INC - PA	929	31	COLUMBUS NGRC SUSTAINMENT	3236.7100	1.00	3,236.71	
031	O4-83047	08/14/18	09-890164	02/07/19	896317	RADEC CONSTRUCTION CO INC - PA	929	31	COLUMBUS NGRC SUSTAINMENT	3438.9900	1.00	3,438.99	
031	O4-83047	08/14/18	09-890164	02/07/19	896317	RADEC CONSTRUCTION CO INC - PA	929	31	COLUMBUS NGRC SUSTAINMENT	3438.9900	1.00	3,438.99	
031	O4-83047		09-890164							Purchase Order Total		10,114.69	
031	O4-83047	08/14/18	09-890208	02/07/19	896317	RADEC CONSTRUCTION CO INC - PA	929	31	COLUMBUS NGRC SUSTAINMENT	15683.4600	1.00	15,683.46	
031	O4-83047	08/14/18	09-890208	02/07/19	896317	RADEC CONSTRUCTION CO INC - PA	929	31	COLUMBUS NGRC SUSTAINMENT	16936.4200	1.00	16,936.42	
031	O4-83047	08/14/18	09-890208	02/07/19	896317	RADEC CONSTRUCTION CO INC - PA	929	31	COLUMBUS NGRC SUSTAINMENT	16936.4200	1.00	16,936.42	
031	O4-83047		09-890208							Purchase Order Total		49,556.30	
031	O4-83283	08/28/18	09-889016	02/04/19	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	147713.1300	1.00	147,713.13	
031	O4-83283		09-889016							Purchase Order Total		147,713.13	
031	O4-83283	08/28/18	09-889019	02/04/19	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	475359.2200	1.00	475,359.22	
031	O4-83283		09-889019							Purchase Order Total		475,359.22	
031	O4-83283	08/28/18	09-889924	02/07/19	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	18.0000	1.00	18.00	
031	O4-83283		09-889924							Purchase Order Total		18.00	
031	O4-83283	08/28/18	09-893701	02/25/19	533476	LUEDER CONSTRUCTION	913	60	CATS WATER	92592.8500	1.00	92,592.85	

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						CO - ALL P			TREATMENT PLANT				
031	O4-83283		O9-893701							Purchase Order Total		92,592.85	
031	O4-83283	08/28/18	O9-896808	03/08/19	533476	LUEDER CONSTRUCTION	913	60	CATS WATER TREATMENT PLANT	132846.4300	1.00	132,846.43	
						CO - ALL P			TREATMENT PLANT				
031	O4-83283	08/28/18	O9-896808	03/08/19	533476	LUEDER CONSTRUCTION	913	60	CATS WATER TREATMENT PLANT	6427.7100	1.00	6,427.71	
						CO - ALL P			TREATMENT PLANT				
031	O4-83283		O9-896808							Purchase Order Total		139,274.14	
031	O4-83311	08/30/18	O9-891519	02/13/19	525176	HAMPTON ENTERPRISES INC	910	79	CATS 501-502 WINDOW REPLACEMENT	42824.6500	1.00	42,824.65	
										Purchase Order Total		42,824.65	
031	O4-83311	08/30/18	O9-891521	02/13/19	525176	HAMPTON ENTERPRISES INC	910	79	CATS 501-502 WINDOW REPLACEMENT	18116.8000	1.00	18,116.80	
										Purchase Order Total		18,116.80	
031	O4-83312	08/30/18	O9-894679	02/27/19	523041	GANA TRUCKING & EXCAVATING INC	912	23	GTS BUNKER DEMOLITION PROJECT	62258.6700	1.00	62,258.67	
										Purchase Order Total		75,408.67	
031	O4-83312	08/30/18	O9-894683	02/27/19	523041	GANA TRUCKING & EXCAVATING INC	912	23	GTS BUNKER DEMOLITION PROJECT	6844.7900	1.00	6,844.79	
										Purchase Order Total		26,300.00	
031	O4-83312	08/30/18	O9-894683	02/27/19	523041	GANA TRUCKING & EXCAVATING INC	912	23	GTS BUNKER DEMOLITION PROJECT	26300.0000	1.00	26,300.00	
										Purchase Order Total		33,144.79	
031	O4-83434	09/11/18	O9-899747	03/19/19	1841023	WERNER CONSTRUCTION INC			GTS CANTONMENT ROADS SUSTAIN-	23222.6500	1.00	23,222.65	
										Purchase Order Total		23,222.65	
031	O4-83477	09/13/18	O9-894912	02/28/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	CATS COMMISSIONING	31770.0000	1.00	31,770.00	
031	O4-83477	09/13/18	O9-894912	02/28/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	AASF #2 COMMISSIONING	7840.0000	1.00	7,840.00	
										Purchase Order Total		39,610.00	
031	O4-83561	09/19/18	O9-888968	02/04/19	1321643	WILLMAR ELECTRIC SERVICE CORP	285	54	PENTERMAN INTERIOR LIGHTS	1784.0100	1.00	1,784.01	
031	O4-83561	09/19/18	O9-888968	02/04/19	1321643	WILLMAR ELECTRIC SERVICE CORP	285	54	PENTERMAN INTERIOR LIGHTS	5352.0100	1.00	5,352.01	
031	O4-83561	09/19/18	O9-888968	02/04/19	1321643	WILLMAR ELECTRIC SERVICE CORP	285	54	PENTERMAN INTERIOR LIGHTS	189.7700	1.00	189.77	
										Purchase Order Total		7,325.79	
031	O4-83561	09/19/18	O9-888994	02/04/19	1321643	WILLMAR ELECTRIC	285	54	PENTERMAN INTERIOR	16382.2000	1.00	16,382.20	

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031	O4-83561	09/19/18	09-888994	02/04/19	1321643	SERVICE CORP WILLMAR ELECTRIC SERVICE CORP	285	54	LIGHTS PENTERMAN INTERIOR LIGHTS	49146.6200	1.00	49,146.62	
031	O4-83561		09-888994							Purchase Order Total		65,528.82	
031	O4-83572	09/19/18	09-891707	02/14/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	73917.0000	1.00	73,917.00	
031	O4-83572		09-891707							Purchase Order Total		73,917.00	
031	O4-83572	09/19/18	09-896442	03/06/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	67572.0000	1.00	67,572.00	
031	O4-83572		09-896442							Purchase Order Total		67,572.00	
031	O4-83572	09/19/18	09-898371	03/14/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	87723.0000	1.00	87,723.00	
031	O4-83572		09-898371							Purchase Order Total		87,723.00	
031	O4-83692	09/25/18	09-891727	02/14/19	547313	SHANAHAN M & E	912	00	CATS-M UTES#2 BU GENERATOR	40708.5800	1.00	40,708.58	
031	O4-83692		09-891727							Purchase Order Total		40,708.58	
031	O4-83692	09/25/18	09-891751	02/14/19	547313	SHANAHAN M & E	912	00	CATS-M UTES#2 BU GENERATOR	71811.0000	1.00	71,811.00	
031	O4-83692		09-891751							Purchase Order Total		71,811.00	
031	O4-83692	09/25/18	09-899369	03/18/19	547313	SHANAHAN M & E	912	00	CATS-M UTES#2 BU GENERATOR	6460.3600	1.00	6,460.36	
031	O4-83692		09-899369							Purchase Order Total		6,460.36	
031	O4-83715	09/25/18	09-894897	02/28/19	1999341	BURNS & MCDONNELL ENGINEERING	956	30	SILVERCREEK CULTURAL RESOURCES	59900.0000	1.00	59,900.00	
031	O4-83715	09/25/18	09-894897	02/28/19	1999341	BURNS & MCDONNELL ENGINEERING	956	30	SILVERCREEK WETLAND DELINEATIO	18451.8000	1.00	18,451.80	
031	O4-83715		09-894897							Purchase Order Total		78,351.80	
031	O4-83720	09/25/18	09-891498	02/13/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	2033.9000	1.00	2,033.90	
031	O4-83720	09/25/18	09-891498	02/13/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	10740.0000	1.00	10,740.00	
031	O4-83720		09-891498							Purchase Order Total		12,773.90	
031	O4-83720	09/25/18	09-893757	02/25/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	21480.0000	1.00	21,480.00	
031	O4-83720		09-893757							Purchase Order Total		21,480.00	
031	O4-83720	09/25/18	09-900073	03/20/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	8592.0000	1.00	8,592.00	
031	O4-83720		09-900073							Purchase Order Total		8,592.00	
031	O4-83899	10/09/18	09-891254	02/12/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD	60766.8300	1.00	60,766.83	

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									SERVICES				
031	O4-83899		O9-891254							Purchase Order Total		60,766.83	
031	O4-83899	10/09/18	O9-891518	02/13/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
										Purchase Order Total		60,766.83	
031	O4-83899	10/09/18	O9-895894	03/05/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
										Purchase Order Total		60,766.83	
031	O4-83899	11/08/18	O9-895894	01/14/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	78529.7400	1.00	78,529.74	
031	O4-84249	11/08/18	O9-883820	01/14/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	10708.6000	1.00	10,708.60	
										Purchase Order Total		89,238.34	
031	O4-84249	11/08/18	O9-890257	02/08/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	83978.6100	1.00	83,978.61	
031	O4-84249	11/08/18	O9-890257	02/08/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11451.6300	1.00	11,451.63	
										Purchase Order Total		95,430.24	
031	O4-84249	11/08/18	O9-896267	03/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	82825.5900	1.00	82,825.59	
031	O4-84249	11/08/18	O9-896267	03/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11294.4000	1.00	11,294.40	
031	O4-84249	11/08/18	O9-896267	03/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	575.2100	1.00	575.21	
031	O4-84249	11/08/18	O9-896267	03/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	78.4400	1.00	78.44	
										Purchase Order Total		94,773.64	
031	O4-84724	01/09/19	O9-893353	02/22/19	4345144	JLC INCORPORATED	912	00	YORK RC ROOF SUSTAINMENT	99910.0000	1.00	99,910.00	
										Purchase Order Total		99,910.00	
031	O4-84724	01/15/19	O9-896810	03/08/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	CATS DATA COMMUNICATIONS	22103.4100	1.00	22,103.41	
										Purchase Order Total		22,103.41	
031	O4-84765	01/15/19	O9-896823	03/08/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	CATS DATA COMMUNICATIONS	51574.6400	1.00	51,574.64	
										Purchase Order Total		51,574.64	
031	O4-84765	01/15/19	O9-896842	03/08/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	CATS DATA COMMUNICATIONS	36839.0200	1.00	36,839.02	
										Purchase Order Total		36,839.02	
031	O4-84765		O9-896842							Purchase Order Total		36,839.02	

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031	O4-84765	01/15/19	O9-901111	03/25/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	CATS DATA COMMUNICATIONS	14735.6100	1.00	14,735.61	
031	O4-84765		O9-901111							Purchase Order Total		14,735.61	
031	O4-85148	02/15/19	O9-900107	03/20/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	9946.0000	1.00	9,946.00	
031	O4-85148		O9-900107							Purchase Order Total		9,946.00	
031	O4-85317	03/04/19	O9-900138	03/20/19	532434	LEO A DALY COMPANY - PAYMENTS	925		A- SERVICES GTS 600	9410.8000	1.00	9,410.80	
031	O4-85317		O9-900138							Purchase Order Total		9,410.80	
031	O4-85599	03/26/19	O9-901991	03/28/19	509354	ANDERSON EXCAVATING CO - PAYME	912	00	CATS BREACH TEMPORARY REPAIR	135000.0000	1.00	135,000.00	
031	O4-85599		O9-901991							Purchase Order Total		135,000.00	
031			517			Purchase Orders				Agency Total		7,183,026.85	

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032	OC-14252	05/28/15	06-897173	03/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5305.0200	1.00	5,305.02	
032	OC-14252		06-897173						Purchase Order Total			5,305.02	
032	OC-14855	10/10/17	OK-896349	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	1.0000	30,161.00	30,161.00	SW
032	OC-14855	10/10/17	OK-896349	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		SW
032	OC-14855	10/10/17	OK-896349	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
032		10/10/17	OK-896349	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	POWER SEAT UPGRADE	1.0000	495.00	495.00	
032		10/10/17	OK-896349	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	Z71 PACKAGE UPGRADE	1.0000	945.00	945.00	
032		10/10/17	OK-896349	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	5.5' BOX	1.0000	187.00-	187.00-	
032			OK-896349						Purchase Order Total			31,911.00	
032	OC-14855	10/10/17	OK-896351	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	1.0000	30,161.00	30,161.00	SW
032	OC-14855	10/10/17	OK-896351	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		SW
032	OC-14855	10/10/17	OK-896351	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
032		10/10/17	OK-896351	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	POWER SEAT UPGRADE	1.0000	495.00	495.00	
032		10/10/17	OK-896351	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	Z71 PACKAGE UPGRADE	1.0000	945.00	945.00	
032		10/10/17	OK-896351	03/06/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	5.5' BOX	1.0000	187.00-	187.00-	
032			OK-896351						Purchase Order Total			31,911.00	
032	O4-75699	02/03/17	09-880935	01/03/19	978430	SCHWARTZKOPF, ROBERT A	988	89	DECEMBER 2018 (LABOR HOURS)	2.5000	34.00	85.00	
032	O4-75699		09-880935						Purchase Order Total			85.00	
032	O4-75699	02/03/17	09-894940	02/28/19	978430	SCHWARTZKOPF, ROBERT A	988	89	JANUARY 2019 (LABOR HOURS)	3.5000	34.00	119.00	
032	O4-75699		09-894940						Purchase Order Total			119.00	
032			5			Purchase Orders			Agency Total			69,331.02	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-883509	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ. ARMS	1.0000	303.00	303.00	CSI
033			OH-883509							Purchase Order Total		303.00	
033			OH-891592	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	LEFT RETURN ADJ. KEYBOARD	1.0000	1,340.00	1,340.00	CSI
033			OH-891592	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	RIGHT RETURN ADJ. KEYBOARD	1.0000	1,340.00	1,340.00	CSI
033			OH-891592	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH	2.0000	225.00	450.00	CSI
033			OH-891592	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	KHROMA CHAIR	2.0000	377.00	754.00	CSI
033			OH-891592							Purchase Order Total		3,884.00	
033			OH-893084	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHAIR W/ADJ. LOOP ARMS	1.0000	351.00	351.00	CSI
033			OH-893084							Purchase Order Total		351.00	
033			OH-895680	03/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX W/ARMS & HEADREST	1.0000	665.00	665.00	CSI
033			OH-895680							Purchase Order Total		665.00	
033			OH-895713	03/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX W/ARMS & HEADREST	1.0000	665.00	665.00	CSI
033			OH-895713							Purchase Order Total		665.00	
033			OH-898272	03/14/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	GUEST CHAIR-NAVIGATOR	2.0000	206.00	412.00	CSI
033			OH-898272							Purchase Order Total		412.00	
033			OH-901045	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	2 DRAWER FILE CABINET	.5000	411.00	205.50	CSI
033			OH-901045	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ.	.5000	342.00	171.00	CSI
033			OH-901045	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ROUND, BIRCH 48" WITH	.5000	470.00	235.00	CSI
033			OH-901045	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	2 DRAWER FILE CABINET	.5000	411.00	205.50	CSI
033			OH-901045	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ.	.5000	342.00	171.00	CSI
033			OH-901045	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ROUND, BIRCH 48" WITH	.5000	470.00	235.00	CSI
033			OH-901045							Purchase Order Total		1,223.00	
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	4.0000	19.00	76.00	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	6.0000	56.50	339.00	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	15.0000	46.50	697.50	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP (CONCENTRATE)	6.0000	20.50	123.00	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	4.0000	68.00	272.00	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS (CONCENTRATE)	2.0000	75.00	150.00	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CLEANER (CONCENTRATE)	3.0000	30.50	91.50	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	10.0000	46.50	465.00	CSI
033			OH-901688	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	3.0000	68.00	204.00	CSI
033			OH-901688						Purchase Order Total			2,928.50	
033			OH-901715	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-901715	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	3.0000	44.00	132.00	CSI
033			OH-901715	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	2.0000	68.00	136.00	CSI
033			OH-901715	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-901715						Purchase Order Total			379.00	
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	40.0000	46.50	1,860.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	50.0000	50.00	2,500.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP (CONCENTRATE)	18.0000	20.50	369.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	CSI

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033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	2.0000	44.00	88.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	2.0000	68.00	136.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	24.0000	57.00	1,368.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS (CONCENTRATE)	2.0000	75.00	150.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE (CONCENTRATE)	4.0000	30.50	122.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	5.0000	36.50	182.50	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	3.0000	19.00	57.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	1.0000	46.50	46.50	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP (CONCENTRATE)	4.0000	20.50	82.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP (CONCENTRATE)	1.0000	20.50	20.50	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	1.0000	16.00	16.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	35.0000	57.00	1,995.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	6.0000	57.00	342.00	CSI
033			OH-901773	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-901773						Purchase Order Total			9,505.50	
033			OH-901802	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	5.0000	19.00	95.00	CSI
033			OH-901802	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	10.0000	56.50	565.00	CSI
033			OH-901802	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	15.0000	46.50	697.50	CSI
033			OH-901802	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	10.0000	50.00	500.00	CSI
033			OH-901802	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP	20.0000	20.50	410.00	CSI

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						SERVICES, DEPARTM			(CONCENTRATE)				
033			OH-901802	03/27/19	460	CORRECTIONAL	485	28	CORNHUSKER GREEN	4.0000	16.00	64.00	CSI
						SERVICES, DEPARTM			GLASS CLEANER				
033			OH-901802	03/27/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR	3.0000	44.00	132.00	CSI
						SERVICES, DEPARTM			LAV/VAN				
033			OH-901802	03/27/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANER	3.0000	44.00	132.00	CSI
						SERVICES, DEPARTM							
033			OH-901802	03/27/19	460	CORRECTIONAL	485	26	SPARKLE BOWL	10.0000	57.00	570.00	CSI
						SERVICES, DEPARTM							
033			OH-901802	03/27/19	460	CORRECTIONAL	485	16	TEC-CIDE PLUS	20.0000	75.00	1,500.00	CSI
						SERVICES, DEPARTM			(CONCENTRATE)				
033			OH-901802	03/27/19	460	CORRECTIONAL	505	25	LIQUID BLEACH	12.0000	19.00	228.00	CSI
						SERVICES, DEPARTM							
033			OH-901802	03/27/19	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH	12.0000	56.50	678.00	CSI
						SERVICES, DEPARTM			SOAP				
033			OH-901802	03/27/19	460	CORRECTIONAL	485	26	SPARKLE BOWL	5.0000	57.00	285.00	CSI
						SERVICES, DEPARTM							
033			OH-901802	03/27/19	460	CORRECTIONAL	485	26	SPARKLE BOWL	8.0000	57.00	456.00	CSI
						SERVICES, DEPARTM							
033			OH-901802						Purchase Order Total			6,312.50	
033			OH-901850	03/27/19	460	CORRECTIONAL	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
						SERVICES, DEPARTM							
033			OH-901850	03/27/19	460	CORRECTIONAL	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
						SERVICES, DEPARTM			(CONCENTRATE)				
033			OH-901850	03/27/19	460	CORRECTIONAL	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI
						SERVICES, DEPARTM							
033			OH-901850	03/27/19	460	CORRECTIONAL	485	26	SIMPLY SUDS HAND	2.0000	36.50	73.00	CSI
						SERVICES, DEPARTM			SOAP				
033			OH-901850	03/27/19	460	CORRECTIONAL	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
						SERVICES, DEPARTM							
033			OH-901850	03/27/19	460	CORRECTIONAL	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
						SERVICES, DEPARTM							
033			OH-901850	03/27/19	460	CORRECTIONAL	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
						SERVICES, DEPARTM			(CONCENTRATE)				
033			OH-901850	03/27/19	460	CORRECTIONAL	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
						SERVICES, DEPARTM			(CONCENTRATE)				
033			OH-901850	03/27/19	460	CORRECTIONAL	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
						SERVICES, DEPARTM			(CONCENTRATE)				
033			OH-901850	03/27/19	460	CORRECTIONAL	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-901850	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SIMPLY SUDS HAND SOAP	1.0000	36.50	36.50	CSI
033			OH-901850							Purchase Order Total		905.50	
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP (CONCENTRATE)	4.0000	20.50	82.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	4.0000	16.00	64.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	3.0000	68.00	204.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	3.0000	57.00	171.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS (CONCENTRATE)	4.0000	75.00	300.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	20.0000	36.50	730.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	1.0000	16.00	16.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-901861	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	1.0000	36.50	36.50	CSI
033			OH-901861							Purchase Order Total		1,848.50	
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	4.0000	19.00	76.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	2.0000	44.00	88.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	4.0000	68.00	272.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS (CONCENTRATE)	2.0000	75.00	150.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CLEANER (CONCENTRATE)	2.0000	30.50	61.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901882	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS (CONCENTRATE)	1.0000	75.00	75.00	CSI
033			OH-901882						Purchase Order Total			891.00	
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	5.0000	19.00	95.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	3.0000	16.00	48.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	3.0000	44.00	132.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	12.0000	57.00	684.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS (CONCENTRATE)	6.0000	75.00	450.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	1.0000	36.50	36.50	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	2.0000	68.00	136.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901891	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901891						Purchase Order Total			2,030.50	
033			OH-901910	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901910	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI
033			OH-901910	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC-CIDE PLUS (CONCENTRATE)	1.0000	75.00	75.00	CSI

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-901910	03/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	4.0000	68.00	272.00	CSI
033			OH-901910						Purchase Order Total			643.00	
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	56.50	169.50	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	3.0000	46.50	139.50	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	3.0000	50.00	150.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	5.0000	16.00	80.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	2.0000	68.00	136.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	6.0000	36.50	219.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-901948	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	1.0000	36.50	36.50	CSI
033			OH-901948						Purchase Order Total			1,213.50	
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	3.0000	19.00	57.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	2.0000	56.50	113.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	1.0000	46.50	46.50	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	2.0000	68.00	136.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI

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033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TED-CIDE PLUS (CONCENTRATE)	1.0000	75.00	75.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	3.0000	36.50	109.50	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	4.0000	68.00	272.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER (CONCENTRATE)	1.0000	68.00	68.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TED-CIDE PLUS (CONCENTRATE)	1.0000	75.00	75.00	CSI
033			OH-901959	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-901959						Purchase Order Total			1,538.00	
033			OP-884713	01/16/19	518896	DINKEL IMPLEMENT, SCRIBNER	020	61	2018 TA-26 WESTENDORF LOADER	8500.0000	1.00	8,500.00	
033			OP-884713						Purchase Order Total			8,500.00	
033			OP-886288	01/24/19	2215391	TIM SISCO CONSTRUCTION	210	72	RISER & PIPE TO FIX DRAINAGE	2665.0000	1.00	2,665.00	
033			OP-886288						Purchase Order Total			2,665.00	
033			OP-886302	01/24/19	1753492	SIMON - PURCHASING	750	77	ROAD GRAVEL & DELIVERY	1946.0000	1.00	1,946.00	
033			OP-886302	01/24/19	1753492	SIMON - PURCHASING	750	77	ROAD GRAVEL & DELIVERY	1959.9900	1.00	1,959.99	
033			OP-886302						Purchase Order Total			3,905.99	
033			OP-888618	02/01/19	1308681	ACCENT MARKETING GROUP INC	200	12	LIGHT KHAKI CAPS FOR VOLUNTEER	984.0000	1.00	984.00	
033			OP-888618	02/01/19	1308681	ACCENT MARKETING GROUP INC	200	12	LIGHT KHAKI CAPS FOR STAFF	322.8700	1.00	322.87	
033			OP-888618	02/01/19	1308681	ACCENT MARKETING GROUP INC	200	12	LIGHT KHAKI CAPS FOR SPONSORS	230.6300	1.00	230.63	
033			OP-888618	02/01/19	1308681	ACCENT MARKETING GROUP INC	200	12	MEDIUM GREEN CAPS FOR	984.0000	1.00	984.00	
033			OP-888618	02/01/19	1308681	ACCENT MARKETING GROUP INC	200	12	MEDIUM GREEN CAPS FOR STAFF	322.8700	1.00	322.87	
033			OP-888618	02/01/19	1308681	ACCENT MARKETING GROUP INC	200	12	MEDIUM GREEN CAPS	230.6300	1.00	230.63	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC			FOR SPONSORS				
033			OP-888618	02/01/19	1308681	ACCENT MARKETING	200	12	CAMO CAPS FOR	1040.0000	1.00	1,040.00	
						GROUP INC			VOLUNTEERS				
033			OP-888618	02/01/19	1308681	ACCENT MARKETING	200	12	CAMO CAPS FOR STAFF	341.2500	1.00	341.25	
						GROUP INC							
033			OP-888618	02/01/19	1308681	ACCENT MARKETING	200	12	CAMO CAPS FOR	243.7500	1.00	243.75	
						GROUP INC			SPONSORS				
033			OP-888618	02/01/19	1308681	ACCENT MARKETING	200	98	SHIPPING	130.2500	1.00	130.25	
						GROUP INC							
033			OP-888618						Purchase Order Total			4,830.25	
033			OP-889925	02/07/19	2014849	PLAINS EQUIPMENT	020	00	LEGEND COMPACT	1.0000	1,900.00	1,900.00	
						GROUP - ONEIL			TRACTOR GRAPPLE				
033			OP-889925						Purchase Order Total			1,900.00	
033			OP-898672	03/15/19	2337512	HASTINGS OUTDOOR	515	15	VANGAURD	2960.9300	1.00	2,960.93	
						POWER			ENGINE-MOWER				
033			OP-898672						Purchase Order Total			2,960.93	
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	57	NFORCEINTERIOR	1621.5500	1.00	1,621.55	
									LIGHT BAR				
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	57	NFORCEINTERIOR	282.0100	1.00	282.01	
									LIGHT BAR				
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	57	NFORCEINTERIOR	235.0100	1.00	235.01	
									LIGHT BAR				
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	57	NFORCEINTERIOR	211.5100	1.00	211.51	
									LIGHT BAR				
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	98	SHIPPING	39.6600	1.00	39.66	
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	98	SHIPPING	6.9000	1.00	6.90	
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	98	SHIPPING	5.7500	1.00	5.75	
033			OP-902077	03/28/19	504323	SOUNDOFF SIGNAL	055	98	SHIPPING	5.1700	1.00	5.17	
033			OP-902077						Purchase Order Total			2,407.56	
033			X7-46531	01/07/19	1016693	CHADRON GLASS &	912	00	WINDOW INSTALLATION	3250.0000	1.00	3,250.00	
						WINDOWS INC -							
033			X7-46531	01/07/19	1016693	CHADRON GLASS &	912	00	WINDOW	5125.0000	1.00	5,125.00	
						WINDOWS INC -			INSTALLATION-CO 1				
033			X7-46531						Purchase Order Total			8,375.00	
033			X7-46552	01/08/19	2011577	KENFIELD ELECTRIC	912	00	KIOSK ELECTRICAL	4029.9200	1.00	4,029.92	
033			X7-46552						Purchase Order Total			4,029.92	
033			X7-46683	01/15/19	1388012	CHICAGO LUMBER	912	00	WINDOW REPLACEMENT	7119.0000	1.00	7,119.00	
						COMPANY OF OMAH							
033			X7-46683						Purchase Order Total			7,119.00	

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033			X7-46684	01/15/19	547136	SENTRY ELECTRIC INC - PAYMENTS	912	00	ENTRY KIOSK ELECTRICAL	2250.0000	1.00	2,250.00	
033			X7-46684							Purchase Order Total		2,250.00	
033			X7-46685	01/15/19	546965	SECO ELECTRIC INC	912	00	PLC UPDATES	5950.0000	1.00	5,950.00	
033			X7-46685							Purchase Order Total		5,950.00	
033			X7-46686	01/15/19	1419420	EBERL PLUMBING & DRAIN INC	912	00	EAST WELL REPAIR	3500.0000	1.00	3,500.00	
033			X7-46686							Purchase Order Total		3,500.00	
033			X7-46772	01/23/19	1339317	MOTACEK & SONS LLC	912	00	ADA CABIN UPGRADES	63462.0000	1.00	63,462.00	
033			X7-46772	01/23/19	1339317	MOTACEK & SONS LLC	912	00	ADA CABIN UPGRADES CO 1	4060.0000	1.00	4,060.00	
033			X7-46772	01/23/19	1339317	MOTACEK & SONS LLC	912	00	ADA CABIN UPGRADES CO 2	9937.3000	1.00	9,937.30	
033			X7-46772							Purchase Order Total		77,459.30	
033			X7-46885	01/29/19	525983	HEARTLAND ELECTRIC	912	00	CAMPGROUND UTILITIES	200023.0000	1.00	200,023.00	
033			X7-46885							Purchase Order Total		200,023.00	
033			X7-46939	02/04/19	4243090	DR DRAIN RESCUE	912	00	NEW DRAIN FIELD	3931.0000	1.00	3,931.00	
033			X7-46939							Purchase Order Total		3,931.00	
033			X7-46977	02/06/19	550834	TERRACON CONSULTANTS INC - PAY	907	00	TIER 1 ASSESSMENT	23670.0000	1.00	23,670.00	
033			X7-46977							Purchase Order Total		23,670.00	
033			X7-47046	02/12/19	1248770	MYERS CONSTRUCTION INC	912	00	AQUATIC HABITAT REHABILITATION	*****	1.00	1,566,628.00	
033			X7-47046							Purchase Order Total		1,566,628.00	
033			X7-47067	02/13/19	542501	PLATTE VALLEY ELECTRIC LLC	912	00	CEDAR VUE CAMPGROUND IMPROVE	560565.0000	1.00	560,565.00	
033			X7-47067							Purchase Order Total		560,565.00	
033			X7-47146	02/15/19	545680	RUTJENS CONSTRUCTION INC	912	00	FISH SCREEN INSTALLATION	7830.0000	1.00	7,830.00	
033			X7-47146							Purchase Order Total		7,830.00	
033			X7-47205	02/20/19	531844	LAMP RYNEARSON & ASSOC INC	907	00	OUTDOOR PLAYGROUNDS	29500.0000	1.00	29,500.00	
033			X7-47205							Purchase Order Total		29,500.00	
033			X7-47206	02/20/19	1391172	SOKOL ELECTRIC - PAYMENTS	912	00	PEDESTAL UPGRADE	18617.0000	1.00	18,617.00	
033			X7-47206							Purchase Order Total		18,617.00	
033			X7-47217	02/20/19	2045287	FRANKLIN DRYWALL INC	912	00	CABIN 5 DRYWALL	2565.0000	1.00	2,565.00	
033			X7-47217							Purchase Order Total		2,565.00	

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033			X7-47528	03/06/19	1341265	BRAINARDS HEATING & A C, INC	912	00	CABIN 40 AIR CONDITIONING	9177.0000	1.00	9,177.00	
033			X7-47528							Purchase Order Total		9,177.00	
033			X7-47529	03/06/19	1341265	BRAINARDS HEATING & A C, INC	912	00	CABIN 41 AIR CONDITIONING	9177.0000	1.00	9,177.00	
033			X7-47529							Purchase Order Total		9,177.00	
033			X7-47566	03/08/19	530109	K C MOTOR ELECTRIC INC	912	00	ELECTRICAL UPGRADE	48410.0000	1.00	48,410.00	
033			X7-47566							Purchase Order Total		48,410.00	
033			X7-47568	03/08/19	530109	K C MOTOR ELECTRIC INC	912	00	WATER HYDRANTS	7205.0000	1.00	7,205.00	
033			X7-47568							Purchase Order Total		7,205.00	
033			X7-47585	03/11/19	2678524	CENTRAL TANK COATINGS INC	912	00	WATER TOWER PAINTING	64200.0000	1.00	64,200.00	
033			X7-47585							Purchase Order Total		64,200.00	
033			X7-47804	03/22/19	2577907	JACKSON CONCRETE LLC - NORTH P	912	00	CAMPSITE PAD EXTENSION	19400.0000	1.00	19,400.00	
033			X7-47804							Purchase Order Total		19,400.00	
033			X7-47863	03/27/19	2578126	WICKETT CONSTRUCTION		00	ADA PARKING	8000.0000	1.00	8,000.00	
033			X7-47863							Purchase Order Total		8,000.00	
033			Z8-881412	01/04/19	520457	SCOTTIES POTTIES INC	910	68	EMERGENCY REPAIR OF	1.0000	3,000.00	3,000.00	
033			Z8-881412							Purchase Order Total		3,000.00	
033			Z8-883873	01/14/19	547177	SERVICEMASTER OF NORFOLK	947	95	STRIP AND WAX OFFICE FLOORS	2348.3400	1.00	2,348.34	
033			Z8-883873							Purchase Order Total		2,348.34	
033			Z8-887759	01/30/19	2014095	NEOPOST USA INC - PURCHASING	939	52	MAIN AGRMT HASLER MAILING SYM	.7500	4,536.00	3,402.00	
033			Z8-887759	01/30/19	2014095	NEOPOST USA INC - PURCHASING	939	52	MAIN AGRMT HASLER MAILING SYM	.2500	4,536.00	1,134.00	
033			Z8-887759							Purchase Order Total		4,536.00	
033			Z8-891204	02/12/19	500569	KRAUTER BOSN SERVICE CO - PURC	910	26	REMOVE AND REPLACE MODINE UNIT	2333.0000	1.00	2,333.00	
033			Z8-891204							Purchase Order Total		2,333.00	
033			Z8-897601	03/12/19	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	PEST HEAT TREATMENT CABIN 57	2100.0000	1.00	2,100.00	
033			Z8-897601							Purchase Order Total		2,100.00	
033	OC-12999	05/16/11	OG-896297	03/06/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	5490.0000	1.00	5,490.00	SW
033	OC-12999	05/16/11	OG-896297	03/06/19	500305	CROSS DILLON TIRE -	863	00	TIRES & TUBES	380.0000	1.00	380.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-12999	05/16/11	OG-896297	03/06/19	500305	LINCOLN - CROSS DILLON TIRE -	863	00	TIRES & TUBES	150.0000	1.00	150.00	SW
033	OC-12999	05/16/11	OG-896297	03/06/19	500305	LINCOLN - CROSS DILLON TIRE -	863	00	TIRES & TUBES	77.7000	1.00	77.70	SW
033	OC-12999	05/16/11	OG-896297	03/06/19	500305	LINCOLN - CROSS DILLON TIRE -	863	00	TIRES & TUBES	33.2500	1.00	33.25	SW
033	OC-12999		OG-896297							Purchase Order Total		6,130.95	
033	OC-13995	03/20/14	OG-883862	01/14/19	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	3 PERCENT DISCOUNT CATALOG	65.0000	1.00	65.00	SW
033	OC-13995		OG-883862							Purchase Order Total		65.00	
033	OC-14001	03/25/14	OG-883284	01/11/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	20499.6200	1.00	20,499.62	SW
033		03/25/14	OG-883284	01/11/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	PRICE DISCREPANCY	7.9600-	1.00	7.96-	
033			OG-883284							Purchase Order Total		20,491.66	
033	OC-14001	03/25/14	OG-884027	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	42871.5800	1.00	42,871.58	SW
033	OC-14001	03/25/14	OG-884027	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	5493.7700	1.00	5,493.77	SW
033	OC-14001	03/25/14	OG-884027	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	3750.0000	1.00	3,750.00	SW
033		03/25/14	OG-884027	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	PRICE DISCREPANCY	16.6900-	1.00	16.69-	
033			OG-884027							Purchase Order Total		52,098.66	
033	OC-14001	03/25/14	OG-884036	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	42871.5800	1.00	42,871.58	SW
033	OC-14001	03/25/14	OG-884036	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	5493.7700	1.00	5,493.77	SW
033	OC-14001	03/25/14	OG-884036	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	3750.0000	1.00	3,750.00	SW
033		03/25/14	OG-884036	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	PRICE DISCREPANCY	16.6900-	1.00	16.69-	
033			OG-884036							Purchase Order Total		52,098.66	
033	OC-14001	03/25/14	OG-887132	01/28/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	18617.0600	1.00	18,617.06	SW
033	OC-14001		OG-887132							Purchase Order Total		18,617.06	
033	OC-14001	03/25/14	OG-887893	01/30/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	16799.1600	1.00	16,799.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14001	03/25/14	OG-887893	01/30/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	13589.7300	1.00	13,589.73	SW
033		03/25/14	OG-887893	01/30/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17748.3600	1.00	17,748.36	
033			OG-887893						Purchase Order Total			48,137.25	
033	OC-14001	03/25/14	OG-887901	01/30/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	10394.2300	1.00	10,394.23	SW
033	OC-14001	03/25/14	OG-887901	01/30/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	3698.2000	1.00	3,698.20	SW
033	OC-14001		OG-887901						Purchase Order Total			14,092.43	
033	OC-14001	03/25/14	OG-895647	03/04/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	15549.4500	1.00	15,549.45	SW
033	OC-14001	03/25/14	OG-895647	03/04/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	713.6900	1.00	713.69	SW
033	OC-14001	03/25/14	OG-895647	03/04/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	272.8600	1.00	272.86	SW
033	OC-14001		OG-895647						Purchase Order Total			16,536.00	
033	OC-14001	03/25/14	OU-884018	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	42871.5800	1.00	42,871.58	SW
033	OC-14001	03/25/14	OU-884018	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	5493.7700	1.00	5,493.77	SW
033	OC-14001	03/25/14	OU-884018	01/15/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	3750.0000	1.00	3,750.00	SW
033	OC-14001		OU-884018						Purchase Order Total			52,115.35	
033	OC-14038	04/23/14	OG-883597	01/14/19	520970	TITAN MACHINERY INC - GRAND IS	020	68	GROUND MAINTENANCE EQUIPMENT	63629.0000	1.00	63,629.00	SW
033	OC-14038		OG-883597						Purchase Order Total			63,629.00	
033	OC-14042	05/14/14	OG-887075	01/28/19	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GROUND MAINTENANCE EQUIPMENT	77986.2300	1.00	77,986.23	SW
033	OC-14042		OG-887075						Purchase Order Total			77,986.23	
033	OC-14042	05/14/14	OG-895512	03/04/19	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GROUND MAINTENANCE EQUIPMENT	74027.3900	1.00	74,027.39	SW
033	OC-14042	05/14/14	OG-895512	03/04/19	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GROUND MAINTENANCE EQUIPMENT	850.0000	1.00	850.00	SW
033	OC-14042	05/14/14	OG-895512	03/04/19	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GROUND MAINTENANCE EQUIPMENT	3400.0000	1.00	3,400.00	SW
033	OC-14042	05/14/14	OG-895512	03/04/19	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GROUND MAINTENANCE EQUIPMENT	3000.0000	1.00	3,000.00	SW
033	OC-14042	05/14/14	OG-895512	03/04/19	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GROUND MAINTENANCE EQUIPMENT	3200.0000	1.00	3,200.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCTION RETAIL			EQUIPMENT				
										Purchase Order Total		84,477.39	
033	OC-14042	05/14/14	OG-895524	03/04/19	501708	JOHN DEERE	020	68	GROUND MAINTENANCE	74027.3900	1.00	74,027.39	SW
						CONSTRUCTION RETAIL			EQUIPMENT				
033	OC-14042	05/14/14	OG-895524	03/04/19	501708	JOHN DEERE	020	68	GROUND MAINTENANCE	850.0000	1.00	850.00	SW
						CONSTRUCTION RETAIL			EQUIPMENT				
033	OC-14042	05/14/14	OG-895524	03/04/19	501708	JOHN DEERE	020	68	GROUND MAINTENANCE	3400.0000	1.00	3,400.00	SW
						CONSTRUCTION RETAIL			EQUIPMENT				
033	OC-14042	05/14/14	OG-895524	03/04/19	501708	JOHN DEERE	020	68	GROUND MAINTENANCE	3000.0000	1.00	3,000.00	SW
						CONSTRUCTION RETAIL			EQUIPMENT				
033	OC-14042	05/14/14	OG-895524	03/04/19	501708	JOHN DEERE	020	68	GROUND MAINTENANCE	3200.0000	1.00	3,200.00	SW
						CONSTRUCTION RETAIL			EQUIPMENT				
033	OC-14042		OG-895524							Purchase Order Total		84,477.39	
033	OC-14195	03/09/15	OG-886570	01/25/19	838685	JOHN DEERE GOVT & NATIONAL SAL	095	83	G AND P	204.0800	14.71	3,001.61	SW
										Purchase Order Total		3,001.61	
033	OC-14247	05/28/15	O6-884695	01/16/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	144.0000	1.00	144.00	
033		05/28/15	O6-884695	01/16/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	155.9900	1.00	155.99	
			O6-884695							Purchase Order Total		299.99	
033	OC-14252	05/28/15	OG-900612	03/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	963.6500	1.00	963.65	
										Purchase Order Total		963.65	
033	OC-14252	05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	.5000	1,653.43	826.71	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	.5000	1,653.43	826.72	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	GIS LAPTOP	1.0000	1,653.43	1,653.43	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	.5000	140.79	70.39	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	.5000	140.79	70.40	
						PURCHASE ORDE							
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING STATION	1.0000	140.79	140.79	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				
033		05/28/15	O6-881111	01/03/19	3260939	DELL MARKETING -	204	00	DELL DOCKING	1.0000	140.79	140.79	
						PURCHASE ORDE			STATION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			STATION				
033			O6-881111							Purchase Order Total		59,209.26	
033	OC-14252	05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1320.0000	1.00	1,320.00	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	138.5900	1.00	138.59	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	74.9900	1.00	74.99	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.9900	1.00	60.99	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	94.4900	1.00	94.49	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	39.7700	1.00	39.77	
033		05/28/15	O6-896763	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1320.0000	1.00	1,320.00	
033			O6-896763							Purchase Order Total		3,373.61	
033	OC-14252	05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	660.0000	1.00	660.00	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	660.0000	1.00	660.00	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	69.2900	1.00	69.29	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	69.3000	1.00	69.30	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	37.4900	1.00	37.49	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	37.5000	1.00	37.50	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18.2900	1.00	18.29	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18.3000	1.00	18.30	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	30.4900	1.00	30.49	
033		05/28/15	O6-896765	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	30.5000	1.00	30.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-896765			PURCHASE ORDE			EQUIPMENT				
033										Purchase Order Total		1,631.16	
033	OC-14252	05/28/15	06-900632	03/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1594.7200	1.00	1,594.72	
033	OC-14252		06-900632							Purchase Order Total		1,594.72	
033	OC-14255	05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.6900	6,552.00	4,520.88	
033		05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.1200	6,552.00	786.24	
033		05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.1000	6,552.00	655.20	
033		05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.0900	6,552.00	589.68	
033		05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.6900	244.00	168.36	
033		05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.1200	244.00	29.28	
033		05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.1000	244.00	24.40	
033		05/29/15	06-881057	01/03/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	.0900	244.00	21.96	
033			06-881057							Purchase Order Total		6,796.00	
033	OC-14303	07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.8847	12,226.95	10,817.18	
033	OC-14303	07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SUB/ADV CARD 4/4 4X12.25	.8847	7,835.37	6,931.95	
033	OC-14303	07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SUB/ADV CARD 4/4 4X12.25	44.2350	25.58-	1,131.53-	
033	OC-14303	07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	18.2170	15.65	285.10	
033	OC-14303	07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	18.2169	20.51	373.63	
033	OC-14303	07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	15.2876	30.24	462.30	
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0505	12,226.95	617.46	
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SUB/ADV CARD 4/4 4X12.25	.0505	7,835.37	395.69	
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SUB/ADV CARD 4/4 4X12.25	2.5250	25.58-	64.59-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						US LLC - PU			4X12.25				
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	1.0398	15.65	16.27	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	1.0398	20.51	21.33	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.8726	30.24	26.39	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.0487	12,226.95	595.45	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	SUB/ADV CARD 4/4 4X12.25	.0487	7,835.37	381.58	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	SUB/ADV CARD 4/4 4X12.25	2.4350	25.58-	62.29-	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	1.0028	15.65	15.69	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	1.0028	20.51	20.57	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.8415	30.24	25.45	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.0161	12,226.95	196.85	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	SUB/ADV CARD 4/4 4X12.25	.0161	7,835.37	126.15	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	SUB/ADV CARD 4/4 4X12.25	.8050	25.58-	20.59-	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.3315	15.65	5.19	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.3315	20.51	6.80	
						US LLC - PU							
033		07/14/15	OG-896340	03/06/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.2782	30.24	8.41	
						US LLC - PU							
033			OG-896340							Purchase Order Total		20,050.44	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	
033	OC-14350	10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	98	SHIPPING CHARGES	32.9000	1.00	32.90	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-881467	01/04/19	2675604	FILTER SHOP INC	031	98	SHIPPING CHARGES	2.1000	1.00	2.10	
033			OG-881467							Purchase Order Total		973.32	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.5600	1.00	152.56	
033	OC-14350	10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	32.9000	1.00	32.90	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7400	1.00	9.74	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-894003	02/26/19	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	2.1000	1.00	2.10	
033			OG-894003						Purchase Order Total			973.32	
033	OC-14412	11/24/15	OG-898456	03/14/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	34046.8700	1.00	34,046.87	SW
033		11/24/15	OG-898456	03/14/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	34046.8600	1.00	34,046.86	
033			OG-898456						Purchase Order Total			68,093.73	
033	OC-14414	11/25/15	OG-884406	01/16/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	192.0000	.24	46.08	SW
033		11/25/15	OG-884406	01/16/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	1560.0000	.24	374.40	SW
033		11/25/15	OG-884406	01/16/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	648.0000	.24	155.52	SW
033			OG-884406						Purchase Order Total			576.00	
033	OC-14414	11/25/15	OG-890816	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	192.0000	.24	46.08	SW
033		11/25/15	OG-890816	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	1560.0000	.24	374.40	SW
033		11/25/15	OG-890816	02/11/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	648.0000	.24	155.52	SW
033			OG-890816						Purchase Order Total			576.00	
033	OC-14414	11/25/15	OG-895828	03/05/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	192.0000	.24	46.08	SW
033		11/25/15	OG-895828	03/05/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	1560.0000	.24	374.40	SW
033		11/25/15	OG-895828	03/05/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	648.0000	.24	155.52	SW
033			OG-895828						Purchase Order Total			576.00	
033	OC-14484	03/21/16	OG-887462	01/29/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484		OG-887462						Purchase Order Total			49.50	
033	OC-14508	05/11/16	OG-890639	02/11/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	500.0000	.52	261.60	
033	OC-14508	05/11/16	OG-890639	02/11/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	14000.0000	.52	7,324.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14508	05/11/16	OG-890639	02/11/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	14000.0000	.06	840.00	
033		05/11/16	OG-890639	02/11/19	503869	SKRETTING USA - PURCHASING	325	28	PRODUCT NOT ON CONTRACT	200.0000	1.35	270.88	
033		05/11/16	OG-890639	02/11/19	503869	SKRETTING USA - PURCHASING	325	28	PRODUCT NOT ON CONTRACT	550.0000	.91	501.77	
033			OG-890639						Purchase Order Total			9,199.05	
033	OC-14508	05/11/16	OG-893760	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-893760	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	150.0000	1.24	185.87	
033	OC-14508	05/11/16	OG-893760	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	720.0000	.75	540.86	
033	OC-14508	05/11/16	OG-893760	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1950.0000	.78	1,516.13	
033	OC-14508	05/11/16	OG-893760	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	350.0000	.52	183.12	
033	OC-14508	05/11/16	OG-893760	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	300.0000	1.24	371.73	
033	OC-14508		OG-893760						Purchase Order Total			2,859.67	
033	OC-14508	05/11/16	OG-893766	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	250.0000	.78	194.38	
033	OC-14508	05/11/16	OG-893766	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	1250.0000	.52	654.00	
033	OC-14508	05/11/16	OG-893766	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	200.0000	.52	104.64	
033	OC-14508	05/11/16	OG-893766	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	14000.0000	.52	7,324.80	
033	OC-14508	05/11/16	OG-893766	02/25/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	14000.0000	.06	840.00	
033	OC-14508		OG-893766						Purchase Order Total			9,117.82	
033	OC-14508	05/11/16	OG-895917	03/05/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-895917	03/05/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.52	1,046.40	
033	OC-14508	05/11/16	OG-895917	03/05/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	2000.0000	.06	120.00	
033	OC-14508		OG-895917						Purchase Order Total			1,228.36	
033	OC-14516	05/20/16	OG-880912	01/03/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	80.0000	8.50	680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY INC - PU							
033	OC-14516	05/20/16	OG-880912	01/03/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	41.0000	8.50	348.50	
						COMPANY INC - PU							
033		05/20/16	OG-880912	01/03/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	1.0000	6.80	6.80	
						COMPANY INC - PU							
033		05/20/16	OG-880912	01/03/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	1.0000	3.40	3.40	
						COMPANY INC - PU							
033			OG-880912							Purchase Order Total		1,038.70	
033	OC-14516	05/20/16	OG-886675	01/25/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	3.3150	286.50	949.75	
						COMPANY INC - PU			13 PERCENT				
033	OC-14516	05/20/16	OG-886675	01/25/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	15.0000	8.50	127.50	
						COMPANY INC - PU							
033		05/20/16	OG-886675	01/25/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	3.3150	286.50	949.75	
						COMPANY INC - PU			13 PERCENT				
033		05/20/16	OG-886675	01/25/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	15.0000	8.50	127.50	
						COMPANY INC - PU							
033			OG-886675							Purchase Order Total		2,154.50	
033	OC-14516	05/20/16	OG-892898	02/20/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.5650	286.50	734.87	
						COMPANY INC - PU			13 PERCENT				
033	OC-14516	05/20/16	OG-892898	02/20/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.5100	286.50	719.11	
						COMPANY INC - PU			13 PERCENT				
033		05/20/16	OG-892898	02/20/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.5650	286.50	734.88	
						COMPANY INC - PU			13 PERCENT				
033		05/20/16	OG-892898	02/20/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.5100	286.50	719.12	
						COMPANY INC - PU			13 PERCENT				
033			OG-892898							Purchase Order Total		2,907.98	
033	OC-14516	05/20/16	OG-898782	03/15/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	3.3675	286.50	964.79	
						COMPANY INC - PU			13 PERCENT				
033		05/20/16	OG-898782	03/15/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	3.3675	286.50	964.79	
						COMPANY INC - PU			13 PERCENT				
033			OG-898782							Purchase Order Total		1,929.58	
033	OC-14516	05/20/16	OG-900087	03/20/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	1.2225	286.50	350.24	
						COMPANY INC - PU			13 PERCENT				
033		05/20/16	OG-900087	03/20/19	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	1.2225	286.50	350.25	
						COMPANY INC - PU			13 PERCENT				
033			OG-900087							Purchase Order Total		700.49	
033	OC-14531	06/15/16	OG-883163	01/10/19	501308	DUO LIFT	070		MINIMUM 18,000	1.0000	11,873.00	11,873.00	SW
						MANUFACTURING CO INC			GVWR, TRIPLE				
033	OC-14531		OG-883163							Purchase Order Total		11,873.00	



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033	OC-14566	07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	SW
033	OC-14566	07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	165.00	330.00	
033	OC-14566	07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	5.0000	139.00	695.00	
033	OC-14566	07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	ED & RECREATIONAL SUP EXP	1.0000	332.00	332.00	
033	OC-14566	07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	NASP CREDIT	1.0000	750.00-	750.00-	
033		07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-896234	03/06/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-896234						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	SW
033	OC-14566	07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	165.00	330.00	
033	OC-14566	07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	5.0000	139.00	695.00	
033	OC-14566	07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033	OC-14566	07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	NASP CREDIT	1.0000	750.00-	750.00-	
033		07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-896249	03/06/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-896249						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	SW
033	OC-14566	07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	165.00	330.00	
033	OC-14566	07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	5.0000	139.00	695.00	
033	OC-14566	07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033	OC-14566	07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPAIR KIT				
033		07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-896254	03/06/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSITILITY	1.0000	600.00-	600.00-	
033			OG-896254						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-896308	03/06/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	18.0000	139.00	2,502.00	
033	OC-14566		OG-896308						Purchase Order Total			2,502.00	
033	OC-14576	08/24/16	OG-890507	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.3500	18.21	42.79	
033	OC-14576	08/24/16	OG-890507	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT BRIGHT COLOR	.9400	67.40	63.36	
033		08/24/16	OG-890507	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	.1505	18.21	2.74	
033		08/24/16	OG-890507	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT BRIGHT COLOR	.0600	67.40	4.04	
033			OG-890507						Purchase Order Total			112.93	
033	OC-14576	08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.5000	5.78	147.39	
033	OC-14576	08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	.7500	13.40	10.05	
033		08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	88.0000	5.78	508.64	
033		08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	26.5000	5.78	153.17	
033		08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	18.8500	5.78	108.95	
033		08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	5.2500	5.78	30.35	
033		08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	.9000	5.78	5.20	
033		08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	2.7500	13.40	36.85	
033		08/24/16	OG-893821	02/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1.5000	13.40	20.10	
033			OG-893821						Purchase Order Total			1,020.70	
033	OC-14576	08/24/16	OG-894596	02/27/19	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	50.0000	5.78	289.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER				
									Purchase Order Total			289.00	
033	OC-14576		OG-894596										
033	OC-14680	11/22/16	OG-894292	02/26/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	10564.0000	1.00	10,564.00	
033		11/22/16	OG-894292	02/26/19	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	2641.0000	1.00	2,641.00	
033			OG-894292						Purchase Order Total			13,205.00	
033	OC-14681	11/22/16	OG-896123	03/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	373.0400	1.00	373.04	
033	OC-14681		OG-896123						Purchase Order Total			373.04	
033	OC-14681	11/22/16	OG-897824	03/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	670.6400	1.00	670.64	
033	OC-14681		OG-897824						Purchase Order Total			670.64	
033	OC-14682	11/22/16	OG-895511	03/04/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	14006.1900	1.00	14,006.19	
033		11/22/16	OG-895511	03/04/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		COTS SOFTWARE AND MAINTENANCE	4668.7200	1.00	4,668.72	
033			OG-895511						Purchase Order Total			18,674.91	
033	OC-14704	01/25/17	OU-884072	01/15/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FFV TWO WHEEL DRIVE CREW CAB	1.0000	47,142.00	47,142.00	SW
033	OC-14704	01/25/17	OU-884072	01/15/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	DEDUCTION FOR REGULAR CAB	1.0000	3,495.00-	3,495.00-	SW
033	OC-14704	01/25/17	OU-884072	01/15/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	WHITE EXTERIOR COLOR FROM	1.0000	600.00-	600.00-	SW
033	OC-14704	01/25/17	OU-884072	01/15/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	ON-OFF ROAD MUD AND SNOW MS	1.0000	215.00	215.00	SW
033	OC-14704		OU-884072						Purchase Order Total			43,262.00	
033	OC-14831	08/16/17	OG-880895	01/03/19	501643	SAPP BROS PETROLEUM - OGALLALA	405	03	PROPANE LAKE MCCONAUGHY	167.6000	.95	159.22	SW
033	OC-14831		OG-880895						Purchase Order Total			159.22	
033	OC-14831	08/16/17	OG-886637	01/25/19	501643	SAPP BROS PETROLEUM - OGALLALA	405	03	PROPANE LAKE MCCONAUGHY	205.4000	.95	195.13	SW
033	OC-14831		OG-886637						Purchase Order Total			195.13	
033	OC-14831	08/16/17	OG-891163	02/12/19	501643	SAPP BROS PETROLEUM - OGALLALA	405	03	PROPANE LAKE MCCONAUGHY	350.9000	.95	333.36	SW
033	OC-14831		OG-891163						Purchase Order Total			333.36	
033	OC-14831	08/16/17	OG-894603	02/27/19	501643	SAPP BROS PETROLEUM - OGALLALA	405	03	PROPANE ASH HOLLOW	800.0000	.95	760.00	SW
033	OC-14831		OG-894603						Purchase Order Total			760.00	

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033	OC-14831	08/16/17	OG-896849	03/08/19	501643	SAPP BROS PETROLEUM - OGALLALA	405	03	PROPANE LAKE MCCONAUGHY	225.0000	.95	213.75	SW
033	OC-14831		OG-896849						Purchase Order Total			213.75	
033	OC-14831	08/16/17	OG-900106	03/20/19	501643	SAPP BROS PETROLEUM - OGALLALA	405	03	PROPANE LAKE MCCONAUGHY	200.0000	.95	190.00	SW
033	OC-14831		OG-900106						Purchase Order Total			190.00	
033	OC-14832	08/16/17	OG-888455	02/01/19	554841	WESTCO - PURCHASING RANCH	405	03	PROPANE BOWRING RANCH	2750.0000	1.20	3,286.25	SW
033	OC-14832		OG-888455						Purchase Order Total			3,286.25	
033	OC-14832	08/16/17	OG-897615	03/12/19	554841	WESTCO - PURCHASING RANCH	405	03	PROPANE BOWRING RANCH	2700.1000	1.20	3,226.62	SW
033	OC-14832		OG-897615						Purchase Order Total			3,226.62	
033	OC-14833	08/16/17	OG-880921	01/03/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	197.7000	1.05	207.39	SW
033	OC-14833		OG-880921						Purchase Order Total			207.39	
033	OC-14833	08/16/17	OG-884652	01/16/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	113.9000	1.05	119.48	SW
033	OC-14833	08/16/17	OG-884652	01/16/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	153.6000	1.05	161.13	SW
033	OC-14833		OG-884652						Purchase Order Total			280.61	
033	OC-14833	08/16/17	OG-884659	01/16/19	521566	FERRELLGAS LP - OMAHA - PURCHA RIVER	405	03	PROPANE PLATTE RIVER	115.0000	1.05	120.64	SW
033	OC-14833	08/16/17	OG-884659	01/16/19	521566	FERRELLGAS LP - OMAHA - PURCHA RIVER	405	03	PROPANE PLATTE RIVER	456.0000	1.05	478.34	SW
033	OC-14833	08/16/17	OG-884659	01/16/19	521566	FERRELLGAS LP - OMAHA - PURCHA RIVER	405	03	PROPANE PLATTE RIVER	52.7000	1.05	55.28	SW
033	OC-14833		OG-884659						Purchase Order Total			654.26	
033	OC-14833	08/16/17	OG-885934	01/23/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	158.0000	1.05	165.74	SW
033	OC-14833		OG-885934						Purchase Order Total			165.74	
033	OC-14833	08/16/17	OG-886636	01/25/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	127.0000	1.05	133.22	SW
033	OC-14833	08/16/17	OG-886636	01/25/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	364.5000	1.05	382.36	SW
033	OC-14833	08/16/17	OG-886636	01/25/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	141.4000	1.05	148.33	SW
033	OC-14833		OG-886636						Purchase Order Total			663.91	
033	OC-14833	08/16/17	OG-891172	02/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA RIVER	405	03	PROPANE PLATTE RIVER	705.1000	1.05	739.65	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14833	08/16/17	OG-891172	02/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	219.9000	1.05	230.68	SW
033	OC-14833	08/16/17	OG-891172	02/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	323.1000	1.05	338.93	SW
033	OC-14833	08/16/17	OG-891172	02/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	377.5000	1.05	396.00	SW
033	OC-14833		OG-891172						Purchase Order Total			1,705.26	
033	OC-14833	08/16/17	OG-891178	02/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	40.3000	1.05	42.27	SW
033	OC-14833		OG-891178						Purchase Order Total			42.27	
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	73.5000	1.05	77.10	SW
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	278.3000	1.05	291.94	SW
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	233.8000	1.05	245.26	SW
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	834.1000	1.05	874.97	SW
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	133.6000	1.05	140.15	SW
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	309.7000	1.05	324.88	SW
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	723.4000	1.05	758.85	SW
033	OC-14833	08/16/17	OG-894469	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	108.1000	1.05	113.40	SW
033	OC-14833		OG-894469						Purchase Order Total			2,826.55	
033	OC-14833	08/16/17	OG-894598	02/27/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	172.3000	1.05	180.74	SW
033	OC-14833		OG-894598						Purchase Order Total			180.74	
033	OC-14833	08/16/17	OG-896858	03/08/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	185.0000	1.05	194.07	SW
033	OC-14833		OG-896858						Purchase Order Total			194.07	
033	OC-14833	08/16/17	OG-900148	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	37.8000	1.05	39.65	SW
033	OC-14833	08/16/17	OG-900148	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	299.5000	1.05	314.18	SW
033	OC-14833	08/16/17	OG-900148	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	75.5000	1.05	79.20	SW

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033	OC-14833	08/16/17	OG-900148	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	50.3000	1.05	52.76	SW
033	OC-14833	08/16/17	OG-900148	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	90.0000	1.05	94.41	SW
033	OC-14833	08/16/17	OG-900148	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	95.4000	1.05	100.07	SW
033	OC-14833		OG-900148						Purchase Order Total			680.27	
033	OC-14833	08/16/17	OG-900162	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	90.0000	1.05	94.41	SW
033	OC-14833	08/16/17	OG-900162	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	156.4000	1.05	164.06	SW
033	OC-14833	08/16/17	OG-900162	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	26.8000	1.05	28.11	SW
033	OC-14833	08/16/17	OG-900162	03/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	399.6000	1.05	419.18	SW
033	OC-14833		OG-900162						Purchase Order Total			705.76	
033	OC-14833	08/16/17	OG-902042	03/28/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	125.1000	1.05	131.23	SW
033	OC-14833	08/16/17	OG-902042	03/28/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	805.4000	1.05	844.86	SW
033	OC-14833	08/16/17	OG-902042	03/28/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	247.0000	1.05	259.10	SW
033	OC-14833	08/16/17	OG-902042	03/28/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	326.2000	1.05	342.18	SW
033	OC-14833		OG-902042						Purchase Order Total			1,577.37	
033	OC-14834	08/18/17	OG-883875	01/14/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	11983.9800	1.00	11,983.98	SW
033	OC-14834	08/18/17	OG-883875	01/14/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	282.6100	1.00	282.61	SW
033	OC-14834	08/18/17	OG-883875	01/14/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	50.0000	1.00	50.00	SW
033	OC-14834		OG-883875						Purchase Order Total			12,316.59	
033	OC-14834	08/18/17	OG-883893	01/14/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	13253.5000	1.00	13,253.50	SW
033	OC-14834		OG-883893						Purchase Order Total			13,253.50	
033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12256.0200	1.00	12,256.02	SW
033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	530.9700	1.00	530.97	SW
033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	179.8400	1.00	179.84	SW
033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	179.8400	1.00	179.84	SW
033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	222.6600	1.00	222.66	SW

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033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	31.6800	1.00	31.68	SW
033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	35.9600	1.00	35.96	SW
033	OC-14834	08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	11.1200	1.00	11.12	SW
033		08/18/17	OG-900678	03/22/19	1331517	POLARIS SALES INC	760	04	INSTALALTION	270.0000	1.00	270.00	
033			OG-900678							Purchase Order Total		13,718.09	
033	OC-14835	08/21/17	OG-885309	01/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	485.8200	1.00	485.82	SW
033		08/21/17	OG-885309	01/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	522.1300	1.00	522.13	
033			OG-885309							Purchase Order Total		1,007.95	
033	OC-14835	08/21/17	OG-898170	03/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	675.3200	1.00	675.32	SW
033		08/21/17	OG-898170	03/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1012.9800	1.00	1,012.98	
033			OG-898170							Purchase Order Total		1,688.30	
033	OC-14835	08/21/17	OG-898186	03/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	367.0800	1.00	367.08	SW
033	OC-14835		OG-898186							Purchase Order Total		367.08	
033	OC-14835	08/21/17	OG-900615	03/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1012.9800	1.00	1,012.98	SW
033	OC-14835		OG-900615							Purchase Order Total		1,012.98	
033	OC-14835	08/21/17	OG-900627	03/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	734.1600	1.00	734.16	SW
033	OC-14835		OG-900627							Purchase Order Total		734.16	
033	OC-14835	08/21/17	O6-898167	03/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1688.3000	1.00	1,688.30	SW
033	OC-14835		O6-898167							Purchase Order Total		1,688.30	
033	OC-14852	10/06/17	OU-881937	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON REGULAR CAB 4X4	1.0000	27,783.00	27,783.00	SW
033	OC-14852	10/06/17	OU-881937	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ENGINE OTHER GAS	1.0000	597.00-	597.00-	SW
033	OC-14852	10/06/17	OU-881937	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 60 OR 60 40 BENCH WITH	1.0000	495.00	495.00	SW
033	OC-14852	10/06/17	OU-881937	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH LIST	1.0000	0.00		SW
033	OC-14852	10/06/17	OU-881937	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW ALL	1.0000	297.00	297.00	SW
033	OC-14852		OU-881937							Purchase Order Total		27,978.00	
033	OC-14852	10/06/17	OU-881955	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON REGULAR	1.0000	27,783.00	27,783.00	SW

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						PURCHASING			CAB 4X4				
033	OC-14852	10/06/17	OU-881955	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ENGINE OTHER GAS	1.0000	597.00-	597.00-	SW
033	OC-14852	10/06/17	OU-881955	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 60 OR 60 40 BENCH WITH	1.0000	495.00	495.00	SW
033	OC-14852	10/06/17	OU-881955	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH LIST	1.0000	0.00		SW
033	OC-14852	10/06/17	OU-881955	01/07/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW ALL	1.0000	297.00	297.00	SW
033	OC-14852		OU-881955						Purchase Order Total			27,978.00	
033	OC-14854	10/10/17	OG-883910	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
033	OC-14854	10/10/17	OG-883910	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
033	OC-14854	10/10/17	OG-883910	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	375.00	375.00	SW
033	OC-14854	10/10/17	OG-883910	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	1.0000	295.00	295.00	SW
033	OC-14854		OG-883910						Purchase Order Total			30,013.00	
033	OC-14854	10/10/17	OG-883920	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
033	OC-14854	10/10/17	OG-883920	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
033	OC-14854	10/10/17	OG-883920	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	375.00	375.00	SW
033	OC-14854	10/10/17	OG-883920	01/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	1.0000	295.00	295.00	SW
033	OC-14854		OG-883920						Purchase Order Total			30,013.00	
033	OC-14854	10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
033	OC-14854	10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
033	OC-14854	10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW
033	OC-14854	10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
033	OC-14854	10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
033	OC-14854	10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.6100	95.00	57.95	SW



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033	OC-14854	10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	COURTESY LAMP: AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.1200	0.00		SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.1000	0.00		SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.1700	0.00		SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.1200	375.00	45.00	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.1000	375.00	37.50	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.1700	375.00	63.75	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA - DEALER	.1200	295.00	35.40	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA - DEALER	.1000	295.00	29.50	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA - DEALER	.1700	295.00	50.15	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM	.1200	275.00	33.00	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM	.1000	275.00	27.50	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM	.1700	275.00	46.75	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	DOME LIGHT OR COURTESY LAMP:	.1200	95.00	11.40	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	DOME LIGHT OR COURTESY LAMP:	.1000	95.00	9.50	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	DOME LIGHT OR COURTESY LAMP:	.1700	95.00	16.15	SW
033		10/10/17	OK-882086	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW

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						LINCOLN MERCURY							
033		10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882086	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
						LINCOLN MERCURY							
033			OK-882086							Purchase Order Total		31,278.00	
033	OC-14854	10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.1200	0.00		SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.1000	0.00		SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.1700	0.00		SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.1200	375.00	45.00	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.1000	375.00	37.50	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.1700	375.00	63.75	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA - DEALER	.1200	295.00	35.40	SW
						LINCOLN MERCURY							

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1000	295.00	29.50	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1700	295.00	50.15	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1200	275.00	33.00	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1000	275.00	27.50	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1700	275.00	46.75	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1200	95.00	11.40	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1000	95.00	9.50	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1700	95.00	16.15	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
033		10/10/17	OK-882089	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
033			OK-882089							Purchase Order Total		31,278.00	
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			CAB 4X4				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED	.1700	29,343.00	4,988.31	SW
						LINCOLN MERCURY			CAB 4X4				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT -	.1200	0.		SW
						LINCOLN MERCURY			ATTACH				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT -	.1000	0.		SW
						LINCOLN MERCURY			ATTACH				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT -	.1700	0.		SW
						LINCOLN MERCURY			ATTACH				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND	.1200	375.00	45.00	SW
						LINCOLN MERCURY			SNOW				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND	.1000	375.00	37.50	SW
						LINCOLN MERCURY			SNOW				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND	.1700	375.00	63.75	SW
						LINCOLN MERCURY			SNOW				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1200	295.00	35.40	SW
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	SW
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	SW
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1200	275.00	33.00	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1000	275.00	27.50	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1700	275.00	46.75	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.1200	95.00	11.40	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.1000	95.00	9.50	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.1700	95.00	16.15	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882095	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
						LINCOLN MERCURY							
033			OK-882095						Purchase Order Total			31,278.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14854	10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
033	OC-14854	10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
033	OC-14854	10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW
033	OC-14854	10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
033	OC-14854	10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
033	OC-14854	10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1200	0.		SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1000	0.		SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1700	0.		SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1200	375.00	45.00	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1000	375.00	37.50	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1700	375.00	63.75	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1200	295.00	35.40	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1000	295.00	29.50	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1700	295.00	50.15	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1200	275.00	33.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1000	275.00	27.50	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1700	275.00	46.75	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1200	95.00	11.40	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1000	95.00	9.50	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1700	95.00	16.15	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
033		10/10/17	OK-882097	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
033			OK-882097							Purchase Order Total		31,278.00	
033	OC-14854	10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
033	OC-14854	10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
033	OC-14854	10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW
033	OC-14854	10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
033	OC-14854	10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
033	OC-14854	10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
033		10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
033		10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1200	0.		SW
033		10/10/17	OK-882104	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT -	.1000	0.		SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ATTACH STANDARD PAINT -	.1700	0.		SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ATTACH ON/OFF ROAD MUD AND	.1200	375.00	45.00	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SNOW ON/OFF ROAD MUD AND	.1000	375.00	37.50	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SNOW ON/OFF ROAD MUD AND	.1700	375.00	63.75	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SNOW REAR VISION CAMERA	.1200	295.00	35.40	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	- DEALER REAR VISION CAMERA	.1000	295.00	29.50	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	- DEALER REAR VISION CAMERA	.1700	295.00	50.15	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	- DEALER REVERSE SENSING	.1200	275.00	33.00	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM REVERSE SENSING	.1000	275.00	27.50	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM REVERSE SENSING	.1700	275.00	46.75	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM DOME LIGHT OR	.1200	95.00	11.40	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	COURTESY LAMP: DOME LIGHT OR	.1000	95.00	9.50	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	COURTESY LAMP: DOME LIGHT OR	.1700	95.00	16.15	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	COURTESY LAMP: AUXILIARY BATTERY	.1200	895.00	107.40	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
033		10/10/17	OK-882104	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
033			OK-882104						Purchase Order Total			31,278.00	
033	OC-14854	10/10/17	OK-882107	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
033	OC-14854	10/10/17	OK-882107	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
033	OC-14854	10/10/17	OK-882107	01/08/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14854	10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
033	OC-14854	10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
033	OC-14854	10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1200	0.		SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1000	0.		SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1700	0.		SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1200	375.00	45.00	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1000	375.00	37.50	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1700	375.00	63.75	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1200	295.00	35.40	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1000	295.00	29.50	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1700	295.00	50.15	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1200	275.00	33.00	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1000	275.00	27.50	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1700	275.00	46.75	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1200	95.00	11.40	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1000	95.00	9.50	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1700	95.00	16.15	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
033		10/10/17	OK-882107	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
033			OK-882107							Purchase Order Total		31,278.00	
033	OC-14854	10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
033	OC-14854	10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
033	OC-14854	10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW
033	OC-14854	10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
033	OC-14854	10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
033	OC-14854	10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1200	0.		SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1000	0.		SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1700	0.		SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1200	375.00	45.00	SW
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND	.1000	375.00	37.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			SNOW				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND	.1700	375.00	63.75	SW
						LINCOLN MERCURY			SNOW				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1200	295.00	35.40	SW
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	SW
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	SW
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1200	275.00	33.00	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1000	275.00	27.50	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1700	275.00	46.75	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.1200	95.00	11.40	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.1000	95.00	9.50	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.1700	95.00	16.15	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882112	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
						LINCOLN MERCURY							
033			OK-882112							Purchase Order Total		31,278.00	
033	OC-14854	10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED	.6100	29,343.00	17,899.23	SW
						LINCOLN MERCURY			CAB 4X4				
033	OC-14854	10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD	070	48	STANDARD PAINT -	.6100	0.		SW
						LINCOLN MERCURY			ATTACH				
033	OC-14854	10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND	.6100	375.00	228.75	SW
						LINCOLN MERCURY			SNOW				
033	OC-14854	10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.6100	295.00	179.95	SW
						LINCOLN MERCURY			- DEALER				
033	OC-14854	10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING	.6100	275.00	167.75	SW
						LINCOLN MERCURY			ALARM				
033	OC-14854	10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR	.6100	95.00	57.95	SW
						LINCOLN MERCURY			COURTESY LAMP:				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14854	10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1200	0.		SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1000	0.		SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1700	0.		SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1200	375.00	45.00	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1000	375.00	37.50	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1700	375.00	63.75	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1200	295.00	35.40	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1000	295.00	29.50	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1700	295.00	50.15	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1200	275.00	33.00	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1000	275.00	27.50	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.1700	275.00	46.75	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1200	95.00	11.40	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1000	95.00	9.50	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.1700	95.00	16.15	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
033		10/10/17	OK-882121	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
033			OK-882121							Purchase Order Total		31,278.00	
033	OC-14854	10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.6100	29,343.00	17,899.23	SW
033	OC-14854	10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.6100	0.		SW
033	OC-14854	10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.6100	375.00	228.75	SW
033	OC-14854	10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.6100	295.00	179.95	SW
033	OC-14854	10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	.6100	275.00	167.75	SW
033	OC-14854	10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DOME LIGHT OR COURTESY LAMP:	.6100	95.00	57.95	SW
033	OC-14854	10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	AUXILIARY BATTERY	.6100	895.00	545.95	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1200	29,343.00	3,521.16	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1000	29,343.00	2,934.30	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	.1700	29,343.00	4,988.31	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1200	0.		SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1000	0.		SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	.1700	0.		SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1200	375.00	45.00	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1000	375.00	37.50	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	.1700	375.00	63.75	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	.1200	295.00	35.40	SW
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	SW
						LINCOLN MERCURY			- DEALER				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING ALARM	.1200	275.00	33.00	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING ALARM	.1000	275.00	27.50	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	REVERSE SENSING ALARM	.1700	275.00	46.75	SW
						LINCOLN MERCURY			ALARM				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR COURTESY LAMP:	.1200	95.00	11.40	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR COURTESY LAMP:	.1000	95.00	9.50	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	DOME LIGHT OR COURTESY LAMP:	.1700	95.00	16.15	SW
						LINCOLN MERCURY			COURTESY LAMP:				
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1200	895.00	107.40	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1000	895.00	89.50	SW
						LINCOLN MERCURY							
033		10/10/17	OK-882133	01/08/19	503856	ANDERSON FORD	070	48	AUXILIARY BATTERY	.1700	895.00	152.15	SW
						LINCOLN MERCURY							
033			OK-882133							Purchase Order Total		31,278.00	
033	OC-14854	10/10/17	OU-883926	01/14/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OU-883926	01/14/19	503856	ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OU-883926	01/14/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	375.00	375.00	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OU-883926	01/14/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
						LINCOLN MERCURY			- DEALER				
033	OC-14854		OU-883926							Purchase Order Total		30,013.00	
033	OC-14854	10/10/17	OU-883935	01/14/19	503856	ANDERSON FORD	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OU-883935	01/14/19	503856	ANDERSON FORD	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OU-883935	01/14/19	503856	ANDERSON FORD	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	375.00	375.00	SW
						LINCOLN MERCURY							
033	OC-14854	10/10/17	OU-883935	01/14/19	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
						LINCOLN MERCURY			- DEALER				
033	OC-14854		OU-883935							Purchase Order Total			

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												30,013.00	
033	OC-14854	10/10/17	OU-883967	01/15/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
033	OC-14854	10/10/17	OU-883967	01/15/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH	1.0000	425.00	425.00	SW
033	OC-14854	10/10/17	OU-883967	01/15/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
033	OC-14854		OU-883967						Purchase Order Total			29,768.00	
033	OC-14854	10/10/17	OU-885315	01/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
033	OC-14854	10/10/17	OU-885315	01/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH	1.0000	425.00	425.00	SW
033	OC-14854	10/10/17	OU-885315	01/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
033	OC-14854		OU-885315						Purchase Order Total			29,768.00	
033	OC-14855	10/10/17	OU-882050	01/08/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	1.0000	30,161.00	30,161.00	SW
033	OC-14855	10/10/17	OU-882050	01/08/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-882050	01/08/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-882050	01/08/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-882050	01/08/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	297.00	297.00	SW
033	OC-14855	10/10/17	OU-882050	01/08/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-882050	01/08/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	1.0000	597.00	597.00	SW
033	OC-14855		OU-882050						Purchase Order Total			31,908.00	
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	1.0000	30,161.00	30,161.00	SW
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL REMOTE	1.0000	169.00	169.00	SW

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						PURCHASING			FOB				
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-886909	01/28/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855		OU-886909						Purchase Order Total			31,835.00	
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	.5817	30,161.00	17,544.65	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	.5800	495.00	287.10	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	.5818	109.00	63.42	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	.5817	0.00		SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	.5817	497.00	289.10	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	.5817	295.00	171.60	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	.5817	249.00	144.84	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	.5817	297.00	172.76	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	.5817	495.00	287.94	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	.5817	157.00	91.33	SW
033	OC-14855	10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DOME LIGHT OR COURTESY	.5817	303.00	176.26	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	.4183	30,161.00	12,616.35	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	.4200	495.00	207.90	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	.4182	109.00	45.58	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	.4183	0.00		SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	.4183	497.00	207.90	SW

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033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	.4183	295.00	123.40	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	.4183	249.00	104.16	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	.4183	297.00	124.24	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	.4183	495.00	207.06	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	.4183	157.00	65.67	SW
033		10/10/17	OU-895862	03/05/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DOME LIGHT OR COURTESY	.4183	303.00	126.74	SW
033			OU-895862						Purchase Order Total			33,058.00	
033	OC-14856	10/10/17	OU-881977	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	31,384.00	31,384.00	SW
033	OC-14856	10/10/17	OU-881977	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SLIDING REAR-VISION WINDOW	1.0000	425.00	425.00	SW
033	OC-14856	10/10/17	OU-881977	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14856	10/10/17	OU-881977	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	425.00	425.00	SW
033	OC-14856	10/10/17	OU-881977	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
033	OC-14856	10/10/17	OU-881977	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP	1.0000	375.00	375.00	SW
033	OC-14856	10/10/17	OU-881977	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER	1.0000	525.00	525.00	SW
033	OC-14856		OU-881977						Purchase Order Total			33,429.00	
033	OC-14856	10/10/17	OU-881998	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	31,384.00	31,384.00	SW
033	OC-14856	10/10/17	OU-881998	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14856	10/10/17	OU-881998	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL REMOTE FOB	1.0000	235.00	235.00	SW
033	OC-14856	10/10/17	OU-881998	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	425.00	425.00	SW
033	OC-14856	10/10/17	OU-881998	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
033	OC-14856		OU-881998						Purchase Order Total			32,339.00	



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033	OC-14856	10/10/17	OU-882046	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	31,384.00	31,384.00	SW
033	OC-14856	10/10/17	OU-882046	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14856	10/10/17	OU-882046	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL REMOTE FOB	1.0000	235.00	235.00	SW
033	OC-14856	10/10/17	OU-882046	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	425.00	425.00	SW
033	OC-14856	10/10/17	OU-882046	01/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
033	OC-14856		OU-882046						Purchase Order Total			32,339.00	
033	OC-14856	10/10/17	OU-886876	01/28/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	31,384.00	31,384.00	SW
033	OC-14856	10/10/17	OU-886876	01/28/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SLIDING REAR-VISION WINDOW	1.0000	425.00	425.00	SW
033	OC-14856	10/10/17	OU-886876	01/28/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14856	10/10/17	OU-886876	01/28/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	425.00	425.00	SW
033	OC-14856	10/10/17	OU-886876	01/28/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
033	OC-14856	10/10/17	OU-886876	01/28/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP	1.0000	375.00	375.00	SW
033	OC-14856	10/10/17	OU-886876	01/28/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER	1.0000	525.00	525.00	SW
033	OC-14856		OU-886876						Purchase Order Total			33,429.00	
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	31,384.00	31,384.00	SW
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ENGINE OTHER GAS	1.0000	995.00	995.00	SW
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CLOTH W/VINYL TRIM - BUCKET	1.0000	495.00	495.00	SW
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL REMOTE FOB	1.0000	235.00	235.00	SW
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP	1.0000	375.00	375.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER	1.0000	525.00	525.00	SW
033	OC-14856	10/10/17	OU-890855	02/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	1.0000	275.00	275.00	SW
033	OC-14856		OU-890855						Purchase Order Total			34,579.00	
033	OC-14911	11/28/17	OG-884242	01/15/19	2513305	MEECO SULLIVAN LLC	120	35	FLOATING DOCK COMPONENTS	38842.5000	1.00	38,842.50	SW
033		11/28/17	OG-884242	01/15/19	2513305	MEECO SULLIVAN LLC	120	35	FLOATING DOCK COMPONENTS	12947.5000	1.00	12,947.50	
033			OG-884242						Purchase Order Total			51,790.00	
033	OC-14911	11/28/17	OG-888119	01/31/19	2513305	MEECO SULLIVAN LLC	120	35	FLOATING DOCK COMPONENTS	30664.0000	1.00	30,664.00	SW
033	OC-14911		OG-888119						Purchase Order Total			30,664.00	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.9200	1.00	205.92	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.4000	1.00	32.40	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.9200	1.00	205.92	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.4000	1.00	32.40	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.9200	1.00	205.92	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.4000	1.00	32.40	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.0000	1.00	455.00	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.8000	1.00	28.80	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.0000	1.00	455.00	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.8000	1.00	28.80	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.0400	1.00	259.04	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.2000	1.00	43.20	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.0400	1.00	259.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.2000	1.00	43.20	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.0400	1.00	259.04	
033	OC-15000	06/14/18	OG-886805	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.2000	1.00	43.20	
033	OC-15000		OG-886805							Purchase Order Total		2,589.28	
033	OC-15000	06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.6400	1.00	97.64	
033	OC-15000	06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.9500	1.00	78.95	
033		06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9800	1.00	16.98	
033		06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.1500	1.00	14.15	
033		06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.7400	1.00	12.74	
033		06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7300	1.00	13.73	
033		06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.4400	1.00	11.44	
033		06/14/18	OG-891933	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.3000	1.00	10.30	
033			OG-891933							Purchase Order Total		255.93	
033	OC-15000	06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.7500	1.00	78.75	
033	OC-15000	06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7100	1.00	75.71	
033		06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.6900	1.00	13.69	
033		06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.4100	1.00	11.41	
033		06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.2700	1.00	10.27	
033		06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1700	1.00	13.17	
033		06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.9700	1.00	10.97	
033		06/14/18	OG-892099	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.8800	1.00	9.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-892099							Purchase Order Total		223.85	
033	OC-15000	06/14/18	OG-896021	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7100	1.00	75.71	
033		06/14/18	OG-896021	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1700	1.00	13.17	
033		06/14/18	OG-896021	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.9700	1.00	10.97	
033		06/14/18	OG-896021	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.8800	1.00	9.88	
033			OG-896021							Purchase Order Total		109.73	
033	OC-15000	06/14/18	OG-896025	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.2900	1.00	195.29	
033		06/14/18	OG-896025	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.9600	1.00	33.96	
033		06/14/18	OG-896025	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.3000	1.00	28.30	
033		06/14/18	OG-896025	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.4700	1.00	25.47	
033			OG-896025							Purchase Order Total		283.02	
033	OC-15002	06/14/18	OG-897838	03/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10070.0000	1.00	10,070.00	
033	OC-15002	06/14/18	OG-897838	03/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	245.0000	1.00	245.00	
033	OC-15002		OG-897838							Purchase Order Total		10,315.00	
033	OC-15002	06/14/18	OG-900408	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4950.0000	1.00	4,950.00	
033		06/14/18	OG-900408	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2025.0000	1.00	2,025.00	
033		06/14/18	OG-900408	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	450.0000	1.00	450.00	
033			OG-900408							Purchase Order Total		7,425.00	
033	OC-15002	06/14/18	OG-900410	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
033		06/14/18	OG-900410	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
033			OG-900410							Purchase Order Total		315.00	
033	OC-15002	06/14/18	OG-900416	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13950.0000	1.00	13,950.00	
033		06/14/18	OG-900416	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4050.0000	1.00	4,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
033		06/14/18	OG-900416	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2250.0000	1.00	2,250.00	
						PURCHASE OR							
033		06/14/18	OG-900416	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
						PURCHASE OR							
033			OG-900416							Purchase Order Total		20,475.00	
033	OC-15002	06/14/18	OG-900419	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5625.0000	1.00	5,625.00	
						PURCHASE OR							
033		06/14/18	OG-900419	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
						PURCHASE OR							
033		06/14/18	OG-900419	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
						PURCHASE OR							
033		06/14/18	OG-900419	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1125.0000	1.00	1,125.00	
						PURCHASE OR							
033			OG-900419							Purchase Order Total		7,155.00	
033	OC-15002	06/14/18	OG-900424	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1350.0000	1.00	1,350.00	
						PURCHASE OR							
033		06/14/18	OG-900424	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
						PURCHASE OR							
033		06/14/18	OG-900424	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
						PURCHASE OR							
033		06/14/18	OG-900424	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	45.0000	1.00	45.00	
						PURCHASE OR							
033		06/14/18	OG-900424	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
						PURCHASE OR							
033			OG-900424							Purchase Order Total		2,070.00	
033	OC-15002	06/14/18	OG-900428	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
						PURCHASE OR							
033		06/14/18	OG-900428	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	135.0000	1.00	135.00	
						PURCHASE OR							
033		06/14/18	OG-900428	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	315.0000	1.00	315.00	
						PURCHASE OR							
033			OG-900428							Purchase Order Total		540.00	
033	OC-15002	06/14/18	OG-900433	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
						PURCHASE OR							
033		06/14/18	OG-900433	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
						PURCHASE OR							
033		06/14/18	OG-900433	03/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
						PURCHASE OR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-900433							Purchase Order Total		450.00	
033	OC-15002	06/14/18	OG-900438	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7875.0000	1.00	7,875.00	
033		06/14/18	OG-900438	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1350.0000	1.00	1,350.00	
033		06/14/18	OG-900438	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	540.0000	1.00	540.00	
033			OG-900438							Purchase Order Total		9,765.00	
033	OC-15002	06/14/18	OG-900441	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1620.0000	1.00	1,620.00	
033		06/14/18	OG-900441	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
033		06/14/18	OG-900441	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	270.0000	1.00	270.00	
033			OG-900441							Purchase Order Total		2,070.00	
033	OC-15002	06/14/18	OG-900445	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	450.0000	1.00	450.00	
033		06/14/18	OG-900445	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	900.0000	1.00	900.00	
033		06/14/18	OG-900445	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	135.0000	1.00	135.00	
033			OG-900445							Purchase Order Total		1,485.00	
033	OC-15002	06/14/18	OG-900446	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
033		06/14/18	OG-900446	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	675.0000	1.00	675.00	
033		06/14/18	OG-900446	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
033		06/14/18	OG-900446	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	450.0000	1.00	450.00	
033			OG-900446							Purchase Order Total		1,530.00	
033	OC-15032	10/22/18	OG-881774	01/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	448.5000	1.00	448.50	
033		10/22/18	OG-881774	01/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033		10/22/18	OG-881774	01/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	65.0000	1.00	65.00	
033		10/22/18	OG-881774	01/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.5000	1.00	58.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-881774							Purchase Order Total		650.00	
033	OC-15032	10/22/18	OG-901620	03/27/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	396.5000	1.00	396.50	
033		10/22/18	OG-901620	03/27/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033		10/22/18	OG-901620	03/27/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	65.0000	1.00	65.00	
033		10/22/18	OG-901620	03/27/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	110.5000	1.00	110.50	
033			OG-901620							Purchase Order Total		650.00	
033	OC-15033	10/01/18	OU-881896	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	E85 3/4 TON REGULAR CAB	1.0000	28,807.00	28,807.00	SW
033	OC-15033	10/01/18	OU-881896	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FOG LIGHTS	1.0000	1,495.00	1,495.00	SW
033	OC-15033	10/01/18	OU-881896	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	360.00	360.00	SW
033	OC-15033	10/01/18	OU-881896	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SNOW PLOW ATTACHMENT	1.0000	5,995.00	5,995.00	SW
033	OC-15033	10/01/18	OU-881896	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
033	OC-15033		OU-881896							Purchase Order Total		36,932.00	
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	E85 3/4 TON REGULAR CAB	1.0000	28,807.00	28,807.00	SW
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FOG LIGHTS	1.0000	1,495.00	1,495.00	SW
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	360.00	360.00	SW
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SNOW PLOW PACKAGE MINUS	1.0000	285.00	285.00	SW
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CHASSIS WITH EIGHT FOOT	1.0000	7,895.00	7,895.00	SW
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	COLOR OF UTILITY BODY	1.0000	1,100.00	1,100.00	SW
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO LID ON UTILITY BODY	1.0000	600.00-	600.00-	SW
033	OC-15033	10/01/18	OU-881919	01/07/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
033	OC-15033		OU-881919							Purchase Order Total		39,617.00	
033	OC-15040	10/10/18	OU-897533	03/12/19	2131702	SID DILLON FORD INC	070	48	1 TON DIESEL	1.0000	41,753.00	41,753.00	SW

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033	OC-15040	10/10/18	OU-897533	03/12/19	2131702	- CERESCO SID DILLON FORD INC	070	48	EXTENDED CAB RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-897533	03/12/19	2131702	- CERESCO SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-897533	03/12/19	2131702	- CERESCO SID DILLON FORD INC	070	48	PICKUP HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
033	OC-15040	10/10/18	OU-897533	03/12/19	2131702	- CERESCO SID DILLON FORD INC	070	48	DUAL ALTERNATORS	1.0000	255.00	255.00	SW
033		10/10/18	OU-897533	03/12/19	2131702	- CERESCO SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		
033		10/10/18	OU-897533	03/12/19	2131702	- CERESCO SID DILLON FORD INC	070	48	BLOCK HEATER	1.0000	100.00	100.00	
033			OU-897533							Purchase Order Total		42,360.00	
033	OC-15086	01/25/19	OG-901294	03/26/19	503791	RYDIN DECAL - PURCHASE ORDERS	966	62	BOAT DECAL SETS 35.001M-40M	37.0000	90.00	3,330.00	
033	OC-15086		OG-901294							Purchase Order Total		3,330.00	
033	OF-5966	11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	G&P
033		11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	
033		11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	
033		11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	
033		11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	
033		11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	
033		11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	
033		11/14/18	OP-886371	01/24/19	501510	RODS POWER SPORTS	070	22	ALL TERRAIN VEHICLES	1.0000	7,467.00	7,467.00	
033			OP-886371							Purchase Order Total		52,269.00	
033	OO-99170	12/20/18	ZO-881547	01/04/19	555716	WORTHINGTON DIRECT	420	86	28 LB. 36"H X 15"D X 30" H	2.0000	151.95	303.90	DPA
033		12/20/18	ZO-881547	01/04/19	555716	WORTHINGTON DIRECT	420	98	SHIPPING CHARGES	71.9800	1.00	71.98	
033			ZO-881547							Purchase Order Total		375.88	
033	OO-99273	01/03/19	ZO-881415	01/04/19	504312	KRUEGER INTERNATIONAL INC - PU	420	40	MDL 3333/NC AFFINA LOW BACK	1.0000	1,358.00	1,358.00	DPA





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		01/17/19	ZO-885197	01/18/19	537029	MURPHY TRACTOR & EQUIP CO - GE	765	98	FREIGHT	1.0000	550.00	550.00	
033			ZO-885197							Purchase Order Total		39,550.00	
033	OO-99724	02/08/19	ZO-890360	02/08/19	1253143	DISPLAYS2GO	420	00	SET OF 2 WOODEN NESTING TABLES	2.0000	299.99	599.98	DPA
033	OO-99724	02/08/19	ZO-890360	02/08/19	1253143	DISPLAYS2GO	420	00	WALL MOUNTED PIPELINE DISLPAY	1.0000	357.99	357.99	DPA
033	OO-99724	02/08/19	ZO-890360	02/08/19	1253143	DISPLAYS2GO	420	00	WOODEN NESTING TABLE RECTANGUL	1.0000	108.99	108.99	DPA
033	OO-99724	02/08/19	ZO-890360	02/08/19	1253143	DISPLAYS2GO	420	00	6 TIERED LITERATURE STAND	1.0000	168.99	168.99	DPA
033	OO-99724	02/08/19	ZO-890360	02/08/19	1253143	DISPLAYS2GO	420	00	MEDIA CART W/ADJUSTABLE SHELF	1.0000	455.16	455.16	DPA
033	OO-99724	02/08/19	ZO-890360	02/08/19	1253143	DISPLAYS2GO	420	98	SHIPPING	197.8300	1.00	197.83	DPA
033	OO-99724		ZO-890360							Purchase Order Total		1,888.94	
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	80"X10' FLOATING DOCK SECTION	2.0000	1,590.70	3,181.40	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	60" COUPLER SET, 3 PAIR W/COMP	6.0000	144.95	869.72	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	POLY HD PIPE BRKT FOR 2.5" OD	2.0000	253.60	507.20	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	GALVANIZED STEEL PIPE CAP FOR	2.0000	3.93	7.85	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	2-3/8 OC 10 GAUGE X 21 L	2.0000	148.38	296.75	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	KIT, EZ LAUNCH "ONE-WAY" RIGHT	1.0000	6,412.07	6,412.07	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	KIT, ACCESSIBETRANSFER SYSTEM	1.0000	3,305.75	3,305.75	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	KIT, BARRIER HANDRAILING KAYAK	1.0000	717.95	717.95	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	BROWN PLASTIC CURBING	11.0000	81.90	900.95	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	3' FLATHEAD SCREWS FOR CURBINT	100.0000	.86	85.91	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	40" POWDER COATED GUARDRAIL	3.0000	273.78	821.34	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	FREIGHT	1.0000	1,900.00	1,900.00	DPA
033	OO-100045	03/06/19	ZO-898163	03/14/19	2463829	E Z DOCK INC	120	35	INSTALLATION	1.0000	10,993.11	10,993.11	DPA

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033	OO-100045		ZO-898163							Purchase Order Total		30,000.00	
033	OO-100050	03/06/19	ZO-897006	03/08/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	70	PROJECT WILD K-12 CURRICULUM &	250.0000	22.00	5,500.00	SOL
033	OO-100050	03/06/19	ZO-897006	03/08/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	70	AQUATIC WILD K-12 CURRICULUM &	220.0000	16.00	3,520.00	SOL
033	OO-100050	03/06/19	ZO-897006	03/08/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	70	GROWING UP WILD: EXPLORING	250.0000	17.00	4,250.00	SOL
033	OO-100050	03/06/19	ZO-897006	03/08/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	98	SHIPPING (11%)	1459.7000	1.00	1,459.70	SOL
033	OO-100050		ZO-897006							Purchase Order Total		14,729.70	
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	80"X10' PLASTIC FLOATING DOCK	12.0000	1,590.70	19,088.40	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	COUPLER SET W/COMPOSITE BOLT &	60.0000	43.14	2,588.40	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	POLY HD PIPE BRKT FOR 2.5" OD	12.0000	253.60	3,043.20	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	2-3/8 OD 16 GAUGE X 21 L	12.0000	148.38	1,780.56	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	SUPPLEMENTAL FLOAT PD 200LBS	12.0000	141.67	1,700.04	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	KIT, CLEAT 10" TIE-UP	4.0000	122.19	488.76	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	DOCK BUMPER KIT	20.0000	58.62	1,172.40	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	GEN3 KIT, GANGWAY 5'X32' WITH	2.0000	5,414.78	10,829.56	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	KIT, TRANSITION PLATE 5' ALUM	2.0000	588.78	1,177.56	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	20	KIT,, HINGE-TO-FLOAT 80" ALUM	2.0000	427.84	855.68	DPA
033	OO-100213	03/19/19	ZO-900904	03/25/19	2463829	E Z DOCK INC	120	98	FREIGHT	1.0000	1,900.00	1,900.00	
033	OO-100213		ZO-900904							Purchase Order Total		44,624.56	
033	OO-100336	03/28/19	ZO-902465	03/29/19	2169829	BOOM CONCRETE INC	155	12	CLOVERMIST DOUBLE VAULT TOILET	1.0000	26,555.74	26,555.74	DPA
033	OO-100336		ZO-902465							Purchase Order Total		26,555.74	
033	OO-100341	03/28/19	ZO-902461	03/29/19	3796991	CXT INCORPORATED - PURCHASING	155	12	CXT TOIGA VALUT TOILET BLDG	1.0000	31,282.62	31,282.62	DPA
033	OO-100341		ZO-902461							Purchase Order Total		31,282.62	
033	OQ-5884	06/25/18	OP-882476	01/09/19	507284	BUZZS MARINE	120	21	ALUMINUM FLATBOTTOM	1.0000	3,600.00	3,600.00	

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033	OQ-5884	06/25/18	OP-882476	01/09/19	507284	BUZZS MARINE	120	63	JON BOAT 20 HP OUTBOARD MOTOR	1.0000	4,680.00	4,680.00	
033	OQ-5884	06/25/18	OP-882476	01/09/19	507284	BUZZS MARINE	120	90	TRAILER FOR THE FLATBOTTOM JON	1.0000	2,050.00	2,050.00	
033	OQ-5884		OP-882476						Purchase Order Total			10,330.00	
033	OQ-5884	06/25/18	OP-885353	01/18/19	502013	OMAHA MARINE CTR INC	120	21	ALUMINUM FLATBOTTOM JON BOAT	1.0000	7,200.00	7,200.00	
033	OQ-5884	06/25/18	OP-885353	01/18/19	502013	OMAHA MARINE CTR INC	120	63	20 HP OUTBOARD MOTOR	1.0000	0.00	0.00	
033	OQ-5884	06/25/18	OP-885353	01/18/19	502013	OMAHA MARINE CTR INC	120	90	TRAILER FOR THE FLATBOTTOM JON	1.0000	0.00	0.00	
033		06/25/18	OP-885353	01/18/19	502013	OMAHA MARINE CTR INC	120	90	TRAILER FOR THE FLATBOTTOM JON	1.0000	985.00	985.00	
033		06/25/18	OP-885353	01/18/19	502013	OMAHA MARINE CTR INC	120	63	20 HP OUTBOARD MOTOR	1.0000	3,800.00	3,800.00	
033			OP-885353						Purchase Order Total			11,985.00	
033	OQ-5961	11/07/18	OP-882477	01/09/19	3159211	DOG ON IT PARKS INC	040	04	DOG PARK KIT AGILITY EQUIPMENT	1.0000	6,454.96	6,454.96	
033	OQ-5961		OP-882477						Purchase Order Total			6,454.96	
033	OQ-5986	12/06/18	OP-895159	03/01/19	501939	TRUAX COMPANY INC - PURCHASING	545	57	3 POINT NO TILL GRASS DRILL	1.0000	17,378.50	17,378.50	
033	OQ-5986		OP-895159						Purchase Order Total			17,378.50	
033	OQ-5997	01/10/19	OP-889690	02/06/19	3128284	B BUILT MFG	760	44	8 FT LANDSCAPE RAKE SKID STEER	1.0000	2,450.00	2,450.00	
033	OQ-5997		OP-889690						Purchase Order Total			2,450.00	
033	OQ-5998	01/10/19	OP-886413	01/24/19	541071	PANHANDLE FAB & RESTORE	155	30	20X20X9 3 SIDE CLASSIC CARPORT	1.0000	3,527.00	3,527.00	
033	OQ-5998		OP-886413						Purchase Order Total			3,527.00	
033	OQ-5999	01/11/19	OP-887934	01/30/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	10	SKID LOADER GRAPPLE BUCKET	1.0000	4,596.00	4,596.00	
033	OQ-5999		OP-887934						Purchase Order Total			4,596.00	
033	OQ-6007	01/23/19	OP-890036	02/07/19	506202	NEELS TRAILER OUTLET INC - PUR	070	84	ENCLOSED KAYAK TRAILER	1.0000	6,175.00	6,175.00	
033		01/23/19	OP-890036	02/07/19	506202	NEELS TRAILER OUTLET INC - PUR	070	98	DELIVERY/FREIGHT CHARGE	100.0000	1.00	100.00	
033			OP-890036						Purchase Order Total			6,275.00	
033	OQ-6011	01/29/19	OP-895883	03/05/19	500850	KAY PARK RECREATION CORP	515	56	FOUR SEATER PADDLEBOATS	4.0000	2,780.50	11,122.00	

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033	OQ-6011		OP-895883							Purchase Order Total		11,122.00	
033	OQ-6012	01/29/19	OP-895892	03/05/19	501510	RODS POWER SPORTS	765	61	V-SNOW PLOW TO BE MOUNTED ON A	1.0000	6,087.15	6,087.15	
033	OQ-6012	01/29/19	OP-895892	03/05/19	501510	RODS POWER SPORTS	765	61	SETUP AND MOUNTING OF ALL	1.0000	700.00	700.00	
033	OQ-6012		OP-895892							Purchase Order Total		6,787.15	
033	OQ-6014	01/30/19	OP-894950	02/28/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	10	HEAVY DUTY ROOT GRAPPLE	1.0000	3,999.50	3,999.50	
033	OQ-6014		OP-894950							Purchase Order Total		3,999.50	
033	OQ-6015	02/01/19	OP-894762	02/28/19	2583839	MTECH INC	765	35	UTV SKID FIRE SUPPRESSION UNIT	1.0000	4,271.00	4,271.00	
033	OQ-6015	02/01/19	OP-894762	02/28/19	2583839	MTECH INC	765	35	FITTED STORAGE COVER FOR UNIT	1.0000	125.00	125.00	
033	OQ-6015	02/01/19	OP-894762	02/28/19	2583839	MTECH INC	765	35	ELECTRIC HOSE REEL WIRED TO	1.0000	0.00		
033	OQ-6015	02/01/19	OP-894762	02/28/19	2583839	MTECH INC	765	35	PISTOL GRIP BALE SHUTOFF WITH	1.0000	145.00	145.00	
033	OQ-6015	02/01/19	OP-894762	02/28/19	2583839	MTECH INC	765	35	DRAFTING KIT TO INCLUDE: DRAFT	1.0000	110.00	110.00	
033	OQ-6015		OP-894762							Purchase Order Total		4,651.00	
033	OQ-6019	02/07/19	OP-893647	02/25/19	500644	PRAXAIR DISTRIBUTION INC - PO'	895	65	PORTABLE WELDER	1.0000	3,252.27	3,252.27	
033	OQ-6019	02/07/19	OP-893647	02/25/19	500644	PRAXAIR DISTRIBUTION INC - PO'	895	65	FITTED COVER FOR WELDER	1.0000	150.97	150.97	
033	OQ-6019	02/07/19	OP-893647	02/25/19	500644	PRAXAIR DISTRIBUTION INC - PO'	895	65	ELECTRODE HOLDER WITH 10	1.0000	31.08	31.08	
033	OQ-6019	02/07/19	OP-893647	02/25/19	500644	PRAXAIR DISTRIBUTION INC - PO'	895	65	GROUND CLAMP WITH 10' (FOOT)	1.0000	24.42	24.42	
033		02/07/19	OP-893647	02/25/19	500644	PRAXAIR DISTRIBUTION INC - PO'	895	65	RUNNING GEAR FOR MANEUVERABLIL	1.0000	172.00	172.00	
033		02/07/19	OP-893647	02/25/19	500644	PRAXAIR DISTRIBUTION INC - PO'	895	65	LIFT EYE: MIL191353	1.0000	141.23	141.23	
033			OP-893647							Purchase Order Total		3,771.97	
033	OQ-6021	02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	OUTBARD 25 HP	1.0000	4,700.00	4,700.00	
033	OQ-6021	02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	REPLACE EXISTING CONTROL BOX	1.0000	530.00	530.00	
033	OQ-6021	02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	REPALCE EXISTING STEERING	1.0000	175.00	175.00	
033	OQ-6021	02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	REPALCE EXISTING	1.0000	130.00	130.00	

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033	QO-6021	02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	SHIFT CABLES REMOVE EXISTING MERCURY 25 HP	1.0000	200.00	200.00	
033		02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	OUTBARD 25 HP	1.0000	4,700.00	4,700.00	
033		02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	REPLACE EXISTING CONTROL BOX	1.0000	530.00	530.00	
033		02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	REPALCE EXISTING STEERING	1.0000	175.00	175.00	
033		02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	REPALCE EXISTING SHIFT CABLES	1.0000	130.00	130.00	
033		02/08/19	OP-894636	02/27/19	2105368	THE BOAT SHOP	120	58	REMOVE EXISTING MERCURY 25 HP	1.0000	200.00	200.00	
033			OP-894636							Purchase Order Total		11,470.00	
033	QO-6025	02/13/19	OP-895364	03/01/19	1708822	MILLER REPAIR LLC	760	10	SKID STEER ROOT GRAPPLE BUCKET	1.0000	3,545.00	3,545.00	
033	QO-6025		OP-895364							Purchase Order Total		3,545.00	
033	QO-6026	02/13/19	OP-896127	03/06/19	2237699	CIRCLE J TRAILERS & MORE LLC	070	66	16 FT SIDE & BACK LOAD	1.0000	2,885.00	2,885.00	
033	QO-6026		OP-896127							Purchase Order Total		2,885.00	
033	QO-6030	02/27/19	OP-902329	03/29/19	2033003	KLUTE TRUCK EQUIPMENT	070	61	83 (IN) X 14 (FT) DUMP TRAILER	1.0000	6,995.00	6,995.00	
033	QO-6030		OP-902329							Purchase Order Total		6,995.00	
033	QO-6031	02/27/19	OP-901510	03/26/19	503975	GREEN LINE EQUIPMENT - NORFOLK	020	77	3-POINT ROTARY TILLER	1.0000	3,300.00	3,300.00	
033	QO-6031		OP-901510							Purchase Order Total		3,300.00	
033	QO-6032	02/28/19	OP-899136	03/18/19	513909	CARHART LUMBER COMPANY, O'NEIL	330	78	RED BRAND SMOOTH WIRE	6.0000	72.16	432.96	
033	QO-6032	02/28/19	OP-899136	03/18/19	513909	CARHART LUMBER COMPANY, O'NEIL	330	13	1.75" STAPLES	1.0000	114.99	114.99	
033	QO-6032	02/28/19	OP-899136	03/18/19	513909	CARHART LUMBER COMPANY, O'NEIL	330	78	#10 ROLL GALVANIZED WIRE	10.0000	15.29	152.90	
033	QO-6032	02/28/19	OP-899136	03/18/19	513909	CARHART LUMBER COMPANY, O'NEIL	330	65	RED BRAND BARB WIRE 12.5 GAUGE	20.0000	80.54	1,610.80	
033	QO-6032	02/28/19	OP-899136	03/18/19	513909	CARHART LUMBER COMPANY, O'NEIL	330	13	5X8' CREOSOTE POSTS	30.0000	16.72	501.60	
033	QO-6032	02/28/19	OP-899136	03/18/19	513909	CARHART LUMBER COMPANY, O'NEIL	330	13	4X6.5' CREOSOTE POSTS	150.0000	10.89	1,633.50	
033	QO-6032	02/28/19	OP-899136	03/18/19	513909	CARHART LUMBER COMPANY, O'NEIL	330	13	6.5' STEEL POSTS 1.33LB/FT	200.0000	5.82	1,164.00	

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033	OQ-6032		OP-899136							Purchase Order Total		5,610.75	
033	OQ-6034	03/01/19	OP-899435	03/19/19	2031224	KUNZ ENGINEERING INC	765	40	PULL BEHIND ATV MOWER	1.0000	4,794.17	4,794.17	
033	OQ-6034	03/01/19	OP-899435	03/19/19	2031224	KUNZ ENGINEERING INC	765	40	FRONT & REAR TIRES FOR MOWER	4.0000	22.50	90.00	
033	OQ-6034		OP-899435							Purchase Order Total		4,884.17	
033	OQ-6035	03/05/19	OP-900231	03/21/19	2105368	THE BOAT SHOP	120	58	150 HP OUTBOARD MOTOR	1.0000	12,495.00	12,495.00	
033	OQ-6035	03/05/19	OP-900231	03/21/19	2105368	THE BOAT SHOP	120	58	CONTOL BOX	1.0000	810.00	810.00	
033	OQ-6035	03/05/19	OP-900231	03/21/19	2105368	THE BOAT SHOP	120	58	STEERING & SHIRT CABLES	1.0000	350.00	350.00	
033	OQ-6035	03/05/19	OP-900231	03/21/19	2105368	THE BOAT SHOP	120	58	REPLACE OF EXISTING MOTOR	1.0000	530.00	530.00	
033	OQ-6035	03/05/19	OP-900231	03/21/19	2105368	THE BOAT SHOP	120	58	REPLACE EXISTING CONTROL	1.0000	100.00	100.00	
033	OQ-6035	03/05/19	OP-900231	03/21/19	2105368	THE BOAT SHOP	120	58	REPLACE EXISTING STEERING	1.0000	150.00	150.00	
033	OQ-6035		OP-900231							Purchase Order Total		14,435.00	
033	OR-99282	01/04/19	OP-881881	01/07/19	1194679	J D SKILES COMPANY INC	070	80	TRAILER, RUNNING GEAR	1.0000	2,900.00	2,900.00	
033	OR-99282		OP-881881							Purchase Order Total		2,900.00	
033	OR-99289	01/07/19	OP-883971	01/15/19	2169829	BOOM CONCRETE INC	155	10	CLOVERMIST BOOM TOILET	1.0000	12,805.75	12,805.75	
033	OR-99289		OP-883971							Purchase Order Total		12,805.75	
033	OR-99291	01/07/19	OP-883991	01/15/19	1126571	KELLYS CARPET & FURNITURE LLC	360	00	MOHAW EXPLORATIONS BASE CAMP 1	22625.7500	1.00	22,625.75	
033	OR-99291		OP-883991							Purchase Order Total		22,625.75	
033	OR-99293	01/07/19	OP-883983	01/15/19	4048879	TROUTLODGE INC	385	30	DOMESTIC TROUT EGGS	80.0000	27.00	2,160.00	
033	OR-99293		OP-883983							Purchase Order Total		2,160.00	
033	OR-99297	01/07/19	OP-883985	01/15/19	4048879	TROUTLODGE INC	385	30	DOMESTIC TROUT EGGS	80.0000	27.00	2,160.00	
033	OR-99297	01/07/19	OP-883985	01/15/19	4048879	TROUTLODGE INC	385	30	SHIPPING	1.0000	133.95	133.95	
033	OR-99297		OP-883985							Purchase Order Total		2,293.95	
033	OR-99299	01/07/19	OP-883986	01/15/19	2445154	MATHESON TRI GAS INC - IRVING	430	48	LIQUID OXYGEN	1.0000	3,294.42	3,294.42	
033	OR-99299		OP-883986							Purchase Order Total		3,294.42	
033	OR-99334	01/09/19	OP-883429	01/11/19	505214	FARMERS COOP, HEMINGFORD	805	45	BARB WIRE	8.0000	69.90	559.20	
033	OR-99334	01/09/19	OP-883429	01/11/19	505214	FARMERS COOP, HEMINGFORD	805	45	5" X 8" POST	6.0000	18.80	112.80	

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033	OR-99334	01/09/19	OP-883429	01/11/19	505214	FARMERS COOP, HEMINGFORD	805	45	STEEL POST	28.0000	5.00	140.00	
033	OR-99334	01/09/19	OP-883429	01/11/19	505214	FARMERS COOP, HEMINGFORD	805	45	3.5" X 6.5" POST	137.0000	9.18	1,257.66	
033	OR-99334		OP-883429							Purchase Order Total		2,069.66	
033	OR-99345	01/10/19	OP-883665	01/14/19	2545656	HIGH PLAINS HOLDING COMPANY LL	100	21	40' SHIPPING CONTAINER	1.0000	2,500.00	2,500.00	
033	OR-99345	01/10/19	OP-883665	01/14/19	2545656	HIGH PLAINS HOLDING COMPANY LL	100	98	DELIVERY	1.0000	950.00	950.00	
033	OR-99345		OP-883665							Purchase Order Total		3,450.00	
033	OR-99346	01/10/19	OP-890159	02/07/19	504832	MURPHY TRACTOR & EQUIP CO - LI	022	82	FBS060-C 60" SKID STEER	1.0000	21,950.00	21,950.00	
033		01/10/19	OP-890159	02/07/19	504832	MURPHY TRACTOR & EQUIP CO - LI	022	82	FBS060-C 60" SKID STEER	1.0000	21,950.00	21,950.00	
033		01/10/19	OP-890159	02/07/19	504832	MURPHY TRACTOR & EQUIP CO - LI	022	82	FBS060-C 60" SKID STEER	1.0000	21,950.00	21,950.00	
033			OP-890159							Purchase Order Total		65,850.00	
033	OR-99372	01/11/19	OP-883703	01/14/19	513564	CALDERON TEXTILES LLC	850	92	BATH TOWEL 27 X 54	12.0000	54.00	648.00	
033	OR-99372	01/11/19	OP-883703	01/14/19	513564	CALDERON TEXTILES LLC	850	92	WASH CLOTH 12 X 12	125.0000	3.98	497.50	
033	OR-99372	01/11/19	OP-883703	01/14/19	513564	CALDERON TEXTILES LLC	850	64	SHEET TWIN 66 X 104	12.0000	49.00	588.00	
033	OR-99372	01/11/19	OP-883703	01/14/19	513564	CALDERON TEXTILES LLC	850	64	SHEET TWIN FTD 36X80X9	12.0000	44.00	528.00	
033	OR-99372	01/11/19	OP-883703	01/14/19	513564	CALDERON TEXTILES LLC	850	64	SHEET QUEEN 90 X 110	12.0000	68.50	822.00	
033	OR-99372	01/11/19	OP-883703	01/14/19	513564	CALDERON TEXTILES LLC	850	64	SHEET QUEEN FTD 60X80X12	12.0000	65.00	780.00	
033	OR-99372		OP-883703							Purchase Order Total		3,863.50	
033	OR-99438	01/16/19	OP-886598	01/25/19	3164540	WATLINGTON RANCH	040	70	6 YR BAY GELDING-ACE	1.0000	650.00	650.00	
033	OR-99438		OP-886598							Purchase Order Total		650.00	
033	OR-99443	01/16/19	OP-886611	01/25/19	3160099	LOUISIANA POND MANAGEMENT	285	39	DF6 SKID MOUNTED FILTRATION	1.0000	6,995.00	6,995.00	
033	OR-99443	01/16/19	OP-886611	01/25/19	3160099	LOUISIANA POND MANAGEMENT	285	39	DISCOUNT	1.0000	1,468.95-	1,468.95-	
033	OR-99443	01/16/19	OP-886611	01/25/19	3160099	LOUISIANA POND MANAGEMENT	285	39	FREIGHT	1.0000	591.00	591.00	



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033	OR-99443		OP-886611							Purchase Order Total		6,117.05	
033	OR-99598	01/30/19	OP-890032	02/07/19	1990949	SEIDEL & SONS TRUCK SALES LLC	060	60	82"X14' UTILITY TRAILER	1.0000	2,318.00	2,318.00	
033	OR-99598		OP-890032							Purchase Order Total		2,318.00	
033	OR-99600	01/30/19	OP-890037	02/07/19	1854807	CHERRY COUNTY IMPLEMENT INC	020	13	8' GROOMING TRACK CURRY	1.0000	2,790.00	2,790.00	
033	OR-99600		OP-890037							Purchase Order Total		2,790.00	
033	OR-99601	01/30/19	OP-888659	02/01/19	3268882	SELECT SPRAYERS & EQUIPMENT LL	810	00	FIELD BOSS EXTREME SPRAYER	1.0000	2,695.00	2,695.00	
033		01/30/19	OP-888659	02/01/19	3268882	SELECT SPRAYERS & EQUIPMENT LL	810	00	30 FOOT BOOMLESS KIT	1.0000	255.00	255.00	
033		01/30/19	OP-888659	02/01/19	3268882	SELECT SPRAYERS & EQUIPMENT LL	810	00	LESS 10% FROM DEALER	295.0000-	1.00	295.00-	
033			OP-888659							Purchase Order Total		2,655.00	
033	OR-99632	02/01/19	OP-888706	02/04/19	3128325	ROCKART INC	550	00	DF11-05 10.62" LONG DUAL FLEX	125.0000	2.80	350.00	
033	OR-99632	02/01/19	OP-888706	02/04/19	3128325	ROCKART INC	550	00	DF11-02 10.62" LONG DUAL FLEX	80.0000	2.80	224.00	
033	OR-99632	02/01/19	OP-888706	02/04/19	3128325	ROCKART INC	550	00	DF11-04 10.62" LONG DUAL FLEX	220.0000	2.80	616.00	
033	OR-99632	02/01/19	OP-888706	02/04/19	3128325	ROCKART INC	550	00	DF11-01 10.62" LONG DUAL FLEX	120.0000	2.80	336.00	
033	OR-99632	02/01/19	OP-888706	02/04/19	3128325	ROCKART INC	550	00	08-750 #10X1" RD. BRONZE, LONG	1090.0000	.08	87.20	
033	OR-99632	02/01/19	OP-888706	02/04/19	3128325	ROCKART INC	550	00	00-0035 CORNER CUT 45 DEGREEEX	545.0000	.20	109.00	
033	OR-99632	02/01/19	OP-888706	02/04/19	3128325	ROCKART INC	550	00	00-0012 FREIGHT	190.0000	1.00	190.00	
033	OR-99632		OP-888706							Purchase Order Total		1,912.20	
033	OR-99633	02/01/19	OP-888707	02/04/19	3128325	ROCKART INC	550	00	DF11-05 10.62" LONG DUAL FLEX	200.0000	2.80	560.00	
033	OR-99633	02/01/19	OP-888707	02/04/19	3128325	ROCKART INC	550	00	DF11-02 10.62" LONG DUAL FLEX	150.0000	2.80	420.00	
033	OR-99633	02/01/19	OP-888707	02/04/19	3128325	ROCKART INC	550	00	DF11-04 10.62" LONG DUAL FLEX	250.0000	2.80	700.00	
033	OR-99633	02/01/19	OP-888707	02/04/19	3128325	ROCKART INC	550	00	08-750 #10X1" RD. BRONZE, LONG	1200.0000	.08	96.00	
033	OR-99633	02/01/19	OP-888707	02/04/19	3128325	ROCKART INC	550	00	00-0035 CORNER CUT 45 DEGREEEX	600.0000	.20	120.00	
033	OR-99633	02/01/19	OP-888707	02/04/19	3128325	ROCKART INC	550	00	FREIGHT 00-0012	1.0000	203.00	203.00	

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033	OR-99633		OP-888707							Purchase Order Total		2,099.00	
033	OR-99634	02/01/19	OP-888708	02/04/19	3128325	ROCKART INC	550	00	DF11-05 10.62" LONG DUAL FLEX	920.0000	2.80	2,576.00	
033	OR-99634	02/01/19	OP-888708	02/04/19	3128325	ROCKART INC	550	00	DF11-02 10.62" LONG DUAL FLEX	425.0000	2.80	1,190.00	
033	OR-99634	02/01/19	OP-888708	02/04/19	3128325	ROCKART INC	550	00	DF11-04 10.62" LONG DUAL FLEX	250.0000	2.80	700.00	
033	OR-99634	02/01/19	OP-888708	02/04/19	3128325	ROCKART INC	550	00	DF11-01 10.62" LONG DUAL FLEX	20.0000	2.80	56.00	
033	OR-99634	02/01/19	OP-888708	02/04/19	3128325	ROCKART INC	550	00	08-750 #10X1" RD. BRONZE, LONG	3230.0000	.08	258.40	
033	OR-99634	02/01/19	OP-888708	02/04/19	3128325	ROCKART INC	550	00	00-0035 CORNER CUT 45 DEGREE	1615.0000	.20	323.00	
033	OR-99634	02/01/19	OP-888708	02/04/19	3128325	ROCKART INC	550	00	00-0012 FREIGHT	334.0000	1.00	334.00	
033	OR-99634		OP-888708							Purchase Order Total		5,437.40	
033	OR-99635	02/01/19	OP-888710	02/04/19	3128325	ROCKART INC	550	00	DF11-05 10.62" LONG DUAL FLEX	250.0000	2.80	700.00	
033	OR-99635	02/01/19	OP-888710	02/04/19	3128325	ROCKART INC	550	00	DF11-02 10.62" LONG DUAL FLEX	200.0000	2.80	560.00	
033	OR-99635	02/01/19	OP-888710	02/04/19	3128325	ROCKART INC	550	00	DF11-04 10.62" LONG DUAL FLEX	125.0000	2.80	350.00	
033	OR-99635	02/01/19	OP-888710	02/04/19	3128325	ROCKART INC	550	00	DF11-01 10.62" LONG DUAL FLEX	50.0000	2.80	140.00	
033	OR-99635	02/01/19	OP-888710	02/04/19	3128325	ROCKART INC	550	00	08-750 #10X1 RED. BRONZE, LONG	1250.0000	.08	100.00	
033	OR-99635	02/01/19	OP-888710	02/04/19	3128325	ROCKART INC	550	00	00-0035 CORNER CUST 45 DEGREE	625.0000	.20	125.00	
033	OR-99635	02/01/19	OP-888710	02/04/19	3128325	ROCKART INC	550	00	00-0012 FREIGHT	1.0000	222.00	222.00	
033	OR-99635		OP-888710							Purchase Order Total		2,197.00	
033	OR-99636	02/01/19	OP-888711	02/04/19	3128325	ROCKART INC	550	00	DF11-05 10.62" LONG DUAL FLEX	250.0000	2.80	700.00	
033	OR-99636	02/01/19	OP-888711	02/04/19	3128325	ROCKART INC	550	00	DF11-02 10.62" LONG DUAL FLEX	200.0000	2.80	560.00	
033	OR-99636	02/01/19	OP-888711	02/04/19	3128325	ROCKART INC	550	00	DF11-04 10.62" LONG DUAL FLEX	150.0000	2.80	420.00	
033	OR-99636	02/01/19	OP-888711	02/04/19	3128325	ROCKART INC	550	00	DF11-01 10.62" LONG DUAL FLEX	50.0000	2.80	140.00	
033	OR-99636	02/01/19	OP-888711	02/04/19	3128325	ROCKART INC	550	00	08-750 #10X1" RD, BRONZE, LONG	1300.0000	.08	104.00	

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033	OR-99636	02/01/19	OP-888711	02/04/19	3128325	ROCKART INC	550	00	00-0035 CORNER CUT 45 DEGREE X	650.0000	.20	130.00	
033	OR-99636	02/01/19	OP-888711	02/04/19	3128325	ROCKART INC	550	00	00-0012 FREIGHT	1.0000	234.00	234.00	
033	OR-99636		OP-888711						Purchase Order Total			2,288.00	
033	OR-99637	02/01/19	OP-888712	02/04/19	3128325	ROCKART INC	550	00	DF11-05 10.62" LONG DUAL FLEX	200.0000	2.80	560.00	
033	OR-99637	02/01/19	OP-888712	02/04/19	3128325	ROCKART INC	550	00	DF11-02 10.62" LONG DUAL FLEX	100.0000	2.80	280.00	
033	OR-99637	02/01/19	OP-888712	02/04/19	3128325	ROCKART INC	550	00	DF11-04 10.62" LON DUAL FLEX	350.0000	2.80	980.00	
033	OR-99637	02/01/19	OP-888712	02/04/19	3128325	ROCKART INC	550	00	08-750 #10X1" RED. BRONZE, LON	1300.0000	.08	104.00	
033	OR-99637	02/01/19	OP-888712	02/04/19	3128325	ROCKART INC	550	00	00-0035 CORNER CUT 45 DEGREE SX	650.0000	.20	130.00	
033	OR-99637	02/01/19	OP-888712	02/04/19	3128325	ROCKART INC	550	00	00-0012 FREIGHT	198.0000	1.00	198.00	
033	OR-99637		OP-888712						Purchase Order Total			2,252.00	
033	OR-99638	02/01/19	OP-888714	02/04/19	3128325	ROCKART INC	550	00	DF11-05 10.62" LONG DUAL FLEX	100.0000	2.80	280.00	
033	OR-99638	02/01/19	OP-888714	02/04/19	3128325	ROCKART INC	550	00	DF11-02 10.62" LONG DUAL FLEX	285.0000	2.80	798.00	
033	OR-99638	02/01/19	OP-888714	02/04/19	3128325	ROCKART INC	550	00	DF11-04 10.62" LONG DUAL FLEX	110.0000	2.80	308.00	
033	OR-99638	02/01/19	OP-888714	02/04/19	3128325	ROCKART INC	550	00	08-750 #10X1" RD. BRONZE, LONG	990.0000	.08	79.20	
033	OR-99638	02/01/19	OP-888714	02/04/19	3128325	ROCKART INC	550	00	00-0035 CORNER CUT 45 DEGREE X	495.0000	.20	99.00	
033	OR-99638	02/01/19	OP-888714	02/04/19	3128325	ROCKART INC	550	00	00-0012 FREIGHT	175.0000	1.00	175.00	
033	OR-99638		OP-888714						Purchase Order Total			1,739.20	
033	OR-99692	02/06/19	OP-889886	02/07/19	2499165	MOLNAR ENTERPRISES INC	120	30	S15 SPORTSPAL CANOE	1.0000	1,410.00	1,410.00	
033		02/06/19	OP-889886	02/07/19	2499165	MOLNAR ENTERPRISES INC	120	98	FREIGHT	225.0000	1.00	225.00	
033			OP-889886						Purchase Order Total			1,635.00	
033	OR-99695	02/06/19	OP-889861	02/07/19	1375403	CABELAS RETAIL INC, LAVISTA	120	21	TRACKER 1448AWS BOAT	1.0000	2,799.00	2,799.00	
033	OR-99695	02/06/19	OP-889861	02/07/19	1375403	CABELAS RETAIL INC, LAVISTA	120	90	TRACKER TRAILSTAR TXXU144BP	1.0000	1,200.00	1,200.00	
033	OR-99695	02/06/19	OP-889861	02/07/19	1375403	CABELAS RETAIL INC, LAVISTA	120	98	FREIGHT	1.0000	135.00	135.00	

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033		02/06/19	OP-889861	02/07/19	1375403	CABELAS RETAIL INC, LAVISTA	120	21	DOC FEE	1.0000	50.00	50.00	
033			OP-889861							Purchase Order Total		4,184.00	
033	OR-99847	02/20/19	OP-897882	03/13/19	1854035	SOUTHERN HILLS SCHEELS	120	30	12'6" X 26" KAYAK	4.0000	935.00	3,740.00	
033	OR-99847		OP-897882							Purchase Order Total		3,740.00	
033	OR-99930	02/26/19	OP-895902	03/05/19	501951	NEBRASKA SNOW EQUIPMENT	760	06	9' SNOW PLOW TO ATTACH TO	1.0000	4,928.94	4,928.94	
033	OR-99930		OP-895902							Purchase Order Total		4,928.94	
033	OR-99937	02/26/19	OP-900044	03/20/19	1291803	ETS ELECTROFISHING SYSTEMS LLC	120	37	ELECTROFISHING UNITS	2.0000	7,980.00	15,960.00	
033		02/26/19	OP-900044	03/20/19	1291803	ETS ELECTROFISHING SYSTEMS LLC	120	98	SHIPPING	150.0000	1.00	150.00	
033			OP-900044							Purchase Order Total		16,110.00	
033	OR-100036	03/05/19	OP-896384	03/06/19	506202	NEELS TRAILER OUTLET INC - PUR	070	84	SOLID SIDED UTILITY TRAILER	1.0000	1,780.00	1,780.00	
033	OR-100036		OP-896384							Purchase Order Total		1,780.00	
033	OR-100077	03/07/19	OP-897666	03/12/19	500713	FORESTRY SUPPLIERS INC	578	55	GROUND PROTECTION MATS	22.0000	273.00	6,006.00	
033	OR-100077	03/07/19	OP-897666	03/12/19	500713	FORESTRY SUPPLIERS INC	578	55	SHIPPING & HANDLING	497.1900	1.00	497.19	
033	OR-100077		OP-897666							Purchase Order Total		6,503.19	
033	OR-100078	03/07/19	OP-897654	03/12/19	501717	PREMIER BOATING CENTER	300	18	75HP BOAT MOTOR	1.0000	8,193.00	8,193.00	
033	OR-100078		OP-897654							Purchase Order Total		8,193.00	
033	OR-100079	03/07/19	OP-897673	03/12/19	2578178	BOMGAARS SUPPLY INC - OGALLALA	330	59	6" X 8' TREATED ROUND POSTS	575.0000	13.10	7,532.50	
033	OR-100079		OP-897673							Purchase Order Total		7,532.50	
033	OR-100158	03/13/19	OP-898084	03/13/19	501510	RODS POWER SPORTS	060	36	HONDA EU7000IS GENERATOR	1.0000	3,999.00	3,999.00	
033		03/13/19	OP-898084	03/13/19	501510	RODS POWER SPORTS	060	36	HONDA EU7000IS GENERATOR	1.0000	3,999.00	3,999.00	
033			OP-898084							Purchase Order Total		7,998.00	
033	OR-100231	03/21/19	OP-900348	03/21/19	2169829	BOOM CONCRETE INC	155	12	COVERMIST PLUS CONCRETE TOILET	1.0000	18,631.91	18,631.91	
033	OR-100231		OP-900348							Purchase Order Total		18,631.91	
033	OR-100242	03/21/19	OP-901057	03/25/19	1968335	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	1.0000	2,591.58	2,591.58	
033	OR-100242	03/21/19	OP-901057	03/25/19	1968335	MATHESON TRI GAS INC	430	48	BULK DELIVERY FUEL SURCHARGE	1.0000	47.28	47.28	

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033	OR-100242	03/21/19	OP-901057	03/25/19	1968335	MATHESON TRI GAS INC	430	48	DRIVER AVAILABILITY CHARGE	1.0000	20.93	20.93	
033		03/21/19	OP-901057	03/25/19	1968335	MATHESON TRI GAS INC	430	48	DELIVERY CHARGE	1.0000	82.52	82.52	
033			OP-901057						Purchase Order Total			2,742.31	
033	O4-37893	02/18/09	Z8-890981	02/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	177912.4200	1.00	177,912.42	
033	O4-37893		Z8-890981						Purchase Order Total			177,912.42	
033	O4-37893	02/18/09	Z8-897410	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	18884.8800	1.00	18,884.88	
033	O4-37893		Z8-897410						Purchase Order Total			18,884.88	
033	O4-38870	05/11/09	Z8-890939	02/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	36668.1100	1.00	36,668.11	
033	O4-38870		Z8-890939						Purchase Order Total			36,668.11	
033	O4-50190	11/02/11	Z8-886687	01/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-886687	01/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-886687	01/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARG NOT COVERED ON	.8000	31.77	25.42	
033		11/02/11	Z8-886687	01/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARG NOT COVERED ON	.2000	31.77	6.35	
033			Z8-886687						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-894116	02/26/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-894116	02/26/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-894116	02/26/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-894116	02/26/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-894116						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-900431	03/21/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-900431	03/21/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-900431	03/21/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-900431	03/21/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	31.77	6.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-900431							Purchase Order Total		561.25	
033	O4-56273	05/30/13	Z8-897372	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ASSESSING EFFECTS OF HABITAT	98593.5100	1.00	98,593.51	
033	O4-56273		Z8-897372							Purchase Order Total		98,593.51	
033	O4-58719	11/22/13	Z8-884819	01/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EXAMINING DISTRIBUTION,	4668.7200	1.00	4,668.72	
033		11/22/13	Z8-884819	01/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EXAMINING DISTRIBUTION,	2513.9200	1.00	2,513.92	
033			Z8-884819							Purchase Order Total		7,182.64	
033	O4-58720	11/22/13	Z8-897301	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	6344.0200	1.00	6,344.02	
033	O4-58720		Z8-897301							Purchase Order Total		6,344.02	
033	O4-59192	01/21/14	Z8-886521	01/25/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033	O4-59192	01/21/14	Z8-886521	01/25/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033	O4-59192	01/21/14	Z8-886521	01/25/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033	O4-59192		Z8-886521							Purchase Order Total		2,446.25	
033	O4-59751	03/17/14	O9-884623	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	20.7500	130.00	2,697.50	
033	O4-59751	03/17/14	O9-884623	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	
033	O4-59751		O9-884623							Purchase Order Total		2,768.75	
033	O4-59751	03/17/14	O9-884633	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	17.2500	130.00	2,242.50	
033	O4-59751		O9-884633							Purchase Order Total		2,242.50	
033	O4-59751	03/17/14	O9-884638	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	15.5000	130.00	2,015.00	
033	O4-59751		O9-884638							Purchase Order Total		2,015.00	
033	O4-59751	03/17/14	O9-884647	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.0000	130.00	390.00	
033	O4-59751	03/17/14	O9-884647	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	
033	O4-59751		O9-884647							Purchase Order Total		461.25	
033	O4-59751	03/17/14	O9-884686	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.9707	130.00	256.19	
033	O4-59751		O9-884686							Purchase Order Total		256.19	
033	O4-59751	03/17/14	O9-884722	01/16/19	507336	SWANSON RUSSELL -	915	01	CREATIVE DESIGN AND	1.7500	130.00	227.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033	O4-59751	03/17/14	09-884722	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2500	95.00	118.75	
033	O4-59751		09-884722							Purchase Order Total		346.25	
033	O4-59751	03/17/14	09-884730	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.0000	130.00	130.00	
033	O4-59751	03/17/14	09-884730	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	O4-59751		09-884730							Purchase Order Total		296.25	
033	O4-59751	03/17/14	09-884781	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.7500	130.00	97.50	
033	O4-59751	03/17/14	09-884781	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	O4-59751		09-884781							Purchase Order Total		263.75	
033	O4-59751	03/17/14	09-884790	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.0000	130.00	130.00	
033	O4-59751	03/17/14	09-884790	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2500	95.00	118.75	
033	O4-59751		09-884790							Purchase Order Total		248.75	
033	O4-59751	03/17/14	09-884794	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	5.7500	130.00	747.50	
033	O4-59751	03/17/14	09-884794	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.2500	95.00	213.75	
033	O4-59751		09-884794							Purchase Order Total		961.25	
033	O4-59751	03/17/14	09-884801	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.2500	130.00	552.50	
033	O4-59751	03/17/14	09-884801	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	O4-59751		09-884801							Purchase Order Total		718.75	
033	O4-59751	03/17/14	09-884807	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.2500	130.00	422.50	
033	O4-59751	03/17/14	09-884807	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.5000	95.00	142.50	
033	O4-59751		09-884807							Purchase Order Total		565.00	
033	O4-59751	03/17/14	09-884811	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.7500	130.00	357.50	
033	O4-59751	03/17/14	09-884811	01/16/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	O4-59751		09-884811							Purchase Order Total		381.25	

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033	O4-59751	03/17/14	09-884863	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	2.2500	130.00	292.50	
033	O4-59751		09-884863							Purchase Order Total		292.50	
033	O4-59751	03/17/14	09-884864	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	3.2500	130.00	422.50	
033	O4-59751		09-884864							Purchase Order Total		422.50	
033	O4-59751	03/17/14	09-884866	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	6.2500	130.00	812.50	
033	O4-59751		09-884866							Purchase Order Total		812.50	
033	O4-59751	03/17/14	09-884875	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	33.5000	130.00	4,355.00	
033	O4-59751	03/17/14	09-884875	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.7500	95.00	356.25	
033	O4-59751		09-884875							Purchase Order Total		4,711.25	
033	O4-59751	03/17/14	09-884878	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	22,120.00	22,120.00	
033	O4-59751		09-884878							Purchase Order Total		22,120.00	
033	O4-59751	03/17/14	09-884917	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	6,375.00	6,375.00	
033	O4-59751		09-884917							Purchase Order Total		6,375.00	
033	O4-59751	03/17/14	09-884940	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	10.8750	130.00	1,413.75	
033		03/17/14	09-884940	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	10.8750	130.00	1,413.75	
033			09-884940							Purchase Order Total		2,827.50	
033	O4-59751	03/17/14	09-885016	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	12.6250	130.00	1,641.25	
033		03/17/14	09-885016	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	12.6250	130.00	1,641.25	
033		03/17/14	09-885016	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH (NOT UNDER CA)	1.0000	6,225.00	6,225.00	
033		03/17/14	09-885016	01/17/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH (NOT UNDER CA)	1.0000	6,225.00	6,225.00	
033			09-885016							Purchase Order Total		15,732.50	
033	O4-59751	03/17/14	09-897996	03/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.5000	130.00	65.00	
033		03/17/14	09-897996	03/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	INERNET SERVER STORAGE	1.0000	150.00	150.00	
033			09-897996							Purchase Order Total		215.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751	03/17/14	09-897997	03/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	7.2500	130.00	942.50	
033	O4-59751		09-897997							Purchase Order Total		942.50	
033	O4-59751	03/17/14	09-897999	03/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.7500	130.00	617.50	
033	O4-59751		09-897999							Purchase Order Total		617.50	
033	O4-59751	03/17/14	09-898232	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	14.0000	130.00	1,820.00	
033	O4-59751		09-898232							Purchase Order Total		1,820.00	
033	O4-59751	03/17/14	09-898244	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.2500	130.00	32.50	
033		03/17/14	09-898244	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	TECHNOLOGY FEE	1.0000	250.00	250.00	
033			09-898244							Purchase Order Total		282.50	
033	O4-59751	03/17/14	09-898255	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	16.5000	130.00	2,145.00	
033	O4-59751	03/17/14	09-898255	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	6.5000	95.00	617.50	
033		03/17/14	09-898255	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	DOMAIN REGISTRATIONS/RENEW ALS	1.0000	12.17	12.17	
033			09-898255							Purchase Order Total		2,774.67	
033	O4-59751	03/17/14	09-898260	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	22.5000	130.00	2,925.00	
033	O4-59751	03/17/14	09-898260	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	5.7500	95.00	546.25	
033	O4-59751		09-898260							Purchase Order Total		3,471.25	
033	O4-59751	03/17/14	09-898278	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	16.2500	130.00	2,112.50	
033	O4-59751	03/17/14	09-898278	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.7500	95.00	261.25	
033	O4-59751		09-898278							Purchase Order Total		2,373.75	
033	O4-59751	03/17/14	09-898283	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	7.7500	130.00	1,007.50	
033	O4-59751	03/17/14	09-898283	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.5000	95.00	332.50	
033	O4-59751		09-898283							Purchase Order Total		1,340.00	
033	O4-59751	03/17/14	09-898287	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	16.0000	130.00	2,080.00	

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033	O4-59751		O9-898287							Purchase Order Total		2,080.00	
033	O4-59751	03/17/14	O9-898293	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	8.5000	130.00	1,105.00	
033	O4-59751	03/17/14	O9-898293	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.5000	95.00	427.50	
033	O4-59751		O9-898293							Purchase Order Total		1,532.50	
033	O4-59751	03/17/14	O9-898298	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.2500	130.00	812.50	
033	O4-59751	03/17/14	O9-898298	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	3.0000	140.00	420.00	
033	O4-59751	03/17/14	O9-898298	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.2500	95.00	308.75	
033	O4-59751		O9-898298							Purchase Order Total		1,541.25	
033	O4-59751	03/17/14	O9-898304	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00	
033	O4-59751	03/17/14	O9-898304	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.7500	95.00	261.25	
033	O4-59751		O9-898304							Purchase Order Total		456.25	
033	O4-59751	03/17/14	O9-898315	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.0000	130.00	390.00	
033	O4-59751		O9-898315							Purchase Order Total		390.00	
033	O4-59751	03/17/14	O9-898320	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.5000	130.00	325.00	
033	O4-59751		O9-898320							Purchase Order Total		325.00	
033	O4-59751	03/17/14	O9-898330	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	1.2500	130.00	162.50	
033		03/17/14	O9-898330	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	1.2500	130.00	162.50	
033			O9-898330							Purchase Order Total		325.00	
033	O4-59751	03/17/14	O9-898339	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	EARNED MEDIA	2.0000	130.00	260.00	
033		03/17/14	O9-898339	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	DOMAIN REGISTRATIONS/RENEW ALS	1.0000	15.17	15.17	
033			O9-898339							Purchase Order Total		275.17	
033	O4-59751	03/17/14	O9-898343	03/14/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	16,830.64	16,830.64	
033	O4-59751		O9-898343							Purchase Order Total		16,830.64	
033	O4-59751	03/17/14	O9-898627	03/15/19	507336	SWANSON RUSSELL -	915	01	PROJECT PLANNING	17.0000	130.00	2,210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751	03/17/14	09-898627	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	AND CHANGE MANAGEMENT	.5000	95.00	47.50	
033	O4-59751		09-898627							Purchase Order Total		2,257.50	
033	O4-59751	03/17/14	09-898636	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	
033		03/17/14	09-898636	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	INTERNET SERVER STORAGE	1.0000	150.00	150.00	
033			09-898636							Purchase Order Total		197.50	
033	O4-59751	03/17/14	09-898683	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.7500	130.00	877.50	
033	O4-59751		09-898683							Purchase Order Total		877.50	
033	O4-59751	03/17/14	09-898689	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00	
033		03/17/14	09-898689	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	DIGITAL AD SERVING	1.0000	128.32	128.32	
033			09-898689							Purchase Order Total		323.32	
033	O4-59751	03/17/14	09-898697	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.2500	130.00	552.50	
033	O4-59751	03/17/14	09-898697	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	
033	O4-59751		09-898697							Purchase Order Total		623.75	
033	O4-59751	03/17/14	09-898708	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	2.8750	130.00	373.75	
033		03/17/14	09-898708	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	2.8750	130.00	373.75	
033			09-898708							Purchase Order Total		747.50	
033	O4-59751	03/17/14	09-898719	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.2500	130.00	32.50	
033	O4-59751	03/17/14	09-898719	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	O4-59751		09-898719							Purchase Order Total		56.25	
033	O4-59751	03/17/14	09-898725	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.7500	130.00	97.50	
033	O4-59751	03/17/14	09-898725	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	O4-59751		09-898725							Purchase Order Total		121.25	
033	O4-59751	03/17/14	09-898730	03/15/19	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751	03/17/14	09-898730	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	
033		03/17/14	09-898730	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	TELEPHONE	1.0000	.87	.87	
033		03/17/14	09-898730	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	POSTAGE METER	1.0000	.47	.47	
033		03/17/14	09-898730	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	DOMAIN REGISTRATION/RENEWALS	1.0000	20.17	20.17	
033		03/17/14	09-898730	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE PROPS	1.0000	3,000.00	3,000.00	
033		03/17/14	09-898730	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	REGISTRATIONS	1.0000	30.00	30.00	
033			09-898730						Purchase Order Total			3,317.76	
033	O4-59751	03/17/14	09-898757	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	9.2308	130.00	1,200.00	
033	O4-59751		09-898757						Purchase Order Total			1,200.00	
033	O4-59751	03/17/14	09-898768	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.6250	130.00	861.25	
033	O4-59751	03/17/14	09-898768	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.3750	95.00	35.63	
033		03/17/14	09-898768	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.6250	130.00	861.25	
033		03/17/14	09-898768	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.3750	95.00	35.63	
033			09-898768						Purchase Order Total			1,793.76	
033	O4-59751	03/17/14	09-898771	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	6.6250	130.00	861.25	
033	O4-59751	03/17/14	09-898771	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.3750	95.00	35.63	
033		03/17/14	09-898771	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	6.6250	130.00	861.25	
033		03/17/14	09-898771	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	35.62	35.62	
033			09-898771						Purchase Order Total			1,793.75	
033	O4-59751	03/17/14	09-898779	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	24.8750	130.00	3,233.75	
033	O4-59751	03/17/14	09-898779	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	6.0000	95.00	570.00	

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033		03/17/14	09-898779	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	24.8750	130.00	3,233.75	
033		03/17/14	09-898779	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	6.0000	95.00	570.00	
033			09-898779						Purchase Order Total			7,607.50	
033	O4-59751	03/17/14	09-898813	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	PRESENTATION DEVELOPMENT	7.5000	130.00	975.00	
033	O4-59751	03/17/14	09-898813	03/15/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.7500	95.00	261.25	
033	O4-59751		09-898813						Purchase Order Total			1,236.25	
033	O4-64353	12/30/14	Z8-886121	01/24/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	27.5500	1.00	27.55	
033	O4-64353	12/30/14	Z8-886121	01/24/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	25.0000	1.00	25.00	
033	O4-64353		Z8-886121						Purchase Order Total			52.55	
033	O4-64353	12/30/14	Z8-898626	03/15/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	25.0000	1.00	25.00	
033	O4-64353		Z8-898626						Purchase Order Total			25.00	
033	O4-64483	01/13/15	Z8-890946	02/12/19	2076013	UNIVERSITY OF MISSOURI - COLUM	956	70	LIGHT GOOSE BODY CONDITION AND	11542.7200	1.00	11,542.72	
033	O4-64483		Z8-890946						Purchase Order Total			11,542.72	
033	O4-65424	03/31/15	Z8-893806	02/25/19	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	21090.6200	1.00	21,090.62	
033	O4-65424	03/31/15	Z8-893806	02/25/19	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	40762.3400	1.00	40,762.34	
033	O4-65424		Z8-893806						Purchase Order Total			61,852.96	
033	O4-65639	04/13/15	Z8-893308	02/22/19	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	5648.9800	1.00	5,648.98	
033	O4-65639		Z8-893308						Purchase Order Total			5,648.98	
033	O4-65639	04/13/15	Z8-893311	02/22/19	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	2618.5300	1.00	2,618.53	
033	O4-65639		Z8-893311						Purchase Order Total			2,618.53	
033	O4-70700	03/09/16	Z8-880677	01/02/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2018	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-880677						Purchase Order Total			59.16	
033	O4-70700	03/09/16	Z8-884492	01/16/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2018	3.0000	29.58	88.74	SOL
033	O4-70700		Z8-884492						Purchase Order Total			88.74	
033	O4-70700	03/09/16	Z8-897631	03/12/19	1545196	J & J SANITATION -	910	27	GARBAGE SERVICE	2.0000	29.58	59.16	SOL

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						ONEILL - PU			JANUARY 2019				
033	O4-70700		Z8-897631									Purchase Order Total	59.16
033	O4-70700	03/09/16	Z8-900263	03/21/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE	2.0000	29.58	59.16	SOL
									JANUARY 2019				
033	O4-70700		Z8-900263									Purchase Order Total	59.16
033	O4-70842	03/18/16	Z8-893306	02/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	11663.3700	1.00	11,663.37	
033	O4-70842		Z8-893306									Purchase Order Total	11,663.37
033	O4-71370	04/22/16	Z8-897369	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	BARRIERS TO WATERFOWL HUNTER	28691.6000	1.00	28,691.60	
033	O4-71370		Z8-897369									Purchase Order Total	28,691.60
033	O4-71659	05/18/16	O9-886237	01/24/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	81.0000	3.75	303.75	
033	O4-71659	05/18/16	O9-886237	01/24/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1359.0000	8.50	11,551.50	
033	O4-71659	05/18/16	O9-886237	01/24/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	438.0000	5.50	2,409.00	
033	O4-71659	05/18/16	O9-886237	01/24/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	22.0000	3.75	82.50	
033	O4-71659	05/18/16	O9-886237	01/24/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	117.0000	3.75	438.75	
033	O4-71659		O9-886237									Purchase Order Total	14,785.50
033	O4-71659	05/18/16	O9-894090	02/26/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	67.0000	3.75	251.25	
033	O4-71659	05/18/16	O9-894090	02/26/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1246.0000	8.50	10,591.00	
033	O4-71659	05/18/16	O9-894090	02/26/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	785.0000	5.50	4,317.50	
033	O4-71659	05/18/16	O9-894090	02/26/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	20.0000	3.75	75.00	
033	O4-71659	05/18/16	O9-894090	02/26/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	100.0000	3.75	375.00	
033	O4-71659		O9-894090									Purchase Order Total	15,609.75
033	O4-71659	05/18/16	O9-895024	03/01/19	2257997	ACTIVE NETWORK LLC	920	29	THERMAL RECEIPT PRINTER	.8800	350.00	308.00	
033	O4-71659	05/18/16	O9-895024	03/01/19	2257997	ACTIVE NETWORK LLC	920	29	CASH DRAWER	.8800	150.00	132.00	
033		05/18/16	O9-895024	03/01/19	2257997	ACTIVE NETWORK LLC	920	29	THERMAL RECEIPT PRINTER	.1200	350.00	42.00	
033		05/18/16	O9-895024	03/01/19	2257997	ACTIVE NETWORK LLC	920	29	CASH DRAWER	.1200	150.00	18.00	

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033			09-895024							Purchase Order Total		500.00	
033	04-71720	05/25/16	09-890318	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	3.0000	200.00	600.00	
033	04-71720	05/25/16	09-890318	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	180.00	180.00	
033	04-71720	05/25/16	09-890318	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	
033	04-71720	05/25/16	09-890318	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	04-71720	05/25/16	09-890318	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	04-71720	05/25/16	09-890318	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	60.00	180.00	
033	04-71720	05/25/16	09-890318	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	40.00	80.00	
033	04-71720		09-890318							Purchase Order Total		1,735.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	120.00	120.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	2.0000	105.00	210.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	90.00	270.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	04-71720	05/25/16	09-890320	02/08/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	04-71720		09-890320							Purchase Order Total		1,400.00	
033	04-71738	05/26/16	Z8-884645	01/16/19	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	122.0600	1.00	122.06	
033		05/26/16	Z8-884645	01/16/19	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	193.3400	1.00	193.34	
033			Z8-884645							Purchase Order Total		315.40	
033	04-72165	06/22/16	Z8-887401	01/29/19	512	UNIVERSITY OF	956	70	2016 SCIENCE	29985.9600	1.00	29,985.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			COORDINATOR				
033	O4-72165		Z8-887401							Purchase Order Total		29,985.96	
033	O4-72442	07/07/16	Z8-880817	01/03/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-880817							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-887447	01/29/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-887447							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-894411	02/27/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-894411							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-883940	01/14/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-883940							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-890955	02/12/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-890955							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-899719	03/19/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-899719							Purchase Order Total		42.39	
033	O4-72699	07/18/16	Z8-900001	03/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EVALUATION OF PUBLIC HUNTING	66565.6900	1.00	66,565.69	
033	O4-72699		Z8-900001							Purchase Order Total		66,565.69	
033	O4-73887	09/22/16	Z8-897392	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	12380.2000	1.00	12,380.20	
033		09/22/16	Z8-897392	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	12380.2100	1.00	12,380.21	
033			Z8-897392							Purchase Order Total		24,760.41	
033	O4-74072	10/06/16	Z8-897359	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUCTURE & FUNCTION	33665.3600	1.00	33,665.36	
033	O4-74072		Z8-897359							Purchase Order Total		33,665.36	
033	O4-74090	10/06/16	Z8-886922	01/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	23754.2700	1.00	23,754.27	
033	O4-74090		Z8-886922							Purchase Order Total		23,754.27	
033	O4-74090	10/06/16	Z8-898772	03/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	39339.3000	1.00	39,339.30	
033	O4-74090		Z8-898772							Purchase Order Total		39,339.30	
033	O4-74935	12/02/16	O9-880821	01/03/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	70.0000	15.35	1,074.50	



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033	O4-74935	12/02/16	09-880821	01/03/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	14.0000	15.35	214.90	
033	O4-74935		09-880821							Purchase Order Total		1,289.40	
033	O4-74935	12/02/16	09-897659	03/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	70.0000	15.35	1,074.50	
033	O4-74935	12/02/16	09-897659	03/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	5.0000	465.00	2,325.00	
033	O4-74935		09-897659							Purchase Order Total		3,399.50	
033	O4-74935	12/02/16	09-900078	03/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	32.0000	15.95	510.40	
033	O4-74935	12/02/16	09-900078	03/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	40.0000	15.95	638.00	
033	O4-74935	12/02/16	09-900078	03/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	2.0000	480.00	960.00	
033	O4-74935	12/02/16	09-900078	03/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	20 YD ROLL OFF LAKE MAC	2.0000	430.00	860.00	
033	O4-74935		09-900078							Purchase Order Total		2,968.40	
033	O4-74935	12/02/16	09-901188	03/25/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	8.0000	15.95	127.60	
033	O4-74935		09-901188							Purchase Order Total		127.60	
033	O4-75445	01/12/17	Z8-886941	01/28/19	2260548	UNIVERSITY OF GEORGIA RESEARCH	956	70	WILDLIFE DISEASE PARTNERSHIPS:	30000.0000	1.00	30,000.00	
033	O4-75445		Z8-886941							Purchase Order Total		30,000.00	
033	O4-75872	02/22/17	Z8-897310	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	57258.3800	1.00	57,258.38	
033	O4-75872		Z8-897310							Purchase Order Total		57,258.38	
033	O4-75873	02/22/17	Z8-890930	02/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WATERFOWL DATA ANALYSIS	14680.3500	1.00	14,680.35	
033	O4-75873		Z8-890930							Purchase Order Total		14,680.35	
033	O4-75873	02/22/17	Z8-897294	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WATERFOWL DATA ANALYSIS	15065.5300	1.00	15,065.53	
033	O4-75873		Z8-897294							Purchase Order Total		15,065.53	
033	O4-76378	04/06/17	Z8-880619	01/02/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55	
033	O4-76378		Z8-880619							Purchase Order Total		42.55	
033	O4-76378	04/06/17	Z8-884486	01/16/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55	
033	O4-76378		Z8-884486							Purchase Order Total		42.55	
033	O4-76378	04/06/17	Z8-896999	03/08/19	1545196	J & J SANITATION -	910	27	GARBAGE SERVICE @	1.0000	42.55	42.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ONEILL - PU			GROVE TROUT				
033	O4-76378		Z8-896999									Purchase Order Total	42.55
033	O4-76378	04/06/17	Z8-900601	03/22/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55	
033	O4-76378		Z8-900601									Purchase Order Total	42.55
033	O4-76481	04/13/17	Z8-884452	01/16/19	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	EFFECTS OF GAMEBIRD &	752.7000	1.00	752.70	
033	O4-76481		Z8-884452									Purchase Order Total	752.70
033	O4-76876	05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	235.00	117.50	
033	O4-76876	05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	PICKUP	.5000	750.00	375.00	
033	O4-76876	05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	TEARDOWN	.5000	90.00	45.00	
033	O4-76876	05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	TIE DOWNS REMOVE	.5000	100.00	50.00	
033		05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	235.00	117.50	
033		05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	PICKUP	.5000	750.00	375.00	
033		05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	TEARDOWN	.5000	90.00	45.00	
033		05/17/17	O9-896872	03/08/19	2378592	PAC VAN INC	971	00	TIE DOWNS REMOVE	.5000	100.00	50.00	
033			O9-896872									Purchase Order Total	1,175.00
033	O4-76876	05/17/17	Z8-881289	01/04/19	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	375.00	187.50	
033		05/17/17	Z8-881289	01/04/19	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	375.00	187.50	
033			Z8-881289									Purchase Order Total	375.00
033	O4-76876	05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	PICKUP	.5000	750.00	375.00	
033	O4-76876	05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	TEARDOWN	.5000	90.00	45.00	
033	O4-76876	05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	TIE DOWNS REMOVE	.5000	100.00	50.00	
033	O4-76876	05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	DIFFERERNC IN INCREASE OF	.5000	235.00	117.50	
033		05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	PICKUP	.5000	750.00	375.00	
033		05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	TEARDOWN	.5000	90.00	45.00	
033		05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	TIE DOWNS REMOVE	.5000	100.00	50.00	
033		05/17/17	Z8-897586	03/12/19	2378592	PAC VAN INC	971	00	DIFFERERNC IN INCREASE OF	.5000	235.00	117.50	
033			Z8-897586									Purchase Order Total	1,175.00
033	O4-77968	07/11/17	Z8-886954	01/28/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	24387.9700	1.00	24,387.97	
033		07/11/17	Z8-886954	01/28/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	12978.1600	1.00	12,978.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-886954							Purchase Order Total		37,366.13	
033	04-78065	07/13/17	Z8-887440	01/29/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	04-78065		Z8-887440							Purchase Order Total		325.00	
033	04-78065	07/13/17	Z8-890240	02/08/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	04-78065		Z8-890240							Purchase Order Total		260.00	
033	04-78065	07/13/17	Z8-896276	03/06/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	04-78065		Z8-896276							Purchase Order Total		260.00	
033	04-78068	07/13/17	Z8-883973	01/15/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	04-78068		Z8-883973							Purchase Order Total		400.00	
033	04-78068	07/13/17	Z8-889467	02/06/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	04-78068		Z8-889467							Purchase Order Total		400.00	
033	04-78068	07/13/17	Z8-897138	03/11/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	04-78068		Z8-897138							Purchase Order Total		400.00	
033	04-78242	07/21/17	09-896840	03/08/19	2421434	DOUBLE H FARRIER SERVICE	962	06	TRIM ALL 4 HOOVES, NO SHOES	7.0000	35.00	245.00	
033	04-78242		09-896840							Purchase Order Total		245.00	
033	04-78242	07/21/17	Z8-897438	03/11/19	2421434	DOUBLE H FARRIER SERVICE	962	06	TRIM ALL 4 HOOVES, NO SHOES	7.0000	35.00	245.00	
033	04-78242		Z8-897438							Purchase Order Total		245.00	
033	04-78526	08/09/17	Z8-890926	02/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	HUMAN DIMENSIONS OF WILDLIFE	18400.1700	1.00	18,400.17	
033	04-78526		Z8-890926							Purchase Order Total		18,400.17	
033	04-78526	08/09/17	Z8-897289	03/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	HUMAN DIMENSIONS OF WILDLIFE	19512.0000	1.00	19,512.00	
033	04-78526		Z8-897289							Purchase Order Total		19,512.00	
033	04-78911	08/25/17	Z8-886912	01/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	13146.4200	1.00	13,146.42	
033	04-78911		Z8-886912							Purchase Order Total		13,146.42	
033	04-79255	09/26/17	Z8-896863	03/08/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	1.0000	227.00	227.00	
033	04-79255		Z8-896863							Purchase Order Total		227.00	
033	04-79320	09/29/17	Z8-887456	01/29/19	555149	WHITNEY IRRIGATION DIST	912	23	GRADING OF WHITNEY LAKE WMA	425.0000	1.00	425.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-79320		Z8-887456							Purchase Order Total		425.00	
033	O4-79680	11/01/17	Z8-884627	01/16/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	4900.0000	1.00	4,900.00	
033	O4-79680		Z8-884627							Purchase Order Total		4,900.00	
033	O4-79711	11/06/17	Z8-886770	01/25/19	531465	KTIV TELEVISION INC	915	00	NIOBRARA WEB CAM KTIV	500.0000	1.00	500.00	
033	O4-79711	11/06/17	Z8-886770	01/25/19	531465	KTIV TELEVISION INC	915	00	NIOBRARA WEB CAM KTIV	560.0000	1.00	560.00	
033	O4-79711		Z8-886770							Purchase Order Total		1,060.00	
033	O4-80147	12/13/17	Z8-886900	01/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	18100.3600	1.00	18,100.36	
033	O4-80147		Z8-886900							Purchase Order Total		18,100.36	
033	O4-80254	01/02/18	Z8-884822	01/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	RESTORING NATIVE MUSSELS TO	15385.6300	1.00	15,385.63	
033	O4-80254		Z8-884822							Purchase Order Total		15,385.63	
033	O4-80254	01/02/18	Z8-890934	02/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	RESTORING NATIVE MUSSELS TO	19121.7500	1.00	19,121.75	
033	O4-80254		Z8-890934							Purchase Order Total		19,121.75	
033	O4-80578	01/30/18	O9-880357	01/02/19	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR TWO	.2500	200,000.00	50,000.00	
033	O4-80578		O9-880357							Purchase Order Total		50,000.00	
033	O4-80580	01/30/18	Z8-886931	01/28/19	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE-NOSED SYNDROME	115.5000	1.00	115.50	
033	O4-80580		Z8-886931							Purchase Order Total		115.50	
033	O4-80683	02/07/18	Z8-894416	02/27/19	3940562	STERLING WEST GROUP	650	00	PLAYGROUND EQUIP RENTAL	3600.0000	1.00	3,600.00	
033	O4-80683		Z8-894416							Purchase Order Total		3,600.00	
033	O4-80690	02/07/18	Z8-886152	01/24/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-80690		Z8-886152							Purchase Order Total		82.50	
033	O4-80778	02/16/18	Z8-880500	01/02/19	2221315	CALL EXPERTS	920	21	TELECHECK BIG GAME CHECK IN	1333.0000	1.00	1,333.00	
033	O4-80778	02/16/18	Z8-880500	01/02/19	2221315	CALL EXPERTS	920	21	TELECHECK BIG GAME CHECK IN	3007.8200	1.00	3,007.82	
033	O4-80778	02/16/18	Z8-880500	01/02/19	2221315	CALL EXPERTS	920	21	TELECHECK BIG GAME CHECK IN	3908.4300	1.00	3,908.43	
033	O4-80778		Z8-880500							Purchase Order Total		8,249.25	
033	O4-80778	02/16/18	Z8-896161	03/06/19	2221315	CALL EXPERTS	920	21	TELECHECK BIG GAME	5944.9000	1.00	5,944.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80778	02/16/18	Z8-896161	03/06/19	2221315	CALL EXPERTS	920	21	CHECK IN TELECHECK BIG GAME	4605.5500	1.00	4,605.55	
033	O4-80778	02/16/18	Z8-896161	03/06/19	2221315	CALL EXPERTS	920	21	CHECK IN TELECHECK BIG GAME	1381.8100	1.00	1,381.81	
033	O4-80778		Z8-896161							Purchase Order Total		11,932.26	
033	O4-80780	02/16/18	Z8-890272	02/08/19	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780	02/16/18	Z8-890272	02/08/19	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780		Z8-890272							Purchase Order Total		390.00	
033	O4-80780	02/16/18	Z8-890951	02/12/19	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780	02/16/18	Z8-890951	02/12/19	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780		Z8-890951							Purchase Order Total		390.00	
033	O4-80869	03/05/18	Z8-886115	01/24/19	2304856	SWIM, RICK	968	88	TREE REMOVAL/THINNING ON PINE	21.5000	860.00	18,490.00	
033	O4-80869		Z8-886115							Purchase Order Total		18,490.00	
033	O4-80874	03/05/18	Z8-880630	01/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-880630							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-884518	01/16/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-884518							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-896908	03/08/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-896908							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-900270	03/21/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-900270							Purchase Order Total		30.00	
033	O4-80984	03/15/18	Z8-884823	01/17/19	1854777	KOSTEL, GRACE M	918	12	COLLECTING LAND COVER TRAINING	10594.8800	1.00	10,594.88	
033	O4-80984	03/15/18	Z8-884823	01/17/19	1854777	KOSTEL, GRACE M	918	12	COLLECTING LAND	6748.8700	1.00	6,748.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COVER TRAINING				
033	O4-80984		Z8-884823							Purchase Order Total		17,343.75	
033	O4-81023	03/20/18	Z8-894429	02/27/19	2070439	GIBBENS TREE & LAWN SERVICE IN	988	68	TREE TRIMMING AND REMOVAL	22075.0000	1.00	22,075.00	
033	O4-81023		Z8-894429							Purchase Order Total		22,075.00	
033	O4-81086	03/28/18	Z8-884443	01/16/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2018	679.5000	1.00	679.50	
033	O4-81086		Z8-884443							Purchase Order Total		679.50	
033	O4-81212	04/09/18	O9-884672	01/16/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF #44	750.0000	.19	142.50	
033	O4-81212		O9-884672							Purchase Order Total		142.50	
033	O4-81212	04/09/18	O9-887391	01/29/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	6772.0000	.19	1,286.68	
033		04/09/18	O9-887391	01/29/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3360.0000	.19	638.40	
033			O9-887391							Purchase Order Total		1,925.08	
033	O4-81254	04/16/18	Z8-884375	01/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-81254		Z8-884375							Purchase Order Total		312.50	
033	O4-81254	04/16/18	Z8-892956	02/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-81254		Z8-892956							Purchase Order Total		312.50	
033	O4-81254	04/16/18	Z8-898258	03/14/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-81254		Z8-898258							Purchase Order Total		312.50	
033	O4-81255	04/16/18	Z8-884607	01/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,757.25	1,757.25	
033	O4-81255		Z8-884607							Purchase Order Total		1,757.25	
033	O4-81255	04/16/18	Z8-894605	02/27/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,757.25	1,757.25	
033	O4-81255		Z8-894605							Purchase Order Total		1,757.25	
033	O4-81255	04/16/18	Z8-900339	03/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,757.25	1,757.25	
033	O4-81255		Z8-900339							Purchase Order Total		1,757.25	
033	O4-81256	04/16/18	Z8-884377	01/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-81256		Z8-884377							Purchase Order Total		250.00	
033	O4-81256	04/16/18	Z8-892958	02/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	

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033	O4-81256		Z8-892958									250.00	
033	O4-81256	04/16/18	Z8-898263	03/14/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-81256		Z8-898263									250.00	
033	O4-81258	04/16/18	Z8-884379	01/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE SRA	1.0000	859.10	859.10	
033	O4-81258		Z8-884379									859.10	
033	O4-81258	04/16/18	Z8-892960	02/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE SRA	1.0000	859.10	859.10	
033	O4-81258		Z8-892960									859.10	
033	O4-81258	04/16/18	Z8-898270	03/14/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE SRA	1.0000	859.10	859.10	
033	O4-81258		Z8-898270									859.10	
033	O4-81259	04/16/18	Z8-884381	01/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ ROCK CREEK	1.0000	93.75	93.75	
033	O4-81259		Z8-884381									93.75	
033	O4-81259	04/16/18	Z8-892963	02/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ ROCK CREEK	1.0000	93.75	93.75	
033	O4-81259		Z8-892963									93.75	
033	O4-81259	04/16/18	Z8-900344	03/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ ROCK CREEK	1.0000	93.75	93.75	
033	O4-81259		Z8-900344									93.75	
033	O4-81261	04/16/18	Z8-884400	01/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-81261		Z8-884400									312.50	
033	O4-81261	04/16/18	Z8-892964	02/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-81261		Z8-892964									312.50	
033	O4-81261	04/16/18	Z8-898345	03/14/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-81261		Z8-898345									312.50	
033	O4-81262	04/16/18	Z8-884402	01/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ WAGON TRAIN	1.0000	406.25	406.25	
033	O4-81262		Z8-884402									406.25	
033	O4-81262	04/16/18	Z8-892967	02/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ WAGON TRAIN	1.0000	406.25	406.25	
033	O4-81262		Z8-892967									406.25	
033	O4-81262	04/16/18	Z8-898533	03/15/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ WAGON TRAIN	1.0000	406.25	406.25	

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033	O4-81262		Z8-898533							Purchase Order Total		406.25	
033	O4-81317	04/25/18	Z8-898210	03/14/19	520457	SCOTTIES POTTIES INC	988	08	LAKE MAC SEPTIC SYSTEM PUMPING	2.0000	225.00	450.00	
033	O4-81317		Z8-898210							Purchase Order Total		450.00	
033	O4-81317	04/25/18	Z8-900250	03/21/19	520457	SCOTTIES POTTIES INC	988	08	LAKE MAC SEPTIC SYSTEM PUMPING	1.0000	225.00	225.00	
033	O4-81317		Z8-900250							Purchase Order Total		225.00	
033	O4-81317	04/25/18	Z8-902410	03/29/19	520457	SCOTTIES POTTIES INC	988	08	LAKE MAC FISH CLEANING PUMPING	3.0000	850.00	2,550.00	
033	O4-81317	04/25/18	Z8-902410	03/29/19	520457	SCOTTIES POTTIES INC	988	08	LAKE MAC SEPTIC SYSTEM PUMPING	8.0000	225.00	1,800.00	
033	O4-81317	04/25/18	Z8-902410	03/29/19	520457	SCOTTIES POTTIES INC	988	08	LAKE OGALLALA FISH CLEANING	2.0000	850.00	1,700.00	
033	O4-81317	04/25/18	Z8-902410	03/29/19	520457	SCOTTIES POTTIES INC	988	08	LAKE OGALLALA SEPTIC PUMPING	4.0000	225.00	900.00	
033	O4-81317	04/25/18	Z8-902410	03/29/19	520457	SCOTTIES POTTIES INC	988	08	LAKE MAC SEPTIC SYSTEM PUMPING	9.0000	225.00	2,025.00	
033	O4-81317	04/25/18	Z8-902410	03/29/19	520457	SCOTTIES POTTIES INC	988	08	LAKE OGALLALA SEPTIC PUMPING	3.0000	225.00	675.00	
033	O4-81317		Z8-902410							Purchase Order Total		9,650.00	
033	O4-81326	04/25/18	Z8-891293	02/13/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	GARBAGE SERVICE WEST CAMP-	131.0000	1.00	131.00	SOL
033	O4-81326		Z8-891293							Purchase Order Total		131.00	
033	O4-81388	05/01/18	Z8-897811	03/12/19	1354819	CHERRY COUNTY - WEED CONTROL	988	89	WEED SPRAYING ON COWBOY TRAIL	11000.0000	1.00	11,000.00	
033	O4-81388	05/01/18	Z8-897811	03/12/19	1354819	CHERRY COUNTY - WEED CONTROL	988	89	WEED SPRAYING ON COWBOY TRAIL	710.0000	1.00	710.00	
033	O4-81388		Z8-897811							Purchase Order Total		11,710.00	
033	O4-81401	05/02/18	Z8-880941	01/03/19	549268	STEINAUER, ROBERT F	918	12	2018 SANDHILLS RARE PLANT AND	1.0000	11,500.00	11,500.00	
033		05/02/18	Z8-880941	01/03/19	549268	STEINAUER, ROBERT F			NONRES PER SERV WHOLD	1.0000	400.00-	400.00-	
033			Z8-880941							Purchase Order Total		11,100.00	
033	O4-81436	05/04/18	Z8-891156	02/12/19	3360557	STOP N GO	961	00	CHECK IN BIG GAME FOR THE	486.2500	1.00	486.25	
033	O4-81436		Z8-891156							Purchase Order Total		486.25	
033	O4-81437	05/04/18	Z8-885142	01/18/19	539061	NICOLAUS, LOREN	961	00	CHECK IN BIG GAME FOR THE	602.5000	1.00	602.50	
033	O4-81437		Z8-885142							Purchase Order Total		602.50	



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033	O4-81439	05/04/18	Z8-885134	01/18/19	554438	WEMART LLC	961	00	CHECK IN BIG GAME FOR THE	395.0000	1.00	395.00	
033	O4-81439		Z8-885134							Purchase Order Total		395.00	
033	O4-81440	05/04/18	Z8-885143	01/18/19	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	481.2500	1.00	481.25	
033		05/04/18	Z8-885143	01/18/19	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	3.7500	1.00	3.75	
033			Z8-885143							Purchase Order Total		485.00	
033	O4-81441	05/04/18	Z8-885138	01/18/19	551561	TORPINS RODEO MARKET INC	961	00	CHECK IN BIG GAME FOR THE	117.5000	1.00	117.50	
033	O4-81441		Z8-885138							Purchase Order Total		117.50	
033	O4-81442	05/04/18	Z8-888919	02/04/19	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	38.7500	1.00	38.75	
033		05/04/18	Z8-888919	02/04/19	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	5.0000	1.00	5.00	
033		05/04/18	Z8-888919	02/04/19	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	5.0000	1.00	5.00	
033			Z8-888919							Purchase Order Total		48.75	
033	O4-81443	05/04/18	Z8-885132	01/18/19	2257084	PK MEAT CO LLC	961	00	CHECK IN BIG GAME FOR THE	556.2500	1.00	556.25	
033		05/04/18	Z8-885132	01/18/19	2257084	PK MEAT CO LLC	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033			Z8-885132							Purchase Order Total		557.50	
033	O4-81444	05/04/18	Z8-885141	01/18/19	3972892	ONEILL TIRE & SUPPLY	961	00	CHECK IN BIG GAME FOR THE	1307.5000	1.00	1,307.50	
033	O4-81444		Z8-885141							Purchase Order Total		1,307.50	
033	O4-81445	05/04/18	Z8-886229	01/24/19	2416035	ROAD RUNNER MASTORS - OMAHA	961	00	CHECK IN BIG GAME FOR THE	543.7500	1.00	543.75	
033		05/04/18	Z8-886229	01/24/19	2416035	ROAD RUNNER MASTORS - OMAHA	961	00	CHECK IN BIG GAME FOR THE	8.7500	1.00	8.75	
033			Z8-886229							Purchase Order Total		552.50	
033	O4-81494	05/09/18	Z8-898633	03/15/19	1847753	BC ORIGINAL GRAPHICS	961	00	CHECK IN BIG GAME FOR THE	600.0000	1.00	600.00	
033	O4-81494	05/09/18	Z8-898633	03/15/19	1847753	BC ORIGINAL GRAPHICS	961	00	CHECK IN BIG GAME FOR THE	48.7500	1.00	48.75	
033	O4-81494		Z8-898633							Purchase Order Total		648.75	
033	O4-81495	05/09/18	Z8-885147	01/18/19	1378360	FURNAS COUNTY INCONVENIENCE CO	961	00	CHECK IN BIG GAME FOR THE	191.2500	1.00	191.25	
033	O4-81495		Z8-885147							Purchase Order Total		191.25	

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033	O4-81502	05/10/18	Z8-884967	01/17/19	574029	FRONTIER COUNTY - SHERIFFS OFF	961	00	CHECK IN BIG GAME FOR THE	720.0000	1.00	720.00	
033	O4-81502		Z8-884967							Purchase Order Total		720.00	
033	O4-81503	05/10/18	Z8-887770	01/30/19	532692	RED BARN & MOTEL, ELWOOD	961	00	CHECK IN BIG GAME FOR THE	633.7500	1.00	633.75	
033	O4-81503		Z8-887770							Purchase Order Total		633.75	
033	O4-81505	05/10/18	Z8-885076	01/17/19	1375441	OGALLALA WATERING HOLE	961	00	CHECK IN BIG GAME FOR THE	8.7500	1.00	8.75	
033	O4-81505		Z8-885076							Purchase Order Total		8.75	
033	O4-81506	05/10/18	Z8-885019	01/17/19	2278683	PIPAL, SHARON	961	00	CHECK IN BIG GAME FOR THE	256.2500	1.00	256.25	
033		05/10/18	Z8-885019	01/17/19	2278683	PIPAL, SHARON	961	00	DEER CHECK - CWD NODE E	3.7500	1.00	3.75	
033			Z8-885019							Purchase Order Total		260.00	
033	O4-81507	05/10/18	Z8-885092	01/17/19	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	550.0000	1.00	550.00	
033		05/10/18	Z8-885092	01/17/19	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	6.2500	1.00	6.25	
033			Z8-885092							Purchase Order Total		556.25	
033	O4-81508	05/10/18	Z8-885011	01/17/19	574136	HITCHCOCK COUNTY - COUNTY SHER	961	00	CHECK IN BIG GAME FOR THE	590.0000	1.00	590.00	
033	O4-81508		Z8-885011							Purchase Order Total		590.00	
033	O4-81510	05/10/18	Z8-885010	01/17/19	2421374	WAUNETA CROSSROADS LLC	961	00	CHECK IN BIG GAME FOR THE	385.0000	1.00	385.00	
033	O4-81510		Z8-885010							Purchase Order Total		385.00	
033	O4-81511	05/10/18	Z8-885014	01/17/19	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	173.7500	1.00	173.75	
033		05/10/18	Z8-885014	01/17/19	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	7.5000	1.00	7.50	
033			Z8-885014							Purchase Order Total		181.25	
033	O4-81513	05/10/18	Z8-885009	01/17/19	1583289	MCCONNELL, GARY	961	00	CHECK IN BIG GAME FOR THE	210.0000	1.00	210.00	
033	O4-81513		Z8-885009							Purchase Order Total		210.00	
033	O4-81516	05/10/18	Z8-885058	01/17/19	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN BIG GAME FOR THE	423.7500	1.00	423.75	
033	O4-81516		Z8-885058							Purchase Order Total		423.75	
033	O4-81520	05/10/18	Z8-884955	01/17/19	1583291	KENNING, MONTE	961	00	CHECK IN BIG GAME FOR THE	882.5000	1.00	882.50	
033	O4-81520		Z8-884955							Purchase Order Total		882.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81522	05/10/18	Z8-885083	01/17/19	1190305	LAKERS	961	00	CHECK IN BIG GAME FOR THE	402.5000	1.00	402.50	
033	04-81522		Z8-885083							Purchase Order Total		402.50	
033	04-81523	05/10/18	Z8-884960	01/17/19	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	167.5000	1.00	167.50	
033		05/10/18	Z8-884960	01/17/19	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	2.5000	1.00	2.50	
033			Z8-884960							Purchase Order Total		170.00	
033	04-81543	05/10/18	Z8-881126	01/03/19	2351778	J D LUMBER	961	00	CHECK IN BIG GAME FOR THE	31.2500	1.00	31.25	
033	04-81543		Z8-881126							Purchase Order Total		31.25	
033	04-81545	05/10/18	Z8-881129	01/03/19	542441	PITSTOP & SHOP	961	00	CHECK IN BIG GAME FOR THE	618.7500	1.00	618.75	
033	04-81545		Z8-881129							Purchase Order Total		618.75	
033	04-81546	05/10/18	Z8-884048	01/15/19	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN BIG GAME FOR THE	582.5000	1.00	582.50	
033	04-81546		Z8-884048							Purchase Order Total		582.50	
033	04-81546	05/10/18	Z8-884054	01/15/19	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN BIG GAME FOR THE	431.2500	1.00	431.25	
033	04-81546		Z8-884054							Purchase Order Total		431.25	
033	04-81553	05/10/18	Z8-881215	01/04/19	1847966	HOLDREGE CITY OF - POLICE DEPA	961	00	CHECK IN BIG GAME FOR THE	172.5000	1.00	172.50	
033	04-81553		Z8-881215							Purchase Order Total		172.50	
033	04-81554	05/10/18	Z8-881217	01/04/19	1190142	TOMS MIDWEST LIQUOR	961	00	CHECK IN BIG GAME FOR THE	546.2500	1.00	546.25	
033	04-81554		Z8-881217							Purchase Order Total		546.25	
033	04-81555	05/10/18	Z8-881218	01/04/19	531223	FISHERMANS LOUNGE	961	00	CHECK IN BIG GAME FOR THE	662.5000	1.00	662.50	
033	04-81555		Z8-881218							Purchase Order Total		662.50	
033	04-81556	05/10/18	Z8-881219	01/04/19	1190057	AMPRIDE - OXFORD	961	00	CHECK IN BIG GAME FOR THE	341.2500	1.00	341.25	
033	04-81556		Z8-881219							Purchase Order Total		341.25	
033	04-81558	05/10/18	Z8-881220	01/04/19	574838	WEBSTER COUNTY - COUNTY SHERIF	961	00	CHECK IN BIG GAME FOR THE	305.0000	1.00	305.00	
033	04-81558		Z8-881220							Purchase Order Total		305.00	
033	04-81560	05/10/18	Z8-881222	01/04/19	2045524	TROTTERS WHOA & GO 8	961	00	CHECK IN BIG GAME FOR THE	446.2500	1.00	446.25	
033	04-81560		Z8-881222							Purchase Order Total		446.25	
033	04-81562	05/11/18	Z8-890940	02/12/19	574686	SOUTH DAKOTA STATE	956	70	DISEASE PREVALENCE	10639.4900	1.00	10,639.49	

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						UNIVERSITY			AND				
033	O4-81562		Z8-890940									Purchase Order Total	10,639.49
033	O4-81563	05/11/18	Z8-902199	03/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	926	85	WATER ANALYSIS EPA CARP	19152.0000	1.00	19,152.00	
033	O4-81563		Z8-902199									Purchase Order Total	19,152.00
033	O4-81565	05/11/18	Z8-884085	01/15/19	1776070	NICKS TAXIDERMY	961	00	CHECK IN BIG GAME FOR THE	282.5000	1.00	282.50	
033	O4-81565		Z8-884085									Purchase Order Total	282.50
033	O4-81569	05/11/18	Z8-881225	01/04/19	2179331	T & LS CONVENIENCE & LIQUOR	961	00	CHECK IN BIG GAME FOR THE	332.5000	1.00	332.50	
033	O4-81569		Z8-881225									Purchase Order Total	332.50
033	O4-81572	05/11/18	Z8-885145	01/18/19	1776069	ALDA GRILL & GROCERY	961	00	CHECK IN BIG GAME FOR THE	561.2500	1.00	561.25	
033	O4-81572		Z8-885145									Purchase Order Total	561.25
033	O4-81573	05/11/18	Z8-881229	01/04/19	1100100	SHORT STOP OF ALMA LLC	961	00	CHECK IN BIG GAME FOR THE	786.2500	1.00	786.25	
033	O4-81573		Z8-881229									Purchase Order Total	786.25
033	O4-81574	05/11/18	Z8-886225	01/24/19	503157	FARMERS COOPERATIVE, DORCHESTE	961	00	CHECK IN BIG GAME FOR THE	476.2500	1.00	476.25	
033	O4-81574		Z8-886225									Purchase Order Total	476.25
033	O4-81575	05/11/18	Z8-886220	01/24/19	789744	PANAMA LOCKER LLC	961	00	CHECK IN BIG GAME FOR THE	482.5000	1.00	482.50	
033	O4-81575		Z8-886220									Purchase Order Total	482.50
033	O4-81576	05/11/18	Z8-884126	01/15/19	2045035	YORK PROFESSIONAL FIRE FIGHTER	961	00	CHECK IN BIG GAME FOR THE	236.2500	1.00	236.25	
033	O4-81576		Z8-884126									Purchase Order Total	236.25
033	O4-81577	05/11/18	Z8-887781	01/30/19	1613025	EMERALD MINI MART	961	00	CHECK IN BIG GAME FOR THE	558.7500	1.00	558.75	
033	O4-81577		Z8-887781									Purchase Order Total	558.75
033	O4-81578	05/11/18	Z8-884212	01/15/19	1384183	RD'S BOTTLE SHOP	961	00	CHECK IN BIG GAME FOR THE	206.2500	1.00	206.25	
033	O4-81578		Z8-884212									Purchase Order Total	206.25
033	O4-81581	05/11/18	Z8-888929	02/04/19	2360637	R & L MEAT PROCESSING	961	00	CHECK IN BIG GAME FOR THE	335.0000	1.00	335.00	
033	O4-81581		Z8-888929									Purchase Order Total	335.00
033	O4-81583	05/11/18	Z8-884205	01/15/19	533606	M & M SUPPLY INC	961	00	CHECK IN BIG GAME FOR THE	435.0000	1.00	435.00	
033	O4-81583		Z8-884205									Purchase Order Total	435.00
033	O4-81584	05/11/18	Z8-891042	02/12/19	532625	LICHTI OIL	961	00	CHECK IN BIG GAME	428.7500	1.00	428.75	

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									FOR THE				
033	O4-81584		Z8-891042							Purchase Order Total		428.75	
033	O4-81588	05/11/18	Z8-884112	01/15/19	574801	WAHOO CITY OF - CITY TREASURER	961	00	CHECK IN BIG GAME FOR THE	701.2500	1.00	701.25	
033	O4-81588		Z8-884112							Purchase Order Total		701.25	
033	O4-81591	05/11/18	Z8-884283	01/15/19	1232017	WILDLIFE CREATIONS INC	961	00	CHECK IN BIG GAME FOR THE	150.0000	1.00	150.00	
033	O4-81591		Z8-884283							Purchase Order Total		150.00	
033	O4-81594	05/11/18	Z8-884971	01/17/19	1613022	ELGINS TAXIDERMY	961	00	CHECK IN BIG GAME FOR THE	155.0000	1.00	155.00	
033	O4-81594		Z8-884971							Purchase Order Total		155.00	
033	O4-81598	05/11/18	Z8-884137	01/15/19	1932769	ONE STOP COUNTRY STORE	961	00	CHECK IN BIG GAME FOR THE	203.7500	1.00	203.75	
033	O4-81598		Z8-884137							Purchase Order Total		203.75	
033	O4-81604	05/11/18	Z8-884249	01/15/19	1190115	PAAPS SPORT SHOP	961	00	CHECK IN BIG GAME FOR THE	266.2500	1.00	266.25	
033	O4-81604		Z8-884249							Purchase Order Total		266.25	
033	O4-81605	05/11/18	Z8-884230	01/15/19	1413108	HACKBART, TERRY A	961	00	CHECK IN BIG GAME FOR THE	370.0000	1.00	370.00	
033	O4-81605		Z8-884230							Purchase Order Total		370.00	
033	O4-81608	05/11/18	Z8-884271	01/15/19	526855	HOGIES GUN & SPORT	961	00	CHECK IN BIG GAME FOR THE	375.0000	1.00	375.00	
033	O4-81608		Z8-884271							Purchase Order Total		375.00	
033	O4-81609	05/11/18	Z8-884277	01/15/19	573755	BUTLER COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	430.0000	1.00	430.00	
033	O4-81609		Z8-884277							Purchase Order Total		430.00	
033	O4-81614	05/11/18	Z8-884237	01/15/19	3348777	FALLS CITY VOLUNTEER FIRE DEPT	961	00	CHECK IN BIG GAME FOR THE	338.7500	1.00	338.75	
033	O4-81614		Z8-884237							Purchase Order Total		338.75	
033	O4-81617	05/11/18	Z8-884216	01/15/19	4153751	B & B PUMP N GO INC	961	00	CHECK IN BIG GAME FOR THE	456.2500	1.00	456.25	
033	O4-81617		Z8-884216							Purchase Order Total		456.25	
033	O4-81620	05/11/18	Z8-884197	01/15/19	574003	FILLMORE COUNTY - COUNTY SHERI	961	00	CHECK IN BIG GAME FOR THE	226.2500	1.00	226.25	
033	O4-81620		Z8-884197							Purchase Order Total		226.25	
033	O4-81622	05/11/18	Z8-888931	02/04/19	1778814	TRAVIS MERCHANT OF VENICE	961	00	CHECK IN BIG GAME FOR THE	228.7500	1.00	228.75	
033	O4-81622		Z8-888931							Purchase Order Total		228.75	
033	O4-81624	05/11/18	Z8-884096	01/15/19	2038241	HUSKER HOME FOODS	961	00	CHECK IN BIG GAME	318.7500	1.00	318.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
033	O4-81624		Z8-884096							Purchase Order Total		318.75	
033	O4-81626	05/11/18	Z8-884201	01/15/19	2024928	WILDLIFE OBSESSION TAXIDERMY	961	00	CHECK IN BIG GAME FOR THE	546.2500	1.00	546.25	
									FOR THE				
033	O4-81626		Z8-884201							Purchase Order Total		546.25	
033	O4-81627	05/11/18	Z8-880929	01/03/19	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	1062.5000	1.00	1,062.50	
									FOR THE				
033	O4-81627	05/11/18	Z8-880929	01/03/19	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	1461.2500	1.00	1,461.25	
									FOR THE				
033	O4-81627		Z8-880929							Purchase Order Total		2,523.75	
033	O4-81627	05/11/18	Z8-885133	01/18/19	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	547.5000	1.00	547.50	
									FOR THE				
033	O4-81627		Z8-885133							Purchase Order Total		547.50	
033	O4-81627	05/11/18	Z8-896288	03/06/19	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	695.0000	1.00	695.00	
									FOR THE				
033		05/11/18	Z8-896288	03/06/19	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	18.7500	1.00	18.75	
									FOR THE				
033			Z8-896288							Purchase Order Total		713.75	
033	O4-81639	05/15/18	Z8-880877	01/03/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	905.6300	1.00	905.63	
033	O4-81639		Z8-880877							Purchase Order Total		905.63	
033	O4-81639	05/15/18	Z8-884390	01/16/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	905.5900	1.00	905.59	
033	O4-81639		Z8-884390							Purchase Order Total		905.59	
033	O4-81645	05/16/18	Z8-881231	01/04/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UP	8.0000	14.50	116.00	
033	O4-81645		Z8-881231							Purchase Order Total		116.00	
033	O4-81645	05/16/18	Z8-890993	02/12/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UP	8.0000	14.50	116.00	
033	O4-81645		Z8-890993							Purchase Order Total		116.00	
033	O4-81645	05/16/18	Z8-896951	03/08/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UP	12.0000	14.50	174.00	
033	O4-81645		Z8-896951							Purchase Order Total		174.00	
033	O4-81645	05/16/18	Z8-900364	03/21/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UP	8.0000	14.50	116.00	
033	O4-81645		Z8-900364							Purchase Order Total		116.00	
033	O4-81646	05/16/18	Z8-896964	03/08/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UP	4.0000	24.00	96.00	
033	O4-81646		Z8-896964							Purchase Order Total		96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81646	05/16/18	Z8-897753	03/12/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UP	4.0000	24.00	96.00	
033	04-81646		Z8-897753							Purchase Order Total		96.00	
033	04-81646	05/16/18	Z8-900373	03/21/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UP	4.0000	24.00	96.00	
033	04-81646		Z8-900373							Purchase Order Total		96.00	
033	04-81647	05/16/18	Z8-884405	01/16/19	523647	GILL HAULING INC -PO'S	910	27	6YD CONTAINER PICKUP	1.0000	7.62	7.62	
033	04-81647	05/16/18	Z8-884405	01/16/19	523647	GILL HAULING INC -PO'S	910	27	4YD CONTAINER PICKUP	3.0000	7.62	22.86	
033	04-81647		Z8-884405							Purchase Order Total		30.48	
033	04-81647	05/16/18	Z8-894607	02/27/19	523647	GILL HAULING INC -PO'S	910	27	6YD CONTAINER PICKUP	1.0000	7.62	7.62	
033	04-81647	05/16/18	Z8-894607	02/27/19	523647	GILL HAULING INC -PO'S	910	27	4YD CONTAINER PICKUP	2.0000	7.62	15.24	
033	04-81647		Z8-894607							Purchase Order Total		22.86	
033	04-81647	05/16/18	Z8-898542	03/15/19	523647	GILL HAULING INC -PO'S	910	27	6YD CONTAINER PICKUP	1.0000	7.62	7.62	
033	04-81647	05/16/18	Z8-898542	03/15/19	523647	GILL HAULING INC -PO'S	910	27	4YD CONTAINER PICKUP	2.0000	7.62	15.24	
033	04-81647		Z8-898542							Purchase Order Total		22.86	
033	04-81648	05/16/18	Z8-884612	01/16/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	3.0000	16.74	50.22	
033	04-81648		Z8-884612							Purchase Order Total		50.22	
033	04-81648	05/16/18	Z8-892978	02/21/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	3.0000	16.74	50.22	
033	04-81648		Z8-892978							Purchase Order Total		50.22	
033	04-81648	05/16/18	Z8-900383	03/21/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	3.0000	16.74	50.22	
033	04-81648		Z8-900383							Purchase Order Total		50.22	
033	04-81650	05/16/18	Z8-884424	01/16/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UP	3.0000	14.91	44.73	
033	04-81650		Z8-884424							Purchase Order Total		44.73	
033	04-81650	05/16/18	Z8-894612	02/27/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UP	4.0000	14.91	59.64	
033	04-81650		Z8-894612							Purchase Order Total		59.64	
033	04-81650	05/16/18	Z8-900386	03/21/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UP	4.0000	14.91	59.64	
033	04-81650		Z8-900386							Purchase Order Total		59.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81651	05/16/18	Z8-884429	01/16/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UP	2.0000	24.00	48.00	
033	O4-81651		Z8-884429							Purchase Order Total		48.00	
033	O4-81651	05/16/18	Z8-892981	02/21/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UP	2.0000	24.00	48.00	
033	O4-81651		Z8-892981							Purchase Order Total		48.00	
033	O4-81651	05/16/18	Z8-900387	03/21/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UP	1.0000	24.00	24.00	
033	O4-81651		Z8-900387							Purchase Order Total		24.00	
033	O4-81652	05/16/18	Z8-884557	01/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	4.0000	12.75	51.00	
033	O4-81652	05/16/18	Z8-884557	01/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	10.0000	12.75	127.50	
033	O4-81652		Z8-884557							Purchase Order Total		178.50	
033	O4-81652	05/16/18	Z8-900321	03/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	4.0000	12.75	51.00	
033	O4-81652	05/16/18	Z8-900321	03/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	4.0000	12.75	51.00	
033	O4-81652		Z8-900321							Purchase Order Total		102.00	
033	O4-81653	05/16/18	Z8-884615	01/16/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	45.0000	3.59	161.57	
033	O4-81653		Z8-884615							Purchase Order Total		161.57	
033	O4-81653	05/16/18	Z8-892970	02/21/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	30.0000	3.59	107.71	
033	O4-81653		Z8-892970							Purchase Order Total		107.71	
033	O4-81653	05/16/18	Z8-900328	03/21/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	30.0000	3.59	107.71	
033	O4-81653		Z8-900328							Purchase Order Total		107.71	
033	O4-81654	05/16/18	Z8-884411	01/16/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUP	1.0000	290.00	290.00	
033	O4-81654		Z8-884411							Purchase Order Total		290.00	
033	O4-81655	05/16/18	Z8-884419	01/16/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUP	1.0000	12.75	12.75	
033	O4-81655		Z8-884419							Purchase Order Total		12.75	
033	O4-81655	05/16/18	Z8-894621	02/27/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUP	1.0000	12.75	12.75	
033	O4-81655		Z8-894621							Purchase Order Total		12.75	
033	O4-81655	05/16/18	Z8-898550	03/15/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUP	1.0000	12.75	12.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81655		Z8-898550							Purchase Order Total		12.75	
033	O4-81657	05/16/18	Z8-884466	01/16/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUP	4.0000	14.50	58.00	
033	O4-81657		Z8-884466							Purchase Order Total		58.00	
033	O4-81657	05/16/18	Z8-892971	02/21/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUP	4.0000	14.50	58.00	
033	O4-81657		Z8-892971							Purchase Order Total		58.00	
033	O4-81657	05/16/18	Z8-900333	03/21/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUP	4.0000	14.50	58.00	
033	O4-81657		Z8-900333							Purchase Order Total		58.00	
033	O4-81658	05/16/18	Z8-886780	01/25/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUP	1.0000	24.70	24.70	
033	O4-81658	05/16/18	Z8-886780	01/25/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUP	1.0000	49.40	49.40	
033	O4-81658		Z8-886780							Purchase Order Total		74.10	
033	O4-81658	05/16/18	Z8-894622	02/27/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUP	1.0000	24.70	24.70	
033	O4-81658	05/16/18	Z8-894622	02/27/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUP	1.0000	49.40	49.40	
033	O4-81658		Z8-894622							Purchase Order Total		74.10	
033	O4-81658	05/16/18	Z8-900592	03/22/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUP	2.0000	24.70	49.40	
033	O4-81658	05/16/18	Z8-900592	03/22/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUP	2.0000	49.40	98.80	
033	O4-81658		Z8-900592							Purchase Order Total		148.20	
033	O4-81669	05/17/18	Z8-881235	01/04/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICKUP	21.0000	16.00	336.00	
033	O4-81669		Z8-881235							Purchase Order Total		336.00	
033	O4-81669	05/17/18	Z8-884475	01/16/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICKUP	6.0000	16.00	96.00	
033	O4-81669		Z8-884475							Purchase Order Total		96.00	
033	O4-81669	05/17/18	Z8-894629	02/27/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICKUP	1.0000	16.00	16.00	
033	O4-81669		Z8-894629							Purchase Order Total		16.00	
033	O4-81669	05/17/18	Z8-900278	03/21/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICKUP	1.0000	16.00	16.00	
033	O4-81669		Z8-900278							Purchase Order Total		16.00	
033	O4-81670	05/17/18	Z8-881241	01/04/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICKUPS	2.0000	6.10	12.20	

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033	O4-81670		Z8-881241							Purchase Order Total		12.20	
033	O4-81670	05/17/18	Z8-894661	02/27/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICKUPS	1.0000	6.10	6.10	
033	O4-81670		Z8-894661							Purchase Order Total		6.10	
033	O4-81670	05/17/18	Z8-898580	03/15/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICKUPS	8.0000	6.10	48.80	
033	O4-81670		Z8-898580							Purchase Order Total		48.80	
033	O4-81670	05/17/18	Z8-900266	03/21/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICKUPS	1.0000	6.10	6.10	
033	O4-81670		Z8-900266							Purchase Order Total		6.10	
033	O4-81671	05/17/18	Z8-881253	01/04/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.3400	38.67	90.49	
033	O4-81671	05/17/18	Z8-881253	01/04/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUP	1.0000	250.00	250.00	
033	O4-81671		Z8-881253							Purchase Order Total		340.49	
033	O4-81671	05/17/18	Z8-884481	01/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-81671		Z8-884481							Purchase Order Total		674.00	
033	O4-81671	05/17/18	Z8-894665	02/27/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-81671		Z8-894665							Purchase Order Total		674.00	
033	O4-81671	05/17/18	Z8-897763	03/12/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	5.4400	38.67	210.37	
033	O4-81671	05/17/18	Z8-897763	03/12/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUP	1.0000	250.00	250.00	
033	O4-81671		Z8-897763							Purchase Order Total		460.37	
033	O4-81671	05/17/18	Z8-902039	03/28/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-81671		Z8-902039							Purchase Order Total		674.00	
033	O4-81672	05/17/18	Z8-884421	01/16/19	523647	GILL HAULING INC -PO'S	910	27	6YD CONTAINER PICKUP	25.0000	8.77	219.25	
033	O4-81672		Z8-884421							Purchase Order Total		219.25	
033	O4-81672	05/17/18	Z8-894668	02/27/19	523647	GILL HAULING INC -PO'S	910	27	6YD CONTAINER PICKUP	20.0000	8.77	175.40	
033	O4-81672		Z8-894668							Purchase Order Total		175.40	
033	O4-81672	05/17/18	Z8-900283	03/21/19	523647	GILL HAULING INC -PO'S	910	27	6YD CONTAINER PICKUP	20.0000	8.77	175.40	
033	O4-81672		Z8-900283							Purchase Order Total		175.40	
033	O4-81673	05/17/18	Z8-884413	01/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER	2.0000	12.75	25.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PICKUP				
033	O4-81673		Z8-884413							Purchase Order Total		25.50	
033	O4-81673	05/17/18	Z8-900300	03/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER	2.0000	12.75	25.50	
									PICKUP				
033	O4-81673		Z8-900300							Purchase Order Total		25.50	
033	O4-81676	05/17/18	Z8-881259	01/04/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUP	3.0000	15.75	47.25	
033	O4-81676		Z8-881259							Purchase Order Total		47.25	
033	O4-81677	05/17/18	Z8-881265	01/04/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	4.0000	16.00	64.00	
033	O4-81677		Z8-881265							Purchase Order Total		64.00	
033	O4-81677	05/17/18	Z8-886776	01/25/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	3.0000	16.00	48.00	
033	O4-81677		Z8-886776							Purchase Order Total		48.00	
033	O4-81677	05/17/18	Z8-898614	03/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	2.0000	16.00	32.00	
033	O4-81677		Z8-898614							Purchase Order Total		32.00	
033	O4-81678	05/17/18	Z8-881270	01/04/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICKUP	10.0000	25.00	250.00	
033	O4-81678		Z8-881270							Purchase Order Total		250.00	
033	O4-81678	05/17/18	Z8-890965	02/12/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICKUP	10.0000	25.00	250.00	
033	O4-81678		Z8-890965							Purchase Order Total		250.00	
033	O4-81678	05/17/18	Z8-896992	03/08/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICKUP	15.0000	25.00	375.00	
033	O4-81678		Z8-896992							Purchase Order Total		375.00	
033	O4-81678	05/17/18	Z8-900306	03/21/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICKUP	10.0000	25.00	250.00	
033	O4-81678		Z8-900306							Purchase Order Total		250.00	
033	O4-81679	05/17/18	Z8-884512	01/16/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	20	2YD CONTAINER PICKUPS	5.0000	7.69	38.45	
033	O4-81679		Z8-884512							Purchase Order Total		38.45	
033	O4-81679	05/17/18	Z8-884618	01/16/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	20	2YD CONTAINER PICKUPS	1.0000	7.69	7.69	
033	O4-81679		Z8-884618							Purchase Order Total		7.69	
033	O4-81679	05/17/18	Z8-894671	02/27/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	20	2YD CONTAINER PICKUPS	1.0000	7.69	7.69	
033	O4-81679		Z8-894671							Purchase Order Total		7.69	
033	O4-81679	05/17/18	Z8-898618	03/15/19	515320	MID NEBRASKA	910	20	2YD CONTAINER	1.0000	7.69	7.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISPOSAL INC - CO			PICKUPS				
033	O4-81679		Z8-898618									Purchase Order Total	7.69
033	O4-81785	05/30/18	Z8-897805	03/12/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2018-2019 TONNAGE	5.5000	30.00	165.00	
033	O4-81785	05/30/18	Z8-897805	03/12/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785	05/30/18	Z8-897805	03/12/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785		Z8-897805									Purchase Order Total	435.00
033	O4-81785	05/30/18	Z8-900314	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2018-2019 TONNAGE	2.3100	30.00	69.30	
033	O4-81785	05/30/18	Z8-900314	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-81785	05/30/18	Z8-900314	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785	05/30/18	Z8-900314	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785	05/30/18	Z8-900314	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD PICKUPS	1.0000	11.00	11.00	
033	O4-81785		Z8-900314									Purchase Order Total	770.30
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD PICKUPS	2.0000	11.00	22.00	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2018-2019 TONNAGE	3.6200	30.00	108.60	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2018-2019 TONNAGE	2.7400	30.00	82.20	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD PICKUPS	1.0000	11.00	11.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION	910	27	2018-2019 TONNAGE	9.7700	30.00	293.10	
						- PURCHAS							
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
						- PURCHAS							
033	O4-81785	05/30/18	Z8-900418	03/21/19	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
						- PURCHAS							
033	O4-81785		Z8-900418						Purchase Order Total			2,436.90	
033	O4-81832	06/05/18	Z8-896225	03/06/19	1946921	EASTERN TOWNSHIP LIBRARY	913	71	LABOR & EQUIPMENT TO MAINTAIN	375.0000	1.00	375.00	
									Purchase Order Total			375.00	
033	O4-81832	06/05/18	Z8-896227	03/06/19	1946921	EASTERN TOWNSHIP LIBRARY	913	71	LABOR & EQUIPMENT TO MAINTAIN	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-81832		Z8-896227						Purchase Order Total			500.00	
033	O4-81866	06/08/18	Z8-884499	01/16/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA	237.5000	1.00	237.50	
									Purchase Order Total			237.50	
033	O4-81866	06/08/18	Z8-886205	01/24/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA	237.5000	1.00	237.50	
									Purchase Order Total			237.50	
033	O4-81866		Z8-886205						Purchase Order Total			237.50	
033	O4-81877	06/08/18	Z8-886143	01/24/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.8800	50.00	44.00	
033	O4-81877	06/08/18	Z8-886143	01/24/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.8800	50.00	44.00	
033		06/08/18	Z8-886143	01/24/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.1200	50.00	6.00	
033		06/08/18	Z8-886143	01/24/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.1200	50.00	6.00	
									Purchase Order Total			100.00	
033	O4-81877	06/08/18	Z8-897697	03/12/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033	O4-81877	06/08/18	Z8-897697	03/12/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		06/08/18	Z8-897697	03/12/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033		06/08/18	Z8-897697	03/12/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
									Purchase Order Total			100.00	
033	O4-81952	06/13/18	Z8-883950	01/14/19	536452	MOBIUS	990	00	MONTHLY MONITORING	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			FOR 3 YR				
033	O4-81952		Z8-883950									Purchase Order Total	30.00
033	O4-81952	06/13/18	Z8-892973	02/21/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
												Purchase Order Total	30.00
033	O4-81952	06/13/18	Z8-900336	03/21/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
												Purchase Order Total	30.00
033	O4-81952		Z8-900336									Purchase Order Total	30.00
033	O4-81987	06/18/18	Z8-884266	01/15/19	1384182	LITTLE BROWN JUG	961	00	CHECK IN BIG GAME FOR THE	467.5000	1.00	467.50	
												Purchase Order Total	467.50
033	O4-81987		Z8-884266									Purchase Order Total	467.50
033	O4-82026	06/20/18	Z8-889175	02/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	SURVEY TO DETERMINE OUTDOOR	34741.8900	1.00	34,741.89	
												Purchase Order Total	34,741.89
033	O4-82026		Z8-889175									Purchase Order Total	34,741.89
033	O4-82138	06/26/18	Z8-884293	01/15/19	534600	MCCORMICK STEVE	961	03	CUSTOM FARMING ON CLEAR	2202.2400	1.00	2,202.24	
												Purchase Order Total	2,202.24
033	O4-82138		Z8-884293									Purchase Order Total	2,202.24
033	O4-82272	07/02/18	Z8-884503	01/16/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
												Purchase Order Total	215.00
033	O4-82272		Z8-884503									Purchase Order Total	215.00
033	O4-82272	07/02/18	Z8-892935	02/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
												Purchase Order Total	215.00
033	O4-82272		Z8-892935									Purchase Order Total	215.00
033	O4-82272	07/02/18	Z8-902205	03/29/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
												Purchase Order Total	215.00
033	O4-82272		Z8-902205									Purchase Order Total	215.00
033	O4-82300	07/03/18	Z8-889739	02/06/19	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	558.0000	1.00	558.00	
												Purchase Order Total	558.00
033	O4-82300		Z8-889739									Purchase Order Total	558.00
033	O4-82308	07/05/18	Z8-880880	01/03/19	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	77.5000	1.00	77.50	
												Purchase Order Total	77.50
033	O4-82308		Z8-880880									Purchase Order Total	77.50
033	O4-82308	07/05/18	Z8-884641	01/16/19	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	107.5000	1.00	107.50	
												Purchase Order Total	107.50
033	O4-82308		Z8-884641									Purchase Order Total	107.50
033	O4-82464	07/12/18	Z8-891080	02/12/19	550620	T BONE TRUCK STOP	961	00	CHECK IN BIG GAME	916.2500	1.00	916.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
033	O4-82464		Z8-891080							Purchase Order Total		916.25	
033	O4-82465	07/12/18	Z8-891086	02/12/19	2022330	DEANOS DRIVE IN INC	961	00	CHECK IN BIG GAME	365.0000	1.00	365.00	
									FOR THE				
033	O4-82465		Z8-891086							Purchase Order Total		365.00	
033	O4-82466	07/12/18	Z8-889138	02/05/19	574395	NANCE COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME	616.2500	1.00	616.25	
									FOR THE				
033	O4-82466		Z8-889138							Purchase Order Total		616.25	
033	O4-82467	07/12/18	Z8-896400	03/06/19	2045594	FRAZEYS FOOD & FUEL INC	961	00	CHECK IN BIG GAME	163.7500	1.00	163.75	
									FOR THE				
033	O4-82467		Z8-896400							Purchase Order Total		163.75	
033	O4-82469	07/12/18	Z8-891128	02/12/19	2221451	PLAZA MINI STORAGE LLC	961	00	CHECK IN BIG GAME	386.2500	1.00	386.25	
									FOR THE				
033	O4-82469		Z8-891128							Purchase Order Total		386.25	
033	O4-82472	07/12/18	Z8-891067	02/12/19	2259562	BUBBAS 4TH ST TAVERN	961	00	CHECK IN BIG GAME	272.5000	1.00	272.50	
									FOR THE				
033	O4-82472		Z8-891067							Purchase Order Total		272.50	
033	O4-82473	07/12/18	Z8-896422	03/06/19	555119	WHITE STAR OIL CO, ALBION	961	00	CHECK IN BIG GAME	673.7500	1.00	673.75	
									FOR THE				
033	O4-82473		Z8-896422							Purchase Order Total		673.75	
033	O4-82475	07/12/18	Z8-891116	02/12/19	550606	TAYLOR QUIK PIK	961	00	CHECK IN BIG GAME	335.0000	1.00	335.00	
									FOR THE				
033	O4-82475		Z8-891116							Purchase Order Total		335.00	
033	O4-82477	07/12/18	Z8-897042	03/08/19	1583827	DAKOTA FOOD & FUEL	961	00	CHECK IN BIG GAME	321.2500	1.00	321.25	
									FOR THE				
033	O4-82477		Z8-897042							Purchase Order Total		321.25	
033	O4-82480	07/12/18	Z8-891105	02/12/19	555510	PRIME STOP	961	00	CHECK IN BIG GAME	193.7500	1.00	193.75	
									FOR THE				
033	O4-82480		Z8-891105							Purchase Order Total		193.75	
033	O4-82482	07/12/18	Z8-891111	02/12/19	1601497	CUBBYS, TEKAMAH	961	00	CHECK IN BIG GAME	306.2500	1.00	306.25	
									FOR THE				
033	O4-82482		Z8-891111							Purchase Order Total		306.25	
033	O4-82484	07/12/18	Z8-891058	02/12/19	1775910	CUBBYS INC, NELIGH	961	00	CHECK IN BIG GAME	767.5000	1.00	767.50	
									FOR THE				
033	O4-82484		Z8-891058							Purchase Order Total		767.50	
033	O4-82485	07/12/18	Z8-891096	02/12/19	547290	C MART	961	00	CHECK IN BIG GAME	767.5000	1.00	767.50	
									FOR THE				
033	O4-82485		Z8-891096							Purchase Order Total		767.50	
033	O4-82486	07/12/18	Z8-891047	02/12/19	555897	YANKTON SHOP EZ	961	00	CHECK IN BIG GAME	455.0000	1.00	455.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
									Purchase Order Total			455.00	
033	O4-82486		Z8-891047										
033	O4-82748	07/23/18	Z8-886786	01/25/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-82748	07/23/18	Z8-886786	01/25/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
									Purchase Order Total			300.00	
033	O4-82748		Z8-886786										
033	O4-82751	07/23/18	Z8-880691	01/02/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
									Purchase Order Total			75.00	
033	O4-82751		Z8-880691										
033	O4-82751	07/23/18	Z8-884507	01/16/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
									Purchase Order Total			75.00	
033	O4-82751		Z8-884507										
033	O4-82751	07/23/18	Z8-886789	01/25/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
									Purchase Order Total			75.00	
033	O4-82751		Z8-886789										
033	O4-82751	07/23/18	Z8-894421	02/27/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
									Purchase Order Total			75.00	
033	O4-82751		Z8-894421										
033	O4-82751	07/23/18	Z8-899985	03/20/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
									Purchase Order Total			75.00	
033	O4-82751		Z8-899985										
033	O4-82760	07/24/18	Z8-880695	01/02/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	
									Purchase Order Total			120.00	
033	O4-82760		Z8-880695										
033	O4-82760	07/24/18	Z8-897744	03/12/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	60.0000	1.00	60.00	
									Purchase Order Total			60.00	
033	O4-82760		Z8-897744										
033	O4-82764	07/24/18	Z8-884030	01/15/19	1371121	STUART FURNITURE	910	25	REMOVE&REPLACE FLOORING @	4541.0000	1.00	4,541.00	
									Purchase Order Total			4,541.00	
033	O4-82764		Z8-884030										
033	O4-82808	07/25/18	Z8-880686	01/02/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808	07/25/18	Z8-880686	01/02/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
									Purchase Order Total			35.00	
033	O4-82808		Z8-880686										
033	O4-82808	07/25/18	Z8-884495	01/16/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808	07/25/18	Z8-884495	01/16/19	548450	SOUTH CENTRAL	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SANITATION								
033	O4-82808		Z8-884495							Purchase Order Total		35.00		
033	O4-82808	07/25/18	Z8-894676	02/27/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50		
033	O4-82808	07/25/18	Z8-894676	02/27/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50		
033	O4-82808		Z8-894676							Purchase Order Total		35.00		
033	O4-82808	07/25/18	Z8-899992	03/20/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50		
033	O4-82808	07/25/18	Z8-899992	03/20/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50		
033	O4-82808		Z8-899992							Purchase Order Total		35.00		
033	O4-82910	08/02/18	Z8-884087	01/15/19	2890892	LESTERS SHOP	961	00	CHECK IN BIG GAME FOR THE	726.2500	1.00	726.25		
033	O4-82910		Z8-884087							Purchase Order Total		726.25		
033	O4-83227	08/23/18	Z8-897034	03/08/19	2038235	HARLAN COUNTY MEAT PROCESSORS	961	00	HUNTERS HELPING THE HUNGRY	18.0000	90.00	1,620.00		
033	O4-83227		Z8-897034							Purchase Order Total		1,620.00		
033	O4-83230	08/23/18	Z8-886106	01/24/19	2038244	MELCHERS LOCKER	961	00	HUNTERS HELPING THE HUNGRY	15.0000	90.00	1,350.00		
033	O4-83230		Z8-886106							Purchase Order Total		1,350.00		
033	O4-83232	08/23/18	Z8-880862	01/03/19	2073154	OAKLAND MEAT PROCESSING PLANT	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00		
033	O4-83232		Z8-880862							Purchase Order Total		900.00		
033	O4-83234	08/23/18	Z8-884035	01/15/19	4196211	OXFORD LOCKER INC	961	00	HUNTERS HELPING THE HUNGRY	25.0000	90.00	2,250.00		
033	O4-83234		Z8-884035							Purchase Order Total		2,250.00		
033	O4-83236	08/23/18	Z8-880826	01/03/19	541624	PELICANS MEAT PROCESSING	961	00	HUNTERS HELPING THE HUNGRY	4.0000	90.00	360.00		
033	O4-83236		Z8-880826							Purchase Order Total		360.00		
033	O4-83239	08/23/18	Z8-880857	01/03/19	549225	STEAKMASTERS INC	961	00	HUNTERS HELPING THE HUNGRY	30.0000	90.00	2,700.00		
033	O4-83239		Z8-880857							Purchase Order Total		2,700.00		
033	O4-83240	08/23/18	Z8-880870	01/03/19	2038242	WAHOO LOCKER LLC	961	00	HUNTERS HELPING THE HUNGRY	25.0000	90.00	2,250.00		
033	O4-83240		Z8-880870							Purchase Order Total		2,250.00		
033	O4-83245	08/23/18	Z8-896242	03/06/19	897165	KELLEYS CUSTOM PACK LLC	961	00	HUNTERS HELPING THE HUNGRY	170.0000	90.00	15,300.00		
033	O4-83245	08/23/18	Z8-896242	03/06/19	897165	KELLEYS CUSTOM PACK	961	00	HUNTERS HELPING THE	90.0000	90.00	8,100.00		

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033	O4-83245	08/23/18	Z8-896242	03/06/19	897165	LLC KELLEYS CUSTOM PACK LLC	961	00	HUNGRY HUNTERS HELPING THE HUNGRY	3.0000	90.00	270.00	
033	O4-83245		Z8-896242							Purchase Order Total		23,670.00	
033	O4-83257	08/24/18	Z8-887415	01/29/19	2038241	HUSKER HOME FOODS	961	00	HUNTERS HELPING THE HUNGRY	29.0000	90.00	2,610.00	
033	O4-83257		Z8-887415							Purchase Order Total		2,610.00	
033	O4-83264	08/27/18	Z8-886101	01/24/19	2038238	BUTCHERY	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
033	O4-83264		Z8-886101							Purchase Order Total		900.00	
033	O4-83265	08/27/18	Z8-890299	02/08/19	2132352	FRANKLIN LOCKER	961	00	HUNTERS HELPING THE HUNGRY	14.0000	90.00	1,260.00	
033	O4-83265		Z8-890299							Purchase Order Total		1,260.00	
033	O4-83302	08/29/18	Z8-889899	02/07/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	GRANTS MANAGEMENT SYSTEM	12000.0000	1.00	12,000.00	
033	O4-83302		Z8-889899							Purchase Order Total		12,000.00	
033	O4-83319	08/31/18	Z8-884371	01/16/19	535245	METAL PRODUCTS COMPANY - PAYME	910	26	INSTALL HIGH EFFICIENCY	3984.9300	1.00	3,984.93	
033	O4-83319		Z8-884371							Purchase Order Total		3,984.93	
033	O4-83355	09/05/18	Z8-888940	02/04/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	DATABASE CONSULTING	1500.0000	1.00	1,500.00	
033	O4-83355	09/05/18	Z8-888940	02/04/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	DATABASE CONSULTING	1500.0000	1.00	1,500.00	
033	O4-83355		Z8-888940							Purchase Order Total		3,000.00	
033	O4-83355	09/05/18	Z8-896821	03/08/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	DATABASE CONSULTING	1500.0000	1.00	1,500.00	
033	O4-83355		Z8-896821							Purchase Order Total		1,500.00	
033	O4-83383	09/06/18	Z8-884262	01/15/19	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-83383		Z8-884262							Purchase Order Total		331.00	
033	O4-83383	09/06/18	Z8-889471	02/06/19	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-83383		Z8-889471							Purchase Order Total		331.00	
033	O4-83458	09/12/18	Z8-886071	01/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	123.0000	1.00	123.00	
033		09/12/18	Z8-886071	01/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	476.0000	1.00	476.00	
033		09/12/18	Z8-886071	01/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	2825.0000	1.00	2,825.00	

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033			Z8-886071							Purchase Order Total		3,424.00	
033	O4-83458	09/12/18	Z8-886093	01/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	570.5000	1.00	570.50	
033		09/12/18	Z8-886093	01/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	257.0000	1.00	257.00	
033			Z8-886093							Purchase Order Total		827.50	
033	O4-83458	09/12/18	Z8-896192	03/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	208.5000	1.00	208.50	
033		09/12/18	Z8-896192	03/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	27237.0000	1.00	27,237.00	
033			Z8-896192							Purchase Order Total		27,445.50	
033	O4-83507	09/17/18	O9-884304	01/15/19	1969547	NANONATION INC	801	66	FINAL DESIGN PHASE - INCLUDES	1.0000	16,000.00	16,000.00	
033		09/17/18	O9-884304	01/15/19	1969547	NANONATION INC	801	66	FINAL DESIGN PHASE - INCLUDES	1.0000	8,188.00	8,188.00	
033		09/17/18	O9-884304	01/15/19	1969547	NANONATION INC	801	66	FINAL DESIGN PHASE - INCLUDES	1.0000	2,900.00	2,900.00	
033		09/17/18	O9-884304	01/15/19	1969547	NANONATION INC	801	66	FINAL DESIGN PHASE - INCLUDES	1.0000	10,000.00	10,000.00	
033			O9-884304							Purchase Order Total		37,088.00	
033	O4-83531	09/18/18	Z8-896406	03/06/19	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	561.2500	1.00	561.25	
033		09/18/18	Z8-896406	03/06/19	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	21.2500	1.00	21.25	
033		09/18/18	Z8-896406	03/06/19	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	27.5000	1.00	27.50	
033			Z8-896406							Purchase Order Total		610.00	
033	O4-83588	09/19/18	Z8-896389	03/06/19	1251297	BIG BATS SHELL LLC - ALL PAYME	961	00	CHECK IN BIG GAME FOR THE	923.7500	1.00	923.75	
033		09/19/18	Z8-896389	03/06/19	1251297	BIG BATS SHELL LLC - ALL PAYME	961	00	CHECK IN BIG GAME FOR THE	37.5000	1.00	37.50	
033		09/19/18	Z8-896389	03/06/19	1251297	BIG BATS SHELL LLC - ALL PAYME	961	00	CHECK IN BIG GAME FOR THE	55.0000	1.00	55.00	
033			Z8-896389							Purchase Order Total		1,016.25	
033	O4-83594	09/19/18	Z8-896381	03/06/19	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME FOR THE	156.2500	1.00	156.25	
033		09/19/18	Z8-896381	03/06/19	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME FOR THE	30.0000	1.00	30.00	
033			Z8-896381							Purchase Order Total		186.25	

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033	O4-83596	09/19/18	Z8-896413	03/06/19	2045355	DOUBLE T	961	00	CHECK IN BIG GAME FOR THE	580.0000	1.00	580.00	
033		09/19/18	Z8-896413	03/06/19	2045355	DOUBLE T	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033			Z8-896413						Purchase Order Total			581.25	
033	O4-83635	09/21/18	Z8-896375	03/06/19	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	372.5000	1.00	372.50	
033		09/21/18	Z8-896375	03/06/19	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	21.2500	1.00	21.25	
033			Z8-896375						Purchase Order Total			393.75	
033	O4-83636	09/21/18	Z8-896317	03/06/19	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	308.7500	1.00	308.75	
033		09/21/18	Z8-896317	03/06/19	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	123.7500	1.00	123.75	
033			Z8-896317						Purchase Order Total			432.50	
033	O4-83637	09/21/18	Z8-896331	03/06/19	2299768	LEWELLEN LODGE & LIVING LLC	961	00	CHECK IN BIG GAME FOR THE	515.0000	1.00	515.00	
033		09/21/18	Z8-896331	03/06/19	2299768	LEWELLEN LODGE & LIVING LLC	961	00	CHECK IN BIG GAME FOR THE	12.5000	1.00	12.50	
033		09/21/18	Z8-896331	03/06/19	2299768	LEWELLEN LODGE & LIVING LLC	961	00	CHECK IN BIG GAME FOR THE	2.5000	1.00	2.50	
033			Z8-896331						Purchase Order Total			530.00	
033	O4-83639	09/21/18	Z8-896396	03/06/19	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	256.2500	1.00	256.25	
033		09/21/18	Z8-896396	03/06/19	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033			Z8-896396						Purchase Order Total			273.75	
033	O4-83659	09/21/18	Z8-897038	03/08/19	3524013	JATCZAK, ROBERT	961	00	CHECK IN BIG GAME FOR THE	536.2500	1.00	536.25	
033			Z8-897038						Purchase Order Total			536.25	
033	O4-83660	09/21/18	Z8-898226	03/14/19	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	151.2500	1.00	151.25	
033		09/21/18	Z8-898226	03/14/19	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	48.7500	1.00	48.75	
033		09/21/18	Z8-898226	03/14/19	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	21.2500	1.00	21.25	
033			Z8-898226						Purchase Order Total			221.25	
033	O4-83662	09/21/18	Z8-896303	03/06/19	515621	CODY OIL CO	961	00	CHECK IN BIG GAME FOR THE	188.7500	1.00	188.75	

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033		09/21/18	Z8-896303	03/06/19	515621	CODY OIL CO	961	00	CHECK IN BIG GAME FOR THE	8.7500	1.00	8.75	
033			Z8-896303							Purchase Order Total		197.50	
033	O4-83663	09/21/18	Z8-896366	03/06/19	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	723.7500	1.00	723.75	
033		09/21/18	Z8-896366	03/06/19	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	75.0000	1.00	75.00	
033		09/21/18	Z8-896366	03/06/19	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	41.2500	1.00	41.25	
033			Z8-896366							Purchase Order Total		840.00	
033	O4-83742	09/28/18	Z8-896374	03/06/19	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	263.7500	1.00	263.75	
033		09/28/18	Z8-896374	03/06/19	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	63.7500	1.00	63.75	
033			Z8-896374							Purchase Order Total		327.50	
033	O4-83765	10/01/18	Z8-886499	01/25/19	2463740	AMERICAN SEPTIC AND PORTABLE S	977	73	PORTAPOT SERVICE	2650.0000	1.00	2,650.00	
033	O4-83765		Z8-886499							Purchase Order Total		2,650.00	
033	O4-83798	10/02/18	Z8-884890	01/17/19	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	156.4000	1.00	156.40	
033	O4-83798		Z8-884890							Purchase Order Total		156.40	
033	O4-83798	10/02/18	Z8-893320	02/22/19	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	79.0500	1.00	79.05	
033	O4-83798		Z8-893320							Purchase Order Total		79.05	
033	O4-83798	10/02/18	Z8-898650	03/15/19	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	11.0500	1.00	11.05	
033	O4-83798		Z8-898650							Purchase Order Total		11.05	
033	O4-83807	10/03/18	Z8-896239	03/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	ANGLER SURVEYS	18675.6500	1.00	18,675.65	
033	O4-83807		Z8-896239							Purchase Order Total		18,675.65	
033	O4-83865	10/04/18	Z8-888362	02/01/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.1200	71.50	8.58	
033		10/04/18	Z8-888362	02/01/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.8800	71.50	62.92	
033			Z8-888362							Purchase Order Total		71.50	
033	O4-83865	10/04/18	Z8-897734	03/12/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033	O4-83865	10/04/18	Z8-897734	03/12/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033		10/04/18	Z8-897734	03/12/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-897734	03/12/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	

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			Z8-897734						INTERIOR				
			Z8-896418						Purchase Order Total			143.00	
033	O4-83957	10/17/18	Z8-896418	03/06/19	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	906.2500	1.00	906.25	
033		10/17/18	Z8-896418	03/06/19	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	35.0000	1.00	35.00	
033		10/17/18	Z8-896418	03/06/19	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	31.2500	1.00	31.25	
			Z8-896418						Purchase Order Total			972.50	
033	O4-83959	10/18/18	Z8-885094	01/17/19	573945	DUNDY COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	352.5000	1.00	352.50	
			Z8-885094						Purchase Order Total			352.50	
033	O4-84069	10/25/18	Z8-880682	01/02/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/25/18	Z8-880682	01/02/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	640.0000	1.00	640.00	
			Z8-880682						Purchase Order Total			800.00	
033	O4-84069	10/25/18	Z8-884910	01/17/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/25/18	Z8-884910	01/17/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		10/25/18	Z8-884910	01/17/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
			Z8-884910						Purchase Order Total			640.00	
033	O4-84069	10/25/18	Z8-897678	03/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	240.0000	1.00	240.00	
033	O4-84069	10/25/18	Z8-897678	03/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033		10/25/18	Z8-897678	03/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	400.0000	1.00	400.00	
033		10/25/18	Z8-897678	03/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/25/18	Z8-897678	03/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
			Z8-897678						Purchase Order Total			1,440.00	
033	O4-84120	10/30/18	Z8-884082	01/15/19	2469605	BUCK STOP	945	63	PROCESSING OF ELK	22.0000	300.00	6,600.00	
			Z8-884082						Purchase Order Total			6,600.00	
033	O4-84129	10/31/18	Z8-880551	01/02/19	2545393	VERNADERO GROUP INC	918	20	CONCRACTUAL SERVICES FOR GIS	1399.0200	1.00	1,399.02	

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033	O4-84129	10/31/18	Z8-880551	01/02/19	2545393	VERNADERO GROUP INC	918	20	CONCRACTUAL SERVICES FOR GIS	1399.0100	1.00	1,399.01	
033	O4-84129		Z8-880551							Purchase Order Total		2,798.03	
033	O4-84148	11/01/18	Z8-888402	02/01/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	5325.0000	1.00	5,325.00	
033		11/01/18	Z8-888402	02/01/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	2662.5000	1.00	2,662.50	
033		11/01/18	Z8-888402	02/01/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	2662.5000	1.00	2,662.50	
033			Z8-888402							Purchase Order Total		10,650.00	
033	O4-84288	11/13/18	Z8-884285	01/15/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-884285							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-889129	02/05/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-889129							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-896212	03/06/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-896212							Purchase Order Total		572.00	
033	O4-84309	11/15/18	Z8-884245	01/15/19	1383796	ABBNEY ROAD CHIMNEY SWEEP	910	10	CHIMNEY CLEANING SERVICE	56.0000	55.00	3,080.00	
033	O4-84309		Z8-884245							Purchase Order Total		3,080.00	
033	O4-84331	11/20/18	Z8-891294	02/13/19	531439	KRVN KNEB KTIC KAMI KAWL AM KT	915	03	ADVERTISING	220.0000	1.00	220.00	SOL
033	O4-84331		Z8-891294							Purchase Order Total		220.00	
033	O4-84331	11/20/18	Z8-898654	03/15/19	531439	KRVN KNEB KTIC KAMI KAWL AM KT	915	03	ADVERTISING	2376.0000	1.00	2,376.00	SOL
033	O4-84331		Z8-898654							Purchase Order Total		2,376.00	
033	O4-84338	11/20/18	Z8-896430	03/06/19	116949	HAMS, KIT M	961	00	SCOTTSDLUFF CHECKSTATION	388.7500	1.00	388.75	SOL
033	O4-84338		Z8-896430							Purchase Order Total		388.75	
033	O4-84397	11/30/18	Z8-880488	01/02/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	357.0000	1.00	357.00	
033	O4-84397	11/30/18	Z8-880488	01/02/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	523.6000	1.00	523.60	
033	O4-84397	11/30/18	Z8-880488	01/02/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	1200.2000	1.00	1,200.20	
033	O4-84397		Z8-880488							Purchase Order Total		2,080.80	
033	O4-84397	11/30/18	Z8-883718	01/14/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT	680.0000	1.00	680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ENTERTAINMENT				
033	O4-84397		Z8-883718							Purchase Order Total		680.00	
033	O4-84397	11/30/18	Z8-888303	02/01/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	232.9000	1.00	232.90	
033	O4-84397	11/30/18	Z8-888303	02/01/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	647.7000	1.00	647.70	
033	O4-84397	11/30/18	Z8-888303	02/01/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	391.0000	1.00	391.00	
033	O4-84397		Z8-888303							Purchase Order Total		1,271.60	
033	O4-84397	11/30/18	Z8-891693	02/14/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	464.1000	1.00	464.10	
033	O4-84397	11/30/18	Z8-891693	02/14/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	758.2000	1.00	758.20	
033	O4-84397		Z8-891693							Purchase Order Total		1,222.30	
033	O4-84397	11/30/18	Z8-895516	03/04/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	481.1000	1.00	481.10	
033	O4-84397		Z8-895516							Purchase Order Total		481.10	
033	O4-84397	11/30/18	Z8-896769	03/08/19	2524717	POPCORN PRODUCTIONS	962	05	PRODUCE & DIRECT ENTERTAINMENT	100.3000	1.00	100.30	
033	O4-84397		Z8-896769							Purchase Order Total		100.30	
033	O4-84400	12/03/18	Z8-885074	01/17/19	3154642	FARKLEBERRYS LLC	961	00	CHECK IN BIG GAME FOR THE	288.7500	1.00	288.75	
033	O4-84400		Z8-885074							Purchase Order Total		288.75	
033	O4-84492	12/11/18	Z8-880640	01/02/19	531174	KOLN KGIN TV	915	03	PACKAGE ADVERTISING	1190.0000	1.00	1,190.00	SOL
033	O4-84492		Z8-880640							Purchase Order Total		1,190.00	
033	O4-84598	12/19/18	Z8-892932	02/20/19	500894	N & B GAS COMPANY, PLAINVIEW	910	26	GROVE LAKE WMA OFFICE	1951.6500	1.00	1,951.65	
033	O4-84598		Z8-892932							Purchase Order Total		1,951.65	
033	O4-84603	12/19/18	Z8-890286	02/08/19	1866134	EAGLE AVIATION INC	905	10	MID-WINTER WATERFOWL AND EAGLE	18997.6300	1.00	18,997.63	
033	O4-84603		Z8-890286							Purchase Order Total		18,997.63	
033	O4-84689	01/07/19	Z8-884372	01/16/19	4288762	NIXON, DAVID A	961	00	CRAWFORD RIFLE DEER	337.5000	1.00	337.50	
033	O4-84689		Z8-884372							Purchase Order Total		337.50	
033	O4-84757	01/14/19	Z8-885146	01/18/19	3154641	TORNADO ALLEY	961	00	CHECK IN BIG GAME FOR THE	270.0000	1.00	270.00	
033	O4-84757		Z8-885146							Purchase Order Total		270.00	
033	O4-84775	01/15/19	Z8-898619	03/15/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-898619							Purchase Order Total		82.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84920	01/23/19	Z8-888378	02/01/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	2612.0000	1.00	2,612.00	
033	O4-84920		Z8-888378							Purchase Order Total		2,612.00	
033	O4-85107	02/11/19	Z8-891743	02/14/19	1896005	FELTON FENCING	988	15	METCALF WMA FENCE CONSTRUCTION	5999.0000	1.00	5,999.00	
033	O4-85107		Z8-891743							Purchase Order Total		5,999.00	
033	O4-85215	02/26/19	Z8-896281	03/06/19	556133	FRINK, TERESA	961	48	DEER HARVEST DATA COLLECTIONS	482.5000	1.00	482.50	
033	O4-85215		Z8-896281							Purchase Order Total		482.50	
033	O4-85272	02/28/19	Z8-895660	03/04/19	4257786	JOEL S PETEREIT	961	03	PLANTING SUNFLOWERS AT	333.0000	1.00	333.00	
033		02/28/19	Z8-895660	03/04/19	4257786	JOEL S PETEREIT	961	03	PLANTING SUNFLOWERS AT	111.0000	1.00	111.00	
033			Z8-895660							Purchase Order Total		444.00	
033	O4-85281	03/01/19	Z8-896815	03/08/19	3127528	SMITH, STEVE SHANE	924	16	MEDIA TRAINING	6.4000	50.00	320.00	SOL
033		03/01/19	Z8-896815	03/08/19	3127528	SMITH, STEVE SHANE	924	16	MEDIA TRAINING	1.6000	50.00	80.00	
033			Z8-896815							Purchase Order Total		400.00	
033			679			Purchase Orders				Agency Total		7,071,014.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	04-78250	07/21/17	09-882480	01/09/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	04-78250		09-882480							Purchase Order Total		672.00	
035	04-78250	07/21/17	09-890682	02/11/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	04-78250		09-890682							Purchase Order Total		672.00	
035	04-78250	07/21/17	09-897578	03/12/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	04-78250		09-897578							Purchase Order Total		672.00	
035	04-81641	05/16/18	09-886216	01/24/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	668.2500	1.00	668.25	
035	04-81641		09-886216							Purchase Order Total		668.25	
035	04-81641	05/16/18	09-886218	01/24/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	33.5000	1.00	33.50	
035	04-81641		09-886218							Purchase Order Total		33.50	
035	04-81641	05/16/18	09-886221	01/24/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	844.5000	1.00	844.50	
035	04-81641		09-886221							Purchase Order Total		844.50	
035	04-81641	05/16/18	09-888281	02/01/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	84.0000	1.00	84.00	
035	04-81641		09-888281							Purchase Order Total		84.00	
035	04-81641	05/16/18	09-891016	02/12/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	386.7500	1.00	386.75	
035	04-81641		09-891016							Purchase Order Total		386.75	
035	04-81641	05/16/18	09-897812	03/12/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	408.5000	1.00	408.50	
035	04-81641		09-897812							Purchase Order Total		408.50	
035	04-81641	05/16/18	09-899914	03/20/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	318.2500	1.00	318.25	
035	04-81641		09-899914							Purchase Order Total		318.25	
035	04-81641	05/16/18	09-899916	03/20/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	1604.5000	1.00	1,604.50	
035	04-81641		09-899916							Purchase Order Total		1,604.50	
035			11	Purchase Orders						Agency Total		6,364.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-887305	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	VOLANTE SIT-STAND WORKSTATION	1.0000	338.00	338.00	
037			OH-887305							Purchase Order Total		338.00	
037			OH-901981	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-GV-030-WALNUT NAME PLATE	1.0000	9.25	9.25	
037			OH-901981							Purchase Order Total		9.25	
037			OP-888438	02/01/19	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	ACCLAIM HIGH BACK CHAIR	1.0000	585.35	585.35	
037			OP-888438							Purchase Order Total		585.35	
037	OC-13339	07/30/12	OG-895123	03/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
037	OC-13339		OG-895123							Purchase Order Total		35.70	
037	OC-14576	08/24/16	OG-889936	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	5.78	144.50	
037		08/24/16	OG-889936	02/07/19	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	12.50-	12.50-	
037			OG-889936							Purchase Order Total		132.00	
037	OC-15029	09/07/18	OG-887280	01/29/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK	3.0000	355.50	1,066.50	SW
037	OC-15029		OG-887280							Purchase Order Total		1,066.50	
037	ON-99542	01/25/19	09-888090	01/31/19	2525248	INFOFABRIK GMBH	204	00	REPORT SERVER ENTERPRISE	1.0000	908.22	908.22	
037	ON-99542		09-888090							Purchase Order Total		908.22	
037	ON-100133	03/12/19	OP-900027	03/20/19	2395653	DEVELOPER EXPRESS INC	920	00	DXPERIENCE SUBSCRIPTION	1.0000	674.99	674.99	
037	ON-100133	03/12/19	OP-900027	03/20/19	2395653	DEVELOPER EXPRESS INC	920	00	WINFORMS SUBSCRIPTION	2.0000	359.99	719.98	
037	ON-100133		OP-900027							Purchase Order Total		1,394.97	
037	O4-76501	04/14/17	09-898663	03/15/19	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	LOWER WORKSURFACES AT 1010 LM	125.0000	1.00	125.00	
037	O4-76501		09-898663							Purchase Order Total		125.00	
037	O4-81384	04/30/18	09-889194	02/05/19	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 1 - JULY 1, 2018	1.0000	6,250.00	6,250.00	
037	O4-81384		09-889194							Purchase Order Total		6,250.00	
037	O4-81421	05/03/18	09-881146	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	856.0000	.08	68.48	
037	O4-81421		09-881146							Purchase Order Total		68.48	
037	O4-81421	05/03/18	09-889186	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	816.0000	.08	65.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81421		O9-889186							Purchase Order Total		65.28	
037	O4-81421	05/03/18	O9-895860	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	317.0000	.08	25.36	
037	O4-81421		O9-895860							Purchase Order Total		25.36	
037	O4-81755	05/25/18	O9-882227	01/08/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2800.0000	1.00	2,800.00	
037	O4-81755		O9-882227							Purchase Order Total		2,800.00	
037	O4-81755	05/25/18	O9-885520	01/22/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3165.0000	1.00	3,165.00	
037	O4-81755		O9-885520							Purchase Order Total		3,165.00	
037	O4-81755	05/25/18	O9-889215	02/05/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2788.7500	1.00	2,788.75	
037	O4-81755		O9-889215							Purchase Order Total		2,788.75	
037	O4-81755	05/25/18	O9-892746	02/20/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3237.1900	1.00	3,237.19	
037	O4-81755		O9-892746							Purchase Order Total		3,237.19	
037	O4-81755	05/25/18	O9-896881	03/08/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2788.7500	1.00	2,788.75	
037	O4-81755		O9-896881							Purchase Order Total		2,788.75	
037	O4-81755	05/25/18	O9-900030	03/20/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3190.0000	1.00	3,190.00	
037	O4-81755		O9-900030							Purchase Order Total		3,190.00	
037	O4-81889	06/11/18	O9-881145	01/03/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	2.0000	720.00	1,440.00	
037	O4-81889		O9-881145							Purchase Order Total		1,440.00	
037	O4-81889	06/11/18	O9-888832	02/04/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	720.00	720.00	
037	O4-81889		O9-888832							Purchase Order Total		720.00	
037	O4-81889	06/11/18	O9-896318	03/06/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	720.00	720.00	
037	O4-81889		O9-896318							Purchase Order Total		720.00	
037	O4-81979	06/14/18	O9-881150	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	280.1400	1.00	280.14	
037		06/14/18	O9-881150	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	42.5900	1.00	42.59	
037		06/14/18	O9-881150	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	7.9000	1.00	7.90	
037		06/14/18	O9-881150	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.4400	1.00	4.44	

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037		06/14/18	09-881150	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.4400	1.00	4.44	
037		06/14/18	09-881150	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.1600	1.00	1.16	
037		06/14/18	09-881150	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.1600	1.00	1.16	
037			09-881150							Purchase Order Total		341.83	
037	O4-81979	06/14/18	09-882219	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	194.4000	1.00	194.40	
037		06/14/18	09-882219	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	29.5600	1.00	29.56	
037		06/14/18	09-882219	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.4800	1.00	5.48	
037		06/14/18	09-882219	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0800	1.00	3.08	
037		06/14/18	09-882219	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0800	1.00	3.08	
037		06/14/18	09-882219	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8100	1.00	.81	
037		06/14/18	09-882219	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8100	1.00	.81	
037			09-882219							Purchase Order Total		237.22	
037	O4-81979	06/14/18	09-888446	02/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	194.4000	1.00	194.40	
037		06/14/18	09-888446	02/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	29.5600	1.00	29.56	
037		06/14/18	09-888446	02/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.4800	1.00	5.48	
037		06/14/18	09-888446	02/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0800	1.00	3.08	
037		06/14/18	09-888446	02/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0800	1.00	3.08	
037		06/14/18	09-888446	02/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8100	1.00	.81	
037		06/14/18	09-888446	02/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8100	1.00	.81	
037			09-888446							Purchase Order Total		237.22	
037	O4-81979	06/14/18	09-892741	02/20/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	240.2900	1.00	240.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		06/14/18	09-892741	02/20/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	36.5400	1.00	36.54	
037		06/14/18	09-892741	02/20/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.7700	1.00	6.77	
037		06/14/18	09-892741	02/20/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.8100	1.00	3.81	
037		06/14/18	09-892741	02/20/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.8100	1.00	3.81	
037		06/14/18	09-892741	02/20/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0000	1.00	1.00	
037		06/14/18	09-892741	02/20/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0000	1.00	1.00	
037			09-892741							Purchase Order Total		293.22	
037	O4-81979	06/14/18	09-895128	03/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	217.3400	1.00	217.34	
037		06/14/18	09-895128	03/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	33.0500	1.00	33.05	
037		06/14/18	09-895128	03/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.1300	1.00	6.13	
037		06/14/18	09-895128	03/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037		06/14/18	09-895128	03/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037		06/14/18	09-895128	03/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037		06/14/18	09-895128	03/01/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037			09-895128							Purchase Order Total		265.22	
037	O4-81979	06/14/18	09-897508	03/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	217.3400	1.00	217.34	
037	O4-81979	06/14/18	09-897508	03/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	33.0500	1.00	33.05	
037	O4-81979	06/14/18	09-897508	03/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.1300	1.00	6.13	
037	O4-81979	06/14/18	09-897508	03/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037	O4-81979	06/14/18	09-897508	03/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037	O4-81979	06/14/18	09-897508	03/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81979	06/14/18	O9-897508	03/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037	O4-81979		O9-897508							Purchase Order Total		265.22	
037	O4-81979	06/14/18	O9-901069	03/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	217.3400	1.00	217.34	
037		06/14/18	O9-901069	03/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	33.0500	1.00	33.05	
037		06/14/18	O9-901069	03/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.1300	1.00	6.13	
037		06/14/18	O9-901069	03/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037		06/14/18	O9-901069	03/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037		06/14/18	O9-901069	03/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037		06/14/18	O9-901069	03/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037			O9-901069							Purchase Order Total		265.22	
037	O4-82694	07/20/18	O9-881448	01/04/19	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	630.0000	1.00	630.00	
037	O4-82694		O9-881448							Purchase Order Total		630.00	
037	O4-82694	07/20/18	O9-889182	02/05/19	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	450.0000	1.00	450.00	
037	O4-82694		O9-889182							Purchase Order Total		450.00	
037	O4-82694	07/20/18	O9-896328	03/06/19	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	1260.0000	1.00	1,260.00	
037	O4-82694		O9-896328							Purchase Order Total		1,260.00	
037			32	Purchase Orders						Agency Total		36,098.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-14937	10/04/05	O9-898100	03/13/19	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	16.50	16.50	
041	O4-14937		O9-898100							Purchase Order Total		16.50	
041	O4-14937	10/04/05	O9-898103	03/13/19	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	313.50	313.50	
041	O4-14937		O9-898103							Purchase Order Total		313.50	
041	O4-65536	04/08/15	O9-885111	01/17/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961	00	LEGAL SERVICES EXPENSE	1128.0000	1.00	1,128.00	
041	O4-65536	04/08/15	O9-885111	01/17/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	231.0000	1.00	231.00	
041	O4-65536		O9-885111							Purchase Order Total		1,359.00	
041	O4-65536	04/08/15	O9-890568	02/11/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	432.0000	1.00	432.00	
041	O4-65536	04/08/15	O9-890568	02/11/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	318.0000	1.00	318.00	
041	O4-65536		O9-890568							Purchase Order Total		750.00	
041	O4-81421	05/03/18	O9-892208	02/15/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0400	.08	.08	
041	O4-81421		O9-892208							Purchase Order Total		.08	
041	O4-81421	05/03/18	O9-892433	02/19/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	13.0000	.08	1.04	
041	O4-81421		O9-892433							Purchase Order Total		1.04	
041	O4-82471	03/14/19	O9-885107	01/17/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	97.0000	72.00	6,984.00	
041	O4-82471	03/14/19	O9-885107	01/17/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	11.0000	82.00	902.00	
041	O4-82471		O9-885107							Purchase Order Total		7,886.00	
041	O4-82471	03/14/19	O9-890571	02/11/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	89.0000	72.00	6,408.00	
041	O4-82471	03/14/19	O9-890571	02/11/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	6.0000	82.00	492.00	
041	O4-82471		O9-890571							Purchase Order Total		6,900.00	
041	O4-82471	03/14/19	O9-898159	03/14/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	110.0000	72.00	7,920.00	
041	O4-82471	03/14/19	O9-898159	03/14/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	10.0000	82.00	820.00	
041	O4-82471		O9-898159							Purchase Order Total		8,740.00	
041			9			Purchase Orders				Agency Total		25,966.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-880404	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-880404	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046			OH-880404	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-880404	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-880404	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-880404						Purchase Order Total			344.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-880415	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-880415						Purchase Order Total			7,577.00	
046			OH-880418	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	15.0000	14.50	217.50	
046			OH-880418	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-880418	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-880418	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-880418	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	5.0000	14.50	72.50	
046			OH-880418	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	20.0000	13.00	260.00	
046			OH-880418	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	20.0000	13.00	260.00	
046			OH-880418						Purchase Order Total			1,390.00	
046			OH-880644	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	450.0000	.66	297.00	
046			OH-880644	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-880644	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-880644	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-880644	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-880644	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-880644						Purchase Order Total			2,692.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	10.0000	14.50	145.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	18.0000	14.50	261.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	18.0000	14.50	261.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	6.0000	14.50	87.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	

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046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	12.0000	22.00	264.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	10.0000	11.10	111.00	
046			OH-880670	01/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	6.0000	15.00	90.00	
046			OH-880670						Purchase Order Total			3,467.50	
046			OH-881048	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-881048	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-881048	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-881048	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-881048						Purchase Order Total			736.00	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-881050	01/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-881050						Purchase Order Total			1,056.50	
046			OH-881088	01/03/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	5.0000	36.50	182.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-881088	01/03/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	7.0000	67.00	469.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-881088	01/03/19	460	CORRECTIONAL	485	18	BLAZE	10.0000	33.00	330.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-881088	01/03/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	4.0000	36.00	144.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-881088	01/03/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-881088	01/03/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
						SERVICES, DEPARTM							
046			OH-881088	01/03/19	460	CORRECTIONAL	485	12	MIST N SHINE,	6.0000	22.00	132.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-881088	01/03/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	4.0000	75.00	300.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-881088	01/03/19	460	CORRECTIONAL	485	08	GALLON JUG	4.0000	1.00	4.00	
						SERVICES, DEPARTM							
046			OH-881088	01/03/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-881088						Purchase Order Total			2,086.50	
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	75.0000	11.10	832.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	25.0000	3.40	85.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			3X				
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	3.0000	16.00	48.00	
						SERVICES, DEPARTM			5X				
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	22.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-881274	01/04/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-881274						Purchase Order Total			7,671.00	
						SERVICES, DEPARTM							
046			OH-881299	01/04/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	15.50	108.50	
						SERVICES, DEPARTM							
046			OH-881299	01/04/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
						SERVICES, DEPARTM							
046			OH-881299	01/04/19	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
						SERVICES, DEPARTM							
046			OH-881299	01/04/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
						SERVICES, DEPARTM							
046			OH-881299	01/04/19	460	CORRECTIONAL	652	16	BATH BARS,UNWRAPPED,	4.0000	52.00	208.00	

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046			OH-881299	01/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	200-3 OZ CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-881299							Purchase Order Total		722.00	
046			OH-881375	01/04/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	120.0000	5.00	600.00	
046			OH-881375							Purchase Order Total		600.00	
046			OH-881379	01/04/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-881379	01/04/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	2.0000	39.00	78.00	
046			OH-881379							Purchase Order Total		138.00	
046			OH-881866	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-881866	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-881866							Purchase Order Total		1,566.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	24.0000	15.00	360.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	36.0000	15.00	540.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	12.0000	22.00	264.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	24.0000	22.00	528.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	12.0000	27.25	327.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	12.0000	39.25	471.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	24.0000	11.10	266.40	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	24.0000	14.50	348.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	24.0000	14.50	348.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	24.0000	14.50	348.00	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-881893	01/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-881893							Purchase Order Total		5,492.40	
046			OH-882393	01/08/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-882393	01/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-882393	01/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-882393	01/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-882393	01/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-882393	01/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-882393							Purchase Order Total		512.50	
046			OH-882796	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-882796	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-882796	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-882796	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-882796	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-882796							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-882861	01/09/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICEN	1.0000	20.00	20.00	1,760.00
046			OH-882861										
			OH-883020	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICEN	1.0000	20.00	20.00	
046			OH-883020										
			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	2.0000	14.50	29.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	4.0000	14.50	58.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	2.0000	14.50	29.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	4.0000	14.50	58.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	2.0000	14.50	29.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	2.0000	13.00	26.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	2.0000	13.00	26.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	2.0000	13.00	26.00	
046			OH-883062	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	4.0000	13.00	52.00	
046			OH-883062										
			OH-883178	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-883178	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-883178	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-883178	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-883178	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-883178	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-883178	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ,	2.0000	32.00	64.00	



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						SERVICES, DEPARTM			4-1 GAL				
046			OH-883178									Purchase Order Total	1,178.50
046		01/10/19	OH-883182	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046		01/10/19	OH-883182	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046		01/10/19	OH-883182	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-883182									Purchase Order Total	1,160.00
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	5.0000	22.00	110.00	
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, M	25.0000	11.10	277.50	
046		01/10/19	OH-883194	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	25.0000	11.10	277.50	
046			OH-883194									Purchase Order Total	1,555.00
046		01/10/19	OH-883227	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046		01/10/19	OH-883227	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046		01/10/19	OH-883227	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE	1.0000	38.00	38.00	
046		01/10/19	OH-883227	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046		01/10/19	OH-883227	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046		01/10/19	OH-883227	01/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	MAPLE KEEPSAKE BOX	1.0000	27.00	27.00	
046			OH-883227									Purchase Order Total	325.00

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046			OH-883289	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-883289	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-883289	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-883289						Purchase Order Total			1,942.00	
046			OH-883290	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-883290	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-883290	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-883290	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-883290	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-883290	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-883290						Purchase Order Total			2,135.00	
046			OH-883293	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENS	1.0000	20.00	20.00	
046			OH-883293						Purchase Order Total			20.00	
046			OH-883308	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-883308	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-883308						Purchase Order Total			431.00	
046			OH-883354	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-883354						Purchase Order Total			134.00	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	25.0000	.50	12.50	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-883424	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-883424						Purchase Order Total			1,267.75	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-883427	01/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	5.0000	14.50	72.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-883427	01/11/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W,	5.0000	18.50	92.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-883427	01/11/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	300.0000	.45	135.00	
						SERVICES, DEPARTM			14X14				
046			OH-883427	01/11/19	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-883427	01/11/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-883427	01/11/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-883427	01/11/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-883427	01/11/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	65.0000	17.50	1,137.50	
						SERVICES, DEPARTM							
046			OH-883427						Purchase Order Total			8,410.50	
046			OH-883778	01/14/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-883778	01/14/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-883778						Purchase Order Total			225.00	
046			OH-883812	01/14/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-883812	01/14/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-883812	01/14/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM			54X100				
046			OH-883812	01/14/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-883812	01/14/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-883812	01/14/19	460	CORRECTIONAL	200	06	BIB APRON, WHITE	72.0000	4.25	306.00	
						SERVICES, DEPARTM							
046			OH-883812						Purchase Order Total			4,544.00	
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	8.0000	22.00	176.00	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	8.0000	24.75	198.00	
						SERVICES, DEPARTM							
046			OH-883816	01/14/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-883816						Purchase Order Total			2,354.00	
046			OH-883968	01/15/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	52.00	260.00	
						SERVICES, DEPARTM							
046			OH-883968	01/15/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
						SERVICES, DEPARTM							
046			OH-883968	01/15/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
						SERVICES, DEPARTM							
046			OH-883968	01/15/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	33.00	165.00	
						SERVICES, DEPARTM							
046			OH-883968	01/15/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
						SERVICES, DEPARTM							
046			OH-883968	01/15/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
046			OH-883968	01/15/19	460	CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	12.0000	23.50	282.00	
						SERVICES, DEPARTM							
046			OH-883968						Purchase Order Total			1,686.50	
046			OH-884280	01/15/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
						SERVICES, DEPARTM							
046			OH-884280	01/15/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
						SERVICES, DEPARTM							
046			OH-884280	01/15/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	44.00	132.00	
						SERVICES, DEPARTM							
046			OH-884280	01/15/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-884280	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-884280	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-884280						Purchase Order Total			1,158.00	
046			OH-884316	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, S	25.0000	9.10	227.50	
046			OH-884316	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	25.0000	9.10	227.50	
046			OH-884316	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, L	25.0000	9.10	227.50	
046			OH-884316	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	50.0000	9.10	455.00	
046			OH-884316						Purchase Order Total			1,137.50	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-884363	01/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-884363						Purchase Order Total			1,976.00	
046			OH-884408	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-884408	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER,	4.0000	33.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-884408	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	4-1 G CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-884408	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-884408	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-884408	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-884408	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-884408						Purchase Order Total			1,998.00	
046			OH-884706	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-884706	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	40.0000	50.00	2,000.00	
046			OH-884706	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-884706	01/16/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-884706						Purchase Order Total			3,053.50	
046			OH-884919	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
046			OH-884919	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-884919						Purchase Order Total			108.00	
046			OH-884925	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-884925	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-884925	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-884925	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-884925	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-884925	01/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-884925						Purchase Order Total			1,002.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	25.0000	3.15	78.75	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	1.0000	17.75	17.75	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	1.0000	39.25	39.25	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	1.0000	40.75	40.75	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-885245	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-885245							Purchase Order Total		6,113.50	
046			OH-885958	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-885958	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-885958	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-885958	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-885958	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-885958	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	24.0000	22.00	528.00	
046			OH-885958							Purchase Order Total		3,923.00	
046			OH-885988	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-885988	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-885988							Purchase Order Total		635.00	
046			OH-885989	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-885989	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-885989	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-885989	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-885989	01/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-885989							Purchase Order Total		2,277.50	
046			OH-886593	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-886593							Purchase Order Total		65.50	
046			OH-886622	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-886622	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 QT				
046			OH-886622	01/25/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-886622	01/25/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-886622						Purchase Order Total			829.00	
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-886625	01/25/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-886625	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-886625	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-886625	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-886625						Purchase Order Total			9,147.00	
046			OH-886645	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-886645	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-886645	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-886645	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	1.0000	44.00	44.00	
046			OH-886645	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-886645						Purchase Order Total			610.50	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	67.00	804.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	22.00	110.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-886740	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-886740							Purchase Order Total		2,783.50	
046			OH-886847	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	75.0000	6.60	495.00	
046			OH-886847	01/25/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	75.0000	50.00	3,750.00	
046			OH-886847							Purchase Order Total		4,245.00	
046			OH-886981	01/28/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-886981							Purchase Order Total		9.25	
046			OH-887113	01/28/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-887113							Purchase Order Total		264.00	
046			OH-887282	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	12.0000	36.50	438.00	
046			OH-887282	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
046			OH-887282	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-887282							Purchase Order Total		538.00	
046			OH-887368	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	.75	150.00	
046			OH-887368							Purchase Order Total		150.00	
046			OH-887369	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	50.0000	.80	40.00	
046			OH-887369	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-887369							Purchase Order Total		392.00	
046			OH-887370	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W, UNHEMMED	20.0000	14.50	290.00	
046			OH-887370	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	20.0000	14.50	290.00	
046			OH-887370	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-887370	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-887370							Purchase Order Total		1,180.00	
046			OH-887482	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-887482	01/29/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2 CLR				
046			OH-887482									Purchase Order Total	131.00
046			OH-887772	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-887772									Purchase Order Total	59.50
046			OH-887790	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-887790									Purchase Order Total	59.50
046			OH-887796	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-887796									Purchase Order Total	9.25
046			OH-887891	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-887891	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-887891	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	67.00	469.00	
046			OH-887891	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-887891	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-887891	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-887891	01/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-887891									Purchase Order Total	1,899.50
046			OH-888036	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-888036	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-888036	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-888036									Purchase Order Total	401.00
046			OH-888139	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
046			OH-888139	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	12.0000	33.00	396.00	
046			OH-888139	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-888139	01/31/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-888139	01/31/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	16.0000	32.00	512.00	
						SERVICES, DEPARTM							
046			OH-888139	01/31/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-888139	01/31/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
						SERVICES, DEPARTM							
046			OH-888139	01/31/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	30.0000	.75	22.50	
						SERVICES, DEPARTM							
046			OH-888139						Purchase Order Total			1,991.00	
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 54W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-888153	01/31/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							

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046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	5.0000	39.25	196.25	
046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-888153	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	6.0000	19.15	114.90	
046			OH-888153						Purchase Order Total			4,016.15	
046			OH-888177	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-888177	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	3.0000	38.00	114.00	
046			OH-888177	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-888177	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	5.0000	47.00	235.00	
046			OH-888177	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-888177	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	3.0000	69.00	207.00	
046			OH-888177						Purchase Order Total			799.00	
046			OH-888254	01/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	10.0000	20.00	200.00	
046			OH-888254						Purchase Order Total			200.00	
046			OH-888311	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-888311	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-888311	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-888311							Purchase Order Total		1,609.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	75.0000	11.10	832.50	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	25.0000	3.20	80.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	10.0000	17.75	177.50	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-888502	02/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-888502	02/01/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-888502	02/01/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	500.0000	.45	225.00	
						SERVICES, DEPARTM			14X14				
046			OH-888502	02/01/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	15.0000	50.00	750.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-888502	02/01/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-888502	02/01/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-888502						Purchase Order Total			8,092.00	
046			OH-888517	02/01/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	30.0000	50.00	1,500.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-888517	02/01/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-888517						Purchase Order Total			1,698.00	
046			OH-888560	02/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, S	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-888560	02/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-888560	02/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-888560	02/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-888560	02/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	15.0000	15.00	225.00	
						SERVICES, DEPARTM			2X				
046			OH-888560						Purchase Order Total			975.00	
046			OH-888655	02/01/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-888655	02/01/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	46.00	368.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-888655	02/01/19	460	CORRECTIONAL	652	16	BATH	2.0000	52.00	104.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED,				
									200-3 OZ				
046			OH-888655						Purchase Order Total			658.00	
046			OH-888673	02/01/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	13.0000	32.50	422.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-888673	02/01/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	15.0000	36.50	547.50	

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						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	5.0000	16.00	80.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	8.0000	44.00	352.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	12.0000	46.00	552.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	12	MIST N SHINE,	8.0000	22.00	176.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	12	MIST N SHINE,	6.0000	23.50	141.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	8.0000	32.00	256.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-888673	02/01/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	
						SERVICES, DEPARTM			12 QT				
046			OH-888673						Purchase Order Total			3,429.50	
046			OH-888744	02/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-888744	02/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-888744	02/04/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-888744	02/04/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	250.0000	.45	112.50	
						SERVICES, DEPARTM			14X14				
046			OH-888744						Purchase Order Total			1,295.00	
046			OH-888751	02/04/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	15.0000	20.50	307.50	
						SERVICES, DEPARTM			GAL				
046			OH-888751						Purchase Order Total			307.50	
046			OH-888755	02/04/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-888755	02/04/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-888755	02/04/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-888755						Purchase Order Total			987.00	
046			OH-888939	02/04/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	200.0000	3.95	790.00	
						SERVICES, DEPARTM			24X36, ORANGE				

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046			OH-888939	02/04/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, WHITE	50.0000	3.40	170.00	
046			OH-888939							Purchase Order Total		960.00	
046		02/05/19	OH-889377		460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046		02/05/19	OH-889377		460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	4.40	105.60	
046		02/05/19	OH-889377		460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	10.0000	5.00	50.00	
046		02/05/19	OH-889377		460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046		02/05/19	OH-889377		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-889377							Purchase Order Total		1,433.10	
046		02/06/19	OH-889675		460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	200.0000	4.25	850.00	
046		02/06/19	OH-889675		460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046		02/06/19	OH-889675		460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046		02/06/19	OH-889675		460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046		02/06/19	OH-889675		460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	225.0000	2.40	540.00	
046		02/06/19	OH-889675		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046		02/06/19	OH-889675		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-889675							Purchase Order Total		4,248.00	
046		02/06/19	OH-889727		460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046		02/06/19	OH-889727		460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046		02/06/19	OH-889727		460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-889727							Purchase Order Total		85.50	
046		02/07/19	OH-889895		460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046		02/07/19	OH-889895		460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-889895	02/07/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-889895	02/07/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-889895	02/07/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-889895							Purchase Order Total		1,997.50	
046			OH-889898	02/07/19	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	13.0000	20.00	260.00	
046			OH-889898							Purchase Order Total		260.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	20.0000	75.00	1,500.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	22.0000	33.00	726.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	20.0000	36.50	730.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	10.0000	23.50	235.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	12.0000	36.00	432.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	28.0000	67.00	1,876.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	48.0000	44.00	2,112.00	
046			OH-889969	02/07/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	24.0000	46.00	1,104.00	
046			OH-889969							Purchase Order Total		8,715.00	
046			OH-889976	02/07/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X27	50.0000	50.00	2,500.00	
046			OH-889976	02/07/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-889976							Purchase Order Total		3,160.00	
046			OH-890104	02/07/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-890104	02/07/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	

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046			OH-890104	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-890104	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-890104	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-890104	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-890104						Purchase Order Total			664.50	
046			OH-890156	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	36.50	109.50	
046			OH-890156	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-890156	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-890156	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-890156	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-890156	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-890156	02/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-890156						Purchase Order Total			1,399.50	
046			OH-890263	02/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-890263	02/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-890263						Purchase Order Total			477.00	
046			OH-890363	02/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-890363						Purchase Order Total			565.00	
046			OH-890365	02/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-890365	02/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-890365	02/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-890365	02/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 3X				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			3X				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			4X				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-890365	02/08/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	
						SERVICES, DEPARTM			14X14				
046			OH-890365	02/08/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-890365	02/08/19	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	80.0000	3.80	304.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-890365						Purchase Order Total			9,642.00	
046			OH-890381	02/08/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-890381						Purchase Order Total			20.00	
046			OH-890383	02/08/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-890383						Purchase Order Total			20.00	
046			OH-890977	02/12/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-890977	02/12/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-890977	02/12/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-890977						Purchase Order Total			1,730.00	
046			OH-890979	02/12/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-890979	02/12/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-890979						Purchase Order Total			972.50	
046			OH-891090	02/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, M	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-891090	02/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-891090	02/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	25.0000	22.00	550.00	
						SERVICES, DEPARTM							
046			OH-891090	02/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-891090	02/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-891090	02/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	12.0000	22.00	264.00	
						SERVICES, DEPARTM							
046			OH-891090						Purchase Order Total			2,354.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-891091	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	14.00	14.00	
046			OH-891091							Purchase Order Total		14.00	
046			OH-891097	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-891097	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	5.00	400.00	
046			OH-891097							Purchase Order Total		1,100.00	
046			OH-891101	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	14.00	14.00	
046			OH-891101							Purchase Order Total		14.00	
046			OH-891107	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	14.00	14.00	
046			OH-891107							Purchase Order Total		14.00	
046			OH-891211	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	7.0000	28.00	196.00	
046			OH-891211	02/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
046			OH-891211							Purchase Order Total		337.00	
046			OH-891418	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-891418	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-891418	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	1.0000	22.00	22.00	
046			OH-891418	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-891418	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
046			OH-891418	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	22.00	110.00	
046			OH-891418							Purchase Order Total		394.50	
046			OH-891590	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-891590	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-891590	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-891590	02/13/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-891590	02/13/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	46.00	230.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-891590	02/13/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-891590	02/13/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	4.0000	32.00	128.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-891590	02/13/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	
						SERVICES, DEPARTM			12 QT				
046			OH-891590						Purchase Order Total			1,408.00	
046			OH-891652	02/14/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-891652	02/14/19	460	CORRECTIONAL	485	78	CARPET CARE	2.0000	30.50	61.00	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-891652	02/14/19	460	CORRECTIONAL	485	18	BLAZE	2.0000	16.00	32.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-891652	02/14/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	
						SERVICES, DEPARTM			12 QT				
046			OH-891652	02/14/19	460	CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	
						SERVICES, DEPARTM							
046			OH-891652	02/14/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	24.0000	.75	18.00	
						SERVICES, DEPARTM			MOP				
046			OH-891652	02/14/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-891652						Purchase Order Total			983.50	
046			OH-891738	02/14/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-891738						Purchase Order Total			9.25	
046			OH-891770	02/14/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-891770						Purchase Order Total			9.25	
046			OH-891776	02/14/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-891776						Purchase Order Total			9.25	
046			OH-891777	02/14/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-891777						Purchase Order Total			9.25	
046			OH-891792	02/14/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-891792									Purchase Order Total	9.25
046			OH-891795	02/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-891795									Purchase Order Total	9.25
046			OH-891799	02/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-891799									Purchase Order Total	9.25
046			OH-891802	02/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-891802									Purchase Order Total	9.25
046			OH-891805	02/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-891805									Purchase Order Total	9.25
046			OH-891808	02/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-891808									Purchase Order Total	9.25
046			OH-891811	02/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-891811									Purchase Order Total	9.25
046			OH-891813	02/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-891813									Purchase Order Total	9.25
046			OH-891990	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-891990	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-891990	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	32.00	32.00	
046			OH-891990									Purchase Order Total	478.00
046			OH-892056	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	75.0000	11.10	832.50	
046			OH-892056	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-892056	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-892056	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-892056	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	20.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 8X				
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM							
046			OH-892056	02/15/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-892056						Purchase Order Total			8,381.00	
046			OH-892091	02/15/19	460	CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
						SERVICES, DEPARTM							
046			OH-892091						Purchase Order Total			208.00	

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046			OH-892203	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-892203	02/15/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-892203						Purchase Order Total			1,698.00	
046			OH-892266	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-892266	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-892266	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
046			OH-892266						Purchase Order Total			369.50	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	8.0000	52.00	416.00	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	33.00	264.00	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	6.0000	22.00	132.00	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-892268	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
046			OH-892268						Purchase Order Total			2,387.50	
046			OH-892271	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-892271	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-892271	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	20.0000	14.50	290.00	
046			OH-892271	02/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W,	10.0000	14.50	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 44W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 48W,	6.0000	14.50	87.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	
						SERVICES, DEPARTM							
046			OH-892271	02/18/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			4X				
046			OH-892271							Purchase Order Total		3,274.00	
046			OH-892961	02/21/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	36.50	292.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-892961	02/21/19	460	CORRECTIONAL	485	18	BLAZE	8.0000	33.00	264.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-892961	02/21/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	36.00	72.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-892961	02/21/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-892961	02/21/19	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-892961							Purchase Order Total		2,126.00	
046			OH-893133	02/21/19	460	CORRECTIONAL	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
						SERVICES, DEPARTM							

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046			OH-893133	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-893133	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-893133	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-893133	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-893133						Purchase Order Total			1,465.00	
046			OH-893134	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-893134	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-893134						Purchase Order Total			1,462.50	
046			OH-893209	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-893209	02/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-893209						Purchase Order Total			115.50	
046			OH-893393	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	8.0000	14.50	116.00	
046			OH-893393						Purchase Order Total			116.00	
046			OH-893416	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-893416	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-893416	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	23.0000	15.50	356.50	
046			OH-893416	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-893416						Purchase Order Total			1,250.50	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	

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046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	1.0000	40.75	40.75	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	10.0000	14.50	145.00	
046			OH-893423	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-893423						Purchase Order Total			5,426.75	
046			OH-893452	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, HOOK&LOOP CLOSURE	25.0000	0.00		
046			OH-893452						Purchase Order Total				
046			OH-893473	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-893473	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	60.0000	4.25	255.00	
046			OH-893473						Purchase Order Total			311.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-893481	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-893481	02/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-893481							Purchase Order Total		477.00	
046			OH-894438	02/27/19	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	25.0000	14.00	350.00	
046			OH-894438							Purchase Order Total		350.00	
046			OH-894626	02/27/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	32.50	195.00	
046			OH-894626	02/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-894626	02/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-894626	02/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-894626	02/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-894626							Purchase Order Total		559.50	
046			OH-894843	02/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	17.0000	15.50	263.50	
046			OH-894843	02/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-894843	02/28/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-894843	02/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
046			OH-894843							Purchase Order Total		574.50	
046			OH-895122	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-895122	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-895122	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-895122	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-895122	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-895122							Purchase Order Total		1,899.00	



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046			OH-895126	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-895126	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-895126						Purchase Order Total			477.00	
046			OH-895130	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-895130						Purchase Order Total			330.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	25.0000	3.15	78.75	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	

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046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-895177	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-895177						Purchase Order Total			5,870.25	
046			OH-895235	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	20.0000	11.10	222.00	
046			OH-895235	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 3X	20.0000	11.10	222.00	
046			OH-895235	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 4X	20.0000	11.10	222.00	
046			OH-895235	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-895235	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-895235						Purchase Order Total			1,246.00	
046			OH-895236	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-895236	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-895236	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	20.0000	5.00	100.00	
046			OH-895236						Purchase Order Total			1,798.00	
046			OH-895239	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 50 GAL	1.0000	145.00	145.00	
046			OH-895239	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 55 GAL	1.0000	265.00	265.00	
046			OH-895239						Purchase Order Total			410.00	
046			OH-895341	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-895341	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-895341	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-895341	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-895341	03/01/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	15.0000	13.00	195.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-895341	03/01/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	15.0000	13.00	195.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-895341	03/01/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-895341						Purchase Order Total			1,665.00	
046			OH-895442	03/01/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	36.00	108.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-895442	03/01/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	7.0000	67.00	469.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-895442	03/01/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	2.0000	44.00	88.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-895442	03/01/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-895442						Purchase Order Total			757.00	
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 30W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, XL				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-895730	03/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	8.0000	22.00	176.00	
						SERVICES, DEPARTM							
046			OH-895730						Purchase Order Total			3,771.00	
046			OH-896131	03/06/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-896131	03/06/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	48.0000	4.40	211.20	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-896131	03/06/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-896131	03/06/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-896131	03/06/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-896131	03/06/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	48.0000	5.00	240.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-896131	03/06/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-896131						Purchase Order Total			2,569.70	
046			OH-896159	03/06/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-896159	03/06/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-896159	03/06/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-896159	03/06/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-896159	03/06/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-896159						Purchase Order Total			2,980.00	
046			OH-896247	03/06/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-896247	03/06/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	

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046			OH-896247	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	RTU, 12-1 QT MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-896247							Purchase Order Total		131.50	
046			OH-896345	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	12.0000	23.50	282.00	
						SERVICES, DEPARTM							
046			OH-896345							Purchase Order Total		282.00	
046			OH-896402	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	24.0000	.50	12.00	
						SERVICES, DEPARTM							
046			OH-896402							Purchase Order Total		12.00	
046			OH-896419	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
						SERVICES, DEPARTM							
046			OH-896419	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
						SERVICES, DEPARTM							
046			OH-896419	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
						SERVICES, DEPARTM							
046			OH-896419							Purchase Order Total		648.50	
046			OH-896431	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-896431	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-896431	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-896431	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-896431							Purchase Order Total		900.00	
046			OH-896434	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-896434	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-896434	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
						SERVICES, DEPARTM							
046			OH-896434							Purchase Order Total		1,005.00	
046			OH-896455	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	11.0000	28.00	308.00	
						SERVICES, DEPARTM							
046			OH-896455							Purchase Order Total		308.00	
046			OH-896468	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	36.50	547.50	
						SERVICES, DEPARTM							
046			OH-896468	03/06/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	20.0000	20.50	410.00	

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						SERVICES, DEPARTM			GAL				
046			OH-896468	03/06/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	12.0000	67.00	804.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-896468	03/06/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	8.0000	16.00	128.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-896468	03/06/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	4.0000	44.00	176.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-896468	03/06/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	46.00	230.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-896468	03/06/19	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	22.00	110.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-896468	03/06/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	12.0000	32.00	384.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-896468	03/06/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	
						SERVICES, DEPARTM			12 QT				
046			OH-896468						Purchase Order Total			3,022.00	
046			OH-896494	03/07/19	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-896494	03/07/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-896494	03/07/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-896494	03/07/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-896494	03/07/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	225.0000	2.40	540.00	
						SERVICES, DEPARTM							
046			OH-896494	03/07/19	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	120.0000	3.80	456.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-896494	03/07/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-896494						Purchase Order Total			4,171.50	
046			OH-896622	03/07/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-896622	03/07/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
						SERVICES, DEPARTM							
046			OH-896622	03/07/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-896622	03/07/19	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-896622						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												557.00	
046			OH-896797	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-896797	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	40.0000	50.00	2,000.00	
046			OH-896797						Purchase Order Total			2,264.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	75.0000	11.10	832.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-896930	03/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-896930						Purchase Order Total			9,074.50	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	20.0000	11.10	222.00	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	20.0000	13.90	278.00	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	25.0000	15.00	375.00	
046			OH-897160	03/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	25.0000	15.00	375.00	



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						SERVICES, DEPARTM			2X				
046			OH-897160	03/11/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	25.0000	15.00	375.00	
						SERVICES, DEPARTM			3X				
046			OH-897160	03/11/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			4X				
046			OH-897160							Purchase Order Total		3,375.00	
046			OH-897298	03/11/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-897298	03/11/19	460	CORRECTIONAL	080	50	DESK HOLDER,	4.0000	5.50	22.00	
						SERVICES, DEPARTM			2"X10", SILVER				
046			OH-897298							Purchase Order Total		31.25	
046			OH-897307	03/11/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-897307							Purchase Order Total		28.00	
046			OH-898071	03/13/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	
						SERVICES, DEPARTM			12 QT				
046			OH-898071	03/13/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	7.0000	46.00	322.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-898071	03/13/19	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-898071	03/13/19	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT,	2.0000	44.00	88.00	
						SERVICES, DEPARTM			5 GAL				
046			OH-898071	03/13/19	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	2.0000	19.00	38.00	
						SERVICES, DEPARTM			GAL				
046			OH-898071							Purchase Order Total		727.50	
046			OH-898072	03/13/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-898072							Purchase Order Total		2,500.00	
046			OH-898123	03/14/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	36.50	219.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-898123	03/14/19	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-898123	03/14/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	20.50	123.00	
						SERVICES, DEPARTM			GAL				
046			OH-898123	03/14/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	36.00	36.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-898123	03/14/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				



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046			OH-898641							Purchase Order Total		357.00	
046			OH-898644	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-898644	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-898644	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-898644							Purchase Order Total		596.00	
046			OH-898684	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-898684							Purchase Order Total		330.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	10.0000	17.75	177.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	5.0000	14.50	72.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	50.0000	11.10	555.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	50.0000	4.25	212.50	
046			OH-898693	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-898693							Purchase Order Total		7,932.00	
046			OH-898765	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-898765	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-898765	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-898765							Purchase Order Total		802.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-899172	03/18/19	460	CORRECTIONAL SERVICES, DEPARTM			LAUNDRY BAG, LRG 30X40, BLACK	48.0000	5.00	240.00	
046			OH-899172							Purchase Order Total		240.00	
046			OH-899445	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-899445	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-899445	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
046			OH-899445	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-899445	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-899445	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-899445	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	12.0000	4.25	51.00	
046			OH-899445							Purchase Order Total		4,312.00	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	10.0000	52.00	520.00	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	6.0000	22.00	132.00	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	7.0000	32.00	224.00	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
046			OH-899509	03/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-899509							Purchase Order Total		3,008.00	
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, S	150.0000	2.80	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 44W, UNHEMMED	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 46W, UNHEMMED	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 48W, UNHEMMED	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 30W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-899564	03/19/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-899564							Purchase Order Total		4,351.00	
046			OH-899869	03/20/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
						SERVICES, DEPARTM							
046			OH-899869							Purchase Order Total		65.50	
046			OH-899935	03/20/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	2.0000	15.50	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 QT				
046			OH-899935	03/20/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-899935	03/20/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-899935	03/20/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-899935						Purchase Order Total			236.50	
046			OH-900197	03/20/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	36.50	73.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-900197	03/20/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	20.50	102.50	
						SERVICES, DEPARTM			GAL				
046			OH-900197	03/20/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-900197	03/20/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-900197						Purchase Order Total			499.50	
046			OH-900320	03/21/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-900320	03/21/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-900320	03/21/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-900320	03/21/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-900320	03/21/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-900320						Purchase Order Total			1,862.50	
046			OH-900324	03/21/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
						SERVICES, DEPARTM							
046			OH-900324	03/21/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-900324	03/21/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-900324	03/21/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-900324	03/21/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-900324						Purchase Order Total			1,958.00	

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046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-900334	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	6.0000	27.25	163.50	
046			OH-900334						Purchase Order Total			7,590.00	
046			OH-900340	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-900340	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
046			OH-900340	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-900340	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	1.0000	28.00	28.00	
046			OH-900340	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	3.0000	34.00	102.00	
046			OH-900340	03/21/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	.75	37.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-900340			SERVICES, DEPARTM			MOP				
										Purchase Order Total		337.50	
046			OH-900417	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-900417	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-900417	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-900417	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-900417	03/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
			OH-900417							Purchase Order Total		710.50	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	25.0000	3.20	80.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	25.0000	3.40	85.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-900723	03/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-900723	03/22/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
						SERVICES, DEPARTM							
046			OH-900723	03/22/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
						SERVICES, DEPARTM							
046			OH-900723							Purchase Order Total		7,061.50	
046			OH-900776	03/22/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
						SERVICES, DEPARTM							
046			OH-900776							Purchase Order Total		155.00	
046			OH-901461	03/26/19	460	CORRECTIONAL	080	50	WALL HOLDER, FLAT,2"X10"	4.0000	4.25	17.00	
						SERVICES, DEPARTM							
046			OH-901461							Purchase Order Total		17.00	
046			OH-901469	03/26/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 2 LINE	5.0000	9.25	46.25	
						SERVICES, DEPARTM							
046			OH-901469	03/26/19	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-901469	03/26/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-901469	03/26/19	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ENGRAVED				
046			OH-901469									Purchase Order Total	176.25
046			OH-902048	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-902048	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-902048	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-902048	03/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-902048									Purchase Order Total	1,089.00
046			OH-902213	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-902213									Purchase Order Total	59.50
046			OH-902271	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-902271	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-902271	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-902271	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-902271									Purchase Order Total	268.00
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	35.0000	17.50	612.50	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-902343	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	10.0000	14.00	140.00	
046			OH-902343						Purchase Order Total			8,412.50	
046			OH-902345	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	3.0000	30.50	91.50	
046			OH-902345	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-902345	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-902345	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-902345	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY	4.0000	32.50	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-902345	03/29/19	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-902345							Purchase Order Total		1,193.00	
046			OH-902453	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-902453	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-902453	03/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-902453							Purchase Order Total		688.50	
046			OP-880411	01/02/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	165	00	SQUEEGIES HAND10"	4.0000	10.59	42.36	
046			OP-880411	01/02/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	165	00	SQUEEGIES INSERT MOSSBOAM	1.0000	9.92	9.92	
046			OP-880411	01/02/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	165	00	UNIVERSAL INSERT HOLDER	1.0000	4.12	4.12	
046			OP-880411	01/02/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	165	00	54" STRAIGHT HANDLE OVER MOLD	1.0000	16.33	16.33	
046			OP-880411							Purchase Order Total		72.73	
046			OP-880425	01/02/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	145.0000	1.00	145.00	
046			OP-880425							Purchase Order Total		145.00	
046			OP-880429	01/02/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS	126.0000	1.00	126.00	
046			OP-880429							Purchase Order Total		126.00	
046			OP-880445	01/02/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-880445							Purchase Order Total		997.50	
046			OP-880547	01/02/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	SUNKIST JUICE ORANGE	63.5600	1.00	63.56	
046			OP-880547							Purchase Order Total		63.56	
046			OP-880549	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ADV ANTIBAC FOAM HNDSOAP 750ML	1.0000	84.70	84.70	
046			OP-880549	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRISTAR LAUNDRI DESTAINER-5GAL	2.0000	54.07	108.14	
046			OP-880549							Purchase Order Total		192.84	
046			OP-880552	01/02/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	NON-CONTRACT JUICES	302.5400	1.00	302.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-880552										
									Purchase Order Total			302.54	
046			OP-880556	01/02/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	NON-CONTRACT JUICES	173.6100	1.00	173.61	
046			OP-880556										
									Purchase Order Total			173.61	
046			OP-880585	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	DURO DUBL LIFE SOS BAG 10#35PD	3.0000	18.22	54.66	
046			OP-880585										
									Purchase Order Total			54.66	
046			OP-880589	01/02/19	500038	DH MERRITT & SONS, INC	750	00	SAND GRAVEL CM YEH MAINT	12570.0000	.02	219.98	
046			OP-880589	01/02/19	500038	DH MERRITT & SONS, INC			CONST & MAINT SUP EXP	1.0000	40.00	40.00	
046			OP-880589										
									Purchase Order Total			259.98	
046			OP-880593	01/02/19	502355	ULINE - PURCHASE ORDERS	450	00	BLACK SECURITY TIES S-14053BL	2.0000	65.00	130.00	
046			OP-880593	01/02/19	502355	ULINE - PURCHASE ORDERS	450	98	FREIGHT	1.0000	15.97	15.97	
046			OP-880593										
									Purchase Order Total			145.97	
046			OP-880613	01/02/19	546204	SAPP BROS PETROLEUM INC - OMAH	060	00	COMPRESSOR OIL 5GL 19.0019-2	1.0000	254.65	254.65	
046			OP-880613										
									Purchase Order Total			254.65	
046			OP-880615	01/02/19	523791	GLOBAL EQUIPMENT - PURCHASE O	285	00	DATUM WALLWRITE T972249456GY	13.0000	133.00	1,729.00	
046			OP-880615	01/02/19	523791	GLOBAL EQUIPMENT - PURCHASE O	285	98	FREIGHT	1.0000	195.00	195.00	
046			OP-880615										
									Purchase Order Total			1,924.00	
046			OP-880656	01/02/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCE CW900 BOND EDD144	390.0000	.11	42.90	
046			OP-880656	01/02/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	COVER STOCK EDD071	10.0000	.20	2.00	
046			OP-880656	01/02/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	TWO SIDED COPIES 8.5X11 EDD092	370.0000	.10	37.00	
046			OP-880656	01/02/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	1/2" BLACK BINDERS EDD4000068G	5.0000	.75	3.75	
046			OP-880656	01/02/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	PLAN DELIVERY PLAN SPEC EDD017	1.0000	9.00	9.00	
046			OP-880656										
									Purchase Order Total			94.65	
046			OP-880661	01/02/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	A36A 4.5 CLST REP KIT	50.0000	12.50	625.00	
046			OP-880661	01/02/19	501079	FERGUSON ENTERPRISES	670	00	LF 1/2X1/2 FNPT	20.0000	5.69	113.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC- LINC			SHARKB STRT CO				
046			OP-880661	01/02/19	501079	FERGUSON ENTERPRISES	670	00	LF 1/2X1/2 MNPT	20.0000	5.60	112.00	
						LLC- LINC			SHARKB STRT CO				
046			OP-880661	01/02/19	501079	FERGUSON ENTERPRISES	670	00	LF 1/2 SHARKB STRT	20.0000	6.52	130.40	
						LLC- LINC			COUP				
046			OP-880661	01/02/19	501079	FERGUSON ENTERPRISES	670	00	1/2X100 COIL	1.0000	65.66	65.66	
						LLC- LINC			AQUAPEX WHIT				
046			OP-880661	01/02/19	501079	FERGUSON ENTERPRISES	670	00	V551A VB REP KIT	24.0000	2.83	67.92	
						LLC- LINC			F/V-500-A				
046			OP-880661	01/02/19	501079	FERGUSON ENTERPRISES	670	00	B39 SEAL	48.0000	1.10	52.80	
						LLC- LINC							
046			OP-880661						Purchase Order Total			1,167.58	
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING	590	00	NEEDLE DBXK5 SIZE	5.0000	24.03	120.15	
						SUPPLY			12				
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING	590	00	NEEDLE DBXK5 SIZE 9	5.0000	22.23	111.15	
						SUPPLY							
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING	590	00	NEEDLE DBXK5 SIZE	5.0000	19.80	99.00	
						SUPPLY			14				
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING	590	00	ENDLESS V-BELT 29"	3.0000	1.62	4.86	
						SUPPLY							
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING	590	00	ENDURO ADVANTAGE	4.0000	135.00	540.00	
						SUPPLY			110V 1P				
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING	TXT	00	16 - FREIGHT	1.0000	.01		
						SUPPLY			ESTIMATE \$300				
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING			FREIGHT EXPENSE		0.00	93.08	
						SUPPLY							
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING			FREIGHT EXPENSE		0.00	10.89	
						SUPPLY							
046			OP-880708	01/02/19	837809	UNIVERSAL SEWING			FREIGHT EXPENSE		0.00	13.06	
						SUPPLY							
046			OP-880708						Purchase Order Total			992.19	
046			OP-880713	01/02/19	501832	WHITEHEAD OIL	405	00	DYED DIESEL #1	100.0000	3.03	303.30	
						COMPANY - PURCHA							
046			OP-880713	01/02/19	501832	WHITEHEAD OIL	405	00	DYED WINTERIZED	100.0000	2.53	253.30	
						COMPANY - PURCHA			DIESEL #2				
046			OP-880713	01/02/19	501832	WHITEHEAD OIL	405	00	FREIGHT	100.0000	.02	1.60	
						COMPANY - PURCHA							
046			OP-880713	01/02/19	501832	WHITEHEAD OIL	405	00	FREIGHT	100.0000	.02	1.60	
						COMPANY - PURCHA							
046			OP-880713						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												559.80	
046			OP-880766	01/03/19	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE COATED GLOVES, LARGE	2.0000	39.00	78.00	
046			OP-880766	01/03/19	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE COATED GLOVES, MEDIUM	2.0000	39.00	78.00	
046			OP-880766	01/03/19	502355	ULINE - PURCHASE ORDERS	201	00	M-PACT GLOVES, XL	2.0000	32.00	64.00	
046			OP-880766	01/03/19	502355	ULINE - PURCHASE ORDERS	201	00	M-PACT GLOVES, LARGE	2.0000	32.00	64.00	
046			OP-880766	01/03/19	502355	ULINE - PURCHASE ORDERS	201	00	IRONCLAD GLOVES, LARGE	1.0000	30.00	30.00	
046			OP-880766	01/03/19	502355	ULINE - PURCHASE ORDERS	TXT	00	19 - FREIGHT QUOTE \$15.17	1.0000	.01		
046			OP-880766	01/03/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	15.17	
046			OP-880766						Purchase Order Total			329.17	
046			OP-880773	01/03/19	1842394	LEADING EDGE LAMINATING	655	00	12"X1000'X3" 5MIL GLOSS FILM	8.0000	103.50	828.00	
046			OP-880773	01/03/19	1842394	LEADING EDGE LAMINATING	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-880773	01/03/19	1842394	LEADING EDGE LAMINATING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-880773						Purchase Order Total			828.00	
046			OP-880906	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	DISPOSABLE SQUEEZE BOTTLE	7.4600	1.00	7.46	
046			OP-880906	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	DISPOSABLE SQUEEZE BOTTLE	6.8800	1.00	6.88	
046			OP-880906						Purchase Order Total			14.34	
046			OP-880910	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	LABEL-FLOURESCENT RED	70.5800	1.00	70.58	
046			OP-880910	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	LABEL-FLOURESCENT RED	65.1500	1.00	65.15	
046			OP-880910	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	.71-	.71-	



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046			OP-880910	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	.65-	.65-	
046			OP-880910						Purchase Order Total			134.37	
046			OP-881124	01/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-881124						Purchase Order Total			25.00	
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING	500	00	LOCK OUT ASSY	2.0000	884.98	1,769.96	
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING	500	00	LOCK OUT WHEELS	4.0000	27.56	110.24	
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING	500	00	NOSE PIECES	2.0000	19.30	38.60	
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING	500	00	CYL. MOUNTING FLANGE	2.0000	149.10	298.20	
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING	TXT	00	52 - FREIGHT ESTIMATE \$400	1.0000	.01		
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING	TXT	00	52 - FREIGHT ESTIMATE \$400	1.0000	.01		
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE		0.00	49.66	
046			OP-881155	01/03/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE		0.00	17.41	
046			OP-881155						Purchase Order Total			2,284.07	
046			OP-881214	01/04/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	4.0000	19.00	76.00	
046			OP-881214	01/04/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-881214						Purchase Order Total			76.00	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR,DISHWASHR HEATING REPAIR	1.7500	90.00	157.50	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	001	00	TRIP CHARGE	1.0000	60.00	60.00	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931		LABOR,DISHWASHR HEATING REPAIR	4.7500	90.00	427.50	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	025		SOLENOID VALVE	1.0000	283.37	283.37	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	025		NOZZLE	6.0000	17.96	107.76	

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046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	025		COLLAR THRUST	1.0000	76.72	76.72	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	025		NUT, ADJUSTING	1.0000	14.27	14.27	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	025		HUB#12 ATTACHMENT	1.0000	209.88	209.88	
046			OP-881232	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	025		THERMOSTAT, TANK HEAT	1.0000	226.14	226.14	
046			OP-881232						Purchase Order Total			1,563.14	
046			OP-881233	01/04/19	1902632	POWER PROS	578	00	FERRUPS UPS	1.0000	9,635.00	9,635.00	
046			OP-881233	01/04/19	1902632	POWER PROS	578	98	FREIGHT	1.0000	480.00	480.00	
046			OP-881233						Purchase Order Total			10,115.00	
046			OP-881252	01/04/19	523976	GOOD SOURCE SOLUTIONS INC	325	00	SMART MILK	2.0000	75.62	151.24	
046			OP-881252						Purchase Order Total			151.24	
046			OP-881256	01/04/19	1914804	UNITED REFRIGERATION INC	031	00	AIR COMPRESS PRESSURE SWITCH	1.0000	96.07	96.07	
046			OP-881256						Purchase Order Total			96.07	
046			OP-881261	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	3.0000	90.00	270.00	
046			OP-881261	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	TRIP CHARGE	1.0000	60.00	60.00	
046			OP-881261	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	CRES COR DOOR GASKET	2.0000	208.50	417.00	
046			OP-881261						Purchase Order Total			747.00	
046			OP-881281	01/04/19	541607	SYSCO LINCOLN INC - PAYMENTS	735	00	CLS WIPER TOWEL	.5200	36.28	18.87	
046			OP-881281	01/04/19	541607	SYSCO LINCOLN INC - PAYMENTS	735	00	CLS WIPER TOWEL	.4800	36.28	17.41	
046			OP-881281						Purchase Order Total			36.28	
046			OP-881326	01/04/19	1883915	GRAPHIC PARTS INTERNATIONAL IN	934	00	COMPLETE REPAIR KIT	1.0000	1,443.95	1,443.95	
046			OP-881326	01/04/19	1883915	GRAPHIC PARTS INTERNATIONAL IN	TXT	00	28 - FREIGHT QUOTE \$123.08	1.0000	.01		
046			OP-881326	01/04/19	1883915	GRAPHIC PARTS INTERNATIONAL IN			FREIGHT EXPENSE	1.0000	123.08	123.08	
046			OP-881326						Purchase Order Total			1,567.03	
046			OP-881328	01/04/19	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTAL FLOS	3.0000	282.74	848.22	

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046			OP-881328							Purchase Order Total		848.22	
046			OP-881331	01/04/19	1863013	WALGREENS PHARMACY, YORK	269	00	WELLING #99876 12/20/2018 NCCW	1.0000	21.49	21.49	
046			OP-881331							Purchase Order Total		21.49	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC CONDUIT, 1-1/2", 25FT	1.0000	118.75	118.75	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	90 DEGREE ELBOW, 1-1/2"	2.0000	21.90	43.80	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLUMBERS PUTTY	1.0000	1.58	1.58	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	FILTER HOUSING 3/4 NPT, 9-3/4"	2.0000	42.70	85.40	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	RUST/SEDIMENT CARTRIDGE	4.0000	5.24	20.96	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	O-RING FOR FILTER HOUSING	4.0000	3.22	12.88	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	COPPER WTR HMR ELIMINATOR 3/4"	2.0000	20.58	41.16	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	COPPER WTR HMR ELIMINATOR 1/2"	1.0000	17.42	17.42	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	THREADED PIPE FITTING 3/4"F	2.0000	8.77	17.54	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	THREADED PIPE FIT T-CONNECTOR	2.0000	12.49	24.98	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	FLAT BLANK COVER 4"	3.0000	.75	2.25	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	COVER FOR NEMA OUTLET	2.0000	2.46	4.92	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC BACKFLOW PREVENTION	4.0000	12.50	50.00	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	MAGNETIC RETRIEVER, ADJUSTABLE	1.0000	9.07	9.07	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	TANKLESS TOILET	1.0000	137.82	137.82	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	3/4" WAX SEALING RING	1.0000	3.05	3.05	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1" WAX SEALING RING	1.0000	4.27	4.27	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	TOILET MOUNTING HARDWARE 5/16"	2.0000	1.86	3.72	

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046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	TOILET MOUNTING HARDWARE 1/4"	2.0000	1.52	3.04	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	R-1001-A FLUSH VLV REPAIR KIT	4.0000	25.58	102.32	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	A-1108-A FLUSH VLV REPAIR KIT	2.0000	45.23	90.46	
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FREIGHT ESTIMATE \$300	1.0000	.01		
046			OP-881336	01/04/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	122.71	
046			OP-881336						Purchase Order Total			918.10	
046			OP-881363	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	10X14 CLEAR BAGS	136.7100	1.00	136.71	
046			OP-881363	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	10X14 CLEAR BAGS	126.1900	1.00	126.19	
046			OP-881363	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	45.70	45.70	
046			OP-881363	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	45.70-	45.70-	
046			OP-881363						Purchase Order Total			262.90	
046			OP-881394	01/04/19	500633	PEERLESS WIPING CLOTH	735	00	#50CTN WHITE CARWASH TOWELS	5.0000	90.50	452.50	
046			OP-881394						Purchase Order Total			452.50	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	225	00	5GAL COOLER	4.0000	21.97	87.88	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	225	00	N95 W/COOLFLOW VALVE	3.0000	16.99	50.97	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	450	00	5"SWIVEL GRAY TPR CASTER	4.0000	9.97	39.88	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	936	00	ATHL STRIPS 1"X3" 30CT	2.0000	2.97	5.94	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	450	00	790PC WASHER ASST	2.0000	6.99	13.98	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	450	00	550PC,WOOD SCREW ASST	1.0000	5.98	5.98	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	005	00	4-1/2" FLAP DISC Z80PSF	6.0000	5.99	35.94	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	005	00	4-1/2" FLAP DISC Z40PSF	7.0000	5.99	41.93	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	005	00	4-1/2" FLAP DISC Z60PSF	5.0000	5.99	29.95	

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046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	936	00	5"SWIVEL W/BRAKE TPR CASTER	4.0000	10.97	43.88	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	485	00	CITRUS MAGIC 3.5OZ ORANGE	5.0000	4.97	24.85	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	201	00	RW HD PERFORMANCE GLOVE	3.0000	5.99	17.97	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	201	00	RW HD PERFORMANCE GLOVE	1.0000	5.99	5.99	
046			OP-881396	01/04/19	535078	MENARDS - BELLEVUE	445	00	5/16"X6" HAMMER DRILL BIT	2.0000	4.79	9.58	
046			OP-881396						Purchase Order Total			414.72	
046			OP-881541	01/04/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	574.5600	1.00	574.56	
046			OP-881541						Purchase Order Total			574.56	
046			OP-881571	01/04/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	GREASE 348	80.0000	3.70	296.00	
046			OP-881571						Purchase Order Total			296.00	
046			OP-881578	01/04/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	DOOR FRAME MATERIALS	1.0000	4,924.00	4,924.00	
046			OP-881578						Purchase Order Total			4,924.00	
046			OP-881631	01/07/19	501193	CARLSON SYSTEMS LLC, LINCOLN	590	00	STAPLE, 1/4" CROWN, 1-1/4" LEG	6.0000	14.97	89.82	
046			OP-881631	01/07/19	501193	CARLSON SYSTEMS LLC, LINCOLN	590	00	STAPLE, 1/4" CROWN, 1" LEG	6.0000	14.31	85.86	
046			OP-881631	01/07/19	501193	CARLSON SYSTEMS LLC, LINCOLN	TXT	00	29 - CSI WILL PICK UP	1.0000	.01		
046			OP-881631						Purchase Order Total			175.68	
046			OP-881759	01/07/19	1321652	UNIVERSAL LASER SYSTEMS INC	700	00	Z AXIS BEARING BLOCK	2.0000	18.75	37.50	
046			OP-881759	01/07/19	1321652	UNIVERSAL LASER SYSTEMS INC	TXT	00	23 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			OP-881759	01/07/19	1321652	UNIVERSAL LASER SYSTEMS INC			FREIGHT EXPENSE		0.00	13.51	
046			OP-881759						Purchase Order Total			51.01	
046			OP-881905	01/07/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL AND CALIBRATOR	1.0000	255.00	255.00	
046			OP-881905	01/07/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	20.95	20.95	
046			OP-881905	01/07/19	501997	SHARED SERVICE	193	00	EX-TROL LOW	1.0000	20.95	20.95	

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						SYSTEMS INC - P							
046			OP-881905	01/07/19	501997	SHARED SERVICE	193	00	EX-TROL NORMAL	1.0000	20.95	20.95	
						SYSTEMS INC - P							
046			OP-881905	01/07/19	501997	SHARED SERVICE	193	00	FREIGHT	15.0000	1.00	15.00	
						SYSTEMS INC - P							
046			OP-881905	01/07/19	501997	SHARED SERVICE			LABORATORY SUP EXP	1.0000	7.50	7.50	
						SYSTEMS INC - P							
046			OP-881905	01/07/19	501997	SHARED SERVICE			LABORATORY SUP EXP	1.0000	7.50-	7.50-	
						SYSTEMS INC - P							
046			OP-881905						Purchase Order Total			332.85	
046			OP-881973	01/07/19	545661	RUSS S MARKET - LINCOLN 21	393	00	REFRESHMENT JOAN STEPAN	1.0000	5.29	5.29	
046			OP-881973	01/07/19	545661	RUSS S MARKET - LINCOLN 21	393	00	REFRESHMENT JOAN STEPAN	1.0000	89.68	89.68	
046			OP-881973						Purchase Order Total			94.97	
046			OP-882010	01/07/19	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL #44508 FUEL	200.0000	2.00	399.80	
046			OP-882010						Purchase Order Total			399.80	
046			OP-882012	01/07/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL 87E10	1999.0000	1.70	3,392.30	
046			OP-882012						Purchase Order Total			3,392.30	
046			OP-882014	01/07/19	3773547	GLOBAL TEL LINK CORPORATION -	204	00	DAMAGED TABLET #99793 CARLIN	1.0000	199.00	199.00	
046			OP-882014						Purchase Order Total			199.00	
046			OP-882019	01/07/19	515242	CITY CLOCK CO INC	207	00	INK RIBBON RAPIDPRINT AR-E	3.0000	12.00	36.00	
046			OP-882019	01/07/19	515242	CITY CLOCK CO INC			FREIGHT EXPENSE		0.00	10.00	
046			OP-882019						Purchase Order Total			46.00	
046			OP-882022	01/07/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL TABLETS	8.0000	199.00	1,592.00	
046			OP-882022						Purchase Order Total			1,592.00	
046			OP-882064	01/08/19	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	96253 SFLEX 212 ENCLOSED DRIVE	1.0000	1,898.87	1,898.87	
046			OP-882064						Purchase Order Total			1,898.87	
046			OP-882122	01/08/19	517474	CULLIGAN OF YORK	775	00	WATER SOFTENER SALT	63.0000	7.25	456.75	
046			OP-882122	01/08/19	517474	CULLIGAN OF YORK	775	00	WATER SOFTENER SALT	63.0000	7.25	456.75	
046			OP-882122	01/08/19	517474	CULLIGAN OF YORK			HOUSEHOLD & INSTIT EXP		0.00	2.50	
046			OP-882122	01/08/19	517474	CULLIGAN OF YORK			HOUSEHOLD & INSTIT EXP		0.00	2.50	

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			OP-882122							Purchase Order Total		918.50	
046			OP-882233	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-882233	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-882233							Purchase Order Total		13.15	
046			OP-882236	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-882236							Purchase Order Total		11.65	
046			OP-882245	01/08/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-882245							Purchase Order Total		69.00	
046			OP-882247	01/08/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-882247							Purchase Order Total		69.00	
046			OP-882249	01/08/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	80.0000	1.00	80.00	
046			OP-882249							Purchase Order Total		80.00	
046			OP-882254	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,MUSLIM	1.0000	4.35	4.35	
046			OP-882254	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-882254							Purchase Order Total		16.00	
046			OP-882257	01/08/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	65.0000	1.00	65.00	
046			OP-882257							Purchase Order Total		65.00	
046			OP-882258	01/08/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-882258							Purchase Order Total		5.00	
046			OP-882260	01/08/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	85.0000	1.00	85.00	
046			OP-882260							Purchase Order Total		85.00	
046			OP-882262	01/08/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	230.0000	1.00	230.00	
046			OP-882262							Purchase Order Total		230.00	
046			OP-882269	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-882269							Purchase Order Total		11.65	
046			OP-882332	01/08/19	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	2.0000	11.65	23.30	

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						& FOOD EX							
046			OP-882332							Purchase Order Total		23.30	
046		01/08/19	OP-882348	01/08/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY CANTEEN ORDER	6079.2000	1.00	6,079.20	
046			OP-882348							Purchase Order Total		6,079.20	
046		01/08/19	OP-882362	01/08/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	CANTEEN HOLIDAY ORDER	2435.2800	1.00	2,435.28	
046		01/08/19	OP-882362	01/08/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	250.32	250.32	
046		01/08/19	OP-882362	01/08/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	250.32-	250.32-	
046			OP-882362							Purchase Order Total		2,435.28	
046		01/08/19	OP-882404	01/08/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	CANTEEN HOLIDAY ORDER	539.1000	1.00	539.10	
046			OP-882404							Purchase Order Total		539.10	
046		01/08/19	OP-882414	01/08/19	506445	FOOD EXPRESS USA - PURCHASING	557	00	CANTEEN HOLIDAY SALE	4485.0000	1.00	4,485.00	
046			OP-882414							Purchase Order Total		4,485.00	
046		01/09/19	OP-882618	01/09/19	502355	ULINE - PURCHASE ORDERS	640	00	55 GALLON PLASTIC DRUM BLUE	8.0000	67.00	536.00	
046		01/09/19	OP-882618	01/09/19	502355	ULINE - PURCHASE ORDERS	640	00	55 GALLON PLASTIC DRUM BLACK	8.0000	67.00	536.00	
046		01/09/19	OP-882618	01/09/19	502355	ULINE - PURCHASE ORDERS	TXT	00	24 - FREIGHT QUOTE \$116.18	1.0000	.01		
046		01/09/19	OP-882618	01/09/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	116.18	
046			OP-882618							Purchase Order Total		1,188.18	
046		01/09/19	OP-882652	01/09/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS	84.0000	1.00	84.00	
046			OP-882652							Purchase Order Total		84.00	
046		01/09/19	OP-882734	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.17	51.30	
046		01/09/19	OP-882734	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.87	10.45	
046		01/09/19	OP-882734	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - REGULATORY CHARGE \$9.10	1.0000	.01		
046		01/09/19	OP-882734	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - GASOLINE SURCHARGE \$4.00	1.0000	.01		
046		01/09/19	OP-882734	01/09/19	502372	PARAMOUNT LINEN &			MISC CHARGES, NOT		0.00	9.10	



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			OP-882734	01/09/19	502372	UNIFORM RENT			FREIGHT				
046						PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-882734							Purchase Order Total		74.85	
046			OP-882738	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.17	51.30	
046			OP-882738	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.87	10.45	
046			OP-882738	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - REGULATORY CHARGE \$9.10	1.0000	.01		
046			OP-882738	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - GASOLINE SURCHARGE \$4.00	1.0000	.01		
046			OP-882738	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	9.10	
046			OP-882738	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-882738							Purchase Order Total		74.85	
046			OP-882741	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.17	51.30	
046			OP-882741	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.87	10.45	
046			OP-882741	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - REGULATORY CHARGE \$9.10	1.0000	.01		
046			OP-882741	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - GASOLINE SURCHARGE \$4.00	1.0000	.01		
046			OP-882741	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	9.10	
046			OP-882741	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-882741							Purchase Order Total		74.85	
046			OP-882751	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.17	51.30	
046			OP-882751	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.87	10.45	
046			OP-882751	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - REGULATORY CHARGE \$9.10	1.0000	.01		
046			OP-882751	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - GASOLINE SURCHARGE \$4.00	1.0000	.01		
046			OP-882751	01/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT		0.00	9.10	

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046			OP-882751	01/09/19	502372	UNIFORM RENT PARAMOUNT LINEN & UNIFORM RENT			FREIGHT MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-882751							Purchase Order Total		74.85	
046			OP-882779	01/09/19	500911	PAXTON HARDWOODS LLC	360	00	4X10 WHT OAK QTR SAWN HVY FLK	1.0000	143.00	143.00	
046			OP-882779	01/09/19	500911	PAXTON HARDWOODS LLC	TXT	00	20 - FREIGHT QUOTE \$35.00	1.0000	.01		
046			OP-882779	01/09/19	500911	PAXTON HARDWOODS LLC			FREIGHT EXPENSE		0.00	35.00	
046			OP-882779							Purchase Order Total		178.00	
046			OP-882787	01/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	GL WIPER FLUID	12.0000	2.29	27.48	
046			OP-882787							Purchase Order Total		27.48	
046			OP-882793	01/09/19	2335447	LINCOLN ELECTRIC COMPANY	285	00	SUPERARC L-56 .035 WELD WIRE	528.0000	1.00	528.00	
046			OP-882793	01/09/19	2335447	LINCOLN ELECTRIC COMPANY	285	00	PRODUCT SURCHARGE	1.0000	68.64	68.64	
046			OP-882793	01/09/19	2335447	LINCOLN ELECTRIC COMPANY	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-882793							Purchase Order Total		596.64	
046			OP-882888	01/10/19	1842394	LEADING EDGE LAMINATING	665	00	1200"X1000"X3" LAMAPLY FILM	16.0000	74.22	1,187.52	
046			OP-882888	01/10/19	1842394	LEADING EDGE LAMINATING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-882888							Purchase Order Total		1,187.52	
046			OP-882891	01/10/19	555647	WOODWORKERS SUPPLY INC	445	00	TOP BEARING FLUSH TRIM BIT	3.0000	22.05	66.15	
046			OP-882891	01/10/19	555647	WOODWORKERS SUPPLY INC	445	00	6" DIGITAL CALIPER	1.0000	42.17	42.17	
046			OP-882891	01/10/19	555647	WOODWORKERS SUPPLY INC	TXT	00	20 - FREIGHT QUOTE \$5.00	1.0000	.01		
046			OP-882891	01/10/19	555647	WOODWORKERS SUPPLY INC	TXT	00	20 - FREIGHT QUOTE \$5.00	1.0000	.01		
046			OP-882891	01/10/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-882891							Purchase Order Total		113.32	
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	24X48X1/16 BURLWOOD/GOLD	5.0000	85.95	429.75	
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	24X48X1/16 LT	5.0000	42.92	214.60	

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046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	OAK/DRK BROWN 24X48X1/16	5.0000	42.92	214.60	
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	MAHOGANY/WHITE 24X48X1/16 TEX.	5.0000	63.68	318.40	
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	GOLD/BLACK 24X48X1/16 YELLOW	5.0000	61.20	306.00	
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	PROFILE 24X48X1/16 GOLD	5.0000	61.20	306.00	
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	PROFILE 24X48X1/16 RAD	2.0000	65.92	131.84	
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	TXT	00	GREEN/BLACK 23 - FREIGHT FOB	1.0000	.01		
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	TXT	00	DESTINATION 23 - FREIGHT FOB	1.0000	.01		
046			OP-882898	01/10/19	714244	JOHNSON PLASTICS	665	00	DESTINATION 24X48X1/16	5.0000	42.92	214.60	
046			OP-882898						BURLWOOD/WHITE				
									Purchase Order Total			2,135.79	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	DIFF FEED DOG MO-6704-0A4-150	1.0000	69.65	69.65	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE DCX1 SIZE 8	1.0000	23.83	23.83	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MAIN FEED DOG MO-6704-0A4-150	1.0000	55.79	55.79	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER FOOT MO-6704-0A4-150	1.0000	95.48	95.48	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE MO-6704-0A4-150	1.0000	52.89	52.89	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	DIFF FEED DOG MO-6704-0A5-150	1.0000	59.18	59.18	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MAIN FEED DOG MO-6704-0A5-150	1.0000	53.20	53.20	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE MO-6704-0A5-150	1.0000	52.89	52.89	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLOTH PLATE MO-6705S-0D4-210	1.0000	56.27	56.27	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLOTH PLATE COVER	1.0000	10.64	10.64	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE DCX27 SIZE 9	1.0000	22.03	22.03	

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046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER FOOT MO-6705S-0D4-210	1.0000	104.79	104.79	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SKIRT DRAGGING COMPL.	1.0000	261.19	261.19	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING JUNCTION	1.0000	7.42	7.42	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE MO-6705S-0D5-210	1.0000	52.89	52.89	
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-882899	01/10/19	1921905	HENDERSON SEWING MACHINE CO IN			OPERATIONAL SUPPLIES	1.0000	1.98-	1.98-	
046			OP-882899						Purchase Order Total			976.16	
046			OP-882921	01/10/19	505365	GALLS LLC - PURCHASING	080	00	NAMEBAR W/ SEAL & ENGRAVED	3.0000	18.59	55.77	
046			OP-882921	01/10/19	505365	GALLS LLC - PURCHASING	080	00	FREIGHT QUOTED	1.0000	.69	.69	
046			OP-882921	01/10/19	505365	GALLS LLC - PURCHASING			MISCELLANEOUS ADJUSTMENT		0.00	29.28-	
046			OP-882921						Purchase Order Total			27.18	
046			OP-882995	01/10/19	3159127	WOLTERS ENTERPRISES INC	947	00	ROCK FOR OUTDOOR REGION	1.0000	398.39	398.39	
046			OP-882995						Purchase Order Total			398.39	
046			OP-882998	01/10/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	NON-REVERSING HEATER	1.0000	920.00	920.00	
046			OP-882998	01/10/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HEATER	3.0000	49.00	147.00	
046			OP-882998	01/10/19	500752	WESCO DISTRIBUTION - PURCHASE	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-882998						Purchase Order Total			1,067.00	
046			OP-883027	01/10/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	2.0000	19.00	38.00	
046			OP-883027						Purchase Order Total			38.00	
046			OP-883051	01/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	00	VARN SUPREME FOUNTAIN	4.0000	32.54	130.16	
046			OP-883051	01/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	00	RED PAD COMPOUND	2.0000	20.31	40.62	
046			OP-883051	01/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	00	WHITE PAD COMPOUND	1.0000	7.71	7.71	

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046			OP-883051	01/10/19	500180	FIELD PAPER COMPANY	TXT	00	23 - FREIGHT	1.0000	.01		
						- PURCHASI			ESTIMATE \$20				
046			OP-883051	01/10/19	500180	FIELD PAPER COMPANY			FREIGHT EXPENSE		0.00	20.70	
						- PURCHASI							
046			OP-883051	01/10/19	500180	FIELD PAPER COMPANY			FREIGHT EXPENSE		0.00	7.50	
						- PURCHASI							
046			OP-883051	01/10/19	500180	FIELD PAPER COMPANY			CI SHOP SUPPLIES		0.00	55.83-	
						- PURCHASI							
046			OP-883051						Purchase Order Total			150.86	
046			OP-883060	01/10/19	502355	ULINE - PURCHASE	832	00	STRAPPING TAPE,	36.0000	2.45	88.20	
						ORDERS			100LB				
046			OP-883060	01/10/19	502355	ULINE - PURCHASE	TXT	00	28 - FREIGHT QUOTE	1.0000	.01		
						ORDERS			\$15.75				
046			OP-883060	01/10/19	502355	ULINE - PURCHASE			FREIGHT EXPENSE		0.00	15.75	
						ORDERS							
046			OP-883060						Purchase Order Total			103.95	
046			OP-883139	01/10/19	507042	THOMPSON CO -	380	75	NON-CONTRACT FOOD	317.4600	1.00	317.46	
						PURCHASING			ITEMS				
046			OP-883139						Purchase Order Total			317.46	
046			OP-883221	01/10/19	552479	UNION SUPPLY COMPANY	578	00	RELIGIOUS CANTEEN	25.6000	1.00	25.60	
						& FOOD EX							
046			OP-883221						Purchase Order Total			25.60	
046			OP-883268	01/11/19	504312	KRUEGER	425	00	SEAT SHROUD FOR	5.0000	10.00	50.00	
						INTERNATIONAL INC -			BREATHE CHAIR				
						PU							
046			OP-883268	01/11/19	504312	KRUEGER	TXT	00	20 - FREIGHT FOB	1.0000	.01		
						INTERNATIONAL INC -			DESTINATION				
						PU							
046			OP-883268						Purchase Order Total			50.00	
046			OP-883272	01/11/19	501121	MURRCO SUPPLY LLC -	200	00	LIGHT GREY TEE	1.0000	156.00	156.00	
						PURCHASING			SHIRTS - XL				
046			OP-883272	01/11/19	501121	MURRCO SUPPLY LLC -	200	00	LIGHT GREY TEE	1.0000	234.00	234.00	
						PURCHASING			SHIRTS - 2XL				
046			OP-883272						Purchase Order Total			390.00	
046			OP-883306	01/11/19	503939	LINCOLN WINDUSTRIAL	670	00	TUBE BUNDLE	1.0000	6,744.12	6,744.12	
						COMPANY							
046			OP-883306						Purchase Order Total			6,744.12	
046			OP-883307	01/11/19	534777	MCMASTER CARR SUPPLY	670	00	BLIND RIVETS, 3/16"	4.0000	13.97	55.88	
						COMPANY -							

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046			OP-883307	01/11/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PIPE THREAD SEALANT	3.0000	2.31	6.93	
046			OP-883307	01/11/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PIPE THREAD SEALANT	3.0000	2.14	6.42	
046			OP-883307	01/11/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BUTTON CELL BATTERY	2.0000	2.10	4.20	
046			OP-883307	01/11/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FREIGHT ESTIMATE \$30	1.0000	.01		
046			OP-883307	01/11/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	7.96	
046			OP-883307						Purchase Order Total			81.39	
046			OP-883325	01/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	00	BLUEMAX II AIR HOSE 25FT, 1/4"	1.0000	48.30	48.30	
046			OP-883325	01/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			OP-883325	01/11/19	1061414	SHERWIN WILLIAMS - LINCOLN			FREIGHT EXPENSE		0.00	13.53	
046			OP-883325						Purchase Order Total			61.83	
046			OP-883570	01/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	001	00	SERVICE CALL	1.0000	30.00	30.00	
046			OP-883570	01/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR, OVEN REPAIR	2.2500	85.00	191.25	
046			OP-883570	01/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	BLODGETT REMOTE POTENTIOMETER	1.0000	93.09	93.09	
046			OP-883570	01/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	TEMP CONTROL 18	1.0000	358.56	358.56	
046			OP-883570	01/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	BLODGETT PROBE	1.0000	112.41	112.41	
046			OP-883570	01/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	BLODGETT MICRO SWITCH	1.0000	199.56	199.56	
046			OP-883570						Purchase Order Total			984.87	
046			OP-883571	01/11/19	507732	A RIFKIN CO	475	00	KEYLESS SEC MINI PADLOCK	100.0000	3.98	398.00	
046			OP-883571	01/11/19	507732	A RIFKIN CO	475	00	KEYLESS SEC SEALS,10PKG OF 100	1000.0000	.11	113.70	
046			OP-883571	01/11/19	507732	A RIFKIN CO	475	98	FREIGHT QUOTE	1.0000	60.00	60.00	
046			OP-883571						Purchase Order Total			571.70	
046			OP-883572	01/11/19	500537	H O H WATER TECHNOLOGY INC	962	00	B-665 OXYGEN SCAVENGER	1.0000	113.85	113.85	

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046			OP-883572	01/11/19	500537	H O H WATER TECHNOLOGY INC	962	00	NEUTRALIZING SOLUTION	2.0000	66.00	132.00	
046			OP-883572	01/11/19	500537	H O H WATER TECHNOLOGY INC	962	00	RETURN LINE TREATMENT	1.0000	2,882.00	2,882.00	
046			OP-883572	01/11/19	500537	H O H WATER TECHNOLOGY INC	962	00	SLUDGE CONDITIONER	2.0000	1,624.95	3,249.90	
046			OP-883572	01/11/19	500537	H O H WATER TECHNOLOGY INC			CONST & MAINT SUP EXP		0.00	21.22	
046			OP-883572						Purchase Order Total			6,398.97	
046			OP-883624	01/14/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	285	00	RELAY	1.0000	101.30	101.30	
046			OP-883624						Purchase Order Total			101.30	
046			OP-883645	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, SILVER 22" PLASTIC	6.9500	1.00	6.95	
046			OP-883645						Purchase Order Total			6.95	
046			OP-883656	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 26"X40"	11.6500	1.00	11.65	
046			OP-883656						Purchase Order Total			11.65	
046			OP-883658	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RELIGIOUS CANTEEN	20.9000	1.00	20.90	
046			OP-883658						Purchase Order Total			20.90	
046			OP-883725	01/14/19	502355	ULINE - PURCHASE ORDERS	201	00	HD GRIPTION GLOVES, LARGE	4.0000	23.00	92.00	
046			OP-883725	01/14/19	502355	ULINE - PURCHASE ORDERS	TXT	00	28 - FREIGHT QUOTE \$12.39	1.0000	.01		
046			OP-883725	01/14/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	12.39	
046			OP-883725						Purchase Order Total			104.39	
046			OP-883727	01/14/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	545	00	FLUSH TRIM BIT, UPPER BEARING	1.0000	49.00	49.00	
046			OP-883727	01/14/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	545	00	REPLACEMENT BEARING	1.0000	10.25	10.25	
046			OP-883727	01/14/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	545	00	FLUSH TRIM BIT 1/2X1X1/2	2.0000	22.50	45.00	
046			OP-883727	01/14/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	TXT	00	29 - FREIGHT ESTIMATE \$30	1.0000	.01		
046			OP-883727						Purchase Order Total			104.25	
046			OP-883738	01/14/19	523976	GOOD SOURCE SOLUTIONS INC	380	00	SMART MILK	2.0000	75.62	151.24	

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046			OP-883738							Purchase Order Total		151.24	
046			OP-883742	01/14/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#44540	245.0000	1.95	477.51	
046			OP-883742							Purchase Order Total		477.51	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY	445	00	SLIDERS, #4.5 WHITE	10.0000	10.08	100.80	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY	445	00	WEBBING STRETCHER, #253 OSBORN	1.0000	42.87	42.87	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY	445	00	WISS SHEARS, RIGHT HAND 10"	3.0000	27.97	83.91	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY	445	00	DECORATIVE NAILS, 15/32" BRASS	5.0000	20.28	101.40	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY	445	00	PACK CLOTH - 200 DENIER BLACK	10.0000	4.93	49.30	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY	445	00	PACK CLOTH - 400 DENIER NAVY	10.0000	5.88	58.80	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT ESTIMATE \$40	1.0000	.01		
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	25.65	
046			OP-883907	01/14/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	11.30	
046			OP-883907							Purchase Order Total		474.03	
046			OP-883969	01/15/19	3759645	VISION COMPUTERIZED ENGRAVING	665	00	NOSE, VAC CHIP REMOVAL LG DIAB	2.0000	65.00	130.00	
046			OP-883969	01/15/19	3759645	VISION COMPUTERIZED ENGRAVING	TXT	00	23 - FREIGHT ESTIMATE \$25	1.0000	.01		
046			OP-883969	01/15/19	3759645	VISION COMPUTERIZED ENGRAVING			FREIGHT EXPENSE		0.00	11.62	
046			OP-883969							Purchase Order Total		141.62	
046			OP-883975	01/15/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	SCREW,1/8-44L-2.8	2.0000	.63	1.26	
046			OP-883975	01/15/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	CARTRIDGE FILTER	1.0000	3.05	3.05	
046			OP-883975	01/15/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	LOWER KNIFE	1.0000	.99	.99	
046			OP-883975	01/15/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	PLAIN KNIFE	1.0000	3.64	3.64	
046			OP-883975	01/15/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	20 - FREIGHT QUOTE \$15.00	1.0000	.01		
046			OP-883975	01/15/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	15.00	



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046			OP-883975							Purchase Order Total		23.94	
046			OP-884017	01/15/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-884017							Purchase Order Total		15.40	
046			OP-884021	01/15/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	55.0000	1.00	55.00	
046			OP-884021							Purchase Order Total		55.00	
046			OP-884024	01/15/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-884024							Purchase Order Total		40.00	
046			OP-884045	01/15/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	55.0000	1.00	55.00	
046			OP-884045							Purchase Order Total		55.00	
046			OP-884098	01/15/19	534666	MCFEELYS	445	00	#10X1-3/4 WASHER HEAD SCREW	1.0000	30.35	30.35	
046			OP-884098	01/15/19	534666	MCFEELYS	445	00	MAG BIT HOLDER	5.0000	4.95	24.75	
046			OP-884098	01/15/19	534666	MCFEELYS	TXT	00	16 - FREIGHT QUOTE \$10.50	1.0000	.01		
046			OP-884098	01/15/19	534666	MCFEELYS			FREIGHT EXPENSE		0.00	10.50	
046			OP-884098							Purchase Order Total		65.60	
046			OP-884107	01/15/19	505365	GALLS LLC - PURCHASING	080	00	NMEBAR W/SEAL+ENGRAVED	1.0000	18.59	18.59	
046			OP-884107	01/15/19	505365	GALLS LLC - PURCHASING	080	00	NMEBAR W/SEAL+ENGRAVED	1.0000	18.59	18.59	
046			OP-884107	01/15/19	505365	GALLS LLC - PURCHASING	080	00	NMEBAR W/SEAL+ENGRAVED	1.0000	18.59	18.59	
046			OP-884107	01/15/19	505365	GALLS LLC - PURCHASING	080	98	FREIGHT QUOTE	1.0000	.69	.69	
046			OP-884107							Purchase Order Total		56.46	
046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	BALL PARK BEEF FRANKS	16.0000	19.90	318.40	
046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	IT STYLE TURKEY MEATBALLS	31.0000	12.40	384.40	
046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	BNLESS SKNLESS CK BREAST CHNKS	20.0000	49.50	990.00	
046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	IT SYLE CK MEATBALLS	11.0000	52.20	574.20	
046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	ORNG CHKN BREASTS	50.0000	21.24	1,062.00	
046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	JIMMY DEAN TKY	20.0000	45.58	911.60	

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046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	BFAST PATTY MNUTE MEN BEEF PHILLY	25.0000	16.10	402.50	
046			OP-884118	01/15/19	2208873	MATTS TRADING INC	385	00	SAMPLE-CK TNDER & TKEY HAM	2.0000	0.00		
046			OP-884118						Purchase Order Total			4,643.10	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	375	00	CORNBREAD MUFFINS	45.0000	.50	22.50	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	390	00	FRIED SEASON BUFFALO MEAT	6.0000	14.00	84.00	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	393	00	WILD RICE	1.0000	29.99	29.99	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	390	00	DICES FRIEND PATATOES	1.0000	39.99	39.99	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	393	00	PINTO BEANS	1.0000	29.99	29.99	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	393	93	BLUEBERRY COBBLER	1.0000	50.00	50.00	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	390	00	CHERRY TOMATOES	6.0000	3.98	23.88	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	393	93	TOUFAYAN PITA BREAD	8.0000	3.29	26.32	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	001	00	LABOR AND SUPPLY FEES	1.0000	200.00	200.00	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	001	00	SALES TAX	48.3200	1.00	48.32	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN	001	98	DELIVERY CHG	1.0000	10.00	10.00	
046			OP-884139	01/15/19	527769	HYVEE, LINCOLN			FOOD EXPENSE		0.00	.01	
046			OP-884139						Purchase Order Total			565.00	
046			OP-884143	01/15/19	502355	ULINE - PURCHASE ORDERS	450	00	S-12550B1U PLAS STACK BINS	4.0000	11.40	45.60	
046			OP-884143	01/15/19	502355	ULINE - PURCHASE ORDERS	450	00	PLASTIC STACKABLE BINS	2.0000	16.65	33.30	
046			OP-884143	01/15/19	502355	ULINE - PURCHASE ORDERS	450	98	FREIGHT QUOTE	1.0000	26.73	26.73	
046			OP-884143						Purchase Order Total			105.63	
046			OP-884145	01/15/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-884145						Purchase Order Total			69.00	
046			OP-884152	01/15/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	PUSH/PULL CABLE	1.0000	200.00	200.00	
046			OP-884152	01/15/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT QUOTE	1.0000	14.00	14.00	
046			OP-884152						Purchase Order Total			214.00	
046			OP-884155	01/15/19	524005	GOODWIN TUCKER GROUP	931	00	SPARK BOX ASSEMBLY W/SCREWS	3.0000	270.15	810.45	

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046			OP-884155	01/15/19	524005	GOODWIN TUCKER GROUP	931	00	TEMP CONTROL KIT	2.0000	340.32	680.64	
046			OP-884155	01/15/19	524005	GOODWIN TUCKER GROUP	931	00	FAN AXIAL 230V KIT	1.0000	70.30	70.30	
046			OP-884155	01/15/19	524005	GOODWIN TUCKER GROUP	936	00	SVC CALL FEE	1.0000	58.00	58.00	
046			OP-884155	01/15/19	524005	GOODWIN TUCKER GROUP	936	00	LABOR	1.0000	343.00	343.00	
046			OP-884155	01/15/19	524005	GOODWIN TUCKER GROUP	936	98	FREIGHT QUOTE	1.0000	33.68	33.68	
046			OP-884155						Purchase Order Total			1,996.07	
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES	050	00	MOLOTOW SQUEEZE PEN SET	1.0000	14.44	14.44	
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES	050	00	ESSENTIONALS BRUSH SET, BROWN	1.0000	3.98	3.98	
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES	050	00	KRYLON GLOSS	2.0000	10.80	21.60	
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES	TXT	00	28 - FREIGHT QUOTE	1.0000	.01		
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES			DICK BLIC \$7.95				
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE		0.00	4.46	
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES			DICK BLIC				
046			OP-884233	01/15/19	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE		0.00	.49	
046			OP-884233						Purchase Order Total			44.97	
046			OP-884344	01/15/19	554999	WESTFIELD PHARMACY	948	00	RX, OCTOBER 2018	500.9700	1.00	500.97	
046			OP-884344	01/15/19	554999	WESTFIELD PHARMACY	948	00	RX, NOVEMBER 2018	307.2700	1.00	307.27	
046			OP-884344	01/15/19	554999	WESTFIELD PHARMACY	948	00	RX, DECEMBER 2018	295.3000	1.00	295.30	
046			OP-884344						Purchase Order Total			1,103.54	
046			OP-884347	01/15/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	RX, DECEMBER 2018	422.1100	1.00	422.11	
046			OP-884347						Purchase Order Total			422.11	
046			OP-884461	01/16/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	JET BLACK FLEET ENAMEL	20.0000	32.39	647.80	
046			OP-884461	01/16/19	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-884461						Purchase Order Total			647.80	
046			OP-884467	01/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	HEAT RESISTANT FLAT BLCK PAINT	40.0000	68.14	2,725.60	
046			OP-884467	01/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	19 - FREIGHT ESTIMATE \$345	1.0000	.01		
046			OP-884467	01/16/19	1061414	SHERWIN WILLIAMS - LINCOLN			FREIGHT EXPENSE		0.00	197.19	
046			OP-884467						Purchase Order Total			2,922.79	
046			OP-884470	01/16/19	502355	ULINE - PURCHASE	640	00	BAG, 2MIL,	1.0000	55.00	55.00	

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						ORDERS			8"X4"X12"				
046			OP-884470	01/16/19	502355	ULINE - PURCHASE	TXT	00	19 - FREIGHT QUOTE	1.0000	.01		
						ORDERS			\$18.16				
046			OP-884470	01/16/19	502355	ULINE - PURCHASE			FREIGHT EXPENSE		0.00	18.16	
						ORDERS							
046			OP-884470						Purchase Order Total			73.16	
046			OP-884490	01/16/19	500161	ELECTRONIC	285	00	BAFFLE CASE	2.0000	112.96	225.92	
						CONTRACTING - PURCH							
046			OP-884490	01/16/19	500161	ELECTRONIC	285	00	SPEAKER	2.0000	25.42	50.84	
						CONTRACTING - PURCH							
046			OP-884490	01/16/19	500161	ELECTRONIC	285	00	SHIPPING	1.0000	43.35	43.35	
						CONTRACTING - PURCH							
046			OP-884490						Purchase Order Total			320.11	
046			OP-884491	01/16/19	548311	SOFTROL SYSTEMS INC	207	00	DC POWER SUPPLY	1.0000	459.80	459.80	
046			OP-884491	01/16/19	548311	SOFTROL SYSTEMS INC	TXT	00	45 - FREIGHT	1.0000	.01		
									ESTIMATE \$150				
046			OP-884491	01/16/19	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE		0.00	30.98	
046			OP-884491						Purchase Order Total			490.78	
046			OP-884494	01/16/19	534666	MCFEELYS	445	00	TAPE MEASURE, FAST	12.0000	9.63	115.56	
									CAP 16'				
046			OP-884494	01/16/19	534666	MCFEELYS	TXT	00	29 - FREIGHT FOB	1.0000	.01		
									DESTINATION				
046			OP-884494						Purchase Order Total			115.56	
046			OP-884497	01/16/19	500180	FIELD PAPER COMPANY	700	00	PRO10 CYLINDER	3.0000	14.85	44.55	
						- PURCHASI			CLEANER, QUARTS				
046			OP-884497	01/16/19	500180	FIELD PAPER COMPANY	700	00	HURST MACHINE	1.0000	62.06	62.06	
						- PURCHASI			CLEANER, 1 GAL				
046			OP-884497	01/16/19	500180	FIELD PAPER COMPANY	700	00	SPRAYON RUST	12.0000	8.83	105.98	
						- PURCHASI			BREAKER PENETRANT				
046			OP-884497	01/16/19	500180	FIELD PAPER COMPANY	TXT	00	23 - FREIGHT	1.0000	1.00		
						- PURCHASI			ESTIMATE \$50				
046			OP-884497	01/16/19	500180	FIELD PAPER COMPANY			FREIGHT EXPENSE		0.00	14.56	
						- PURCHASI							
046			OP-884497						Purchase Order Total			227.15	
046			OP-884549	01/16/19	534777	MCMaster CARR SUPPLY	895	00	TYVEK PULLOVER HOOD	25.0000	4.81	120.25	
						COMPANY -							
046			OP-884549	01/16/19	534777	MCMaster CARR SUPPLY	TXT	00	19 - FREIGHT	1.0000	.01		
						COMPANY -			ESTIMATE \$35				
046			OP-884549	01/16/19	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE		0.00	9.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY -								
			OP-884549							Purchase Order Total		129.90		
046			OP-884574	01/16/19	507406	ELLIS CORPORATION - PURCHASING	500	00	LATCH ASSY, LOCK, BRASS	4.0000	68.38	273.52		
046			OP-884574	01/16/19	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FREIGHT ESTIMATE \$50	1.0000	.01			
046			OP-884574	01/16/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE		0.00	16.42		
			OP-884574							Purchase Order Total		289.94		
046			OP-884614	01/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUCES	648.2200	1.00	648.22		
			OP-884614							Purchase Order Total		648.22		
046			OP-884616	01/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUCES	781.6500	1.00	781.65		
			OP-884616							Purchase Order Total		781.65		
046			OP-884617	01/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUCES	135.1300	1.00	135.13		
			OP-884617							Purchase Order Total		135.13		
046			OP-884635	01/16/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00		
046			OP-884635	01/16/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00		
046			OP-884635	01/16/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	30.00	30.00		
			OP-884635							Purchase Order Total		100.00		
046			OP-884636	01/16/19	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	00	PROMOTIONAL PENS	250.0000	1.19	297.50		
046			OP-884636	01/16/19	1271431	NATIONAL PEN CO LLC - PAYMENTS	001	00	SET UP CHARGE	1.0000	16.95	16.95		
046			OP-884636	01/16/19	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	98	FREIGHT QUOTE	1.0000	38.95	38.95		
			OP-884636							Purchase Order Total		353.40		
046			OP-884772	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65		
			OP-884772							Purchase Order Total		11.65		
046			OP-884776	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, SILVER PLASTIC BEADS	6.9500	1.00	6.95		
			OP-884776							Purchase Order Total		6.95		
046			OP-884777	01/16/19	552479	UNION SUPPLY COMPANY	578	00	ROSARY, SILVER	6.9500	1.00	6.95		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			PLASTIC BEADS				
046			OP-884777							Purchase Order Total		6.95	
046			OP-884882	01/17/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LEVEL CONTROL	1.0000	75.00	75.00	
046			OP-884882							Purchase Order Total		75.00	
046			OP-884883	01/17/19	501046	DENNIS SUPPLY, LINCOLN - PURCH	060	00	ALUMINUM SAFE GLYCOL	5.0000	95.69	478.46	
046			OP-884883							Purchase Order Total		478.46	
046			OP-884885	01/17/19	500067	SCHWARZ PAPER CO	485	00	HOUSEHOLD & INSTIT EXP	3.0000	64.20	192.60	
046			OP-884885	01/17/19	500067	SCHWARZ PAPER CO	485	00	HOUSEHOLD & INSTIT EXP	8.0000	17.16	137.28	
046			OP-884885							Purchase Order Total		329.88	
046			OP-884887	01/17/19	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SMOKE DETECTOR	2.0000	302.40	604.80	
046			OP-884887	01/17/19	500161	ELECTRONIC CONTRACTING - PURCH	340	00	DETECTOR BASE	2.0000	8.82	17.64	
046			OP-884887	01/17/19	500161	ELECTRONIC CONTRACTING - PURCH	910	00	LABOR	1.0000	95.00	95.00	
046			OP-884887							Purchase Order Total		717.44	
046			OP-884937	01/17/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	JOHNSON#55327,RENT: EXRCS DVICE	1.0000	434.00	434.00	
046			OP-884937							Purchase Order Total		434.00	
046			OP-884941	01/17/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	NCKNELLY#87061, RX	1.0000	16.49	16.49	
046			OP-884941							Purchase Order Total		16.49	
046			OP-884949	01/17/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	BRATETIC#86999,RX	1.0000	19.79	19.79	
046			OP-884949							Purchase Order Total		19.79	
046			OP-884950	01/17/19	1863013	WALGREENS PHARMACY, YORK	269	00	CONNORS#99943,RX	1.0000	7.99	7.99	
046			OP-884950							Purchase Order Total		7.99	
046			OP-885122	01/17/19	500633	PEERLESS WIPING CLOTH	735	00	FOOD SERVICE SUPPLIES	3.0000	90.50	271.50	
046			OP-885122							Purchase Order Total		271.50	
046			OP-885123	01/17/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	LABOR,DISHWASHER C-44A	1.0000	90.00	90.00	
046			OP-885123	01/17/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	TRIP CHARGE	1.0000	60.00	60.00	

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046			OP-885123	01/17/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	LABOR	3.5000	90.00	315.00	
046			OP-885123	01/17/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	MOTOR,GE	1.0000	932.66	932.66	
046			OP-885123							Purchase Order Total		1,397.66	
046			OP-885148	01/18/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	4.0000	5.00	20.00	
046			OP-885148	01/18/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	1.78	5.34	
046			OP-885148	01/18/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	1.0000	1.00	1.00	
046			OP-885148							Purchase Order Total		26.34	
046			OP-885164	01/18/19	930330	JWC ENVIRONMENTAL LLC	890	00	PC2200 MOTOR CONTROLLER	.5000	2,574.00	1,287.00	
046			OP-885164	01/18/19	930330	JWC ENVIRONMENTAL LLC	890	00	PC2200 MOTOR CONTROLLER	.5000	2,574.00	1,287.00	
046			OP-885164	01/18/19	930330	JWC ENVIRONMENTAL LLC	001	00	TARIFF SURCHARGE	.5000	67.70	33.85	
046			OP-885164	01/18/19	930330	JWC ENVIRONMENTAL LLC	001	00	TARIFF SURCHARGE	.5000	67.70	33.85	
046			OP-885164							Purchase Order Total		2,641.70	
046			OP-885165	01/18/19	520224	ELK CREEK WELDING & STEEL PROD	450	00	MATERIAL FOR WINDOW GUARD FRME	1.0000	530.13	530.13	
046			OP-885165	01/18/19	520224	ELK CREEK WELDING & STEEL PROD	001	00	DELIVERY	1.0000	110.00	110.00	
046			OP-885165							Purchase Order Total		640.13	
046			OP-885166	01/18/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PENAL VALVE BODY	10.0000	137.29	1,372.90	
046			OP-885166	01/18/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PENAL VALVE BODY	10.0000	137.29	1,372.90	
046			OP-885166							Purchase Order Total		2,745.80	
046			OP-885169	01/18/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	DECK MT GLASS FILLER	5.0000	152.18	760.89	
046			OP-885169	01/18/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	DECK MT GLASS FILLER	5.0000	152.18	760.89	
046			OP-885169	01/18/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	T+P VALVE 2"SHANK	7.3400	1.00	7.34	
046			OP-885169	01/18/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	T+P VALVE 2"SHANK	7.3300	1.00	7.33	

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046			OP-885169							Purchase Order Total		1,536.45	
046		01/18/19	OP-885170	01/18/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	2.0000	5.00	10.00	
046		01/18/19	OP-885170	01/18/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	1.0000	1.78	1.78	
046		01/18/19	OP-885170	01/18/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	2.0000	1.00	2.00	
046			OP-885170							Purchase Order Total		13.78	
046		01/18/19	OP-885317	01/18/19	1332432	WALGREENS, OMAHA	269	00	COFFMAN#88824, RX	1.0000	141.39	141.39	
046		01/18/19	OP-885317	01/18/19	1332432	WALGREENS, OMAHA	269	00	HUMPHREY#87915, RX	1.0000	104.99	104.99	
046			OP-885317							Purchase Order Total		246.38	
046		01/18/19	OP-885386	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	FLIPTOP BAG	.5200	28.09	14.61	
046		01/18/19	OP-885386	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	FLIPTOP BAG	.4800	28.09	13.48	
046		01/18/19	OP-885386	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	UTILITY BAG	.5200	26.29	13.67	
046		01/18/19	OP-885386	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	UTILITY BAG	.4800	26.29	12.62	
046			OP-885386							Purchase Order Total		54.38	
046		01/21/19	OP-885414	01/21/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	765	00	FILTER, 24X24X15 TRI-SAC	8.0000	57.80	462.40	
046		01/21/19	OP-885414	01/21/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	765	00	PADS, 20X25, PAINT POCKETS GRN	1.0000	65.00	65.00	
046		01/21/19	OP-885414	01/21/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT	00	29 - FREIGHT ESTIMATE \$200	1.0000	.01		
046		01/21/19	OP-885414	01/21/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT	00	29 - FREIGHT ESTIMATE \$200	1.0000	.01		
046		01/21/19	OP-885414	01/21/19	521673	ENVIRONMENTAL AIR TECHNOLOGY			FREIGHT EXPENSE	1.0000	46.31	46.31	
046			OP-885414							Purchase Order Total		573.71	
046		01/21/19	OP-885416	01/21/19	534777	MCMaster CARR SUPPLY COMPANY -	450	00	SWIVEL CSTER 10" POLY WHEEL	2.0000	60.62	121.24	
046		01/21/19	OP-885416	01/21/19	534777	MCMaster CARR SUPPLY COMPANY -	450	00	RIGID CASTER 10" POLY WHEEL	2.0000	55.69	111.38	
046		01/21/19	OP-885416	01/21/19	534777	MCMaster CARR SUPPLY COMPANY -	670	00	PVC PIPE NIPPLE, 1/2"	6.0000	.67	4.02	
046		01/21/19	OP-885416	01/21/19	534777	MCMaster CARR SUPPLY COMPANY -	670	00	PVC PIPE NIPPLE, 3/4"	6.0000	.74	4.44	



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046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	SS CLAMP 5/16" TO 5/8"	2.0000	8.92	17.84	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PVC TUBING 1/2" ID, 3/4" OD	1.0000	121.00	121.00	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	MESH SCREEN FOR 1/2" PIPE	4.0000	31.16	124.64	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PEGBOARD W/3/16" HOLES, 96X48	2.0000	37.78	75.56	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	HOOK FOR PEGBOARD	3.0000	5.81	17.43	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PRESSURE GAUGE, 2-1/2"	2.0000	33.71	67.42	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	STRAIGHT ADAPTER 1/4 X 3/8	10.0000	4.05	40.50	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	SWIVEL ELBOW 1/4 X 3/8	10.0000	4.71	47.10	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS PIPE BUSHING ADAPT 1/2	5.0000	3.71	18.55	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS PIPE BUSHING ADAPT 3/4	5.0000	5.34	26.70	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS PIPE TEE CONNECTOR 3/8	4.0000	8.78	35.12	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS ON/OFF VALVE	5.0000	21.44	107.20	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	EMT STEEL CONDUIT, 1/2	8.0000	6.74	53.92	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS BUSHING ADAPT HEX BODY	5.0000	2.70	13.50	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS PIPE TEE CONNECTOR 1/2	4.0000	8.78	35.12	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS PIPE TEE CONNECTOR 3/4	4.0000	12.49	49.96	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS PIPE NIPPLE THREADED	4.0000	1.91	7.64	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	TANKLESS TOILET CONNECTOR 2"	3.0000	19.96	59.88	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	POLY PIPE FITTING, 90 DEGREE	4.0000	4.06	16.24	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	STRUT CHANNEL, GREEN STEEL	3.0000	6.06	18.18	

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046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1/2, 90 DEGREE ELBOW	8.0000	6.34	50.72	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FREIGHT ESTIMATE \$500	1.0000	.01		
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	140.35	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES		0.00	75.56-	
046			OP-885416	01/21/19	534777	MCMASTER CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES		0.00	153.43-	
046			OP-885416						Purchase Order Total			1,156.66	
046			OP-885417	01/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	SIZE 10 NEEDLES 100/PACK	2.0000	20.00	40.00	
046			OP-885417	01/21/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FREIGHT ESTIMATE \$10	1.0000	.01		
046			OP-885417	01/21/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE		0.00	11.79	
046			OP-885417						Purchase Order Total			51.79	
046			OP-885418	01/21/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF226A	30.0000	42.50	1,275.00	
046			OP-885418	01/21/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE505A	40.0000	18.00	720.00	
046			OP-885418	01/21/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-885418						Purchase Order Total			1,995.00	
046			OP-885423	01/21/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-885423	01/21/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-885423						Purchase Order Total			57.00	
046			OP-885436	01/22/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER 72" W/CABLE NEW F/F	128.0400	1.00	128.04	
046			OP-885436						Purchase Order Total			128.04	
046			OP-885468	01/22/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRI-LEVEL	1.0000	255.00	255.00	
046			OP-885468	01/22/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	20.95	20.95	
046			OP-885468	01/22/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-ROL LOW	1.0000	20.95	20.95	

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046			OP-885468	01/22/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL	1.0000	20.95	20.95	
046			OP-885468	01/22/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	FREIGHT	15.0000	1.00	15.00	
046			OP-885468						Purchase Order Total			332.85	
046			OP-885493	01/22/19	524005	GOODWIN TUCKER GROUP	031	00	HEATING ELEMENT	1.0000	429.82	429.82	
046			OP-885493	01/22/19	524005	GOODWIN TUCKER GROUP	031	00	ELEC TERMINAL,HIGH TEMP	1.0000	7.35	7.35	
046			OP-885493	01/22/19	524005	GOODWIN TUCKER GROUP	936	00	1/2HR LABOR,1/2HR TRAVEL TIME	1.0000	98.00	98.00	
046			OP-885493	01/22/19	524005	GOODWIN TUCKER GROUP	025	00	FREIGHT	1.0000	27.68	27.68	
046			OP-885493	01/22/19	524005	GOODWIN TUCKER GROUP	936	00	SVC CALL FEE	1.0000	58.00	58.00	
046			OP-885493						Purchase Order Total			620.85	
046			OP-885494	01/22/19	1235024	BOSCH SECURITY SYSTEMS INC - P	655	00	FLEXIDOME IP7000RD CAMERA	2.0000	667.47	1,334.94	
046			OP-885494	01/22/19	1235024	BOSCH SECURITY SYSTEMS INC - P	655	00	WALL BRACKET	2.0000	51.28	102.56	
046			OP-885494						Purchase Order Total			1,437.50	
046			OP-885495	01/22/19	502292	MEDLINE INDUSTRIES INC - PURCH	269	00	IBPROFEN (10CT) CASE	2.0000	35.71	71.42	
046			OP-885495	01/22/19	502292	MEDLINE INDUSTRIES INC - PURCH	269	00	ACETAMINOPHEN X-STRENGTH 10CT	2.0000	35.71	71.42	
046			OP-885495	01/22/19	502292	MEDLINE INDUSTRIES INC - PURCH	269	00	CALCIUM CARBONATE ANTACID	50.0000	3.18	159.00	
046			OP-885495	01/22/19	502292	MEDLINE INDUSTRIES INC - PURCH	269	00	MUCINEX TABLETS 6CT	2.0000	89.06	178.12	
046			OP-885495						Purchase Order Total			479.96	
046			OP-885557	01/22/19	506841	UPDATE LTD	700	00	PADDING COMPOUND, RED 5 GALLON	1.0000	146.25	146.25	
046			OP-885557	01/22/19	506841	UPDATE LTD	700	00	PADDING COMPOUND, WHITE 1 QUAR	1.0000	10.50	10.50	
046			OP-885557	01/22/19	506841	UPDATE LTD	TXT	00	23 - FREIGHT ESTIMATE \$25	1.0000	.01		
046			OP-885557	01/22/19	506841	UPDATE LTD			FREIGHT EXPENSE		0.00	14.02	
046			OP-885557	01/22/19	506841	UPDATE LTD			FREIGHT EXPENSE		0.00	44.27	
046			OP-885557						Purchase Order Total			215.04	
046			OP-885559	01/22/19	534777	MCMaster CARR SUPPLY COMPANY -	670	00	BRACKET, ZINC 3-1/2X3/4	40.0000	1.41	56.40	
046			OP-885559	01/22/19	534777	MCMaster CARR SUPPLY	670	00	CLEVIS PINS	5.0000	4.33	21.65	

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046			OP-885559	01/22/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	1/2X2-1/2 HIGH TEMP RED RTV	3.0000	19.65	58.95	
046			OP-885559	01/22/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	SILICONE RING GASKETS 6", 1/16" THICK	2.0000	8.11	16.22	
046			OP-885559	01/22/19	534777	COMPANY - MCMASTER CARR SUPPLY	TXT	00	45 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-885559	01/22/19	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE		0.00	9.55	
046			OP-885559						Purchase Order Total			162.77	
046			OP-885580	01/22/19	502355	ULINE - PURCHASE ORDERS	450	00	PLAS STACKABLE BINS BLUE	32.0000	10.95	350.40	
046			OP-885580	01/22/19	502355	ULINE - PURCHASE ORDERS	450	00	PLAS STACKABLE BINS BLUE	10.0000	16.15	161.50	
046			OP-885580	01/22/19	502355	ULINE - PURCHASE ORDERS	450	98	FREIGHT QUOTE	1.0000	70.50	70.50	
046			OP-885580						Purchase Order Total			582.40	
046			OP-885584	01/22/19	930330	JWC ENVIRONMENTAL LLC	890	00	SPOOL+COUPLEING ASSY	.5000	306.77	153.39	
046			OP-885584	01/22/19	930330	JWC ENVIRONMENTAL LLC	890	00	SPOOL+COUPLEING ASSY	.5000	306.77	153.39	
046			OP-885584	01/22/19	930330	JWC ENVIRONMENTAL LLC	890	00	REDUCER ASSY W/GUARDS	.5000	2,127.14	1,063.57	
046			OP-885584	01/22/19	930330	JWC ENVIRONMENTAL LLC	890	00	REDUCER ASSY W/GUARDS	.5000	2,127.14	1,063.57	
046			OP-885584	01/22/19	930330	JWC ENVIRONMENTAL LLC	001	00	TARIFF SURCHARGE	.5000	64.01	32.01	
046			OP-885584	01/22/19	930330	JWC ENVIRONMENTAL LLC	001	00	TARIFF SURCHARGE	.5000	64.01	32.01	
046			OP-885584	01/22/19	930330	JWC ENVIRONMENTAL LLC			CONST & MAINT SUP EXP	1.0000	.02-	.02-	
046			OP-885584						Purchase Order Total			2,497.92	
046			OP-885590	01/22/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	2.0000	775.00	1,550.00	
046			OP-885590	01/22/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SVC AGREEMNT JAN1-MAR31	2.0000	15.51	31.02	
046			OP-885590	01/22/19	503684	MICROFILM IMAGING SYSTEMS INC			OFFICE SUPPLIES EXPENSE	1.0000	10.34-	10.34-	
046			OP-885590						Purchase Order Total			1,570.68	

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046			OP-885595	01/22/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	2.0000	750.00	1,500.00	
046			OP-885595	01/22/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SV AGREE FEB1-MAR31,2010	2.0000	10.34	20.68	
046			OP-885595							Purchase Order Total		1,520.68	
046			OP-885600	01/22/19	2024442	YORK ACE HARDWARE	450	00	50' RETRACTABLE HS REEL	1.0000	59.99	59.99	
046			OP-885600							Purchase Order Total		59.99	
046			OP-885603	01/22/19	502205	PIEPERS INC	670	00	DELTA2303-HDF SINGLE BASIN FCT	1.0000	76.67	76.67	
046			OP-885603	01/22/19	502205	PIEPERS INC	670	00	UNION BRS 98X-H CRSS HNDL FCT	1.0000	64.03	64.03	
046			OP-885603							Purchase Order Total		140.70	
046			OP-885613	01/22/19	790914	KINGS GLASS	150	00	3'X7' COM ENTRY DOOR FRAME	1.0000	4,000.00	4,000.00	
046			OP-885613	01/22/19	790914	KINGS GLASS	910	00	SVC CALL/LABOR,RPLACE OLD DOOR	1.0000	480.00	480.00	
046			OP-885613							Purchase Order Total		4,480.00	
046			OP-885622	01/22/19	502963	MIDWEST PLASTICS INC	445	00	1/4"X4X8 PLEXIGLASS	1.0000	128.79	128.79	
046			OP-885622	01/22/19	502963	MIDWEST PLASTICS INC	445	00	SHIPPING	1.0000	35.00	35.00	
046			OP-885622							Purchase Order Total		163.79	
046			OP-885699	01/22/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-885699							Purchase Order Total		89.00	
046			OP-885700	01/22/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-885700							Purchase Order Total		89.00	
046			OP-885701	01/22/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	138.0000	1.00	138.00	
046			OP-885701							Purchase Order Total		138.00	
046			OP-885704	01/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	578	00	SHOE, ATHLETIC, WHITE W/LACES	46.2000	1.00	46.20	
046			OP-885704							Purchase Order Total		46.20	
046			OP-885708	01/22/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO	109.5000	1.00	109.50	
046			OP-885708							Purchase Order Total		109.50	
046			OP-885739	01/23/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-885739							Purchase Order Total		10.00	
046			OP-885741	01/23/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	515.0000	1.00	515.00	
046			OP-885741							Purchase Order Total		515.00	
046			OP-885744	01/23/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	105.0000	1.00	105.00	
046			OP-885744							Purchase Order Total		105.00	
046			OP-885746	01/23/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	
046			OP-885746							Purchase Order Total		45.00	
046			OP-885747	01/23/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	165.0000	1.00	165.00	
046			OP-885747							Purchase Order Total		165.00	
046			OP-885968	01/23/19	502355	ULINE - PURCHASE ORDERS	832	00	3M MASKING TAPE, 2"X60YDS	36.0000	5.10	183.60	
046			OP-885968	01/23/19	502355	ULINE - PURCHASE ORDERS	TXT	00	28 - FREIGHT QUOTE \$21.24	1.0000	.01		
046			OP-885968	01/23/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	21.24	
046			OP-885968							Purchase Order Total		204.84	
046			OP-886013	01/23/19	1157056	WESTERN STATES ENVELOPE AND LA	310	00	2X2 NEBRASKA PLATE 2020	1.0000	438.90	438.90	
046			OP-886013	01/23/19	1157056	WESTERN STATES ENVELOPE AND LA	TXT	00	23 - FREIGHT QUOTE \$9.95	1.0000	.01		
046			OP-886013	01/23/19	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	9.95	
046			OP-886013							Purchase Order Total		448.85	
046			OP-886173	01/24/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#44565	275.0000	1.95	535.98	
046			OP-886173							Purchase Order Total		535.98	
046			OP-886247	01/24/19	1157056	WESTERN STATES ENVELOPE AND LA	310	00	NEBRASKA ONE PLATE 2019	1.0000	287.83	287.83	
046			OP-886247	01/24/19	1157056	WESTERN STATES ENVELOPE AND LA	TXT	00	23 - FREIGHT QUOTE \$10.57	1.0000	.01		
046			OP-886247	01/24/19	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	10.57	
046			OP-886247							Purchase Order Total		298.40	
046			OP-886257	01/24/19	1321652	UNIVERSAL LASER SYSTEMS INC	929	00	8-32X3/8 SOCKET HEAD CAP	4.0000	.12	.48	

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046			OP-886257	01/24/19	1321652	UNIVERSAL LASER SYSTEMS INC	929	00	WASHER #8 RING LOCVK SS	4.0000	.04	.16	
046			OP-886257	01/24/19	1321652	UNIVERSAL LASER SYSTEMS INC	929	00	BLOCK-Z AXIS BEARING	4.0000	18.75	75.00	
046			OP-886257	01/24/19	1321652	UNIVERSAL LASER SYSTEMS INC	929	00	A4 LEAD SCREW NUT - RIGHT	1.0000	40.00	40.00	
046			OP-886257	01/24/19	1321652	UNIVERSAL LASER SYSTEMS INC	929	00	A4 LEAD SCREW NUT - LEFT	2.0000	22.00	44.00	
046			OP-886257	01/24/19	1321652	UNIVERSAL LASER SYSTEMS INC	TXT	00	23 - FREIGHT ESTIMATE \$70	1.0000	.01		
046			OP-886257	01/24/19	1321652	UNIVERSAL LASER SYSTEMS INC			FREIGHT EXPENSE		0.00	26.06	
046			OP-886257						Purchase Order Total			185.70	
046			OP-886347	01/24/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT SHEETS	5.0000	67.80	339.00	
046			OP-886347	01/24/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PILLOWCASES	120.0000	1.21	145.20	
046			OP-886347	01/24/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	CAREGUARD UNDERPAD (SOAKER PAD	72.0000	3.85	277.20	
046			OP-886347	01/24/19	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FREIGHT ESTIMATE \$150	1.0000	.01		
046			OP-886347						Purchase Order Total			761.40	
046			OP-886351	01/24/19	548573	SOUTHWEST BINDING & LAMINATING	450	00	12" 1000' 5 MIL 3" CORE FILM	8.0000	69.22	553.76	
046			OP-886351	01/24/19	548573	SOUTHWEST BINDING & LAMINATING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-886351						Purchase Order Total			553.76	
046			OP-886355	01/24/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	2.0000	19.00	38.00	
046			OP-886355	01/24/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-886355						Purchase Order Total			38.00	
046			OP-886363	01/24/19	510371	WURTH BAER SUPPLY COMPANY	553	00	CAM LOCK, ANTIQUE BRASS	15.0000	12.89	193.41	
046			OP-886363	01/24/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	61 - FREIGHT QUOTE \$22	1.0000	.01		
046			OP-886363	01/24/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE		0.00	22.00	
046			OP-886363						Purchase Order Total			215.41	

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046			OP-886465	01/25/19	545153	ROCHFORD SUPPLY	445	00	AQUALAST MARINE FABRIC, BLACK	3.0000	8.60	25.80	
046			OP-886465	01/25/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-886465	01/25/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	10.92	10.92	
046			OP-886465						Purchase Order Total			36.72	
046			OP-886466	01/25/19	1321652	UNIVERSAL LASER SYSTEMS INC	929	00	BELT, Z	1.0000	56.00	56.00	
046			OP-886466	01/25/19	1321652	UNIVERSAL LASER SYSTEMS INC	929	00	BELT, Z MOTOR	2.0000	6.00	12.00	
046			OP-886466	01/25/19	1321652	UNIVERSAL LASER SYSTEMS INC	TXT	00	23 - FREIGHT QUOTE \$25.83	1.0000	.01		
046			OP-886466	01/25/19	1321652	UNIVERSAL LASER SYSTEMS INC			FREIGHT EXPENSE		0.00	25.83	
046			OP-886466						Purchase Order Total			93.83	
046			OP-886550	01/25/19	502355	ULINE - PURCHASE ORDERS	360	00	ANTI-FATIGUE MAT, 3'X60'X5/8"	2.0000	592.00	1,184.00	
046			OP-886550	01/25/19	502355	ULINE - PURCHASE ORDERS	360	00	ANTI-FATIGUE MAT, 3'X30'X5/8"	2.0000	288.00	576.00	
046			OP-886550	01/25/19	502355	ULINE - PURCHASE ORDERS	832	00	2-IN-1 TAPE DISPENSER	3.0000	15.00	45.00	
046			OP-886550	01/25/19	502355	ULINE - PURCHASE ORDERS	TXT	00	16 - FREIGHT QUOTE \$81.82	1.0000	.01		
046			OP-886550	01/25/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	81.82	
046			OP-886550						Purchase Order Total			1,886.82	
046			OP-886578	01/25/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	500	00	GENZYME APY 560-L 4 EA. OF 5GL	160.0000	14.47	2,315.60	
046			OP-886578	01/25/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT	00	45 - FREIGHT QUOTE \$95.00	1.0000	.01		
046			OP-886578	01/25/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT	00	45 - FREIGHT QUOTE \$95.00	1.0000	.01		
046			OP-886578	01/25/19	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT EXPENSE		0.00	208.00	
046			OP-886578						Purchase Order Total			2,523.60	
046			OP-886584	01/25/19	507406	ELLIS CORPORATION - PURCHASING	500	00	CYLINDER, AIR DRAIN	1.0000	242.00	242.00	
046			OP-886584	01/25/19	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FREIGHT ESTIMATE \$50	1.0000	.01		



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046			OP-886584	01/25/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE		0.00	18.34	
046			OP-886584						Purchase Order Total			260.34	
046			OP-886777	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL,BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-886777						Purchase Order Total			13.95	
046			OP-886779	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP,KUFI WHITE	1.0000	5.40	5.40	
046			OP-886779	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-886779						Purchase Order Total			12.35	
046			OP-886783	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL,BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-886783						Purchase Order Total			13.95	
046			OP-886792	01/25/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUICES	625.9200	1.00	625.92	
046			OP-886792						Purchase Order Total			625.92	
046			OP-886793	01/25/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUICES	1309.2800	1.00	1,309.28	
046			OP-886793	01/25/19	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	94.72-	94.72-	
046			OP-886793	01/25/19	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	115.64-	115.64-	
046			OP-886793	01/25/19	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	106.84-	106.84-	
046			OP-886793						Purchase Order Total			992.08	
046			OP-886796	01/25/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUICES	251.5700	1.00	251.57	
046			OP-886796						Purchase Order Total			251.57	
046			OP-886867	01/28/19	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL LAM 7/16" (6"X33")	12.0000	80.00	960.00	
046			OP-886867						Purchase Order Total			960.00	
046			OP-886869	01/28/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	3118-90R FLEX FLUSH COMB TOILE	.5000	2,353.88	1,176.94	
046			OP-886869	01/28/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	3118-90R FLEX FLUSH COMB TOILE	.5000	2,353.88	1,176.94	
046			OP-886869	01/28/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	98	FREIGHT QUOTE	.5000	200.00	100.00	
046			OP-886869	01/28/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	98	FREIGHT QUOTE	.5000	200.00	100.00	

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						LLC- LINC							
046			OP-886869							Purchase Order Total		2,553.88	
046			OP-886873	01/28/19	501079	FERGUSON ENTERPRISES	670	00	FLEX FLUSH LEFT	1.0000	2,353.88	2,353.88	
						LLC- LINC			HAND TOILET				
046			OP-886873	01/28/19	501079	FERGUSON ENTERPRISES	670	98	FREIGHT QUOTE	1.0000	175.00	175.00	
						LLC- LINC							
046			OP-886873							Purchase Order Total		2,528.88	
046			OP-886874	01/28/19	501079	FERGUSON ENTERPRISES	670	00	FLEX FLUSH COMB FIX	1.0000	2,353.88	2,353.88	
						LLC- LINC							
046			OP-886874	01/28/19	501079	FERGUSON ENTERPRISES	670	98	FREIGHT QUOTE	1.0000	200.00	200.00	
						LLC- LINC							
046			OP-886874	01/28/19	501079	FERGUSON ENTERPRISES			CONST & MAINT SUP		0.00	137.95-	
						LLC- LINC			EXP				
046			OP-886874							Purchase Order Total		2,415.93	
046			OP-886875	01/28/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DOORKNOB EXPOSED 260 60K	3.5000	269.70	943.95	
046			OP-886875	01/28/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DOORKNOB EXPOSED 260 60K	3.5000	269.70	943.95	
046			OP-886875	01/28/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	.5000	38.00	19.00	
046			OP-886875	01/28/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	.5000	38.00	19.00	
046			OP-886875							Purchase Order Total		1,925.90	
046			OP-887024	01/28/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	5"220 GRIT NO FIL DOR SNDPAPER	10.0000	18.00	180.00	
046			OP-887024	01/28/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	3" X 24" 80 GRIT SAND BELT	50.0000	.82	41.00	
046			OP-887024	01/28/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	3" X 24" 120 GRIT SAND BELT	100.0000	.79	79.00	
046			OP-887024	01/28/19	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	61- FOB DESTINATION	1.0000	.01		
046			OP-887024							Purchase Order Total		300.00	
046			OP-887129	01/28/19	502355	ULINE - PURCHASE ORDERS	665	00	CORRUGATED WRAP 48" X 250	4.0000	70.00	280.00	
046			OP-887129	01/28/19	502355	ULINE - PURCHASE ORDERS	TXT	00	23-QUOTED FREIGHT \$70.50	1.0000	.01		
046			OP-887129	01/28/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	70.50	
046			OP-887129							Purchase Order Total		350.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-887147	01/28/19	530529	KERNER TRUE VALUE HOME CENTER	578	00	SHOVEL	1.0000	20.99	20.99	
046			OP-887147							Purchase Order Total		20.99	
046			OP-887172	01/28/19	2247587	KATOM RESTAURANT SUPPLY INC	165	00	HOT FOOD ELECTRICAL COUNTER	1.0000	1,564.67	1,564.67	
046			OP-887172	01/28/19	2247587	KATOM RESTAURANT SUPPLY INC	165	00	BUFFET SHELF SNEEZE GUARD	1.0000	801.85	801.85	
046			OP-887172							Purchase Order Total		2,366.52	
046			OP-887188	01/28/19	505471	HARCROS CHEMICALS INC	505	00	SODIUM PERBORATE, 55LB BAGS	330.0000	.80	264.00	
046			OP-887188	01/28/19	505471	HARCROS CHEMICALS INC	TXT	00	45 - FREIGHT QUOTE \$23.50	1.0000	.01		
046			OP-887188	01/28/19	505471	HARCROS CHEMICALS INC	TXT	00	45 - FREIGHT QUOTE \$86.63	1.0000	.01		
046			OP-887188	01/28/19	505471	HARCROS CHEMICALS INC	TXT	00	45 - PALLET CHARGE \$23.50	1.0000	.01		
046			OP-887188	01/28/19	505471	HARCROS CHEMICALS INC	505	00	SODIUM PERBORATE, 55LB BAGS	330.0000	.80	264.00	
046			OP-887188	01/28/19	505471	HARCROS CHEMICALS INC			MISC CHARGES, NOT FREIGHT	1.0000	23.50	23.50	
046			OP-887188	01/28/19	505471	HARCROS CHEMICALS INC			FREIGHT EXPENSE	1.0000	86.63	86.63	
046			OP-887188							Purchase Order Total		638.13	
046			OP-887193	01/29/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	JUKI FOOT ASSY MO-6704-0A4-150	1.0000	119.30	119.30	
046			OP-887193	01/29/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	JUKI FOOT ASSY MO-6705-0D4-210	1.0000	104.79	104.79	
046			OP-887193	01/29/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$40	1.0000	.01		
046			OP-887193							Purchase Order Total		224.09	
046			OP-887212	01/29/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR (MUG)	10.0000	72.00	720.00	
046			OP-887212	01/29/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX BEIGE	5.0000	73.00	365.00	
046			OP-887212	01/29/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND 15OZ (BOWL)	5.0000	72.00	360.00	
046			OP-887212	01/29/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR (TRAY)	3.0000	78.00	234.00	
046			OP-887212							Purchase Order Total		1,679.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-887219	01/29/19	500484	MATHESON TRI GAS INC	895	00	CONTACT TIP .035"	40.0000	1.42	56.62	
						- PURCH -							
046			OP-887219	01/29/19	500484	MATHESON TRI GAS INC	895	00	1/2" FLUSH NOZZEL	5.0000	18.98	94.92	
						- PURCH -							
046			OP-887219	01/29/19	500484	MATHESON TRI GAS INC	TXT	00	19- FOB	1.0000	.01		
						- PURCH -			DESTINATIION				
046			OP-887219							Purchase Order Total		151.54	
046			OP-887290	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	1200.0000	.17	205.20	
046			OP-887290	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	48.0000	.87	41.81	
046			OP-887290	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	REGULATORY CHRG \$36.40	1.0000	.01	.01	
046			OP-887290	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	GASOLINR SURCHARGE \$16.00	1.0000	.01		
046			OP-887290	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23-FOB DESTINATION	1.0000	.01		
046			OP-887290	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	REGULATORY CHRG \$36.40	1.0000	.01		
046			OP-887290							Purchase Order Total		247.02	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	1200.0000	.17	205.20	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	48.0000	.87	41.81	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	REGULATORY CHRG \$36.40	1.0000	.01		
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	GASOLINE SURCHARGE \$16.00	1.0000	.01		
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23- FOB DESTINATION	1.0000	.01		
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	9.10	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	9.10	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	9.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	9.10	
046			OP-887323	01/29/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT		0.00	4.00	
046			OP-887323							Purchase Order Total		299.41	
046			OP-887378	01/29/19	545645	RUSS'S MARKET LINCOLN	393	00	CANDY	1.0000	52.57	52.57	
046			OP-887378							Purchase Order Total		52.57	
046			OP-887384	01/29/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	KANSAI SEWING MACHINE	1.0000	5,195.00	5,195.00	
046			OP-887384	01/29/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT QUOTE \$330	1.0000	.01		
046			OP-887384	01/29/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	330.00	
046			OP-887384							Purchase Order Total		5,525.00	
046			OP-887393	01/29/19	509550	APPLICHEM INC	450	00	LID, TAPERED DISPENSING CAP	36.0000	.30	10.80	
046			OP-887393	01/29/19	509550	APPLICHEM INC	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-887393	01/29/19	509550	APPLICHEM INC	TXT	00	29 - FREIGHT QUOTE \$10.04	1.0000	.01		
046			OP-887393	01/29/19	509550	APPLICHEM INC			FREIGHT EXPENSE		0.00	10.04	
046			OP-887393							Purchase Order Total		20.84	
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	600	00	MAIN SPRING	6.0000	11.95	71.70	
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	600	00	CHAIN	2.0000	12.45	24.90	
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	600	00	FEED ROLLER	2.0000	39.95	79.90	
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	600	00	FEED KNOB	12.0000	2.95	35.40	
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	600	00	PRESSURE ROLLER ASSEMBLY	2.0000	9.45	18.90	
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	600	00	BASE & TOP	2.0000	70.95	141.90	
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	600	00	BEAM	3.0000	13.45	40.35	

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046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	TXT	00	44-QUOTED FREIGHT \$15.00	1.0000	.01		
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND	TXT	00	44-QUOTED FREIGHT \$15.00	1.0000	.01		
046			OP-887452	01/29/19	527386	PERKINS SCHOOL FOR THE BLIND			FREIGHT EXPENSE		0.00	15.00	
046			OP-887452						Purchase Order Total			428.05	
046			OP-887460	01/29/19	500067	SCHWARZ PAPER CO	485	00	FOAMNTR/OVATION HAND SANITIZER	1.0000	64.20	64.20	
046			OP-887460	01/29/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT QUOTE	1.0000	19.17	19.17	
046			OP-887460						Purchase Order Total			83.37	
046			OP-887461	01/29/19	1745204	CULLIGAN WATER CONDITIONING	500	00	METER CAP	1.0000	193.00	193.00	
046			OP-887461	01/29/19	1745204	CULLIGAN WATER CONDITIONING	500	00	LABOR	2.3000	50.00	115.00	
046			OP-887461						Purchase Order Total			308.00	
046			OP-887463	01/29/19	1914804	UNITED REFRIGERATION INC	031	00	H/W TEMP CONTROL 0/100F 5" CAP	1.0000	121.55	121.55	
046			OP-887463						Purchase Order Total			121.55	
046			OP-887465	01/29/19	500633	PEERLESS WIPING CLOTH	640	00	#50 CTN WHITE CAR WASH TOWEL	217.2000	1.00	217.20	
046			OP-887465	01/29/19	500633	PEERLESS WIPING CLOTH	640	00	#50 CTN WHITE CAR WASH TOWEL	235.3000	1.00	235.30	
046			OP-887465						Purchase Order Total			452.50	
046			OP-887469	01/29/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED	502.1300	1.00	502.13	
046			OP-887469	01/29/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED	502.1200	1.00	502.12	
046			OP-887469	01/29/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	94.5500	2.09	197.61	
046			OP-887469	01/29/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	94.5500	2.09	197.61	
046			OP-887469						Purchase Order Total			1,399.47	
046			OP-887503	01/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	155.0000	1.00	155.00	
046			OP-887503						Purchase Order Total			155.00	
046			OP-887504	01/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	80.0000	1.00	80.00	
046			OP-887504						Purchase Order Total			80.00	

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046			OP-887507	01/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-887507							Purchase Order Total		10.00	
046			OP-887510	01/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-887510							Purchase Order Total		10.00	
046			OP-887512	01/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	75.0000	1.00	75.00	
046			OP-887512							Purchase Order Total		75.00	
046			OP-887524	01/29/19	510490	BALCON AIR & WATER BALANCING -	465	00	NEGATIVE PRESSURE RM CALIBRATN	1.0000	950.00	950.00	
046			OP-887524	01/29/19	510490	BALCON AIR & WATER BALANCING -	938	00	MILEAGE & TRAVEL	1.0000	162.50	162.50	
046			OP-887524							Purchase Order Total		1,112.50	
046			OP-887526	01/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	60.0000	1.00	60.00	
046			OP-887526							Purchase Order Total		60.00	
046			OP-887532	01/29/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-887532	01/29/19	550326	SWEETWATER SOUND INC			CANTEEN RESALE-JAN	1.0000	69.00	69.00	
046			OP-887532							Purchase Order Total		138.00	
046			OP-887574	01/30/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SERVO CNTRLED CUTTING MACHINE	1.0000	2,255.00	2,255.00	
046			OP-887574	01/30/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$60	1.0000	.01		
046			OP-887574	01/30/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$60	1.0000	.01		
046			OP-887574							Purchase Order Total		2,255.00	
046			OP-887670	01/30/19	534666	MCFEELYS	445	00	#6X5/8" FLAT HEAD SCREWS	1.0000	136.75	136.75	
046			OP-887670	01/30/19	534666	MCFEELYS	445	00	#6X1/2" PAN HEAD SCREWS	1.0000	144.80	144.80	
046			OP-887670	01/30/19	534666	MCFEELYS	445	00	#10X1-1/2" WOOD SCREWS	2.0000	69.30	138.60	
046			OP-887670	01/30/19	534666	MCFEELYS	445	00	TITEBOND III WOOD GLUE	8.0000	37.55	300.40	
046			OP-887670	01/30/19	534666	MCFEELYS	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-887670							Purchase Order Total		720.55	

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046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL	545	00	PLANER, 20" MODEL G0454Z	1.0000	2,695.00	2,695.00	
046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL	545	00	CARBIDE 14X14X2MM INSERTS	1.0000	39.95	39.95	
046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL	545	00	ELECTRIC POCKET HOLE MACHINE	1.0000	399.00	399.00	
046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL	545	00	HD DRILL BIT	1.0000	18.95	18.95	
046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL	545	00	KREGG FACE CLAMP	1.0000	25.95	25.95	
046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL	TXT	00	29 - FREIGHT QUOTE \$272.99	1.0000	.01		
046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE		0.00	222.99	
046			OP-887823	01/30/19	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE		0.00	50.00	
046			OP-887823						Purchase Order Total			3,451.84	
046			OP-887925	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-887925						Purchase Order Total			11.65	
046			OP-888037	01/31/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	2.0000	19.00	38.00	
046			OP-888037	01/31/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25-FOB DETINATION	1.0000	.01		
046			OP-888037	01/31/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25-FOB DESTINATION	1.0000	.01		
046			OP-888037						Purchase Order Total			38.00	
046			OP-888103	01/31/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#44617	250.0000	1.95	487.25	
046			OP-888103						Purchase Order Total			487.25	
046			OP-888105	01/31/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1901.0000	1.75	3,333.97	
046			OP-888105	01/31/19	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI		0.00	.01	
046			OP-888105						Purchase Order Total			3,333.98	
046			OP-888108	01/31/19	1829104	MWC ACQUISITION CO LLC	975	00	3YD DUMPSTERS W/CASTERS+LIDS	10.0000	748.00	7,480.00	
046			OP-888108						Purchase Order Total			7,480.00	
046			OP-888112	01/31/19	501246	FORT WESTERN OUTFITTER - LINCO	200	00	QUILT LINED COVERALLS	1.0000	119.98	119.98	
046			OP-888112						Purchase Order Total			119.98	
046			OP-888113	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX XTREME FLEX	1.0400	130.00	135.20	
046			OP-888113	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX XTREME FLEX	.9600	130.00	124.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-888113							Purchase Order Total		260.00	
046			OP-888114	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,CLEAR TRAY COVER	1.5600	72.00	112.32	
046			OP-888114	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,CLEAR TRAY COVER	1.4400	72.00	103.68	
			OP-888114							Purchase Order Total		216.00	
046			OP-888115	01/31/19	523976	GOOD SOURCE SOLUTIONS INC	045	00	VEGAN CHIX FRIED RICE	4.0000	112.00	448.00	
046			OP-888115	01/31/19	523976	GOOD SOURCE SOLUTIONS INC	045	00	VEGAN CHIX RICE	4.0000	112.00	448.00	
046			OP-888115	01/31/19	523976	GOOD SOURCE SOLUTIONS INC	045	00	VEGAN SAUS BNS RICE	4.0000	112.00	448.00	
046			OP-888115	01/31/19	523976	GOOD SOURCE SOLUTIONS INC	045	00	VEGAN SSGE SPCY	4.0000	112.00	448.00	
			OP-888115							Purchase Order Total		1,792.00	
046			OP-888117	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,CLR TRAY COVER	1.0400	72.00	74.88	
046			OP-888117	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,CLR TRAY COVER	.9600	72.00	69.12	
			OP-888117							Purchase Order Total		144.00	
046			OP-888118	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR	4.1600	72.00	299.52	
046			OP-888118	01/31/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR	3.8400	72.00	276.48	
			OP-888118							Purchase Order Total		576.00	
046			OP-888271	01/31/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUICES	127.1200	1.00	127.12	
			OP-888271							Purchase Order Total		127.12	
046			OP-888352	02/01/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	DR. MILLER, MTL HLTH, DEC	1.0000	130.00	130.00	
046			OP-888352	02/01/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	DR. HOLLISTER, MTL HLTH, TSCI	1.0000	130.00	130.00	
046			OP-888352	02/01/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	FREIGHT	13.0000	1.00	13.00	
			OP-888352							Purchase Order Total		273.00	
046			OP-888360	02/01/19	502020	CULLIGAN OF LINCOLN - PURCHASI	500	00	42" BRINE FLOAT VALVE	1.0000	192.20	192.20	
046			OP-888360	02/01/19	502020	CULLIGAN OF LINCOLN - PURCHASI	TXT	00	52-FOB DESTINATION	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-888360							Purchase Order Total		192.20	
046			OP-888536	02/01/19	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	KIWO BLOCKOUT	4.0000	48.85	195.40	
046			OP-888536	02/01/19	502366	MIDWEST SIGN & SCREEN PRINTING	TXT	00	28-FOB DESTINATION	1.0000	.01		
046			OP-888536	02/01/19	502366	MIDWEST SIGN & SCREEN PRINTING	TXT	00	28 - FREIGHT ESTIMATE \$35	1.0000	.01		
046			OP-888536							Purchase Order Total		195.40	
046			OP-888691	02/01/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-888691	02/01/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-888691	02/01/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	1-A XSTAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-888691							Purchase Order Total		100.00	
046			OP-888741	02/04/19	534666	MCFEELYS	445	00	#8X1-1/2" FLAT HEAD SCREWS	2.0000	114.75	229.50	
046			OP-888741	02/04/19	534666	MCFEELYS	445	00	#10, 1" WOOD SCREWS	1.0000	95.25	95.25	
046			OP-888741	02/04/19	534666	MCFEELYS	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-888741							Purchase Order Total		324.75	
046			OP-888746	02/04/19	2044200	JAG TEXTILE COMPANY	265	00	WHITE KNIT , 5.5 OUNCE,60"	2000.0000	2.42	4,840.00	
046			OP-888746	02/04/19	2044200	JAG TEXTILE COMPANY	265	00	WHITE SHOULDER TAPE	1000.0000	.10	100.00	
046			OP-888746	02/04/19	2044200	JAG TEXTILE COMPANY	265	00	ORANGE KNIT, 5.5 OUNCE, 60"	1000.0000	2.47	2,470.00	
046			OP-888746	02/04/19	2044200	JAG TEXTILE COMPANY	265	00	ORANGE RIB KNIT, 30"	50.0000	2.61	130.50	
046			OP-888746	02/04/19	2044200	JAG TEXTILE COMPANY	265	00	ORANGE SHOULDER TAPE	250.0000	.11	27.50	
046			OP-888746	02/04/19	2044200	JAG TEXTILE COMPANY	TXT	00	16 - FREIGHT ESTIMATE \$900	1.0000	.01		
046			OP-888746	02/04/19	2044200	JAG TEXTILE COMPANY	265	00	WHIT RIB, 30"	100.0000	2.50	250.00	
046			OP-888746							Purchase Order Total		7,818.00	
046			OP-888895	02/04/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	285	00	1/2" SOLENOID VALVE GP400	1.0000	89.70	89.70	
046			OP-888895	02/04/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	285	00	3/8" SOLENOID VALVE GP300	2.0000	84.75	169.50	
046			OP-888895	02/04/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	285	00	SOLENOID VALVE	1.0000	40.04	40.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-888895	02/04/19	502444	LINCOLN - PU JOHNSTONE SUPPLY, LINCOLN - PU	285	00	REPAIR KIT 120 VOLT COIL	1.0000	36.62	36.62	
046			OP-888895							Purchase Order Total		335.86	
046			OP-888897	02/04/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	1339.3800	1.00	1,339.38	
046			OP-888897	02/04/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	1339.3700	1.00	1,339.37	
046			OP-888897	02/04/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	.5000	45.00	22.50	
046			OP-888897	02/04/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	.5000	45.00	22.50	
046			OP-888897							Purchase Order Total		2,723.75	
046			OP-888934	02/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	MOTOI	1.0000	962.34	962.34	
046			OP-888934	02/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LEAK CRACK	1.0000	25.00	25.00	
046			OP-888934	02/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	2.7500	85.00	233.75	
046			OP-888934	02/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SVC CALL	1.0000	30.00	30.00	
046			OP-888934							Purchase Order Total		1,251.09	
046			OP-889063	02/04/19	2348093	ATLAS COPCO COMPRESSORS LLC	060	00	DESSICANT	10.0000	58.00	580.00	
046			OP-889063	02/04/19	2348093	ATLAS COPCO COMPRESSORS LLC	060	00	GASKET	1.0000	113.00	113.00	
046			OP-889063	02/04/19	2348093	ATLAS COPCO COMPRESSORS LLC			CONST & MAINT SUP EXP		0.00	137.31	
046			OP-889063	02/04/19	2348093	ATLAS COPCO COMPRESSORS LLC			CONST & MAINT SUP EXP		0.00	93.51	
046			OP-889063							Purchase Order Total		923.82	
046			OP-889065	02/04/19	550972	THERMOPATCH CORPORATION	204	00	DR HIQ 3/4"X2-1/4" NO BRDR WH	4.0000	250.51	1,002.04	
046			OP-889065	02/04/19	550972	THERMOPATCH CORPORATION	204	98	FREIGHT QUOTE	1.0000	35.00	35.00	
046			OP-889065							Purchase Order Total		1,037.04	
046			OP-889066	02/04/19	3484087	US THREAD - PURCHASING	850	00	LOOP VELCRO SEW ON	500.0000	.17	82.70	
046			OP-889066	02/04/19	3484087	US THREAD -	850	00	HOOK VELCRO SEW ON	500.0000	.17	82.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-889066							Purchase Order Total		165.40		
046			OP-889067	02/04/19	1235024	BOSCH SECURITY SYSTEMS INC - P	450	00	CAMERA MOUNT	3.0000	96.25	288.75		
046			OP-889067	02/04/19	1235024	BOSCH SECURITY SYSTEMS INC - P	450	00	CAMERA MOUNT	1.0000	212.52	212.52		
046			OP-889067	02/04/19	1235024	BOSCH SECURITY SYSTEMS INC - P	450	00	MOUNT ADAPTER	1.0000	70.53	70.53		
046			OP-889067	02/04/19	1235024	BOSCH SECURITY SYSTEMS INC - P			SECURITY SUPPLIES		0.00	145.75		
046			OP-889067	02/04/19	1235024	BOSCH SECURITY SYSTEMS INC - P			SECURITY SUPPLIES		0.00	276.63		
046			OP-889067							Purchase Order Total		994.18		
046			OP-889068	02/04/19	4212804	RUSS'S MARKET, LINCOLN	165	00	FRESH EGGS	60.0000	1.78	106.92		
046			OP-889068							Purchase Order Total		106.92		
046			OP-889069	02/04/19	2208873	MATTS TRADING INC	385	00	FOS.F CHK CORN DOGS	100.0000	9.91	991.00		
046			OP-889069	02/04/19	2208873	MATTS TRADING INC	385	00	HILL.F SKINLS CHDRWURST	13.0000	19.32	251.16		
046			OP-889069	02/04/19	2208873	MATTS TRADING INC	385	00	HOLTEN MT BF CNTRY STEAK	44.0000	16.10	708.40		
046			OP-889069	02/04/19	2208873	MATTS TRADING INC	385	00	TKY DELI PASTRAMI	211.4900	1.74	367.99		
046			OP-889069	02/04/19	2208873	MATTS TRADING INC	385	00	RTC STFD CHK BREASTS	1397.0000	1.74	2,430.78		
046			OP-889069							Purchase Order Total		4,749.33		
046			OP-889070	02/04/19	1256630	HYVEE, OMAHA	375	00	12CT ASST COOKIES	5.0000	4.49	22.45		
046			OP-889070	02/04/19	1256630	HYVEE, OMAHA	393	00	FOLGER COFFEE	1.0000	8.99	8.99		
046			OP-889070	02/04/19	1256630	HYVEE, OMAHA	393	00	ICE TEA	1.0000	2.48	2.48		
046			OP-889070	02/04/19	1256630	HYVEE, OMAHA	393	00	HAWAIIANA PUNCH	2.0000	1.99	3.98		
046			OP-889070							Purchase Order Total		37.90		
046			OP-889071	02/04/19	500038	DH MERRITT & SONS, INC	750	00	SAND AND GRAVEL	12000.0000	.02	210.00		
046			OP-889071	02/04/19	500038	DH MERRITT & SONS, INC	750	00	FREIGHT	1.0000	35.00	35.00		
046			OP-889071							Purchase Order Total		245.00		
046			OP-889072	02/04/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASAHOL#44642	225.0000	1.95	438.53		
046			OP-889072							Purchase Order Total		438.53		
046			OP-889238	02/05/19	2170131	B & C SYSTEMS	578	00	RG-6 JUMPER 72"	128.0400	1.00	128.04		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTEGRATORS INC			W/CABLE NET				
046			OP-889238							Purchase Order Total		128.04	
046			OP-889258	02/05/19	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT W/18"CHAIN	15.0000	1.00	15.00	
046			OP-889258							Purchase Order Total		15.00	
046			OP-889259	02/05/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	85.0000	1.00	85.00	
046			OP-889259							Purchase Order Total		85.00	
046			OP-889264	02/05/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	
046			OP-889264							Purchase Order Total		45.00	
046			OP-889265	02/05/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-889265							Purchase Order Total		25.00	
046			OP-889268	02/05/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-889268							Purchase Order Total		15.00	
046			OP-889270	02/05/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-889270							Purchase Order Total		5.00	
046			OP-889271	02/05/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-889271							Purchase Order Total		40.00	
046			OP-889434	02/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	500	00	42" BRINE FLOAT VALVE	1.0000	192.20	192.20	
046			OP-889434	02/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	500	00	HI FLO 55 CARTRIDGES	5.0000	49.20	246.00	
046			OP-889434	02/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	TXT	00	52 - SHIPPING QUOTE \$5.90	1.0000	.01		
046			OP-889434	02/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI			FREIGHT EXPENSE		0.00	5.90	
046			OP-889434							Purchase Order Total		444.10	
046			OP-889449	02/06/19	502355	ULINE - PURCHASE ORDERS	201	00	HYFLEX GLOVES, LARGE 12/BOX	2.0000	55.00	110.00	
046			OP-889449	02/06/19	502355	ULINE - PURCHASE ORDERS	TXT	00	20 - FREIGHT QUOTE \$13.53	1.0000	.01		
046			OP-889449	02/06/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	13.53	
046			OP-889449							Purchase Order Total		123.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC BLUE	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC COPPER	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC RED	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC SILVER	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC SOLAR GOLD	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC TRUE GOLD	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC WHITE	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	JACQUARD, METALLIC YELLOW	1.0000	6.69	6.69	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	DROPPER CAP	12.0000	1.57	18.84	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	BADGER TC908 COMPRESSOR	1.0000	168.33	168.33	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	PINK PEARL ERASER	12.0000	6.49	77.88	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	HIGGINS INK	2.0000	4.03	8.06	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	HIGGINS INK SET	1.0000	16.98	16.98	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	SPEEDBALL INK	1.0000	4.20	4.20	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	MOD PODGE GLOSS GLUE, 1 QUART	1.0000	12.35	12.35	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	050	00	MOD PODGE MATTE GLUE, 1 QUART	1.0000	12.35	12.35	
						DICK BLIC							
046			OP-889451	02/06/19	511918	UTRECHT ART SUPPLIES	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
						DICK BLIC							
046			OP-889451						Purchase Order Total			372.51	
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	393	00	PLASTIC CUPS	1.0000	6.99	6.99	
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	393	00	NAPKINS	2.0000	2.99	5.98	
046			OP-889454	02/06/19	545661	RUSS S MARKET -	393	00	COFFEE CUPS	3.0000	1.25	3.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN 21							
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	393	00	FORKS	4.0000	.50	2.00	
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	393	00	COFFEE	2.0000	6.29	12.58	
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	393	00	CREAMER	1.0000	5.99	5.99	
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	393	00	SWEETENER	1.0000	2.15	2.15	
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	393	00	VINEGAR	1.0000	2.69	2.69	
046			OP-889454	02/06/19	545661	RUSS S MARKET - LINCOLN 21	TXT	00	27 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-889454						Purchase Order Total			42.13	
046			OP-889457	02/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	SEALED BEAM HEADLIGHT	2.0000	8.24	16.48	
046			OP-889457	02/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-889457						Purchase Order Total			16.48	
046			OP-889513	02/06/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-889513	02/06/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-889513						Purchase Order Total			158.00	
046			OP-889632	02/06/19	1269976	EASTMAN MACHINE COMPANY	305	00	PUP CUTTER BLADES	6.0000	24.70	148.20	
046			OP-889632	02/06/19	1269976	EASTMAN MACHINE COMPANY	TXT	00	20 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-889632	02/06/19	1269976	EASTMAN MACHINE COMPANY			FREIGHT EXPENSE		0.00	21.98	
046			OP-889632						Purchase Order Total			170.18	
046			OP-889646	02/06/19	507356	HEIDELBERG USA INC	700	00	GEAR	1.0000	260.00	260.00	
046			OP-889646	02/06/19	507356	HEIDELBERG USA INC	700	00	KEY A4X4X10	1.0000	1.97	1.97	
046			OP-889646	02/06/19	507356	HEIDELBERG USA INC	700	00	CONTROL KNOB	2.0000	2.85	5.70	
046			OP-889646	02/06/19	507356	HEIDELBERG USA INC	TXT	00	23 - FREIGHT QUOTE \$9.58	1.0000	.01		
046			OP-889646	02/06/19	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	9.58	
046			OP-889646						Purchase Order Total			277.25	
046			OP-889647	02/06/19	2498934	MIDLANDS HUMANE	040	00	CANINE JACK 29924	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOCIETY							
046			OP-889647							Purchase Order Total		175.00	
046			OP-889753	02/06/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	HERRERA#88505,FOOT SHOE INSERT	1.0000	510.31	510.31	
046			OP-889753							Purchase Order Total		510.31	
046			OP-889754	02/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	LEFEVER#6491,RX	1.0000	16.69	16.69	
046			OP-889754	02/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	LEFEVER#6491,RX	1.0000	143.99	143.99	
046			OP-889754	02/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	LEFEVER#6491,RX	1.0000	86.99	86.99	
046			OP-889754	02/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	LEFEVER#6491,RX	1.0000	3.79	3.79	
046			OP-889754	02/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	LEFEVER#6491,RX	1.0000	1,073.79	1,073.79	
046			OP-889754	02/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	LEFEVER#6491,RX	1.0000	61.99	61.99	
046			OP-889754							Purchase Order Total		1,387.24	
046			OP-889801	02/06/19	3128327	RUBBER STAMP CHAMP	615	00	UV INK STAMP	1.0000	29.56	29.56	
046			OP-889801	02/06/19	3128327	RUBBER STAMP CHAMP	615	00	UV INK STAMP	1.0000	29.56	29.56	
046			OP-889801	02/06/19	3128327	RUBBER STAMP CHAMP	615	00	UV IN REFILL BLUE	1.0000	12.50	12.50	
046			OP-889801	02/06/19	3128327	RUBBER STAMP CHAMP	615	00	UV IN REFILL GREEN	1.0000	12.50	12.50	
046			OP-889801							Purchase Order Total		84.12	
046			OP-890008	02/07/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SQ2612A (2K)	30.0000	14.50	435.00	
046			OP-890008	02/07/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE505A (2.3K)	40.0000	18.00	720.00	
046			OP-890008	02/07/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	#23-FRT FOB DESTINATION	1.0000	.01		
046			OP-890008							Purchase Order Total		1,155.00	
046			OP-890020	02/07/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW TCE285A (16K)	30.0000	15.00	450.00	
046			OP-890020	02/07/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF226A (3.1K)	40.0000	42.50	1,700.00	
046			OP-890020	02/07/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	#23-FRT FOB DESTINATION	1.0000	.01		
046			OP-890020							Purchase Order Total		2,150.00	
046			OP-890044	02/07/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	2.0000	19.00	38.00	



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046			OP-890044	02/07/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	#25-FRT FOB DESTINATION	1.0000	.01		
046			OP-890044							Purchase Order Total		38.00	
046			OP-890076	02/07/19	524704	GRIZZLY INDUSTRIAL	545	00	COMPLETE SPINDLE ASSY	1.0000	2,286.00	2,286.00	
046			OP-890076	02/07/19	524704	GRIZZLY INDUSTRIAL	545	00	COLLET 1/2"	1.0000	58.75	58.75	
046			OP-890076	02/07/19	524704	GRIZZLY INDUSTRIAL	TXT	00	29 - FREIGHT QUOTE \$23.99	1.0000	.01		
046			OP-890076	02/07/19	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE		0.00	12.37	
046			OP-890076	02/07/19	524704	GRIZZLY INDUSTRIAL	TXT	00	29 - FREIGHT QUOTE \$23.99	1.0000	.01		
046			OP-890076							Purchase Order Total		2,357.12	
046			OP-890086	02/07/19	536138	MILLARD METAL SRVS INC	570	00	6061 ALUMINUM FLOOR PLATE	8.0000	890.00	7,120.00	
046			OP-890086	02/07/19	536138	MILLARD METAL SRVS INC	450	00	304SS U-BOLTS 3/8" ROD	16.0000	39.00	624.00	
046			OP-890086	02/07/19	536138	MILLARD METAL SRVS INC	TXT	00	45 - CSI WILL PICK UP	1.0000	.01		
046			OP-890086							Purchase Order Total		7,744.00	
046			OP-890169	02/07/19	537850	NCS PEARSON INC - PAYMENTS	715	00	BECK SCALE SCORE RECORD FORMS	3.0000	61.75	185.25	
046			OP-890169	02/07/19	537850	NCS PEARSON INC - PAYMENTS	715	00	BECK SCALE SCORE COMPLETE KIT	1.0000	142.50	142.50	
046			OP-890169	02/07/19	537850	NCS PEARSON INC - PAYMENTS	715	98	FREIGHT QUOTE	1.0000	19.67	19.67	
046			OP-890169							Purchase Order Total		347.42	
046			OP-890186	02/07/19	534777	MCMASTER CARR SUPPLY COMPANY -	720	00	FLOOR MOUNT TOILET, TANKLESS	1.0000	137.82	137.82	
046			OP-890186	02/07/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-890186	02/07/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	99.51	
046			OP-890186	02/07/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	99.51	
046			OP-890186							Purchase Order Total		336.84	
046			OP-890229	02/07/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	2"X4" BANDAID	2.0000	25.28	50.56	
046			OP-890229	02/07/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	1"X3" BANDAID	4.0000	19.53	78.12	

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046			OP-890229	02/07/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	NON STERILE LATEX SELF ADHESVE	3.0000	16.02	48.06	
046			OP-890229							Purchase Order Total		176.74	
046			OP-890276	02/08/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	COMMERCIAL DD W/STANDS 2"FRAME	1.0000	1,745.89	1,745.89	
046			OP-890276	02/08/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	DOUBLE DRIVE LATCH 2"	1.0000	56.74	56.74	
046			OP-890276	02/08/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	BULLDOG HINGE 4"X1-5/8"(OR 2")	4.0000	16.54	66.15	
046			OP-890276							Purchase Order Total		1,868.78	
046			OP-890277	02/08/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,CINNABAR	1.0000	108.00	108.00	
046			OP-890277	02/08/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND 15OZ	6.0000	72.00	432.00	
046			OP-890277	02/08/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CINNABAR	2.0000	72.00	144.00	
046			OP-890277	02/08/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND	1.0000	75.00	75.00	
046			OP-890277	02/08/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND	1.0000	68.00	68.00	
046			OP-890277							Purchase Order Total		827.00	
046			OP-890280	02/08/19	500038	DH MERRITT & SONS, INC	750	00	SAND-GRAVEL	12000.0000	.02	210.00	
046			OP-890280	02/08/19	500038	DH MERRITT & SONS, INC	750	98	FREIGHT QUOTE	1.0000	35.00	35.00	
046			OP-890280							Purchase Order Total		245.00	
046			OP-890323	02/08/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL TABLET REPLACEMENT	398.0000	1.00	398.00	
046			OP-890323							Purchase Order Total		398.00	
046			OP-890326	02/08/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENTS	995.0000	1.00	995.00	
046			OP-890326							Purchase Order Total		995.00	
046			OP-890442	02/08/19	554999	WESTFIELD PHARMACY	948	00	RX,LINCOLN COUNTY	350.0700	1.00	350.07	
046			OP-890442							Purchase Order Total		350.07	
046			OP-890444	02/08/19	1312370	ELECTRICAL ENGINEERING & EQUIP	445	00	8-3/4 STRIP/CRIMP TOOL	1.0000	25.08	25.08	
046			OP-890444	02/08/19	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	1" STR LIQ-TITE CONN	10.0000	4.63	46.30	
046			OP-890444	02/08/19	1312370	ELECTRICAL	285	00	1"90D LIQUIDTIGHT	2.0000	15.43	30.86	

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						ENGINEERING & EQUIP			CONDUIT				
046			OP-890444	02/08/19	1312370	ELECTRICAL	285	00	4SQ1-1/2D EXT COMB	8.0000	1.97	15.76	
						ENGINEERING & EQUIP			KO				
046			OP-890444	02/08/19	1312370	ELECTRICAL	445	00	DRILL/TAP KT	1.0000	39.25	39.25	
						ENGINEERING & EQUIP							
046			OP-890444	02/08/19	1312370	ELECTRICAL			CONST & MAINT SUP		0.00	.04	
						ENGINEERING & EQUIP			EXP				
046			OP-890444							Purchase Order Total		157.29	
046			OP-890449	02/08/19	2511241	CL FABRICATON INC	578	00	10FT STEEL SNOW	1.0000	250.00	250.00	
									PUSHER 60X8X3				
046			OP-890449	02/08/19	2511241	CL FABRICATON INC	578	98	FREIGHT QUOTE	1.0000	80.00	80.00	
046			OP-890449							Purchase Order Total		330.00	
046			OP-890488	02/08/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	FRYMASTER FILTER PAPER	2.0000	77.00	154.00	
046			OP-890488	02/08/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	ENLUND#1 CAN OPENER	3.0000	131.95	395.85	
046			OP-890488							Purchase Order Total		549.85	
046			OP-890523	02/08/19	500174	DESIGN SPECIALTIES INC	165	00	CINNABUN COFFEE MUG	6.0000	72.00	432.00	
046			OP-890523	02/08/19	500174	DESIGN SPECIALTIES INC	165	00	BEIGE BOWLS	11.0000	72.00	792.00	
046			OP-890523							Purchase Order Total		1,224.00	
046			OP-890526	02/08/19	2583840	ATLANTIC TRAINING LLC	345	00	HAZCOM DVD TRAINING VIDEO	1.0000	299.00	299.00	
046			OP-890526	02/08/19	2583840	ATLANTIC TRAINING LLC	345	98	FREIGHT QUOTE	1.0000	15.88	15.88	
046			OP-890526							Purchase Order Total		314.88	
046			OP-890582	02/11/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRTS ATHL GRAY 50/50 4XL	4.0000	54.00	216.00	
046			OP-890582	02/11/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRTS ATHL GRAY 50/50 45XL	2.0000	59.00	118.00	
046			OP-890582	02/11/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	FOL 100% COTTON 6XL	2.0000	70.00	140.00	
046			OP-890582							Purchase Order Total		474.00	
046			OP-890620	02/11/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE NETF/F	128.0400	1.00	128.04	
046			OP-890620							Purchase Order Total		128.04	
046			OP-890635	02/11/19	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	SOUTH DAKOTA SURPLUS	1.0000	640.25	640.25	

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046			OP-890635							Purchase Order Total		640.25	
046			OP-890640	02/11/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#44684	250.0000	1.95	487.25	
046			OP-890640	02/11/19	1906484	G & G OIL INC - PURCHASING	405	00	(N)#2 LSD #44684	50.0000	2.30	114.95	
046			OP-890640	02/11/19	1906484	G & G OIL INC - PURCHASING	405	00	(N)#1 LSD #44684	50.0000	2.60	129.95	
046			OP-890640							Purchase Order Total		732.15	
046			OP-890651	02/11/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	130.0000	1.00	130.00	
046			OP-890651							Purchase Order Total		130.00	
046			OP-890662	02/11/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-890662							Purchase Order Total		69.00	
046			OP-890697	02/11/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	RNFRM/FSHEYE MIRROR PASS SIDE	1.0000	36.96	36.96	
046			OP-890697	02/11/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CLIP-SUN V/CLIP,PASS SUN VISOR	1.0000	16.88	16.88	
046			OP-890697	02/11/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT	00	#25-FRT FOB DETINATION	1.0000	.01		
046			OP-890697							Purchase Order Total		53.84	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.000 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.005 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.010 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.015 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.020 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.025 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.030 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.040 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.045 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.050 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	665	00	.060 CUTTER 1/4"	1.0000	23.31	23.31	
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT QUOTE \$17	1.0000	.01		
046			OP-890738	02/11/19	714244	JOHNSON PLASTICS			FREIGHT EXPENSE		0.00	17.00	
046			OP-890738							Purchase Order Total		273.41	
046			OP-890836	02/11/19	2030739	BETTGER FARMS INC	060	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	

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046			OP-890836	02/11/19	2030739	BETTGER FARMS INC	060	00	DIESEL FUEL ADDITIVES	12.0000	14.54	174.48	
046			OP-890836	02/11/19	2030739	BETTGER FARMS INC	TXT	00	#45-FOB DESTINATION	1.0000	.01		
046			OP-890836						Purchase Order Total			325.68	
046			OP-890858	02/11/19	545661	RUSS S MARKET - LINCOLN 21	375	00	MIXED MELON CONTAINER	2.0000	5.00	10.00	
046			OP-890858	02/11/19	545661	RUSS S MARKET - LINCOLN 21	375	00	ORANGES	1.0000	4.27	4.27	
046			OP-890858	02/11/19	545661	RUSS S MARKET - LINCOLN 21	375	00	BANANAS	1.0000	1.56	1.56	
046			OP-890858	02/11/19	545661	RUSS S MARKET - LINCOLN 21	375	00	DONUTS	1.0000	9.99	9.99	
046			OP-890858	02/11/19	545661	RUSS S MARKET - LINCOLN 21	375	00	JUICE	1.0000	3.29	3.29	
046			OP-890858	02/11/19	545661	RUSS S MARKET - LINCOLN 21	375	00	ORANGE JUICE	1.0000	4.99	4.99	
046			OP-890858						Purchase Order Total			34.10	
046			OP-890861	02/11/19	500305	CROSS DILLON TIRE - LINCOLN -	055	00	10-16.5/10 SOLIDEAL SKS TIRES	2.0000	175.00	350.00	
046			OP-890861	02/11/19	500305	CROSS DILLON TIRE - LINCOLN -	055	00	10-16.5/10 SOLIDEAL SKS TIRES	2.0000	175.00	350.00	
046			OP-890861	02/11/19	500305	CROSS DILLON TIRE - LINCOLN -	936	00	DISMOUNT/MOUNT TIRES	.5000	82.00	41.00	
046			OP-890861	02/11/19	500305	CROSS DILLON TIRE - LINCOLN -	936	00	DISMOUNT/MOUNT TIRES	.5000	82.00	41.00	
046			OP-890861	02/11/19	500305	CROSS DILLON TIRE - LINCOLN -	001	00	SHOP SUPPLIES	.5000	7.18	3.59	
046			OP-890861	02/11/19	500305	CROSS DILLON TIRE - LINCOLN -	001	00	SHOP SUPPLIES	.5000	7.18	3.59	
046			OP-890861						Purchase Order Total			789.18	
046			OP-890864	02/11/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1899.0000	1.78	3,374.52	
046			OP-890864						Purchase Order Total			3,374.52	
046			OP-890865	02/11/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#44710	225.0000	1.95	438.53	
046			OP-890865						Purchase Order Total			438.53	
046			OP-890922	02/12/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	BUTTERFLY VALVE, 4" WAFER	1.0000	148.00	148.00	
046			OP-890922	02/12/19	503939	LINCOLN WINDUSTRIAL COMPANY	TXT	00	45 - FREIGHT QUOTE \$15	1.0000	.01		

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046			OP-890922	02/12/19	503939	LINCOLN WINDUSTRIAL COMPANY			FREIGHT EXPENSE		0.00	15.00	
046			OP-890922						Purchase Order Total			163.00	
046			OP-890923	02/12/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	JUKI BUTTON SEWING MACHINE	1.0000	2,575.00	2,575.00	
046			OP-890923	02/12/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	14 - FREIGHT QUOTE \$290	1.0000	.01		
046			OP-890923	02/12/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	290.00	
046			OP-890923						Purchase Order Total			2,865.00	
046			OP-890925	02/12/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	COLORED PENCIL, BLACK	49.0000	1.22	59.78	
046			OP-890925	02/12/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	COLORED PENCIL, CRIMSON LAKE	6.0000	1.22	7.32	
046			OP-890925	02/12/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	COLORED PENCIL, MARINE GREEN	6.0000	1.22	7.32	
046			OP-890925	02/12/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	COLORED PENCIL, NEON YELLOW	6.0000	1.22	7.32	
046			OP-890925	02/12/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	COLORED PENCIL, WHITE	6.0000	1.22	7.32	
046			OP-890925	02/12/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	COLORED PENCIL, MEDITERR BLUE	6.0000	1.22	7.32	
046			OP-890925	02/12/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-890925						Purchase Order Total			96.38	
046			OP-890927	02/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	HOSE CLAMPS, 10PK	3.0000	9.02	27.06	
046			OP-890927	02/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1-1/2X1 REDUCING COUPLING	2.0000	10.99	21.98	
046			OP-890927	02/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1-1/2X1 REDUCING BUSHING	2.0000	6.48	12.96	
046			OP-890927	02/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1" LOCK NUT	5.0000	6.16	30.80	
046			OP-890927	02/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	DREMEL 4000-2/30	1.0000	119.47	119.47	
046			OP-890927	02/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-890927	02/12/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	9.65	

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046			OP-890927							Purchase Order Total		221.92	
046			OP-890935	02/12/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-890935							Purchase Order Total		10.00	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH BLANKETS	72.0000	5.89	424.08	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH TOWELS	144.0000	1.41	203.04	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAND TOWELS	72.0000	.77	55.44	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT SHEETS	4.0000	67.80	271.20	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	DRAW SEETS	84.0000	3.28	275.52	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	WASHCLOTHS	300.0000	.24	72.00	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PILLOW CASES	300.0000	1.21	363.00	
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	#45-FOB DESTINATION	1.0000	.01		
046			OP-891007	02/12/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH TOWELS	12.0000	16.92	203.04	
046			OP-891007							Purchase Order Total		1,867.32	
046			OP-891035	02/12/19	505080	ENGINEERED CONTROLS INC - PURC	928	00	ACTUATOR FOR AHU1	1.0000	332.29	332.29	
046			OP-891035	02/12/19	505080	ENGINEERED CONTROLS INC - PURC	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-891035							Purchase Order Total		332.29	
046			OP-891100	02/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-891100							Purchase Order Total		15.40	
046			OP-891146	02/12/19	1913233	TEQNIKOTE INC	630	00	WOODTEX FILLER RED OAK PINT	12.0000	6.23	74.76	
046			OP-891146	02/12/19	1913233	TEQNIKOTE INC	TXT	00	#29-QUOTED FREIGHT \$10.25	1.0000	.01		
046			OP-891146	02/12/19	1913233	TEQNIKOTE INC			FREIGHT EXPENSE		0.00	10.25	
046			OP-891146							Purchase Order Total		85.01	
046			OP-891189	02/12/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	

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046			OP-891189							Purchase Order Total		997.50	
046			OP-891193	02/12/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	190.0000	1.00	190.00	
046			OP-891193							Purchase Order Total		190.00	
046			OP-891195	02/12/19	2128253	PRIME PRODUCTS USA INC	578	00	CANTEEN RESALE-FEB	95.0000	1.00	95.00	
046			OP-891195							Purchase Order Total		95.00	
046			OP-891197	02/12/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	100.0000	1.00	100.00	
046			OP-891197							Purchase Order Total		100.00	
046			OP-891283	02/12/19	2527251	ID CARD GROUP	510	00	NYLON LANYARD YELLOW	3.0000	28.99	86.97	
046			OP-891283	02/12/19	2527251	ID CARD GROUP	510	00	NYLON LANYARD GREEN	1.0000	28.99	28.99	
046			OP-891283	02/12/19	2527251	ID CARD GROUP	510	00	NYLON LANYARD ORANGE	3.0000	28.99	86.97	
046			OP-891283	02/12/19	2527251	ID CARD GROUP	510	00	NYLON LANYARD PURPLE	3.0000	28.99	86.97	
046			OP-891283	02/12/19	2527251	ID CARD GROUP	510	00	NYLON LANYARD TEAL	3.0000	28.99	86.97	
046			OP-891283	02/12/19	2527251	ID CARD GROUP	510	00	MAROON FLAT BRAID	4.0000	28.99	115.96	
046			OP-891283	02/12/19	2527251	ID CARD GROUP	510	98	FREIGHT QUOTE	1.0000	26.09	26.09	
046			OP-891283							Purchase Order Total		518.92	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	RAYPAL BURNER	12.0000	123.65	1,483.80	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	RAYPAL PRESSURE SWITCH	1.0000	196.87	196.87	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	RAYPAK PRESSURE SWITCH	1.0000	118.96	118.96	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	RAYPAK RIGT HAND COMBUSTION	2.0000	715.66	1,431.32	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	RAYPAK DAMPER	4.0000	77.56	310.24	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	IGNITOR	2.0000	34.00	68.00	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	FLAME SENSOR	3.0000	47.13	141.39	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	RAYPAK HI-LIMIT SWITCH	1.0000	406.55	406.55	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	00	TEMP CONTROLLER	1.0000	420.30	420.30	
046			OP-891284	02/12/19	501192	LEES REFRIGERATION	031	98	FREIGHT QUOTE	1.0000	94.95	94.95	
046			OP-891284							Purchase Order Total		4,672.38	
046			OP-891395	02/13/19	501068	DEMCO INC - PURCHASING	525	00	BOOK STICKERS(1)-SA128-0428	1.0000	9.99	9.99	



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046			OP-891395	02/13/19	501068	DEMCO INC - PURCHASING	525	00	BOOK STICKERS(2)-SA801-877	1.0000	4.75	4.75	
046			OP-891395	02/13/19	501068	DEMCO INC - PURCHASING	525	00	BOOK STICKERS(3)-SA801-879	1.0000	5.05	5.05	
046			OP-891395	02/13/19	501068	DEMCO INC - PURCHASING	525	00	LOW BACK BOOK PKTS-SA121-4921	1.0000	35.79	35.79	
046			OP-891395	02/13/19	501068	DEMCO INC - PURCHASING	525	00	BOOK CARDS-CIRCULATION-W S13220	5.0000	3.24	16.20	
046			OP-891395	02/13/19	501068	DEMCO INC - PURCHASING	525	00	BOOK SUPPORTS-SA852064	9.0000	3.14	28.26	
046			OP-891395	02/13/19	501068	DEMCO INC - PURCHASING	525	98	FREIGHT QUOTE	1.0000	10.00	10.00	
046			OP-891395						Purchase Order Total			110.04	
046			OP-891404	02/13/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN TSHIRT GRAY MED	15.0000	25.75	386.25	
046			OP-891404						Purchase Order Total			386.25	
046			OP-891538	02/13/19	945046	SUNRAISE INC	700	00	NU FLO #118 GLOSS POWDER	5.0000	70.00	350.00	
046			OP-891538	02/13/19	945046	SUNRAISE INC	TXT	00	23 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-891538	02/13/19	945046	SUNRAISE INC	TXT	00	23 - FREIGHT QUOTE \$31.31	1.0000	.01		
046			OP-891538	02/13/19	945046	SUNRAISE INC			FREIGHT EXPENSE		0.00	31.31	
046			OP-891538						Purchase Order Total			381.31	
046			OP-891588	02/13/19	1874262	COLOR & COATING SERVICES INC	700	00	RED RUNNER A-24 (1.6 TO 1.86)	6.0000	70.64	423.84	
046			OP-891588	02/13/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT QUOTE \$28	1.0000	.01		
046			OP-891588	02/13/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE		0.00	28.00	
046			OP-891588						Purchase Order Total			451.84	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	3X5 SAPPHIRE BRUSH MAT	2.5000	51.83	129.57	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	3X5 SAPPHIRE BRUSH MAT	2.5000	51.83	129.58	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	4X6 ONYX BRUSH MAT	2.0000	79.95	159.90	

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046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	4X6 ONYX BRUSH MAT	2.0000	79.95	159.90	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	4X6 SAPPHIRE BRUSH MAT	2.0000	79.95	159.90	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	4X6 SAPPHIRE BRUSH MAT	2.0000	79.95	159.90	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	3X10 ONYX BRUSH MAT	3.0000	101.85	305.55	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	3X10 ONYX BRUSH MAT	3.0000	101.85	305.55	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	3X10 SAPPHIRE BRUSH MAT	2.5000	101.85	254.62	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	760	00	3X10 SAPPHIRE BRUSH MAT	2.5000	101.85	254.63	
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC	TXT	00	52 - FREIGHT QUOTE	1.0000	.01		
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC			\$156.11				
046			OP-891635	02/14/19	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE		0.00	156.11	
046			OP-891635						Purchase Order Total			2,175.21	
046			OP-891642	02/14/19	837809	UNIVERSAL SEWING SUPPLY	590	00	CUSHION GRIP 8" SCISSORS RED	50.0000	9.45	472.50	
046			OP-891642	02/14/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DELUXE SEAM RIPPER 5-1/8"	300.0000	1.42	426.00	
046			OP-891642	02/14/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FREIGHT ESTIMATE \$300	1.0000	.01		
046			OP-891642	02/14/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FREIGHT QUOTE \$25	1.0000	.01		
046			OP-891642	02/14/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE		0.00	25.00	
046			OP-891642						Purchase Order Total			923.50	
046			OP-891644	02/14/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	BLT 6X89 60GRIT R192 AO Y	20.0000	8.14	162.80	
046			OP-891644	02/14/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	BLT 6X89 80GRIT R192 AO Y	20.0000	7.63	152.60	
046			OP-891644	02/14/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	BLT 43X75 80GRIT XW341-02 ALO	3.0000	45.91	137.73	
046			OP-891644	02/14/19	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-891644	02/14/19	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-891644						Purchase Order Total			453.13	
046			OP-891689	02/14/19	2438887	WIKOFF COLOR CORPORATION OF FM	700	00	ELITE BLUE PRINTING INK	16.2000	15.27	247.37	

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046			OP-891689	02/14/19	2438887	WIKOFF COLOR CORPORATION OF FM	TXT	00	23 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-891689							Purchase Order Total		247.37	
046			OP-891784	02/14/19	501733	INTOXIMETERS INC - PURCHASING	345	00	ALCO-SENSOR FST NE INSTR SET	7.0000	295.00	2,065.00	
046			OP-891784	02/14/19	501733	INTOXIMETERS INC - PURCHASING	345	98	FREIGHT QUOTE	1.0000	62.50	62.50	
046			OP-891784							Purchase Order Total		2,127.50	
046			OP-891785	02/14/19	542954	PRECISION MACHINE CO INC	150	00	DOOR HATCH FRAME+LATCH ASSBLY	10.0000	300.00	3,000.00	
046			OP-891785							Purchase Order Total		3,000.00	
046			OP-891786	02/14/19	517474	CULLIGAN OF YORK	775	00	WATER SOFTENER SALT	63.0000	7.25	456.75	
046			OP-891786	02/14/19	517474	CULLIGAN OF YORK	775	00	DELIVERY FEE	1.0000	2.50	2.50	
046			OP-891786							Purchase Order Total		459.25	
046			OP-891789	02/14/19	500174	DESIGN SPECIALTIES INC	271	00	M10-PC CN DURALUX CINNABER	7.0000	72.00	504.00	
046			OP-891789	02/14/19	500174	DESIGN SPECIALTIES INC	271	00	B15-PC AL DURALUX ALMOND 15OZ	7.0000	72.00	504.00	
046			OP-891789							Purchase Order Total		1,008.00	
046			OP-891817	02/14/19	555647	WOODWORKERS SUPPLY INC	445	00	9" POLY ROLLER 24/PK	3.0000	32.63	97.89	
046			OP-891817	02/14/19	555647	WOODWORKERS SUPPLY INC	TXT	00	61 - FREIGHT QUOTE \$5	1.0000	.01		
046			OP-891817	02/14/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-891817							Purchase Order Total		102.89	
046			OP-891844	02/14/19	2031441	JCI INDUSTRIES INC	545	00	FASCO MOTOR	1.0000	159.62	159.62	
046			OP-891844	02/14/19	2031441	JCI INDUSTRIES INC	545	00	1/2HP 1550 RPM 3.3 DIAM 115V	1.0000	53.02	53.02	
046			OP-891844	02/14/19	2031441	JCI INDUSTRIES INC	TXT	00	30 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-891844							Purchase Order Total		212.64	
046			OP-891879	02/14/19	501448	HUTCHESON ENGINEERING PRODUCTS	500	00	BRACKET KIT, AURORA PUMP 2X7A	1.0000	437.00	437.00	
046			OP-891879	02/14/19	501448	HUTCHESON ENGINEERING PRODUCTS	TXT	00	45 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-891879	02/14/19	501448	HUTCHESON ENGINEERING PRODUCTS			FREIGHT EXPENSE		0.00	24.76	
046			OP-891879							Purchase Order Total		461.76	

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046			OP-891927	02/14/19	502292	MEDLINE INDUSTRIES INC - PURCH	269	00	ACETAMINOPHEN X-STR	3.0000	35.71	107.13	
046			OP-891927							Purchase Order Total		107.13	
046			OP-891978	02/15/19	837819	VALUE PRODUCTS INC	192	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-891978							Purchase Order Total		546.00	
046			OP-891980	02/15/19	504163	SNELL SERVICES INC, NORTH PLAT	820	00	LABOR	7.5000	65.00	487.50	
046			OP-891980	02/15/19	504163	SNELL SERVICES INC, NORTH PLAT	820	00	LABOR	7.5000	80.00	600.00	
046			OP-891980	02/15/19	504163	SNELL SERVICES INC, NORTH PLAT	820	00	HEAT EXCHANGER	1.0000	2,056.26	2,056.26	
046			OP-891980	02/15/19	504163	SNELL SERVICES INC, NORTH PLAT	820	00	516"TECH SCREW	30.0000	.20	6.00	
046			OP-891980	02/15/19	504163	SNELL SERVICES INC, NORTH PLAT	820	00	MISC SHOP SUPPLIES	1.0000	5.50	5.50	
046			OP-891980	02/15/19	504163	SNELL SERVICES INC, NORTH PLAT	820	00	MILEAGE	136.0000	.75	102.00	
046			OP-891980							Purchase Order Total		3,257.26	
046			OP-891985	02/15/19	500097	BULLER FIXTURE CO - PURCHASE O	962	00	VEGETABLE CUTTER ATTACHMENT	.5200	217.15	112.92	
046			OP-891985	02/15/19	500097	BULLER FIXTURE CO - PURCHASE O	962	00	VEGETABLE CUTTER ATTACHMENT	.4800	217.15	104.23	
046			OP-891985							Purchase Order Total		217.15	
046			OP-892117	02/15/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33#FL AL	5.0000	19.00	95.00	
046			OP-892117	02/15/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	#25 FOB DESTINATION	1.0000	.01		
046			OP-892117							Purchase Order Total		95.00	
046			OP-892212	02/15/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PAND 5MRDY	50.0000	10.75	537.50	
046			OP-892212	02/15/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PAND 5MYLY	25.0000	10.75	268.75	
046			OP-892212							Purchase Order Total		806.25	
046			OP-892215	02/15/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	GARAGE DOOR W/2 TRANSMITTERS	.5000	2,331.00	1,165.50	
046			OP-892215	02/15/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	GARAGE DOOR W/2 TRANSMITTERS	.5000	2,331.00	1,165.50	
046			OP-892215	02/15/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LABOR	.5000	500.00	250.00	

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046			OP-892215	02/15/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LABOR	.5000	500.00	250.00	
046			OP-892215							Purchase Order Total		2,831.00	
046			OP-892221	02/15/19	545153	ROCHFORD SUPPLY	315	00	STAPLES, 71 SERIES 3/8" LEG	12.0000	6.08	72.96	
046			OP-892221	02/15/19	545153	ROCHFORD SUPPLY	315	00	EZ FILM	3.0000	69.75	209.25	
046			OP-892221	02/15/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT ESTIMATE \$70	1.0000	.01		
046			OP-892221	02/15/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	49.09	
046			OP-892221							Purchase Order Total		331.30	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	MEMPHIS FLEX GLOVES, SMALL	13.0000	1.98	25.74	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	MEMPHIS FLEX GLOVES, MEDIUM	25.0000	1.75	43.75	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	MEMPHIS FLEX GLOVES, LARGE	25.0000	1.75	43.75	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	MEMPHIS FLEX GLOVES,X- LARGE	25.0000	4.94	123.50	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	TOUCH SCREEN GLOVES, MEDIUM	12.0000	1.43	17.16	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	TOUCH SCREEN GLOVES, LARGE	12.0000	1.43	17.16	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	ZONE DEFENSE GLOVES, LARGE	12.0000	1.93	23.16	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	ZONE DEFENSE GLOVES,X- LARGE	12.0000	1.93	23.16	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	200	00	ZONE DEFENSE GLOVES,2X- LARGE	12.0000	7.40	88.80	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O	TXT	00	16 - FREIGHTGT QUOTE \$81.00	1.0000	.01		
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O			FREIGHT EXPENSE		0.00	20.07	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O			FREIGHT EXPENSE		0.00	54.98	
046			OP-892379	02/19/19	523791	GLOBAL EQUIPMENT - PURCHASE O			FREIGHT EXPENSE		0.00	5.95	
046			OP-892379							Purchase Order Total		487.18	
046			OP-892450	02/19/19	4256438	PARAGON PRINT SYSTEMS INC	700	00	ZEBRA 2.25X2.5 DT 1" CORE	24.0000	16.40	393.60	

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046			OP-892450	02/19/19	4256438	PARAGON PRINT SYSTEMS INC	700	00	4X6 DIRECT THERMAL LABEL 3"	12.0000	17.57	210.84	
046			OP-892450	02/19/19	4256438	PARAGON PRINT SYSTEMS INC	TXT	00	IC - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-892450	02/19/19	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE		0.00	112.11	
046			OP-892450	02/19/19	4256438	PARAGON PRINT SYSTEMS INC			OFFICE SUPPLIES EXPENSE	1.0000	.12	.12	
046			OP-892450						Purchase Order Total			716.67	
046			OP-892513	02/19/19	837809	UNIVERSAL SEWING SUPPLY	590	00	JUKI GASKET DDL-8500/8700	4.0000	6.68	26.72	
046			OP-892513	02/19/19	837809	UNIVERSAL SEWING SUPPLY	590	00	SURGER OIL FILTER	2.0000	4.07	8.14	
046			OP-892513	02/19/19	837809	UNIVERSAL SEWING SUPPLY	590	00	GASKET, CORK OIL PAN BTTM	2.0000	23.10	46.20	
046			OP-892513	02/19/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	52 - FREIGHT QUOTE \$15	1.0000	.01		
046			OP-892513	02/19/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE		0.00	15.00	
046			OP-892513						Purchase Order Total			96.06	
046			OP-892516	02/19/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER 72" W/CABLE NET F/F	128.0400	1.00	128.04	
046			OP-892516						Purchase Order Total			128.04	
046			OP-892540	02/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	190.0000	1.00	190.00	
046			OP-892540						Purchase Order Total			190.00	
046			OP-892541	02/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-892541						Purchase Order Total			10.00	
046			OP-892542	02/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-892542						Purchase Order Total			5.00	
046			OP-892543	02/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	30.0000	1.00	30.00	
046			OP-892543						Purchase Order Total			30.00	
046			OP-892544	02/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-892544						Purchase Order Total			35.00	
046			OP-892550	02/19/19	540923	PACIFIC ABRASIVE	005	00	5" 120 GRIT NO-FIL	1000.0000	.19	190.00	

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046			OP-892550	02/19/19	540923	SUPPLY PACIFIC ABRASIVE SUPPLY	TXT	00	SANDPAPER 61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-892550							Purchase Order Total		190.00	
046			OP-892605	02/20/19	506651	DOCUMENT FINISHING RESOURCES -	700	00	TOP FRONT ROLLER	1.0000	278.00	278.00	
046			OP-892605	02/20/19	506651	DOCUMENT FINISHING RESOURCES -	700	00	BOTTOM FRONT ROLLER	1.0000	256.00	256.00	
046			OP-892605	02/20/19	506651	DOCUMENT FINISHING RESOURCES -	700	00	SLIP RING	4.0000	30.66	122.64	
046			OP-892605	02/20/19	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	44 - FREIGHT ESTIMATE \$40	1.0000	.01		
046			OP-892605	02/20/19	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	44 - FREIGHT ESTIMATE \$40	1.0000	.01		
046			OP-892605	02/20/19	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE		0.00	18.00	
046			OP-892605							Purchase Order Total		674.64	
046			OP-892613	02/20/19	547090	SELECT SERVICE - PURCHASING	939	00	SHEER BOLTS/PRISM CUTTER	3.0000	63.47	190.41	
046			OP-892613	02/20/19	547090	SELECT SERVICE - PURCHASING	939	00	CLEAN UP BLADES	2.0000	79.15	158.30	
046			OP-892613	02/20/19	547090	SELECT SERVICE - PURCHASING	939	00	GEAR OIL	2.0000	32.97	65.94	
046			OP-892613	02/20/19	547090	SELECT SERVICE - PURCHASING	TXT	00	23 - FREIGHT QUOTE \$46.05	1.0000	.01		
046			OP-892613	02/20/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE		0.00	46.05	
046			OP-892613							Purchase Order Total		460.70	
046			OP-892786	02/20/19	1874262	COLOR & COATING SERVICES INC	700	00	BLANKET WASH	3.0000	104.40	313.20	
046			OP-892786	02/20/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-892786	02/20/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT QUOTE \$50	1.0000	.01		
046			OP-892786	02/20/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE		0.00	50.00	
046			OP-892786							Purchase Order Total		363.20	
046			OP-892789	02/20/19	502355	ULINE - PURCHASE ORDERS	665	00	STRETCH WRAP 80GA 18"X1500'	16.0000	17.00	272.00	

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046			OP-892789	02/20/19	502355	ULINE - PURCHASE ORDERS	TXT	00	23 - FREIGHT QUOTE \$105.63	1.0000	.01		
046			OP-892789	02/20/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	105.63	
046			OP-892789						Purchase Order Total			377.63	
046			OP-892790	02/20/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	RX, DAWSON COUNTY	454.7800	1.00	454.78	
046			OP-892790						Purchase Order Total			454.78	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF400A BLK	5.0000	21.00	105.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF401A CYN	4.0000	21.00	84.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF402A YLW	5.0000	21.00	105.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF403A MGT	5.0000	21.00	105.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF410A BLK	1.0000	39.00	39.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF411A CYN	1.0000	39.00	39.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF412A YLW	4.0000	39.00	156.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF413A MGT	5.0000	39.00	195.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SQ5949A	10.0000	13.50	135.00	
046			OP-892791	02/20/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-892791						Purchase Order Total			963.00	
046			OP-892825	02/20/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-892825	02/20/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-892825						Purchase Order Total			57.00	
046			OP-892872	02/20/19	1390032	TEXCHINE INC	500	00	TEFLON SEAL 7/8X7/8X167	2.0000	430.00	860.00	
046			OP-892872	02/20/19	1390032	TEXCHINE INC	TXT	00	45 - FREIGHT ESTIMATE \$150	1.0000	.01		
046			OP-892872	02/20/19	1390032	TEXCHINE INC			FREIGHT EXPENSE		0.00	54.30	



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046			OP-892872							Purchase Order Total		914.30	
046			OP-892983	02/21/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	EP ICE2000 WATER FILTER	1.0000	113.40	113.40	
046			OP-892983	02/21/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	PUSH IN ADAPTER	3.0000	3.87	11.61	
046			OP-892983	02/21/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	PUSH IN ELBOW	2.0000	4.44	8.88	
046			OP-892983	02/21/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	POLY TUBING	3.0000	1.35	4.05	
046			OP-892983	02/21/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	PUSH IN TEE	1.0000	6.00	6.00	
046			OP-892983	02/21/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	3M WATER FILTER	1.0000	103.90	103.90	
046			OP-892983	02/21/19	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.0000	80.00	160.00	
046			OP-892983							Purchase Order Total		407.84	
046			OP-892986	02/21/19	930079	NATMAR SERVICES	160	00	105043-40 BLACK INDELIBLE INK	4.0000	98.00	392.00	
046			OP-892986	02/21/19	930079	NATMAR SERVICES	160	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-892986							Purchase Order Total		442.00	
046			OP-892988	02/21/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,BEIGE	5.0000	73.00	365.00	
046			OP-892988							Purchase Order Total		365.00	
046			OP-892990	02/21/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC SUPPLIES	1.0000	1,954.52	1,954.52	
046			OP-892990							Purchase Order Total		1,954.52	
046			OP-892991	02/21/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	CONST & MAINT SUP EXP	.5000	1,660.54	830.27	
046			OP-892991	02/21/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	CONST & MAINT SUP EXP	.5000	1,660.54	830.27	
046			OP-892991							Purchase Order Total		1,660.54	
046			OP-892993	02/21/19	4285456	MECHANICAL INC	936	00	LABOR HOURS	2.0000	98.50	197.00	
046			OP-892993	02/21/19	4285456	MECHANICAL INC	936	00	SEWER JET	1.0000	307.63	307.63	
046			OP-892993	02/21/19	4285456	MECHANICAL INC	936	00	TRIP CHARGE	1.0000	45.00	45.00	
046			OP-892993							Purchase Order Total		549.63	
046			OP-892997	02/21/19	2142972	SOUTHEAST COMM COLLEGE - CONTI	375	00	SEAMLESS SERVICE MEETING	9.0000	6.25	56.25	
046			OP-892997	02/21/19	2142972	SOUTHEAST COMM COLLEGE - CONTI	225	00	SEAMLESS SERVICE MEETING	2.0000	12.00	24.00	

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046			OP-892997							Purchase Order Total		80.25	
046			OP-893036	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	FALCON IV END CUTTER	1.0000	1,732.50	1,732.50	
046			OP-893036	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	KNIFE HSS71-5/8	5.0000	9.50	47.50	
046			OP-893036	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	LT TO RT TAPE 20 YARDS	2.0000	10.35	20.70	
046			OP-893036	02/21/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FREIGHT ESTIMATE \$400	1.0000	.01		
046			OP-893036							Purchase Order Total		1,800.70	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	JUKI FEED DOG	1.0000	26.56	26.56	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	JUKI PLAIN KNIFE SUPPORT	1.0000	13.75	13.75	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	SM445-1 CIRCUITBOARD	4.0000	62.10	248.40	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	PATTERN HOOKS 144/BOX	1.0000	62.10	62.10	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	JUKI NEEDLE BAR THREAD	6.0000	.84	5.04	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	BRACKET ASSY FOR TABLES	4.0000	7.23	28.92	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	ENDLESS V BELT 32"	4.0000	2.00	8.00	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	CORK INSERTS FOR TREASLES	12.0000	2.12	25.44	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	JUKI FEED DOG 1/4"	1.0000	53.48	53.48	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	PINCH SCREW 9/64-40	6.0000	.60	3.60	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FREIGHT QUOTE \$25	1.0000	.01		
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE		0.00	25.00	
046			OP-893115	02/21/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FREIGHT QUOTE \$25	1.0000	.01		
046			OP-893115							Purchase Order Total		500.29	
046			OP-893180	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BAG (RACK COVER)	2.0800	14.64	30.45	

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046			OP-893180	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BAG (RACK COVER)	1.9200	14.64	28.11	
046			OP-893180	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS NAPKIN (GREEN) NATURAL	5.2000	41.10	213.72	
046			OP-893180	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS NAPKIN (GREEN) NATURAL	4.8000	41.10	197.28	
046			OP-893180						Purchase Order Total			469.56	
046			OP-893211	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	POLYGUSSET BAG 6X3X12	5.0000	21.36	106.80	
046			OP-893211	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	GRILL BRICK CLEANER	2.0000	31.19	62.38	
046			OP-893211						Purchase Order Total			169.18	
046			OP-893233	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT FOOD ITEMS	41.6200	1.00	41.62	
046			OP-893233						Purchase Order Total			41.62	
046			OP-893366	02/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	CHILLED WATER FAN COIL	397.3400	1.00	397.34	
046			OP-893366	02/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	CHILLED WATER FAN COIL	397.3300	1.00	397.33	
046			OP-893366						Purchase Order Total			794.67	
046			OP-893392	02/22/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	OFF ROAD DIESEL	48.9000	2.16	105.62	
046			OP-893392	02/22/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL	400.4000	2.56	1,025.02	
046			OP-893392	02/22/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DIESEL	400.4000	2.16	864.86	
046			OP-893392						Purchase Order Total			1,995.50	
046			OP-893479	02/22/19	1332432	WALGREENS, OMAHA	269	00	REEVES#81056, RX	1.0000	12.59	12.59	
046			OP-893479						Purchase Order Total			12.59	
046			OP-893480	02/22/19	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY,CLEAR	1.0000	282.74	282.74	
046			OP-893480						Purchase Order Total			282.74	
046			OP-893491	02/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	735	00	T-SHIRT RAGS 10#	2.0000	23.79	47.58	
046			OP-893491	02/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	TXT	00	#25-HANDLING CHRG \$9.95	1.0000	.01		
046			OP-893491						Purchase Order Total			47.58	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC UNTHRD PIPE 1/2" X 10'	1.0000	16.80	16.80	

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046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC UNTHRD PIPE 3/4" X 10'	1.0000	23.00	23.00	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	STRAINER, 1/2" MESH SZ 40	1.0000	69.67	69.67	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	STRAINER, 3/4" MESH SZ 40	1.0000	74.25	74.25	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC PIPE FITTING 1"	4.0000	4.19	16.76	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC PIPE FITTING TEE 1"	3.0000	6.17	18.51	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PVC CHECK VALVE 1/2"	1.0000	14.23	14.23	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PVC CHECK VALVE 3/4"	2.0000	14.28	28.56	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	#45-FRT EST, \$100.00	1.0000	.01		
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PVC CHECK VALVE 3/4"	1.0000	14.23	14.23	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	108.39	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES		0.00	14.28	
046			OP-893495	02/22/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	7.21	
046			OP-893495						Purchase Order Total			377.33	
046			OP-893504	02/22/19	504312	KRUEGER INTERNATIONAL INC - PU	445	00	DOUBLE-SIDED TAPE	2.0000	142.80	285.60	
046			OP-893504	02/22/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-893504						Purchase Order Total			285.60	
046			OP-893531	02/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	10.7 OZ STARTER FKUID	2.0000	3.49	6.98	
046			OP-893531	02/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	10 OZ DEICER	1.0000	2.99	2.99	
046			OP-893531	02/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	GL-WIPER FLUID	4.0000	2.79	11.16	
046			OP-893531	02/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	TXT	00	#25-FOB DAESTINATION	1.0000	.01		

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046			OP-893531							Purchase Order Total		21.13	
046			OP-893539	02/22/19	501951	NEBRASKA SNOW EQUIPMENT	060	00	BLADE GUIDE & FLAG ASSY 24"	2.0000	62.50	125.00	
046			OP-893539	02/22/19	501951	NEBRASKA SNOW EQUIPMENT	TXT	00	#25-FOB DESTINATION	1.0000	.01		
046			OP-893539							Purchase Order Total		125.00	
046			OP-893588	02/22/19	1848843	INTERSTATE ALL BATTERY CENTER	340	00	FIRE PANEL BATTERIES	4.0000	69.50	278.00	
046			OP-893588							Purchase Order Total		278.00	
046			OP-893590	02/22/19	506498	CONTROL MASTERS INC	725	00	16 CHANNEL RACK MOUNT ENCODER	1.0000	1,529.00	1,529.00	
046			OP-893590	02/22/19	506498	CONTROL MASTERS INC	655	00	SHIPPING+DELIVERY	1.0000	155.36	155.36	
046			OP-893590							Purchase Order Total		1,684.36	
046			OP-893591	02/22/19	502124	RIEKES EQUIPMENT, LINCOLN - PU	545	00	YAHE ELECTRIC PALLET JACKS	2.0000	3,975.00	7,950.00	
046			OP-893591							Purchase Order Total		7,950.00	
046			OP-893629	02/25/19	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	STAINLESS STEEL SEAM COVERS	7.5000	76.60	574.50	
046			OP-893629	02/25/19	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	STAINLESS STEEL SEAM COVERS	7.5000	76.60	574.50	
046			OP-893629							Purchase Order Total		1,149.00	
046			OP-893632	02/25/19	1183894	KUBOTA OF OMAHA - PAYMENTS	515	00	60" 21.5 DIAM HYD ANGLE BROOM	1.0000	3,905.00	3,905.00	
046			OP-893632	02/25/19	1183894	KUBOTA OF OMAHA - PAYMENTS	515	00	QUICK HITCH	1.0000	980.00	980.00	
046			OP-893632	02/25/19	1183894	KUBOTA OF OMAHA - PAYMENTS	515	00	DRIVE LINE KIT	1.0000	420.00	420.00	
046			OP-893632	02/25/19	1183894	KUBOTA OF OMAHA - PAYMENTS	515	00	PTO HALF SHAFT B IMPLEMENT	1.0000	195.00	195.00	
046			OP-893632	02/25/19	1183894	KUBOTA OF OMAHA - PAYMENTS	515	00	SET UP	1.0000	750.00	750.00	
046			OP-893632							Purchase Order Total		6,250.00	
046			OP-893834	02/25/19	504163	SNELL SERVICES INC, NORTH PLAT	936	00	C BLDG,W.AERCO BOILER REPAIRS	1.0000	6,747.42	6,747.42	
046			OP-893834							Purchase Order Total		6,747.42	
046			OP-893886	02/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-893886							Purchase Order Total		15.40	
046			OP-893888	02/25/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	220.0000	1.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-893888							Purchase Order Total		220.00	
046			OP-893890	02/25/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	95.0000	1.00	95.00	
						INC							
046			OP-893890							Purchase Order Total		95.00	
046			OP-893892	02/25/19	3773547	GLOBAL TEL LINK	578	00	V2.0	997.5000	1.00	997.50	
						CORPORATION -			EARBUDSW/MICROPHONE				
046			OP-893892							Purchase Order Total		997.50	
046			OP-894049	02/26/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TCHNICA	138.0000	1.00	138.00	
									HEADPHONE				
046			OP-894049	02/26/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE	89.0000	1.00	89.00	
									EARBUDS				
046			OP-894049							Purchase Order Total		227.00	
046			OP-894075	02/26/19	1921086	J E I	575	25	JEI VOICE	1.0000	9,486.00	9,486.00	
									RECORDER-LAPTOP SA				
046			OP-894075	02/26/19	1921086	J E I	575	98	FREIGHT QUOTE	1.0000	118.00	118.00	
046			OP-894075	02/26/19	1921086	J E I			LAW ENFORCEMENT &	1.0000	18.00-	18.00-	
									SECURITY EQ				
046			OP-894075							Purchase Order Total		9,586.00	
046			OP-894091	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-894091							Purchase Order Total		11.65	
046			OP-894092	02/26/19	552479	UNION SUPPLY COMPANY	578	00	BEADS,MUSLIM THIKR	1.0000	4.35	4.35	
						& FOOD EX							
046			OP-894092	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-894092							Purchase Order Total		16.00	
046			OP-894098	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-894098							Purchase Order Total		11.65	
046			OP-894185	02/26/19	500149	SYSCO LINCOLN INC -	380	74	NON-CONTRACT JUICES	743.4500	1.00	743.45	
						PURCHASE O							
046			OP-894185							Purchase Order Total		743.45	
046			OP-894418	02/27/19	501869	3M COMPANY -	550	00	SHEETING ENG GRADE	3.0000	155.25	465.75	
						PURCHASING			WHT 18"X50				
046			OP-894418	02/27/19	501869	3M COMPANY -	550	00	TRANSPARENT FILM	3.0000	286.71	860.13	
						PURCHASING			24"X50YD				
046			OP-894418	02/27/19	501869	3M COMPANY -	TXT	00	28 - FREIGHT FOB	1.0000	.01		
						PURCHASING			DESTINATION				

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046			OP-894418	02/27/19	501869	3M COMPANY - PURCHASING			CI SHOP SUPPLIES		0.00	.01	
046			OP-894418							Purchase Order Total		1,325.89	
046			OP-894419	02/27/19	548311	SOFTROL SYSTEMS INC	934	42	CHEMICAL SMC ACTUATOR	1.0000	193.85	193.85	
046			OP-894419	02/27/19	548311	SOFTROL SYSTEMS INC	934	42	MACHINE FLUSH SMC ACTUATOR	1.0000	185.00	185.00	
046			OP-894419	02/27/19	548311	SOFTROL SYSTEMS INC	934	42	FLOW METER COVER	1.0000	413.00	413.00	
046			OP-894419	02/27/19	548311	SOFTROL SYSTEMS INC	TXT	00	45 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-894419	02/27/19	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE		0.00	36.60	
046			OP-894419							Purchase Order Total		828.45	
046			OP-894423	02/27/19	502355	ULINE - PURCHASE ORDERS	832	00	INDUSTRIAL STARPPING TAPE	18.0000	5.95	107.10	
046			OP-894423	02/27/19	502355	ULINE - PURCHASE ORDERS	832	00	2" MASKING TAPE	12.0000	5.10	61.20	
046			OP-894423	02/27/19	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FREIGHT QUOTE \$19.45	1.0000	.01		
046			OP-894423	02/27/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	19.45	
046			OP-894423							Purchase Order Total		187.75	
046			OP-894431	02/27/19	502355	ULINE - PURCHASE ORDERS	832		2" FROG PAINTERS TAPE	2.0000	10.25	20.50	
046			OP-894431	02/27/19	502355	ULINE - PURCHASE ORDERS	TXT	00	26 - FREIGHT QUOTE \$12.95	1.0000	.01		
046			OP-894431	02/27/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	12.95	
046			OP-894431							Purchase Order Total		33.45	
046			OP-894457	02/27/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	JUICES	502.5600	1.00	502.56	
046			OP-894457							Purchase Order Total		502.56	
046			OP-894458	02/27/19	4229259	AWT WORLD TRADE INC - PURCHASI	425	00	RACK-IT STEEL SHELVES	1.0000	6,690.00	6,690.00	
046			OP-894458	02/27/19	4229259	AWT WORLD TRADE INC - PURCHASI	TXT	00	28 - PACKING FEE \$120	1.0000	.01		
046			OP-894458	02/27/19	4229259	AWT WORLD TRADE INC - PURCHASI	TXT	00	28 - FREIGHT QUOTE \$530.86	1.0000	.01		
046			OP-894458	02/27/19	4229259	AWT WORLD TRADE INC - PURCHASI			MISC CHARGES, NOT FREIGHT		0.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-894458	02/27/19	4229259	AWT WORLD TRADE INC - PURCHASI			FREIGHT EXPENSE		0.00	530.86	
046			OP-894458						Purchase Order Total			7,340.86	
046			OP-894463	02/27/19	2044200	JAG TEXTILE COMPANY	850	00	7.5OZ RIP-STOP MATERIAL	10.0000	4.50	45.00	
046			OP-894463	02/27/19	2044200	JAG TEXTILE COMPANY	TXT	00	16 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-894463	02/27/19	2044200	JAG TEXTILE COMPANY	TXT	00	16 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-894463	02/27/19	2044200	JAG TEXTILE COMPANY	TXT	00	16 - FREIGHT QUOTE \$47.98	1.0000	.01		
046			OP-894463	02/27/19	2044200	JAG TEXTILE COMPANY			FREIGHT EXPENSE		0.00	47.98	
046			OP-894463						Purchase Order Total			92.98	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	GROMMET & WASHER #4	2.0000	16.80	33.60	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	D-RING, 1/2"	100.0000	.14	14.00	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	D-RING, 1"	100.0000	.09	9.00	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	24" JACKET ZIPPER, BLACK	5.0000	1.66	8.30	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	26" JACKET ZIPPER, BLACK	5.0000	1.74	8.70	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	28" ZIPPER, BLACK GAME & PARKS	5.0000	1.80	9.00	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	#3 YKK ZIPPER CHAIN, BLACK	10.0000	1.62	16.20	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	315	00	#3 ZIPPER SLIDER, BLACK	100.0000	.08	8.00	
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT QUOTE \$40	1.0000	.01		
046			OP-894467	02/27/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	10.82	
046			OP-894467						Purchase Order Total			117.62	
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING SUPPLY	590	00	PLAIN BUSWAY FOR ELECTRO-RAIL	1.0000	233.10	233.10	
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DOOR BUSWAY FOR ELECTRO-RAIL	2.0000	372.40	744.80	
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING SUPPLY	590	00	BUSWAY HANGER FOR ELECTRO-RAIL	3.0000	3.50	10.50	
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING SUPPLY	590	00	ENDFEED SET FOR ELECTRO-RAIL	1.0000	53.20	53.20	
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING SUPPLY	590	00	JUNCTION BOX FOR	1.0000	18.20	18.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			ELECTRO-RAIL				
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING	590	00	COUPLING SET FOR	1.0000	13.30	13.30	
						SUPPLY			ELECTRO-RAIL				
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING	590	00	TROLLY BED SCREW	24.0000	1.40	33.60	
						SUPPLY			ELECTRO-RAIL				
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING	590	00	BUSWAY CLEANER	1.0000	173.60	173.60	
						SUPPLY			ELECTRO-RAIL				
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING	TXT	00	16 - FREIGHT QUOTE	1.0000	.01		
						SUPPLY			\$165				
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING			FREIGHT EXPENSE		0.00	165.00	
						SUPPLY							
046			OP-894472	02/27/19	837809	UNIVERSAL SEWING			CONST & MAINT SUP	1.0000	18.20	18.20	
						SUPPLY			EXP				
046			OP-894472						Purchase Order Total			1,463.50	
046			OP-894483	02/27/19	500554	NATIONAL EVERYTHING	665	00	HERITAGE BAG H.DENS	2.0000	35.11	70.22	
						WHOLESALE			ROLL LINER				
046			OP-894483						Purchase Order Total			70.22	
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	24" FLOOR SQUEEGEE	1.0000	11.98	11.98	
						SOUTH							
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	STAIN MARKER	4.0000	4.96	19.84	
						SOUTH			PROVINCIAL				
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	STAIN MARKER CHERRY	4.0000	4.96	19.84	
						SOUTH							
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	STAIN MARKER GOLDEN	4.0000	4.96	19.84	
						SOUTH			OAK				
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	STAIN MARKER DARK	4.0000	4.96	19.84	
						SOUTH			WALNUT				
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	STAIN MARKER EARLY	4.0000	4.96	19.84	
						SOUTH			AMERICAN				
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	STAIN MARKER RED	3.0000	4.96	14.88	
						SOUTH			OAK				
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	STAIN MARKER EBONY	4.0000	4.96	19.84	
						SOUTH							
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	12-3 50' SE PRO	2.0000	49.99	99.98	
						SOUTH			CORD				
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	150	00	12-3 100' STAYPLUG	2.0000	62.11	124.22	
						SOUTH			YELLOW				
046			OP-894507	02/27/19	1188080	MENARDS - LINCOLN -	TXT	00	59 - FREIGHT FOB	1.0000	.01		
						SOUTH			DESTINATION				
046			OP-894507						Purchase Order Total				

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												370.10	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	50FT TRUCKPAK W/2 9800PLUG END	1.0000	163.41	163.41	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	FROSTEX PLUS FLEX FIT PLUG KIT	1.0000	14.69	14.69	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	1-1/2 CI PVC X 1-1/2 CO PVC CP	24.0000	3.70	88.80	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	3X3X2 PVC DWV WYE	6.0000	9.41	56.46	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	C70A HDL REP KIT	14.0000	8.03	112.42	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	S-2 CABLE 1/4X25 W/FUN	3.0000	43.52	130.56	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	ACORN STEM L/BONNET	12.0000	24.48	293.76	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	1-1/2X10PVC S40 FOAM CORE PIPE	50.0000	.43	21.50	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	2X10 PVC S40 FOAM CORE PIPE	50.0000	.59	29.50	
046			OP-894527	02/27/19	501079	FERGUSON ENTERPRISES LLC- LINC			CONST & MAINT SUP EXP		0.00	.28-	
046			OP-894527						Purchase Order Total			910.82	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	BRONZE 5-YEAR	80.0000	10.40	832.00	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	BRONZE 10-YEAR	35.0000	10.40	364.00	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	RHODIUM 15-YEAR	20.0000	10.40	208.00	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	RHODIUM 20-YEAR	20.0000	10.40	208.00	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 25-YEAR	10.0000	10.40	104.00	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 30-YEAR	5.0000	10.40	52.00	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 35-YEAR	8.0000	10.40	83.20	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 40-YEAR	2.0000	10.40	20.80	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 45-YEAR	2.0000	10.40	20.80	
046			OP-894530	02/27/19	501477	RICHARD E SPRY INC			AWARDS - STAFF	1.0000	28.85	28.85	
046			OP-894530						Purchase Order Total			1,921.65	
046			OP-894601	02/27/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	6.0000	19.00	114.00	
046			OP-894601	02/27/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	#25 FOB DESTINATION	1.0000	.01		
046			OP-894601						Purchase Order Total			114.00	
046			OP-894666	02/27/19	1829104	MWC ACQUISITION CO	165	00	3YD RL CONTAINER	1.5000	748.00	1,122.00	

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046			OP-894666	02/27/19	1829104	LLC MWC ACQUISITION CO	165	00	ASSY 3YD RL CONTAINER	1.5000	748.00	1,122.00	
046			OP-894666			LLC			ASSY				
046			OP-894669	02/27/19	500633	PEERLESS WIPING CLOTH	735	00	#50 CTN WHITE CAR WASH TOWEL	2.6000	90.50	235.30	
046			OP-894669	02/27/19	500633	PEERLESS WIPING CLOTH	735	00	#50 CTN WHITE CAR WASH TOWEL	2.4000	90.50	217.20	
046			OP-894669										Purchase Order Total
046			OP-894673	02/27/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	CONST & MAINT SUP EXP	7.5000	36.40	273.00	
046			OP-894673	02/27/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	CONST & MAINT SUP EXP	7.5000	36.40	273.00	
046			OP-894673	02/27/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	CONST & MAINT SUP EXP	151.8700	1.00	151.87	
046			OP-894673	02/27/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	CONST & MAINT SUP EXP	151.8800	1.00	151.88	
046			OP-894673	02/27/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	.5000	19.50	9.75	
046			OP-894673	02/27/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	.5000	19.50	9.75	
046			OP-894673										Purchase Order Total
046			OP-894688	02/27/19	1993982	DR CONTAINERS	578	00	40' STORAGE CONTAINER	2.0000	2,550.00	5,100.00	
046			OP-894688	02/27/19	1993982	DR CONTAINERS	578	00	DELIVERY	2.0000	400.00	800.00	
046			OP-894688										Purchase Order Total
046			OP-894689	02/27/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
046			OP-894689	02/27/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	DUES & SUBSCRIPTION EXP	1.0000	30.00	30.00	
046			OP-894689	02/27/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	OFFICE SUPPLIES EXPENSE	1.0000	30.00	30.00	
046			OP-894689										Purchase Order Total
046			OP-894733	02/28/19	534666	MCFEELYS	445	00	#6 HEAD FINE THREADED SCREW	1.0000	110.85	110.85	
046			OP-894733	02/28/19	534666	MCFEELYS	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-894733										Purchase Order Total
046			OP-894734	02/28/19	534777	MCMaster CARR SUPPLY	450	00	SOAP W/SCRUBBING	4.0000	21.74	86.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			GRIT				
046			OP-894734	02/28/19	534777	MCMASTER CARR SUPPLY	450	00	SOAP DISPENSER	1.0000	37.62	37.62	
						COMPANY -							
046			OP-894734	02/28/19	534777	MCMASTER CARR SUPPLY	TXT	00	19 - FREIGHT ESTIMATE \$50	1.0000	.01		
						COMPANY -							
046			OP-894734	02/28/19	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE		0.00	17.54	
						COMPANY -							
046			OP-894734							Purchase Order Total		142.12	
046			OP-894778	02/28/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#44756	300.0000	1.95	584.70	
046			OP-894778							Purchase Order Total		584.70	
046			OP-894779	02/28/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	HINGES	6.0000	121.00	726.00	
046			OP-894779	02/28/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	STEEL DOOR	2.0000	2,581.00	5,162.00	
046			OP-894779	02/28/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	SAFETY GLASS	2.0000	346.00	692.00	
046			OP-894779	02/28/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	STRIKE PLATE	2.0000	625.00	1,250.00	
046			OP-894779							Purchase Order Total		7,830.00	
046			OP-894782	02/28/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	COFFEE,INSTANT PC	4.0000	65.00	260.00	
046			OP-894782							Purchase Order Total		260.00	
046			OP-894783	02/28/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	PLANETARY MIXER, HOBART	1.0000	17,539.00	17,539.00	
046			OP-894783	02/28/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	TRUCK-HL1486 LGCY MXR BWL TRCK	1.0000	527.80	527.80	
046			OP-894783							Purchase Order Total		18,066.80	
046			OP-895103	03/01/19	534666	MCFEELYS	445	00	#10 X 3 WASHER HEAD SCREW	2.0000	8.35	16.70	
046			OP-895103	03/01/19	534666	MCFEELYS	445	00	#10 X 3 FLAT HEAD SCREW	1.0000	10.60	10.60	
046			OP-895103	03/01/19	534666	MCFEELYS	445	00	#10 X 3-1/2 R4 MULTIPURP SCREW	2.0000	9.93	19.86	
046			OP-895103	03/01/19	534666	MCFEELYS	TXT	00	16 - FREIGHT QUOTE \$9.99	1.0000	.01		
046			OP-895103	03/01/19	534666	MCFEELYS			FREIGHT EXPENSE		0.00	9.99	
046			OP-895103							Purchase Order Total		57.15	
046			OP-895108	03/01/19	2009658	STATIC CONTROL	207	00	CRT HEW SCE505A	50.0000	18.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPONENTS INC			(2.3K)				
046			OP-895108	03/01/19	2009658	STATIC CONTROL	207	00	CRT HEW SQ2612A	30.0000	14.50	435.00	
						COMPONENTS INC			(2K)				
046			OP-895108	03/01/19	2009658	STATIC CONTROL	TXT	00	23 - FREIGHT FOB	1.0000	.01		
						COMPONENTS INC			DESTINATION				
046			OP-895108						Purchase Order Total			1,335.00	
046			OP-895114	03/01/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION	27.3000	1.00	27.30	
046			OP-895114	03/01/19	534956	MEDLINE INDUSTRIES INC - PAYME			CANTEEN RESALE-FEB	1.0000	1.95	1.95	
046			OP-895114						Purchase Order Total			29.25	
046			OP-895116	03/01/19	545153	ROCHFORD SUPPLY	315	00	NO-DENT BUTTON #22	1.0000	12.18	12.18	
046			OP-895116	03/01/19	545153	ROCHFORD SUPPLY	315	00	THREADED NAIL #10	1.0000	15.00	15.00	
046			OP-895116	03/01/19	545153	ROCHFORD SUPPLY	315	00	SPRING SNAP, #1	100.0000	.35	35.00	
046			OP-895116	03/01/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT	1.0000	.01		
									ESTIMATE \$20				
046			OP-895116	03/01/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	10.14	
046			OP-895116						Purchase Order Total			72.32	
046			OP-895179	03/01/19	502355	ULINE - PURCHASE ORDERS	640	00	PACKING LIST	1.0000	50.00	50.00	
									ENVELOPE				
046			OP-895179	03/01/19	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FREIGHT QUOTE	1.0000	.01		
									\$15.72				
046			OP-895179	03/01/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	15.72	
046			OP-895179						Purchase Order Total			65.72	
046			OP-895184	03/01/19	1874262	COLOR & COATING SERVICES INC	700	00	AUQUA-QUEST DRYING	1.0000	25.48	25.48	
									STIMULATOR				
046			OP-895184	03/01/19	1874262	COLOR & COATING SERVICES INC	700	00	HYDRO IMAGE PLATE	10.0000	21.25	212.50	
									CLEANER				
046			OP-895184	03/01/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT	1.0000	.01		
									ESTIMATE \$20				
046			OP-895184	03/01/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE		0.00	20.00	
046			OP-895184						Purchase Order Total			257.98	
046			OP-895202	03/01/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TRIANGLE	1.0000	18.68	18.68	
046			OP-895202	03/01/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT	00	25 - FREIGHT FOB	1.0000	.01		
									DESTINATION				
046			OP-895202						Purchase Order Total			18.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-895215	03/01/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	80.0000	1.00	80.00	
046			OP-895215							Purchase Order Total		80.00	
046			OP-895218	03/01/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-895218							Purchase Order Total		69.00	
046			OP-895313	03/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITEW/LACES	30.8000	1.00	30.80	
046			OP-895313							Purchase Order Total		30.80	
046			OP-895325	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOTTLE, EMPTY HOLY WATER	3.5000	1.00	3.50	
046			OP-895325							Purchase Order Total		3.50	
046			OP-895327	03/01/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	95.0000	1.00	95.00	
046			OP-895327							Purchase Order Total		95.00	
046			OP-895353	03/01/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-895353							Purchase Order Total		15.00	
046			OP-895527	03/04/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NETF/F	128.0400	1.00	128.04	
046			OP-895527							Purchase Order Total		128.04	
046			OP-895583	03/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	125.0000	1.00	125.00	
046			OP-895583							Purchase Order Total		125.00	
046			OP-895586	03/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-895586							Purchase Order Total		5.00	
046			OP-895588	03/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-895588							Purchase Order Total		35.00	
046			OP-895590	03/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	PRAYER OIL	5.4000	1.00	5.40	
046			OP-895590							Purchase Order Total		5.40	
046			OP-895593	03/04/19	1061488	HEARTLAND GLASS INC	440	00	LEXAN HEAT RESISTANT PLEXIGLAS	2.0000	160.00	320.00	
046			OP-895593	03/04/19	1061488	HEARTLAND GLASS INC	962	00	DELIVERY FEE	1.0000	100.00	100.00	
046			OP-895593							Purchase Order Total		420.00	
046			OP-895594	03/04/19	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	SOLID POWER	2.0000	85.08	170.16	

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046			OP-895594							Purchase Order Total		170.16	
046			OP-895595	03/04/19	500174	DESIGN SPECIALTIES INC	909	00	DURALUX,CLEAR	1.5600	72.00	112.32	
046			OP-895595	03/04/19	500174	DESIGN SPECIALTIES INC	909	00	DURALUX,CLEAR	1.4400	72.00	103.68	
046			OP-895595							Purchase Order Total		216.00	
046			OP-895602	03/04/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	3.0000	199.00	597.00	
046			OP-895602							Purchase Order Total		597.00	
046			OP-895608	03/04/19	505080	ENGINEERED CONTROLS INC - PURC	031	00	SVAVII ACTUATOR CONTROLLER	1.0000	507.23	507.23	
046			OP-895608							Purchase Order Total		507.23	
046			OP-895609	03/04/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	WELDING EQUIPMENT	.5000	555.46	277.73	
046			OP-895609	03/04/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	WELDING EQUIPMENT	.5000	555.46	277.73	
046			OP-895609							Purchase Order Total		555.46	
046			OP-895741	03/04/19	500554	NATIONAL EVERYTHING WHOLESAL	475	00	SOLO 3OZ TREATED PAPER CUPS	4.0000	164.97	659.88	
046			OP-895741	03/04/19	500554	NATIONAL EVERYTHING WHOLESAL	475	00	SOLO SGL WHITE PAPER HOTCUP	1.0000	132.44	132.44	
046			OP-895741							Purchase Order Total		792.32	
046			OP-895744	03/04/19	508829	AMERICAN & EFIRD LLC	590	00	PERMA CORE THREAD, TEX 40	96.0000	4.87	467.52	
046			OP-895744	03/04/19	508829	AMERICAN & EFIRD LLC	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-895744	03/04/19	508829	AMERICAN & EFIRD LLC	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-895744							Purchase Order Total		467.52	
046			OP-895778	03/05/19	555647	WOODWORKERS SUPPLY INC	150	00	1/2" BIRCH OVAL HEAD BUTTONS	5.0000	45.53	227.65	
046			OP-895778	03/05/19	555647	WOODWORKERS SUPPLY INC	TXT	00	29 - FREIGHT QUOTE \$5.00	1.0000	.01		
046			OP-895778	03/05/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-895778							Purchase Order Total		232.65	
046			OP-895789	03/05/19	545153	ROCHFORD SUPPLY	445	00	AQUALAST MARINE FABRIC, BLACK	100.0000	6.42	642.00	
046			OP-895789	03/05/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT	1.0000	.01		

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									ESTIMATE \$150				
046			OP-895789	03/05/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	33.30	
046			OP-895789									675.30	
										Purchase Order Total			
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	DIAPHRAGM, RUBBER EPDM	10.0000	5.35	53.50	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	SEAL, RUBBER EPDM HF	10.0000	1.10	11.00	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	CARTRIDGE ASSY	7.0000	52.40	366.80	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	SEAT VALVE	16.0000	10.29	164.64	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	O-RING LOWER SEAL	16.0000	2.43	38.88	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	PILOTT DRIVE ASSY	1.0000	384.27	384.27	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	CIRCUIT BOARD	1.0000	221.07	221.07	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	BLOCKING SOLENOID W/FITTINGS	1.0000	141.04	141.04	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	SOLENOID	1.0000	25.01	25.01	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	450	00	REFILL ASSEMBLY	1.0000	162.19	162.19	
046			OP-895795	03/05/19	502020	CULLIGAN OF LINCOLN - PURCHASI	TXT	00	52 - FREIGHT	1.0000	.01		
									ESTIMATE \$200				
046			OP-895795							Purchase Order Total		1,568.40	
046			OP-895805	03/05/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	BRIGHT RED CREATEX PAINT	1.0000	6.46	6.46	
046			OP-895805	03/05/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	BRIGHT YELLOW CREATEX PAINT	1.0000	6.46	6.46	
046			OP-895805	03/05/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	BRIGHT BLUE CREATEX PAINT	1.0000	6.46	6.46	
046			OP-895805	03/05/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	OPAQUE WHITE	1.0000	25.13	25.13	
046			OP-895805	03/05/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	OPAQUE BLACK	1.0000	25.13	25.13	
046			OP-895805	03/05/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00		1.0000	.01		
046			OP-895805							Purchase Order Total		69.64	



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046			OP-895807	03/05/19	511918	UTRECHT ART SUPPLIES	050	00	CAD YELLOW SPRAY	2.0000	8.49	16.98	
						DICK BLIC			PAINT				
046			OP-895807	03/05/19	511918	UTRECHT ART SUPPLIES	050	00	CAD ORANGE SPRAY	1.0000	8.50	8.50	
						DICK BLIC			PAINT				
046			OP-895807	03/05/19	511918	UTRECHT ART SUPPLIES	050	00	CAD RED SPRAY PAINT	2.0000	8.49	16.98	
						DICK BLIC							
046			OP-895807	03/05/19	511918	UTRECHT ART SUPPLIES	050	00	PURPLE SPRAY PAINT	1.0000	8.49	8.49	
						DICK BLIC							
046			OP-895807	03/05/19	511918	UTRECHT ART SUPPLIES	050	00	COLBALT BLE SPRAY	1.0000	8.49	8.49	
						DICK BLIC			PAINT				
046			OP-895807	03/05/19	511918	UTRECHT ART SUPPLIES	050	00	BLACK LIQUITEX	1.0000	9.61	9.61	
						DICK BLIC			PAINT				
046			OP-895807	03/05/19	511918	UTRECHT ART SUPPLIES	TXT	00	26 - FREIGHT FOB	1.0000	.01		
						DICK BLIC			DESTINATION				
046			OP-895807							Purchase Order Total		69.05	
046			OP-895949	03/05/19	504312	KRUEGER	425	00	FILE CABINET SHELL,	1.0000	209.00	209.00	
						INTERNATIONAL INC -			FLANNEL				
						PU							
046			OP-895949	03/05/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB	1.0000	.01		
						INTERNATIONAL INC -			DESTINATION				
						PU							
046			OP-895949							Purchase Order Total		209.00	
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY	670	00	1"X4" CPVC THREADED	3.0000	4.54	13.62	
						COMPANY -			PIPE				
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY	670	00	1-1/2"X4" CPVC	3.0000	7.37	22.11	
						COMPANY -			THREADED PIPE				
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY	720	00	1-1/2 CPVC PIPE	2.0000	14.40	28.80	
						COMPANY -			FITTING				
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY	720	00	CPVC PIPE FIT,	3.0000	8.71	26.13	
						COMPANY -			REDUCUE BUSHING				
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY	720	00	CPVC PIPE FITTING	3.0000	11.91	35.73	
						COMPANY -			TEE 1-1/2"				
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY	720	00	CPVC PIPE FITTING	4.0000	9.22	36.88	
						COMPANY -			UNIONS 1"				
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY	TXT	00	45 - FREIGHT	1.0000	.01		
						COMPANY -			ESTIMATE \$70				
046			OP-896220	03/06/19	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE		0.00	8.90	
						COMPANY -							
046			OP-896220							Purchase Order Total		172.17	

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046			OP-896237	03/06/19	508829	AMERICAN & EFIRD LLC	590	00	NAVY THREAD, 16OZ SPOOL	10.0340	16.77	168.27	
046			OP-896237	03/06/19	508829	AMERICAN & EFIRD LLC	590	00	WHITE THREAD, 16OZ SPOOL	9.6340	16.77	161.56	
046			OP-896237	03/06/19	508829	AMERICAN & EFIRD LLC	590	00	YALE BLUE THREAD, 16OZ SPOOL	1.8768	16.77	31.47	
046			OP-896237	03/06/19	508829	AMERICAN & EFIRD LLC	590	00	SEAMFOAM THREAD, 16OZ SPOOL	2.0770	16.77	34.83	
046			OP-896237	03/06/19	508829	AMERICAN & EFIRD LLC	590	00	WHITE PERMA CORE, 6000YD CONE	320.0000	6.02	1,926.40	
046			OP-896237	03/06/19	508829	AMERICAN & EFIRD LLC	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-896237						Purchase Order Total			2,322.53	
046			OP-896240	03/06/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1798.0000	2.04	3,659.29	
046			OP-896240						Purchase Order Total			3,659.29	
046			OP-896243	03/06/19	837809	UNIVERSAL SEWING SUPPLY	795	00	NEEDLES, DBX1 110 18 100/BX	2.0000	14.18	28.36	
046			OP-896243	03/06/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	20 - FREIGHT ESTIMATE \$10	1.0000	.01		
046			OP-896243						Purchase Order Total			28.36	
046			OP-896380	03/06/19	2082881	ECOMplete LLC	315	00	XYRON 900 CARTRIDGE	12.0000	29.56	354.72	
046			OP-896380	03/06/19	2082881	ECOMplete LLC	315	00	XYRON 510 CARTRIDGE	12.0000	14.49	173.88	
046			OP-896380	03/06/19	2082881	ECOMplete LLC	TXT	00	44 - FREIGHT QUOTE \$23.18	1.0000	.01		
046			OP-896380	03/06/19	2082881	ECOMplete LLC	315	00	DISCOUNT	1.0000	79.29-	79.29-	
046			OP-896380	03/06/19	2082881	ECOMplete LLC			FREIGHT EXPENSE		0.00	23.18	
046			OP-896380						Purchase Order Total			472.49	
046			OP-896394	03/06/19	1914804	UNITED REFRIGERATION INC	031	00	H/W PNEU TEMP SENSOR 15"	1.0000	240.57	240.57	
046			OP-896394	03/06/19	1914804	UNITED REFRIGERATION INC	031	00	H/W PNEU TEMP SENSOR 15"	1.0000	240.57	240.57	
046			OP-896394	03/06/19	1914804	UNITED REFRIGERATION INC	031	00	NC EVAP KLEEN NO RISE CLR 19OZ	6.0000	7.95	47.70	
046			OP-896394	03/06/19	1914804	UNITED REFRIGERATION INC	031	00	CALGON EVAP POW'R-C COIL CLR	1.0000	20.02	20.02	
046			OP-896394	03/06/19	1914804	UNITED REFRIGERATION INC			CONST & MAINT SUP EXP	1.0000	40.00	40.00	
046			OP-896394	03/06/19	1914804	UNITED REFRIGERATION INC	031	00	INCOMIG FREIGHT CHARGES	1.0000	40.00	40.00	

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046			OP-896394							Purchase Order Total		628.86	
046		03/06/19	OP-896408		516577	CONTROL TEMP INC - PURCHASING	031	00	FIRESIDE INSPECTION KIT	2.0000	915.50	1,831.00	
046			OP-896408							Purchase Order Total		1,831.00	
046		03/06/19	OP-896450		551677	TCA OUTDOOR POWER	578	00	CAST IRON SHOE ASSEMBLY	3.0000	40.80	122.40	
046		03/06/19	OP-896450		551677	TCA OUTDOOR POWER	578	00	6'6" UTV CUTTING EDGE-LH	1.0000	97.80	97.80	
046		03/06/19	OP-896450		551677	TCA OUTDOOR POWER	578	00	6'6" UTV PASSENGER CUTTING EDG	1.0000	97.80	97.80	
046			OP-896450							Purchase Order Total		318.00	
046		03/06/19	OP-896463		524005	GOODWIN TUCKER GROUP	936	00	MIXER, POWER BOWL LIFT ASSY	1.0000	2,614.22	2,614.22	
046		03/06/19	OP-896463		524005	GOODWIN TUCKER GROUP	936	00	LABOR	1.0000	514.50	514.50	
046		03/06/19	OP-896463		524005	GOODWIN TUCKER GROUP	936	00	SERVICE CALL FEE	1.0000	58.00	58.00	
046			OP-896463							Purchase Order Total		3,186.72	
046		03/07/19	OP-896558		1334754	WALKENHORSTS	200	00	WHITE T-SHIRTS 7XL PRO CLUB	24.0000	8.00	192.00	
046		03/07/19	OP-896558		1334754	WALKENHORSTS	200	00	GREY T SHIRTS LG PRO CLUB	12.0000	4.40	52.80	
046		03/07/19	OP-896558		1334754	WALKENHORSTS	200	00	GREY T SHIRTS XL PRO CLUB	24.0000	4.40	105.60	
046		03/07/19	OP-896558		1334754	WALKENHORSTS	200	00	GREY T SHIRTS 2XL PRO CLUB	12.0000	5.90	70.80	
046		03/07/19	OP-896558		1334754	WALKENHORSTS	200	00	GREY T SHIRTS 4XL PRO CLUB	12.0000	7.50	90.00	
046			OP-896558							Purchase Order Total		511.20	
046		03/07/19	OP-896593		504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FORKLIFT PRO PANE	3.0000	19.00	57.00	
046		03/07/19	OP-896593		504746	LEES PROPANE SERVICE INC - PUR	TXT	00	#25 FOB DESTINATION	1.0000	.01		
046			OP-896593							Purchase Order Total		57.00	
046		03/07/19	OP-896602		2236540	JP BOILER SERVICE	910	00	LABOR	8.0000	85.00	680.00	
046		03/07/19	OP-896602		2236540	JP BOILER SERVICE	910	00	MILEAGE	120.0000	.65	78.00	
046		03/07/19	OP-896602		2236540	JP BOILER SERVICE	910	00	TRUCK	1.0000	30.00	30.00	
046		03/07/19	OP-896602		2236540	JP BOILER SERVICE	820	00	ANALYZER USAGE	1.0000	100.00	100.00	
046		03/07/19	OP-896602		2236540	JP BOILER SERVICE	910	00	FREIGHT	1.0000	41.00	41.00	
046		03/07/19	OP-896602		2236540	JP BOILER SERVICE	820	00	24 MO. FIRESIDE KIT/GASKETS	1.0000	841.00	841.00	

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046			OP-896602	03/07/19	2236540	JP BOILER SERVICE	820	00	EXHAUST MANIFOLD	1.0000	1,390.00	1,390.00	
046			OP-896602	03/07/19	2236540	JP BOILER SERVICE	820	00	IGNITON CABLE	1.0000	46.00	46.00	
046			OP-896602							Purchase Order Total		3,206.00	
046			OP-896615	03/07/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BOUQUET#84495, HEARING AIDS	2.0000	1,400.00	2,800.00	
046			OP-896615							Purchase Order Total		2,800.00	
046			OP-896616	03/07/19	1332432	WALGREENS, OMAHA	269	00	WALTER#83617, RX	1.0000	17.99	17.99	
046			OP-896616	03/07/19	1332432	WALGREENS, OMAHA	269	00	KEOWN#86208, RX	1.0000	18.99	18.99	
046			OP-896616							Purchase Order Total		36.98	
046			OP-896617	03/07/19	525667	HASSELBALCH PHARMACY	269	00	MAIN#35697, RX	1.0000	15.43	15.43	
046			OP-896617							Purchase Order Total		15.43	
046			OP-896619	03/07/19	1871437	PEARSON VUE	966	00	OCC 1 READY TEST	1.0000	6.00	6.00	
046			OP-896619	03/07/19	1871437	PEARSON VUE	966	00	OCC 1 GED TEST	1.0000	20.00	20.00	
046			OP-896619	03/07/19	1871437	PEARSON VUE	966	00	NSP 3 OFFICIAL TEST	3.0000	20.00	60.00	
046			OP-896619	03/07/19	1871437	PEARSON VUE	966	00	TRABERT/CCCL 1 OFFICIAL	1.0000	20.00	20.00	
046			OP-896619	03/07/19	1871437	PEARSON VUE	966	00	NCCW 2 OFFICIAL TESTS	2.0000	20.00	40.00	
046			OP-896619	03/07/19	1871437	PEARSON VUE	966	00	NCYF/CCCO 5 OFFICIAL	5.0000	20.00	100.00	
046			OP-896619							Purchase Order Total		246.00	
046			OP-896645	03/07/19	3159994	GREATER COMMUNICATORS	578	00	TOASTMASTERS DUES	1.0000	161.50	161.50	
046			OP-896645	03/07/19	3159994	GREATER COMMUNICATORS	578	00	TOASTMASTERS DUES	1.0000	207.50	207.50	
046			OP-896645							Purchase Order Total		369.00	
046			OP-896670	03/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/1/19	5.9300	36.50	216.45	
046			OP-896670	03/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/4/19	6.9300	36.50	252.95	
046			OP-896670	03/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/4/19	3.0100	36.50	109.87	
046			OP-896670	03/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/5/19	5.1200	36.50	186.88	
046			OP-896670	03/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/7/19	6.4800	36.50	236.52	
046			OP-896670	03/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/7/19	2.7900	36.50	101.84	
046			OP-896670	03/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP &	3.8900	36.50	141.99	

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046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/8/19 REFUSE PICKUP & SOLID WASTE	8.7700	36.50	320.11	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/11/19 REFUSE PICKUP & SOLID WASTE	5.0600	36.50	184.69	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/13/19 REFUSE PICKUP & SOLID WASTE	4.5700	36.50	166.81	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/13/19 REFUSE PICKUP & SOLID WASTE	7.3600	36.50	268.64	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/14/19 REFUSE PICKUP & SOLID WASTE	4.6800	36.50	170.82	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/15/19 REFUSE PICKUP & SOLID WASTE	10.0000	36.50	365.00	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/19/19 REFUSE PICKUP & SOLID WASTE	5.5100	36.50	201.12	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/19/19 REFUSE PICKUP & SOLID WASTE	6.0300	36.50	220.10	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/21/19 REFUSE PICKUP & SOLID WASTE	7.6200	36.50	278.13	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/22/19 REFUSE PICKUP & SOLID WASTE	5.5700	36.50	203.31	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/25/19 REFUSE PICKUP & SOLID WASTE	2.1100	36.50	77.02	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/25/19 REFUSE PICKUP & SOLID WASTE	7.2500	36.50	264.63	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/26/19 REFUSE PICKUP & SOLID WASTE	6.5500	36.50	239.08	
046			OP-896670	03/07/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/28/19 REFUSE PICKUP & SOLID WASTE	4.0700	36.50	148.56	
046			OP-896670							Purchase Order Total		4,354.52	
046			OP-896702	03/07/19	1829104	MWC ACQUISITION CO LLC	998	00	3YD DUMPSTR,REARLOAD	6.0000	748.00	4,488.00	
046			OP-896702							Purchase Order Total		4,488.00	
046			OP-896805	03/08/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GARZA#99924, TABLET REPLACEMENT	1.0000	199.00	199.00	
046			OP-896805							Purchase Order Total		199.00	
046			OP-896871	03/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD ORDER	42.2400	1.00	42.24	
046			OP-896871							Purchase Order Total		42.24	

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046			OP-896989	03/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	13.9500	1.00	13.95	
046			OP-896989							Purchase Order Total		13.95	
046			OP-897000	03/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-897000							Purchase Order Total		6.95	
046			OP-897195	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	MEDIUM WEIGHT SPORKS	31.2000	11.80	368.16	
046			OP-897195	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	MEDIUM WEIGHT SPORKS	28.8000	11.80	339.84	
046			OP-897195	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	XPRESS DISPENSER NAPKIN	6.2400	41.10	256.46	
046			OP-897195	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	XPRESS DISPENSER NAPKIN	5.7600	41.10	236.74	
046			OP-897195							Purchase Order Total		1,201.20	
046			OP-897204	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	200	00	PAPER ADJUSTABLE CAP	.5200	92.10	47.89	
046			OP-897204	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	200	00	PAPER ADJUSTABLE CAP	.4800	92.10	44.21	
046			OP-897204	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	200	00	HAIRNET 21"BROWN NYLON	1.0400	13.09	13.61	
046			OP-897204	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	200	00	HAIRNET 21"BROWN NYLON	.9600	13.09	12.57	
046			OP-897204	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	XPRESS NAPKINS	4.6800	41.10	192.35	
046			OP-897204	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	XPRESS NAPKINS	4.3200	41.10	177.55	
046			OP-897204							Purchase Order Total		488.18	
046			OP-897256	03/11/19	1368828	G T DISTRIBUTORS INC	680	00	DEF TEC-250	1.0000	1,025.00	1,025.00	
046			OP-897256							Purchase Order Total		1,025.00	
046			OP-897394	03/11/19	555647	WOODWORKERS SUPPLY INC	445	00	BAND SAW BLADES	6.0000	17.66	105.96	
046			OP-897394	03/11/19	555647	WOODWORKERS SUPPLY INC	TXT	00	39 - FREIGHT QUOTE \$5	1.0000	.01		
046			OP-897394	03/11/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-897394							Purchase Order Total		110.96	
046			OP-897397	03/11/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	STRAIGHT PLUNGE 3/4 X 1/2	4.0000	27.95	111.80	

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046			OP-897397	03/11/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	3/4 BLADE X 1/2 SHANK	2.0000	57.15	114.30	
046			OP-897397	03/11/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	3/16 BLADE X 1/4 SHANK	2.0000	18.45	36.90	
046			OP-897397	03/11/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	TXT	00	29 - FREIGHT QUOTE \$10	1.0000	.01		
046			OP-897397						Purchase Order Total			263.00	
046			OP-897528	03/12/19	2502015	SMALLWOOD LOCK SUPPLY INC	450	00	LOCKER LOCK-DIAL COMBINATION	125.0000	10.39	1,298.75	
046			OP-897528						Purchase Order Total			1,298.75	
046			OP-897529	03/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	HATCO CONVEYOR TOASTER	1.0000	1,388.00	1,388.00	
046			OP-897529						Purchase Order Total			1,388.00	
046			OP-897531	03/12/19	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	RICE PARBOILED	1.0000	15.31	15.31	
046			OP-897531	03/12/19	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	TOMATO SAUCE	5.0000	23.67	118.35	
046			OP-897531						Purchase Order Total			133.66	
046			OP-897534	03/12/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
046			OP-897534	03/12/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-897534	03/12/19	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER POCKET	1.0000	30.00	30.00	
046			OP-897534						Purchase Order Total			100.00	
046			OP-897537	03/12/19	505080	ENGINEERED CONTROLS INC - PURC	445	00	NPB BATTERY-REPLACEMENT BATTERY	1.0000	118.80	118.80	
046			OP-897537						Purchase Order Total			118.80	
046			OP-897541	03/12/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-897541	03/12/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-897541	03/12/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	(1.A) X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-897541						Purchase Order Total			100.00	
046			OP-897542	03/12/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHL #44796	250.0000	2.00	499.75	
046			OP-897542						Purchase Order Total			499.75	

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046			OP-897543	03/12/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#44833	275.0000	2.25	618.48	
046			OP-897543	03/12/19	1906484	G & G OIL INC - PURCHASING	405	00	(N) #2 LSD #44833	50.0000	2.40	119.95	
046			OP-897543	03/12/19	1906484	G & G OIL INC - PURCHASING	405	00	(U) #1 LSD #44833	50.0000	2.70	134.95	
046			OP-897543							Purchase Order Total		873.38	
046			OP-897547	03/12/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL-DYED	464.1000	2.48	1,150.97	
046			OP-897547	03/12/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL	453.0000	2.61	1,181.88	
046			OP-897547							Purchase Order Total		2,332.85	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SEAM RIPPER	50.0000	.89	44.50	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD STAND ASSY	5.0000	12.08	60.40	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN WINDER	2.0000	20.15	40.30	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING	18.0000	.80	14.40	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 11/64-40 L=8.5	12.0000	.42	5.04	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE	2.0000	12.87	25.74	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED DOG	2.0000	11.38	22.76	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN WINDER	1.0000	12.71	12.71	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PIN FOR CONSEW	1.0000	.67	.67	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW M3 X 0.5 L=20	1.0000	9.50	9.50	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	20.00	
046			OP-897559	03/12/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-897559							Purchase Order Total		256.02	



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046			OP-897626	03/12/19	534666	MCFEELYS	445	00	6X5/8 FLAT HEAD SLIDE SCREW	10.0000	15.40	154.00	
046			OP-897626	03/12/19	534666	MCFEELYS	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-897626						Purchase Order Total			154.00	
046			OP-897647	03/12/19	502355	ULINE - PURCHASE ORDERS	201	00	SECURITY TAPE	36.0000	4.30	154.80	
046			OP-897647	03/12/19	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE GLOVES, LARGE	2.0000	12.00	24.00	
046			OP-897647	03/12/19	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE GLOVES, X-LARGE	3.0000	12.00	36.00	
046			OP-897647	03/12/19	502355	ULINE - PURCHASE ORDERS	445	00	GOOF OFF	12.0000	9.00	108.00	
046			OP-897647	03/12/19	502355	ULINE - PURCHASE ORDERS	201	00	JERSEY GLOVES, BROWN	3.0000	23.00	69.00	
046			OP-897647	03/12/19	502355	ULINE - PURCHASE ORDERS	TXT	00	23 - FREIGHT QUOTE \$46.32	1.0000	.01		
046			OP-897647	03/12/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	46.32	
046			OP-897647						Purchase Order Total			438.12	
046			OP-897684	03/12/19	2247587	KATOM RESTAURANT SUPPLY INC	165	00	COMMERCIAL MICROWAVE	10.0000	209.99	2,099.90	
046			OP-897684						Purchase Order Total			2,099.90	
046			OP-897689	03/12/19	507164	PLUMBMASTER INC - PURCHASING	031	00	AIRCONTROL VALUE ASMBLY (SMU)	6.0000	337.77	2,026.62	
046			OP-897689	03/12/19	507164	PLUMBMASTER INC - PURCHASING	031	00	PUSH BUTTON ASMBLY	1.0000	46.83	46.83	
046			OP-897689	03/12/19	507164	PLUMBMASTER INC - PURCHASING	031	00	DIAPHRAGM FOR ACORN VALUE	6.0000	10.87	65.22	
046			OP-897689						Purchase Order Total			2,138.67	
046			OP-897712	03/12/19	507356	HEIDELBERG USA INC	700	00	LEVER CPL	1.0000	251.00	251.00	
046			OP-897712	03/12/19	507356	HEIDELBERG USA INC	700	00	FLANGED BEARING 10X14X18X12X2	1.0000	4.07	4.07	
046			OP-897712	03/12/19	507356	HEIDELBERG USA INC	700	00	IDLER ROLLER LR 606 NPPU	1.0000	25.20	25.20	
046			OP-897712	03/12/19	507356	HEIDELBERG USA INC	700	00	HEXAGON NUT M6	1.0000	.38	.38	
046			OP-897712	03/12/19	507356	HEIDELBERG USA INC	TXT	00	23 - FREIGHT QUOTE \$52.57	1.0000	.01		
046			OP-897712	03/12/19	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	52.57	

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046			OP-897712							Purchase Order Total		333.22	
046			OP-897717	03/12/19	1390032	TEXCHINE INC	500	00	ELECTRODE, IGNITION	2.0000	120.60	241.20	
046			OP-897717	03/12/19	1390032	TEXCHINE INC	500	00	ACTUATOR, GAS VALVE	1.0000	1,295.00	1,295.00	
046			OP-897717	03/12/19	1390032	TEXCHINE INC		TXT	45 - FREIGHT	1.0000	.01		
									ESTIMATE \$150				
046			OP-897717	03/12/19	1390032	TEXCHINE INC			FREIGHT EXPENSE		0.00	53.18	
046			OP-897717	03/12/19	1390032	TEXCHINE INC			FREIGHT EXPENSE		0.00	24.67	
046			OP-897717							Purchase Order Total		1,614.05	
046			OP-897781	03/12/19	2014898	HANDCUFF WAREHOUSE	680	00	LG NON SWIVEL	40.0000	11.75	470.00	
									CORRECTIONAL KEY				
046			OP-897781							Purchase Order Total		470.00	
046			OP-897951	03/13/19	1158288	HORWATH LAUNDRY	500	00	MICROPROCESSOR	1.0000	1,081.91	1,081.91	
						EQUIPMENT LLC			CONTROL KIT				
046			OP-897951	03/13/19	1158288	HORWATH LAUNDRY		TXT	#45-QUOTED FRT	1.0000	.01		
						EQUIPMENT LLC			\$33.66				
046			OP-897951							Purchase Order Total		1,081.91	
046			OP-897964	03/13/19	534777	MCMaster CARR SUPPLY	345	00	WELDING ANKLE &	2.0000	29.02	58.04	
						COMPANY -			FOOT GUARD				
046			OP-897964	03/13/19	534777	MCMaster CARR SUPPLY		TXT	19 - FREIGHT	1.0000	.01		
						COMPANY -			ESTIMATE \$20				
046			OP-897964	03/13/19	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE		0.00	8.43	
						COMPANY -							
046			OP-897964							Purchase Order Total		66.47	
046			OP-897991	03/13/19	500174	DESIGN SPECIALTIES	240	00	M10-PC CN DURALUX	5.0000	72.00	360.00	
						INC			CINNABAR				
046			OP-897991	03/13/19	500174	DESIGN SPECIALTIES	240	00	SSK36-PC DURALUX	7.0000	73.00	511.00	
						INC			BEIGE				
046			OP-897991	03/13/19	500174	DESIGN SPECIALTIES	240	00	B15-PC AL DURALUX	7.0000	72.00	504.00	
						INC			ALMOND 15OZ				
046			OP-897991							Purchase Order Total		1,375.00	
046			OP-898015	03/13/19	4256438	PARAGON PRINT	700	00	THERMAL TRANSFER	24.0000	9.81	235.44	
						SYSTEMS INC			PAPER LABEL				
046			OP-898015	03/13/19	4256438	PARAGON PRINT	700	00	THERMAL TRANSFER	8.0000	14.66	117.28	
						SYSTEMS INC			RIBBON				
046			OP-898015	03/13/19	4256438	PARAGON PRINT		TXT	51 - FREIGHT	1.0000	.01		
						SYSTEMS INC			ESTIMATE \$75				
046			OP-898015	03/13/19	4256438	PARAGON PRINT			FREIGHT EXPENSE		0.00	116.54	
						SYSTEMS INC							
046			OP-898015							Purchase Order Total		469.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-898063	03/13/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1917.0000	2.17	4,167.55	
046			OP-898063							Purchase Order Total		4,167.55	
046			OP-898073	03/13/19	714244	JOHNSON PLASTICS	150	00	WALL BRACKET, 1'X6' SILVER	86.0000	1.40	120.40	
046			OP-898073	03/13/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT QUOTE \$17	1.0000	.01		
046			OP-898073	03/13/19	714244	JOHNSON PLASTICS			FREIGHT EXPENSE		0.00	17.00	
046			OP-898073							Purchase Order Total		137.40	
046			OP-898104	03/13/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS B26	5.0000	8.00	40.00	
046			OP-898104	03/13/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	POSTAGE	1.0000	2.75	2.75	
046			OP-898104							Purchase Order Total		42.75	
046			OP-898144	03/14/19	1256630	HYVEE, OMAHA	375	00	ASSORTED HOT DELI SIDES	1.0000	50.00	50.00	
046			OP-898144							Purchase Order Total		50.00	
046			OP-898146	03/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	115.0000	1.00	115.00	
046			OP-898146							Purchase Order Total		115.00	
046			OP-898150	03/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-898150							Purchase Order Total		35.00	
046			OP-898151	03/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-898151							Purchase Order Total		35.00	
046			OP-898171	03/14/19	502355	ULINE - PURCHASE ORDERS	640	00	LABEL MAKER	1.0000	155.00	155.00	
046			OP-898171	03/14/19	502355	ULINE - PURCHASE ORDERS	640	00	FROG TAPE	2.0000	10.25	20.50	
046			OP-898171	03/14/19	502355	ULINE - PURCHASE ORDERS	TXT	00	23 - FREIGHT QUOTE \$15.03	1.0000	.01		
046			OP-898171	03/14/19	502355	ULINE - PURCHASE ORDERS	640	00	BLACK ON WHITE 1/2 RIBBON TAPE	2.0000	18.00	36.00	
046			OP-898171	03/14/19	502355	ULINE - PURCHASE ORDERS	TXT	00	23 - FREIGHT QUOTE \$11.11	1.0000	.01		
046			OP-898171	03/14/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	15.03	
046			OP-898171	03/14/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	11.11	

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046			OP-898171							Purchase Order Total		237.64	
046			OP-898303	03/14/19	545153	ROCHFORD SUPPLY	315	00	BRAIDED POLYESTER ROPE, WHITE	12.0000	31.00	372.00	
046			OP-898303	03/14/19	545153	ROCHFORD SUPPLY	TXT	00	25 - FREIGHT QUOTE \$32.35	1.0000	.01		
046			OP-898303	03/14/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	32.35	
046			OP-898303							Purchase Order Total		404.35	
046			OP-898306	03/14/19	534666	MCFEELYS	445	00	8 X 5/8" RND WSHR HD BRZ SCREW	2.0000	46.25	92.50	
046			OP-898306	03/14/19	534666	MCFEELYS	TXT	00	59 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-898306							Purchase Order Total		92.50	
046			OP-898370	03/14/19	930330	JWC ENVIRONMENTAL LLC	685	00	FREIGHT QUOTE	1.0000	26.00	26.00	
046			OP-898370	03/14/19	930330	JWC ENVIRONMENTAL LLC	685	00	FREIGHT QUOTE	1.0000	26.00	26.00	
046			OP-898370							Purchase Order Total		52.00	
046			OP-898372	03/14/19	930330	JWC ENVIRONMENTAL LLC	685	00	FREIGHT QUOTE	1.0000	43.48	43.48	
046			OP-898372	03/14/19	930330	JWC ENVIRONMENTAL LLC	685	00	FREIGHT QUOTE	1.0000	43.48	43.48	
046			OP-898372	03/14/19	930330	JWC ENVIRONMENTAL LLC			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-898372							Purchase Order Total		86.95	
046			OP-898573	03/15/19	500107	EGAN SUPPLY CO - PURCHASING	365	00	PARTS,BUFFER REPAIRS	1.0000	86.20	86.20	
046			OP-898573	03/15/19	500107	EGAN SUPPLY CO - PURCHASING	936	00	LABOR	2.0000	22.50	45.00	
046			OP-898573	03/15/19	500107	EGAN SUPPLY CO - PURCHASING	365	98	FREIGHT QUOTE	1.0000	35.00	35.00	
046			OP-898573							Purchase Order Total		166.20	
046			OP-898576	03/15/19	526595	HILLER ELECTRIC COMPANY - PURC	285	00	PARTS FOR BOILER SWITCH	1.0000	166.04	166.04	
046			OP-898576							Purchase Order Total		166.04	
046			OP-898577	03/15/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	STABLIO MARKING PENCILS WHITE	120.0000	1.45	174.00	
046			OP-898577	03/15/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-898577	03/15/19	511918	UTRECHT ART SUPPLIES	TXT	00	28 - FREIGHT FOB	1.0000	.01		

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						DICK BLIC			DESTINATION				
046			OP-898577									Purchase Order Total	174.00
046			OP-898578	03/15/19	1367499	WHITE CASTLE ROOFING & CONTRAC	578	00	CAULKING TERM BAR	1.0000	394.00	394.00	
046			OP-898578									Purchase Order Total	394.00
046			OP-898579	03/15/19	500220	FLOORS INC - PURCHASE ORDERS	936	00	LABOR,REMOVE+INSTAL L LVT FLOOR	1.0000	1,875.74	1,875.74	
046			OP-898579	03/15/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	MATERIAL	1.0000	2,493.26	2,493.26	
046			OP-898579									Purchase Order Total	4,369.00
046			OP-898581	03/15/19	500220	FLOORS INC - PURCHASE ORDERS	936	00	LABOR,REMOVE+INSTAL L LVT FLOOR	1.0000	2,567.90	2,567.90	
046			OP-898581	03/15/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	MATERIAL	1.0000	2,916.10	2,916.10	
046			OP-898581									Purchase Order Total	5,484.00
046			OP-898583	03/15/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KEYES#89133,RX	1.0000	11.99	11.99	
046			OP-898583	03/15/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KEYES#89133,RX	1.0000	21.59	21.59	
046			OP-898583	03/15/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KEYES#89133,RX	1.0000	11.99	11.99	
046			OP-898583	03/15/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KEYES#89133,RX	1.0000	11.99	11.99	
046			OP-898583	03/15/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KEYES#89133,RX	1.0000	19.79	19.79	
046			OP-898583	03/15/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KEYES#89133,RX	1.0000	11.99	11.99	
046			OP-898583	03/15/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	ROBERTS#83154,RX	1.0000	17.59	17.59	
046			OP-898583									Purchase Order Total	106.93
046			OP-898585	03/15/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	SNOW PUSHER	.5000	2,484.44	1,242.22	
046			OP-898585	03/15/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	SNOW PUSHER	.5000	2,484.44	1,242.22	
046			OP-898585	03/15/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	98	FREIGHT QUOTE	.5000	195.00	97.50	
046			OP-898585	03/15/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	98	FREIGHT QUOTE	.5000	195.00	97.50	
046			OP-898585									Purchase Order Total	2,679.44

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046			OP-898589	03/15/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TAMPER SWITCH	1.0000	165.00	165.00	
046			OP-898589							Purchase Order Total		165.00	
046			OP-898596	03/15/19	2438887	WIKOFF COLOR CORPORATION OF FM	700	00	PMS 187 RED	10.0000	19.00	190.00	
046			OP-898596	03/15/19	2438887	WIKOFF COLOR CORPORATION OF FM	700	00	ACCUBLEND PANTONE YELLOW	10.0000	7.10	71.00	
046			OP-898596	03/15/19	2438887	WIKOFF COLOR CORPORATION OF FM	TXT	00	23 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-898596							Purchase Order Total		261.00	
046			OP-898620	03/15/19	501042	ECOLAB INC - PURCHASING	285	00	WATER PRESSURE REDUC VALVE	1.0000	177.79	177.79	
046			OP-898620							Purchase Order Total		177.79	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	393	00	DICED TOMATO CHILIS	2.0000	.89	1.78	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	393	00	TORTILLA CHIPS	10.0000	1.49	14.90	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	390	00	GROUND BEEF	1.0000	2.69	2.69	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	390	00	VELVEETA	1.0000	7.49	7.49	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	393	00	GF TORTILLA CHIPS	1.0000	2.99	2.99	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	390	00	SALSA	7.0000	3.99	27.93	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	390	00	SALSA	2.0000	4.49	8.98	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	390	00	GUACAMOLE	3.0000	3.99	11.97	
046			OP-898623	03/15/19	545661	RUSS S MARKET - LINCOLN 21	390	00	SOURCREAM	1.0000	2.99	2.99	
046			OP-898623							Purchase Order Total		81.72	
046			OP-898625	03/15/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-898625	03/15/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-898625	03/15/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-898625							Purchase Order Total		100.00	

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046			OP-898629	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL CHIX FRD RICE VEGAN	4.0000	112.00	448.00	
046			OP-898629	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL CHIX RICE VEG VEGAN	4.0000	112.00	448.00	
046			OP-898629	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL SAUS BNS RICE VEGAN	4.0000	112.00	448.00	
046			OP-898629	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL SSGE SPCY RICE VEGAN	4.0000	112.00	448.00	
046			OP-898629						Purchase Order Total			1,792.00	
046			OP-898631	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL CHX FRIED RICE VEGAN	6.0000	112.00	672.00	
046			OP-898631	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL CHX RICE VEGAN	6.0000	112.00	672.00	
046			OP-898631	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL SAUS BNS RICE VEGAN	6.0000	120.00	720.00	
046			OP-898631	03/15/19	523976	GOOD SOURCE SOLUTIONS INC	998	00	MEAL SSGE SPCY RICE VEGAN	6.0000	112.00	672.00	
046			OP-898631						Purchase Order Total			2,736.00	
046			OP-898634	03/15/19	549151	STATE INDUSTRIAL PRODUCTS CORP	850	00	PARTS CLEANER	1.0000	222.00	222.00	
046			OP-898634	03/15/19	549151	STATE INDUSTRIAL PRODUCTS CORP	850	00	SHIPPING,PROCESSING	1.0000	29.63	29.63	
046			OP-898634						Purchase Order Total			251.63	
046			OP-898640	03/15/19	790914	KINGS GLASS	440	00	48X60 1/8" ACRYLIC	1.0000	105.20	105.20	
046			OP-898640						Purchase Order Total			105.20	
046			OP-898642	03/15/19	790914	KINGS GLASS	440	00	1/8"ACRYLIC	10.0000	11.57	115.70	
046			OP-898642	03/15/19	790914	KINGS GLASS	440	00	SEAM EDGES	10.0000	6.80	68.00	
046			OP-898642						Purchase Order Total			183.70	
046			OP-898646	03/15/19	507287	STUTHEIT IMPLEMENT - PURCHASE	060	00	HOUSING KIT+BUSHING FOR GATES	1.0000	3,002.29	3,002.29	
046			OP-898646						Purchase Order Total			3,002.29	
046			OP-898656	03/15/19	503453	BRUIN PLASTICS CO INC	850	00	VCP 1891 VINYL COATED POLYESTE	110.0000	4.28	470.80	
046			OP-898656	03/15/19	503453	BRUIN PLASTICS CO INC	TXT	00	45 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-898656	03/15/19	503453	BRUIN PLASTICS CO INC			FREIGHT EXPENSE		0.00	180.63	
046			OP-898656						Purchase Order Total			651.43	
046			OP-898662	03/15/19	503056	ENCOMPASS TEXTILES &	475	00	PATIENT GOWNS	60.0000	4.06	243.60	

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						INTERIORS							
046			OP-898662	03/15/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	THERMAL BLANKETS, WHITE	24.0000	7.93	190.32	
046			OP-898662	03/15/19	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-898662	03/15/19	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES		0.00	.60-	
046			OP-898662						Purchase Order Total			433.32	
046			OP-898707	03/15/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW CSF410A BLACK	10.0000	39.00	390.00	
046			OP-898707	03/15/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW CSF411A CYANNE	10.0000	39.00	390.00	
046			OP-898707	03/15/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW CSF412A YELLOW	10.0000	39.00	390.00	
046			OP-898707	03/15/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-898707						Purchase Order Total			1,170.00	
046			OP-898780	03/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4OZ SCOOP	1.0000	13.95	13.95	
046			OP-898780						Purchase Order Total			13.95	
046			OP-898784	03/15/19	500174	DESIGN SPECIALTIES INC	240	00	PE SPORK,ORANGE	1.0000	58.00	58.00	
046			OP-898784	03/15/19	500174	DESIGN SPECIALTIES INC	240	00	PC BOWL 10OZ CINNABAR	1.0000	72.00	72.00	
046			OP-898784	03/15/19	500174	DESIGN SPECIALTIES INC	240	00	TUMBLER 12OZ,CLEAR	2.0000	42.00	84.00	
046			OP-898784						Purchase Order Total			214.00	
046			OP-898789	03/15/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	5.2000	72.00	374.40	
046			OP-898789	03/15/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	4.8000	72.00	345.60	
046			OP-898789						Purchase Order Total			720.00	
046			OP-898797	03/15/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	3" PVC THROUGH WALL FITTING	1.0000	80.28	80.28	
046			OP-898797	03/15/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	3" PVC 45 EB	2.0000	6.78	13.56	
046			OP-898797	03/15/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	3" PVC 90 EB	1.0000	5.22	5.22	
046			OP-898797	03/15/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	3" PVC FEMALE	1.0000	4.07	4.07	



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046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	ADAPTER 3" PVC MALE ADAPTER	1.0000	4.45	4.45	
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	3" PVC COUPLING	2.0000	3.77	7.54	
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	3" PVC 10' LENGTH	1.0000	32.73	32.73	
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	3" PVC 90 SWEEP	1.0000	9.97	9.97	
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	3" PVC 45 SWEEP	2.0000	8.92	17.84	
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	3-1/2" U-BOLT	3.0000	10.62	31.86	
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	670	00	1/4" TUBE TEE	10.0000	3.52	35.20	
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY	TXT	00	52 - FREIGHT ESTIMATE \$75	1.0000	.01		
046			OP-898797	03/15/19	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE		0.00	110.55	
046			OP-898797						Purchase Order Total			353.27	
046			OP-898838	03/15/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 120 GRIT NO-FIL SANDPAPER	1500.0000	.18	270.00	
046			OP-898838	03/15/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	9X11 120 GRIT AOP CSA	500.0000	.38	190.00	
046			OP-898838	03/15/19	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-898838						Purchase Order Total			460.00	
046			OP-898842	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLAST 16.5" WHT	1.0000	1.50	1.50	
046			OP-898842						Purchase Order Total			1.50	
046			OP-898876	03/15/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33LB FORKLIFT PROPANE	4.0000	19.00	76.00	
046			OP-898876	03/15/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-898876						Purchase Order Total			76.00	
046			OP-898890	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1885.3600	1.00	1,885.36	
046			OP-898890						Purchase Order Total			1,885.36	
046			OP-898891	03/15/19	539775	OREILLY AUTO PARTS -	405	00	DEF FOR DIESEL	6.0000	13.00	78.00	

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046			OP-898891	03/15/19	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	TXT	00	TRUCKS 25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-898891							Purchase Order Total		78.00	
046			OP-899018	03/18/19	2132517	VALUE VINYL INC	850	00	ADVA MVP 18 FOREST GREEN VINYL	1.0000	330.00	330.00	
046			OP-899018	03/18/19	2132517	VALUE VINYL INC	TXT	00	20 - PALLET FEE \$17.50	1.0000	.01		
046			OP-899018	03/18/19	2132517	VALUE VINYL INC	TXT	00	20 - TARIFF CHARGES \$66.00	1.0000	.01		
046			OP-899018	03/18/19	2132517	VALUE VINYL INC	TXT	00	20 - FREIGHT QUOTE \$268.44	1.0000	.01		
046			OP-899018	03/18/19	2132517	VALUE VINYL INC			MISC CHARGES, NOT FREIGHT		0.00	66.00	
046			OP-899018	03/18/19	2132517	VALUE VINYL INC			MISC CHARGES, NOT FREIGHT		0.00	17.50	
046			OP-899018	03/18/19	2132517	VALUE VINYL INC			FREIGHT EXPENSE		0.00	268.44	
046			OP-899018							Purchase Order Total		681.94	
046			OP-899021	03/18/19	501828	JUDAH CASTER CO - PURCHASING	450	00	3/4" WHEEL BEARING	40.0000	4.30	172.00	
046			OP-899021	03/18/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	52 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-899021	03/18/19	501828	JUDAH CASTER CO - PURCHASING	450	00	5" SWIVEL CASTER W/WHEEL	16.0000	12.45	199.20	
046			OP-899021	03/18/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE		0.00	17.42	
046			OP-899021							Purchase Order Total		388.62	
046			OP-899025	03/18/19	502873	LATEST PRODUCTS CORP	190	00	ROTO-MOLDED LID & FRONT DOOR	4.0000	355.00	1,420.00	
046			OP-899025	03/18/19	502873	LATEST PRODUCTS CORP	TXT	00	52 - FREIGHT ESTIMATE \$400	1.0000	.01		
046			OP-899025	03/18/19	502873	LATEST PRODUCTS CORP			OPERATIONAL SUPPLIES	1.0000	164.57	164.57	
046			OP-899025							Purchase Order Total		1,584.57	
046			OP-899113	03/18/19	837809	UNIVERSAL SEWING SUPPLY	590	00	SHUTTLE UPPER SPRING B1815-980	1.0000	15.52	15.52	
046			OP-899113	03/18/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DUAL PURPOSE LINT BRUSH 6"	5.0000	.88	4.40	
046			OP-899113	03/18/19	837809	UNIVERSAL SEWING	590	00	TIN HANLDE BRUSH 6"	5.0000	.65	3.25	

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						SUPPLY			WIDTH 5/8"				
046			OP-899113	03/18/19	837809	UNIVERSAL SEWING	TXT	00	14 - FREIGHT QUOTE	1.0000	.01		
						SUPPLY			\$15				
046			OP-899113	03/18/19	837809	UNIVERSAL SEWING			FREIGHT EXPENSE		0.00	15.00	
						SUPPLY							
046			OP-899113						Purchase Order Total			38.17	
046			OP-899141	03/18/19	554999	WESTFIELD PHARMACY	948	00	RX	192.6600	1.00	192.66	
046			OP-899141						Purchase Order Total			192.66	
046			OP-899195	03/18/19	1332432	WALGREENS, OMAHA	269	00	KRAJEWSKI#87847,RX	1.0000	213.19	213.19	
046			OP-899195	03/18/19	1332432	WALGREENS, OMAHA	269	00	MOREDICK#87795,RX	1.0000	225.69	225.69	
046			OP-899195	03/18/19	1332432	WALGREENS, OMAHA	269	00	MOREDICK#87795,RX	1.0000	11.99	11.99	
046			OP-899195	03/18/19	1332432	WALGREENS, OMAHA	269	00	MOREDICK#87795,RX	1.0000	14.39	14.39	
046			OP-899195						Purchase Order Total			465.26	
046			OP-899197	03/18/19	555975	YORK PHYSICAL	924	00	CONOVER#60185,LCC, THERAPY DOS:1/3/19	1.0000	199.00	199.00	
046			OP-899197	03/18/19	555975	YORK PHYSICAL	924	00	THORPE#69510,LCC, THERAPY DOS:9/20/18	1.0000	199.00	199.00	
046			OP-899197	03/18/19	555975	YORK PHYSICAL	924	00	RODRIGUEZ#74344,TSC THERAPY I, 9/29/18	1.0000	199.00	199.00	
046			OP-899197	03/18/19	555975	YORK PHYSICAL	924	00	STEPHENS#75368,TSCI THERAPY , 11/10/18	1.0000	199.00	199.00	
046			OP-899197	03/18/19	555975	YORK PHYSICAL	924	00	PHILLIPS#76001,TSCI THERAPY , 12/15/18	1.0000	199.00	199.00	
046			OP-899197	03/18/19	555975	YORK PHYSICAL	924	00	MCCOLLISTER#88264,N THERAPY SP, 2/19/19	1.0000	199.00	199.00	
046			OP-899197						Purchase Order Total			1,194.00	
046			OP-899278	03/18/19	930330	JWC ENVIRONMENTAL	890	00	MUFFIN MONSTER	.5000	14,106.84	7,053.42	
						LLC							
046			OP-899278	03/18/19	930330	JWC ENVIRONMENTAL	890	00	MUFFIN MONSTER	.5000	14,106.84	7,053.42	
						LLC							
046			OP-899278	03/18/19	930330	JWC ENVIRONMENTAL	001	00	TARIFF SURCHARGE	.5000	381.10	190.55	
						LLC							
046			OP-899278	03/18/19	930330	JWC ENVIRONMENTAL	001	00	TARIFF SURCHARGE	.5000	381.10	190.55	
						LLC							
046			OP-899278	03/18/19	930330	JWC ENVIRONMENTAL	890	98	FREIGHT QUOTE	.5000	383.52	191.76	
						LLC							
046			OP-899278	03/18/19	930330	JWC ENVIRONMENTAL	890	98	FREIGHT QUOTE	.5000	383.52	191.76	
						LLC							
046			OP-899278						Purchase Order Total			14,871.46	

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046			OP-899313	03/18/19	2502698	BIOVENTUS LLC - PURCHASING	465	00	BONE STIMULATOR ULSTRASOUND	1.0000	4,950.00	4,950.00	
046			OP-899313							Purchase Order Total		4,950.00	
046			OP-899317	03/18/19	549570	STREICHERS INC - PURCHASING	680	00	MK-4 1.3% 360 DEGREE STREAM	50.0000	9.80	490.00	
046			OP-899317	03/18/19	549570	STREICHERS INC - PURCHASING	680	00	MK-46 OC REFILL SOLUTION	10.0000	54.51	545.10	
046			OP-899317	03/18/19	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	19.99	19.99	
046			OP-899317							Purchase Order Total		1,055.09	
046			OP-899323	03/18/19	1216248	CENTRAL NEBRASKA REFRIGERATION	765	00	8' SNOW DOGG SNOW PLOW W.CNTRL	1.0000	3,500.00	3,500.00	
046			OP-899323							Purchase Order Total		3,500.00	
046			OP-899351	03/18/19	500369	BARTON SOLVENTS, INC	190	00	A-3551 GLYCOL	2.0000	482.00	964.00	
046			OP-899351	03/18/19	500369	BARTON SOLVENTS, INC	190	00	DRUM CHARGE	2.0000	50.00	100.00	
046			OP-899351	03/18/19	500369	BARTON SOLVENTS, INC	190	00	FUEL SURCHARGE	1.0000	35.00	35.00	
046			OP-899351	03/18/19	500369	BARTON SOLVENTS, INC	190	00	DRUM RETURN	1.0000	40.00-	40.00-	
046			OP-899351	03/18/19	500369	BARTON SOLVENTS, INC	190	00	ENVIRONMENTAL SURCHARGE	1.0000	5.00	5.00	
046			OP-899351							Purchase Order Total		1,064.00	
046			OP-899363	03/18/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V.2 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-899363							Purchase Order Total		997.50	
046			OP-899370	03/18/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	185.0000	1.00	185.00	
046			OP-899370							Purchase Order Total		185.00	
046			OP-899371	03/18/19	1829104	MWC ACQUISITION CO LLC	165	00	3YD RL CONTAINER ASSY	1.5000	748.00	1,122.00	
046			OP-899371	03/18/19	1829104	MWC ACQUISITION CO LLC	165	00	3YD RL CONTAINER ASSY	1.5000	748.00	1,122.00	
046			OP-899371							Purchase Order Total		2,244.00	
046			OP-899411	03/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-899411							Purchase Order Total		15.00	
046			OP-899415	03/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	20.0000	1.00	20.00	
046			OP-899415							Purchase Order Total		20.00	
046			OP-899417	03/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	60.0000	1.00	60.00	

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046			OP-899417							Purchase Order Total		60.00	
046			OP-899423	03/19/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-899423							Purchase Order Total		15.40	
046			OP-899429	03/19/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHLETIC WHITE W/LACES	30.8000	1.00	30.80	
046			OP-899429							Purchase Order Total		30.80	
046			OP-899433	03/19/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-899433							Purchase Order Total		69.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	SOCKET LOCK MECH BRYANT#88607	2.0000	991.00	1,982.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	BK/AK LOCKING MECHANISM	1.0000	878.00	878.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	PROSTETIC SOCK	6.0000	29.00	174.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	TEST SOCK BELOW KNEE	1.0000	376.00	376.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	CUSTOM SHAPE COVER BK	1.0000	827.00	827.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	BK FLEX INNER SOCKET EXT FRA	1.0000	1,167.00	1,167.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	BK FLEX COVER SYSTEM	1.0000	1,042.00	1,042.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	ENDO BK ALIGNABLE SY	1.0000	482.00	482.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	BK ACRYLIC SOCKET	1.0000	422.00	422.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	BK TOTAL CONTACT	1.0000	384.00	384.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	ENDO BK ULTRA LIGHT MATERIAL	1.0000	884.00	884.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	PROS SOCK SINGLE PLY BK	6.0000	9.00	54.00	
046			OP-899478	03/19/19	2463560	HANGER CLINIC LINCOLN SOUTH	470	00	REPLACE SOCKET BK	1.0000	4,480.00	4,480.00	
046			OP-899478							Purchase Order Total		13,152.00	
046			OP-899560	03/19/19	502124	RIEKES EQUIPMENT, LINCOLN - PU	060	00	BATT,SHOP SUPP,TRIP CHG,LABOR	989.3000	1.00	989.30	

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046			OP-899560							Purchase Order Total		989.30	
046			OP-899571	03/19/19	502124	RIEKES EQUIPMENT, LINCOLN - PU	936	00	SERVICE ON PALLET WRAPPER	1.0000	83.14	83.14	
046			OP-899571							Purchase Order Total		83.14	
046			OP-899578	03/19/19	545645	RUSS'S MARKET LINCOLN	375	00	CAKE	1.0000	46.99	46.99	
046			OP-899578	03/19/19	545645	RUSS'S MARKET LINCOLN	393	00	MIXED NUTS	6.0000	4.99	29.94	
046			OP-899578	03/19/19	545645	RUSS'S MARKET LINCOLN	393	00	HAWAIIAN PUNCH	2.0000	1.99	3.98	
046			OP-899578	03/19/19	545645	RUSS'S MARKET LINCOLN	640	00	PLATES	2.0000	2.95	5.90	
046			OP-899578	03/19/19	545645	RUSS'S MARKET LINCOLN	393	00	SPRITE	1.0000	1.99	1.99	
046			OP-899578							Purchase Order Total		88.80	
046			OP-899586	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	9.0000	5.00	45.00	
046			OP-899586	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	1.78	5.34	
046			OP-899586	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	2.0000	1.28	2.56	
046			OP-899586							Purchase Order Total		52.90	
046			OP-899593	03/19/19	545645	RUSS'S MARKET LINCOLN	375	00	CAKE	1.0000	46.99	46.99	
046			OP-899593	03/19/19	545645	RUSS'S MARKET LINCOLN	640	00	FORKS 43 SMALL PKGS	4.0000	1.79	7.16	
046			OP-899593	03/19/19	545645	RUSS'S MARKET LINCOLN	393	00	LG CONTAINER OF HAWAIIAN	1.0000	1.99	1.99	
046			OP-899593	03/19/19	545645	RUSS'S MARKET LINCOLN	393	00	LITER OF SPRITE	2.0000	1.99	3.98	
046			OP-899593							Purchase Order Total		60.12	
046			OP-899625	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	7.0000	5.00	35.00	
046			OP-899625	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	1.78	5.34	
046			OP-899625	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	4.0000	1.28	5.12	
046			OP-899625	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	NAPKINS	1.0000	2.98	2.98	

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046			OP-899625							Purchase Order Total		48.44	
046			OP-899670	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	2.0000	5.00	10.00	
046			OP-899670	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	1.0000	1.78	1.78	
046			OP-899670	03/19/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	NAPKINS	1.0000	2.98	2.98	
046			OP-899670							Purchase Order Total		14.76	
046			OP-899715	03/19/19	2247587	KATOM RESTAURANT SUPPLY INC	165	00	TILTING SKILLET BRAISING PAN	1.0000	11,565.83	11,565.83	
046			OP-899715							Purchase Order Total		11,565.83	
046			OP-899727	03/19/19	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET REPAIR CARTRIDGE	12.0000	14.73	176.76	
046			OP-899727	03/19/19	507164	PLUMBMASTER INC - PURCHASING	670	00	MOEN HANDLE	6.0000	32.01	192.06	
046			OP-899727							Purchase Order Total		368.82	
046			OP-899987	03/20/19	1070617	FABRIC SUPPLY	615	00	BEA 71 SERIES STAPLES, 1/4"	18.0000	9.95	179.10	
046			OP-899987	03/20/19	1070617	FABRIC SUPPLY	TXT	00	20 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-899987	03/20/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE		0.00	19.47	
046			OP-899987							Purchase Order Total		198.57	
046			OP-900045	03/20/19	502355	ULINE - PURCHASE ORDERS	640	00	BAG MAILER, 7.25"X10.5"	1.0000	82.00	82.00	
046			OP-900045	03/20/19	502355	ULINE - PURCHASE ORDERS	640	00	5"X8" 2 MIL POLY BAGS	1.0000	19.00	19.00	
046			OP-900045	03/20/19	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FREIGHT QUOTE \$39.63	1.0000	.01		
046			OP-900045	03/20/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	39.63	
046			OP-900045							Purchase Order Total		140.63	
046			OP-900163	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	23.3000	1.00	23.30	
046			OP-900163							Purchase Order Total		23.30	
046			OP-900255	03/21/19	1390032	TEXCHINE INC	500	00	TRANSFORMER, IGNITION	1.0000	182.58	182.58	
046			OP-900255	03/21/19	1390032	TEXCHINE INC	500	00	FLAME AMPLIFIER	1.0000	317.80	317.80	
046			OP-900255	03/21/19	1390032	TEXCHINE INC	500	00	PURGE TIMER CARD	1.0000	97.05	97.05	
046			OP-900255	03/21/19	1390032	TEXCHINE INC	500	00	RTD ASSEMBLY	2.0000	391.38	782.76	

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046			OP-900255	03/21/19	1390032	TEXCHINE INC	TXT	00	45 - FREIGHT ESTIMATE \$150	1.0000	.01		
046			OP-900255	03/21/19	1390032	TEXCHINE INC			FREIGHT EXPENSE		0.00	19.59	
046			OP-900255							Purchase Order Total		1,399.78	
046			OP-900267	03/21/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33LB FORKLIFT PROPANE	2.0000	19.00	38.00	
046			OP-900267	03/21/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-900267							Purchase Order Total		38.00	
046			OP-900272	03/21/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	DEF. 55 GALLONS	55.0000	2.42	133.10	
046			OP-900272	03/21/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	DEF. 55 GALLONS	55.0000	2.42	133.10	
046			OP-900272	03/21/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT	00	25 - FREIGHT FOR DESTINATION	1.0000	.01		
046			OP-900272							Purchase Order Total		266.20	
046			OP-900471	03/21/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	JET BLACK ACRYLIC ENAMEL PAINT	20.0000	32.39	647.80	
046			OP-900471	03/21/19	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-900471							Purchase Order Total		647.80	
046			OP-900623	03/22/19	1332432	WALGREENS, OMAHA	269	00	LEHMANN #87599 RX5014222-04974	1.0000	11.99	11.99	
046			OP-900623	03/22/19	1332432	WALGREENS, OMAHA	269	00	LEHMANN #87599 RX5014223-04974	1.0000	17.69	17.69	
046			OP-900623							Purchase Order Total		29.68	
046			OP-900643	03/22/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	INSTALL 1 LED FIXTURE	1.0000	535.00	535.00	
046			OP-900643	03/22/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	PROVIDE,INSTALL 3 LED FIXTURE	3.0000	1,410.00	4,230.00	
046			OP-900643							Purchase Order Total		4,765.00	
046			OP-900646	03/22/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR SUPPLY REPLACE WALL PACK	3.0000	80.00	240.00	
046			OP-900646	03/22/19	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	1,385.66	1,385.66	
046			OP-900646							Purchase Order Total		1,625.66	
046			OP-900651	03/22/19	500067	SCHWARZ PAPER CO	578	00	DISPENER, FOAMANATOR	5.0000	17.16	85.80	
046			OP-900651	03/22/19	500067	SCHWARZ PAPER CO	578	00	FOAMANATOR 1000ML	4.0000	64.20	256.80	



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046			OP-900651									342.60	
046			OP-900658	03/22/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	KUTA#59411 CPM PASS MOT DEV	19.0000	11.00	209.00	
046			OP-900658									209.00	
046			OP-900677	03/22/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYLIC ROEWERT #31511	1.0000	68.00	68.00	
046			OP-900677	03/22/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING ROEWERT #31511	1.0000	7.25	7.25	
046			OP-900677									75.25	
046			OP-900729	03/22/19	2031129	FRANKLIN MILLS CO	475	00	IMMUN ORNG R.SIDE 5TH CUT POS3	1000.0000	1,170.00	1,170,000.00	
046			OP-900729	03/22/19	2031129	FRANKLIN MILLS CO	475	00	PUBLICATION & PRINT EXP	1000.0000	1,170.00	1,170,000.00	
046			OP-900729									2,340,000.00	
046			OP-900806	03/22/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #44887	250.0000	2.25	562.25	
046			OP-900806									562.25	
046			OP-900818	03/22/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASAHOL	350.0000	2.25	787.15	
046			OP-900818									787.15	
046			OP-901061	03/25/19	502205	PIEPERS INC	192	00	ROSSITE	12.0000	14.19	170.28	
046			OP-901061									170.28	
046			OP-901063	03/25/19	500174	DESIGN SPECIALTIES INC	240	00	SPOONS - SOUP	4.0000	80.00	320.00	
046			OP-901063									320.00	
046			OP-901067	03/25/19	503623	BENNETT REFRIGERATION INC	740	00	COMPRESSOR PARTS	1.0000	1,973.35	1,973.35	
046			OP-901067	03/25/19	503623	BENNETT REFRIGERATION INC	936	00	LABOR	8.0000	93.00	744.00	
046			OP-901067	03/25/19	503623	BENNETT REFRIGERATION INC	001	00	TRIP	1.0000	28.00	28.00	
046			OP-901067									2,745.35	
046			OP-901068	03/25/19	2031129	FRANKLIN MILLS CO	475	00	IMMUN,ORANGE R.SIDE 5CUT POS3	1000.0000	1.17	1,170.00	
046			OP-901068	03/25/19	2031129	FRANKLIN MILLS CO	475	00	PSYCH,PINK,BOTTOM,3 CUT POS2	1000.0000	1.17	1,170.00	
046			OP-901068	03/25/19	2031129	FRANKLIN MILLS CO	475	00	OPTOM,GRAY BOTTOM,4CUT,POS4	1000.0000	1.17	1,170.00	
046			OP-901068	03/25/19	2031129	FRANKLIN MILLS CO	475	00	EKG,BROWN,BOTTOM,5C	1000.0000	1.17	1,170.00	

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									UT,POS3				
046			OP-901068	03/25/19	2031129	FRANKLIN MILLS CO	475	00	XRAY,GREEN,BOTTOM,5 CUT,POS2	1000.0000	1.17	1,170.00	
046			OP-901068	03/25/19	2031129	FRANKLIN MILLS CO	475	00	LAB,PURPLE,BOTTOM,5 CUT,POS1	1000.0000	1.17	1,170.00	
046			OP-901068	03/25/19	2031129	FRANKLIN MILLS CO	475	98	FREIGHT	1.0000	125.00	125.00	
046			OP-901068						Purchase Order Total			7,145.00	
046			OP-901092	03/25/19	2502698	BIOVENTUS LLC - PURCHASING	465	00	BONE STIMULATOR, ULTRASOUND	1.0000	4,950.00	4,950.00	
046			OP-901092						Purchase Order Total			4,950.00	
046			OP-901109	03/25/19	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD @ COUNTY JAIL	346.0000	80.00	27,680.00	
046			OP-901109	03/25/19	573740	BUFFALO COUNTY - SHERIFF	948	00	PRESCRIPTIONS	15.7900	1.00	15.79	
046			OP-901109						Purchase Order Total			27,695.79	
046			OP-901118	03/25/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72 IN.W/CBL NETF/F	4.0000	128.04	512.16	
046			OP-901118	03/25/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	98	FREIGHT	1.0000	70.47	70.47	
046			OP-901118						Purchase Order Total			582.63	
046			OP-901125	03/25/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE15160	1.0000	69.00	69.00	
046			OP-901125						Purchase Order Total			69.00	
046			OP-901130	03/25/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	130.0000	1.00	130.00	
046			OP-901130						Purchase Order Total			130.00	
046			OP-901138	03/25/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	65.0000	1.00	65.00	
046			OP-901138						Purchase Order Total			65.00	
046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC	700	00	2-N-1 KLEEN	3.0000	290.00	870.00	
046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC	700	00	WEBRIL WIPES 8X8 ROLLS	2.0000	126.37	252.74	
046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC	700	00	FAN APART	12.0000	19.50	234.00	
046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC	700	00	ANTI STATIC SPRAY	12.0000	7.83	93.96	
046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT QUOTE \$123	1.0000	.01		

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046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT QUOTE \$140.07	1.0000	.01		
046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE		0.00	17.07	
046			OP-901141	03/25/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE		0.00	123.00	
046			OP-901141						Purchase Order Total			1,590.77	
046			OP-901143	03/25/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	65.0000	1.00	65.00	
046			OP-901143						Purchase Order Total			65.00	
046			OP-901151	03/25/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-901151						Purchase Order Total			10.00	
046			OP-901166	03/25/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	115.0000	1.00	115.00	
046			OP-901166						Purchase Order Total			115.00	
046			OP-901173	03/25/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-901173						Purchase Order Total			40.00	
046			OP-901176	03/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHLTC WH W/LACES#14130	15.4000	1.00	15.40	
046			OP-901176						Purchase Order Total			15.40	
046			OP-901185	03/25/19	533863	MALLOY ELECTRIC - SIOUX FALLS	285	00	120V SINGLE PHASE EX FAN	2.0000	50.28	100.56	
046			OP-901185						Purchase Order Total			100.56	
046			OP-901187	03/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS BOB	87.6000	1.00	87.60	
046			OP-901187						Purchase Order Total			87.60	
046			OP-901359	03/26/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL TABLETS REPLACEMENT	7.0000	199.00	1,393.00	
046			OP-901359						Purchase Order Total			1,393.00	
046			OP-901362	03/26/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-901362	03/26/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-901362	03/26/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP,STYLE A,X STMPR FLDG PKT	1.0000	30.00	30.00	
046			OP-901362						Purchase Order Total			100.00	
046			OP-901383	03/26/19	501079	FERGUSON ENTERPRISES	670	00	LF 8 WB FCT W/SWG	2.0000	142.21	284.42	

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						LLC- LINC			GN				
046			OP-901383	03/26/19	501079	FERGUSON ENTERPRISES	670	00	1-1/2" PVC DWV	50.0000	5.05	252.50	
						LLC- LINC			P-TRAP				
046			OP-901383	03/26/19	501079	FERGUSON ENTERPRISES	670	00	2"X2"X1-1/2"PVC DWV	24.0000	6.18	148.32	
						LLC- LINC			DBL SAN TE				
046			OP-901383	03/26/19	501079	FERGUSON ENTERPRISES	670	00	LF 3/8 CX1/2 FIP	30.0000	3.21	96.30	
						LLC- LINC			20SS SICK CON				
046			OP-901383	03/26/19	501079	FERGUSON ENTERPRISES	670	00	LF 5/8 PUSHX3/8 OD	24.0000	9.25	222.00	
						LLC- LINC			ANG ST QTCP				
046			OP-901383						Purchase Order Total			1,003.54	
046			OP-901398	03/26/19	545883	SAFELITE AUTOGLASS	060	00	SOLAR LEFT FRONT WINDSHIELD	1.0000	105.81	105.81	
046			OP-901398	03/26/19	545883	SAFELITE AUTOGLASS	936	00	LABOR	1.0000	50.00	50.00	
046			OP-901398						Purchase Order Total			155.81	
046			OP-901400	03/26/19	1061488	HEARTLAND GLASS INC	060	00	WINDSHIELD	1.0000	160.00	160.00	
046			OP-901400	03/26/19	1061488	HEARTLAND GLASS INC	936	00	LABOR	1.0000	100.00	100.00	
046			OP-901400						Purchase Order Total			260.00	
046			OP-901408	03/26/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #44953	375.0000	2.30	862.13	
046			OP-901408						Purchase Order Total			862.13	
046			OP-901412	03/26/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #44953	375.0000	2.30	862.13	
046			OP-901412						Purchase Order Total			862.13	
046			OP-901418	03/26/19	2513520	INTEGRITY EXTERIOR SOLUTIONS I	001	00	PAY LOADER	6.7200	145.00	974.40	
046			OP-901418	03/26/19	2513520	INTEGRITY EXTERIOR SOLUTIONS I	001	00	DUMP TRUCK	15.2700	100.00	1,527.00	
046			OP-901418						Purchase Order Total			2,501.40	
046			OP-901423	03/26/19	505080	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	1.0000	2,730.00	2,730.00	
046			OP-901423	03/26/19	505080	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	7,800.00	7,800.00	
046			OP-901423						Purchase Order Total			10,530.00	
046			OP-901426	03/26/19	505080	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	1.0000	3,600.00	3,600.00	
046			OP-901426	03/26/19	505080	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	13,800.00	13,800.00	
046			OP-901426						Purchase Order Total			17,400.00	
046			OP-901441	03/26/19	500537	H O H WATER	505	00	ALKALINITY REAGENT	2.0000	32.00	64.00	

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						TECHNOLOGY INC							
046			OP-901441	03/26/19	500537	H O H WATER	505	00	STARCH ACID	2.0000	45.00	90.00	
						TECHNOLOGY INC			INDICATOR POWDER				
046			OP-901441	03/26/19	500537	H O H WATER			CONST & MAINT SUP		0.00	35.28	
						TECHNOLOGY INC			EXP				
046			OP-901441							Purchase Order Total		189.28	
046			OP-901444	03/26/19	501511	LP STEWART & SONS INC - PURCHA	775	00	1" CLEAN ROCK	30.3900	26.50	805.34	
046			OP-901444	03/26/19	501511	LP STEWART & SONS INC - PURCHA	775	00	1" CLEAN ROCK	30.9100	26.50	819.12	
046			OP-901444	03/26/19	501511	LP STEWART & SONS INC - PURCHA	775	00	1" CLEAN ROCK	29.8500	26.50	791.03	
046			OP-901444							Purchase Order Total		2,415.49	
046			OP-901483	03/26/19	523791	GLOBAL EQUIPMENT - PURCHASE O	365	00	FLOOR SCRUBBER, 18"	1.0000	1,339.00	1,339.00	
046			OP-901483	03/26/19	523791	GLOBAL EQUIPMENT - PURCHASE O	TXT	00	25 - FREIGHT QUOTE \$210.72	1.0000	.01		
046			OP-901483	03/26/19	523791	GLOBAL EQUIPMENT - PURCHASE O			FREIGHT EXPENSE		0.00	210.72	
046			OP-901483							Purchase Order Total		1,549.72	
046			OP-901490	03/26/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1"X4"X10' PINE LUMBER	100.0000	4.48	448.00	
046			OP-901490	03/26/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-901490							Purchase Order Total		448.00	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	DISPLAY WE8 PKG	1.0000	322.41	322.41	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	ASSY RIBBON FEC TO WE8	1.0000	149.77	149.77	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	ASSY RIBBON WE8 PRG 32CM	1.0000	187.02	187.02	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	OVERLAY KEYPAD WE-8U X/SX	1.0000	60.99	60.99	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	OVERLAY NAMEPLATE UNIMAC	1.0000	72.05	72.05	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	SPACER PVC M3.6X6X15	4.0000	.89	3.56	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	CONTROL MAIN X MODELS, 3 COMPT	1.0000	2,781.74	2,781.74	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	CONTACTOR HEAT 6KW	1.0000	84.35	84.35	

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046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	SWITCH PRESSURE - 1 LEVEL	1.0000	24.01	24.01	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	500	00	THERMOSTAT	1.0000	122.28	122.28	
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC	TXT	00	52 - FREIGHT ESTIMATE \$200	1.0000	.01		
046			OP-901493	03/26/19	507144	RJ KOOL CO LLC			FREIGHT EXPENSE		0.00	18.01	
046			OP-901493						Purchase Order Total			3,826.19	
046			OP-901543	03/26/19	2247587	KATOM RESTAURANT SUPPLY INC	165	00	MEAT SLICER,HOBART MDL#HS6N-1	1.0000	3,559.87	3,559.87	
046			OP-901543						Purchase Order Total			3,559.87	
046			OP-901548	03/26/19	508829	AMERICAN & EFIRD LLC	590	00	THREAD, 40 TEX NICKEL 6000YD	128.0000	4.87	623.36	
046			OP-901548	03/26/19	508829	AMERICAN & EFIRD LLC	590	00	ANEFIL NYLON THREAD, BLK 16OZ	24.0000	16.77	402.48	
046			OP-901548	03/26/19	508829	AMERICAN & EFIRD LLC	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-901548	03/26/19	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES		0.00	7.18	
046			OP-901548						Purchase Order Total			1,018.66	
046			OP-901550	03/26/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	THROAT PLATE	3.0000	6.87	20.61	
046			OP-901550	03/26/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	BOBBIN	6.0000	.17	1.02	
046			OP-901550	03/26/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	BRAKE SPRING	6.0000	.64	3.84	
046			OP-901550	03/26/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	SCREW	2.0000	2.55	5.10	
046			OP-901550	03/26/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	20 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-901550	03/26/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	12.04	
046			OP-901550						Purchase Order Total			42.61	
046			OP-901602	03/27/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 4525 REMAN CART BLACK	5.0000	66.00	330.00	
046			OP-901602	03/27/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 4525 REMAN CART CYAN	2.0000	70.00	140.00	
046			OP-901602	03/27/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 4525 REMAN CART YELLOW	1.0000	70.00	70.00	
046			OP-901602	03/27/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 4525 REMAN CART MAGENTA	1.0000	70.00	70.00	

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046			OP-901602	03/27/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW TCF283A	10.0000	15.00	150.00	
046			OP-901602	03/27/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-901602						Purchase Order Total			760.00	
046			OP-901657	03/27/19	501042	ECOLAB INC - PURCHASING	485	00	ECOSTAR DETAINER, 15GAL	1.0000	99.17	99.17	
046			OP-901657	03/27/19	501042	ECOLAB INC - PURCHASING	485	00	ES L2000XP, 15GAL	2.0000	327.00	654.00	
046			OP-901657						Purchase Order Total			753.17	
046			OP-901780	03/27/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	GLOVE EXAM NITRILE XL	10.0000	90.25	902.50	
046			OP-901780	03/27/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	GLOVE EXAM NITRILE L	1.0000	90.25	90.25	
046			OP-901780						Purchase Order Total			992.75	
046			OP-901800	03/27/19	500633	PEERLESS WIPING CLOTH	735	00	WHITE WIPING CLOTHS	6.0000	90.50	543.00	
046			OP-901800						Purchase Order Total			543.00	
046			OP-901835	03/27/19	502355	ULINE - PURCHASE ORDERS	450	00	END DOLLY, 4" CASTERS	1.0000	52.00	52.00	
046			OP-901835	03/27/19	502355	ULINE - PURCHASE ORDERS	TXT	00	39 - FREIGHT QUOTE \$16.10	1.0000	.01		
046			OP-901835	03/27/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	16.10	
046			OP-901835						Purchase Order Total			68.10	
046			OP-901840	03/27/19	502355	ULINE - PURCHASE ORDERS	201	00	M-PACT GLOVES, XL	4.0000	32.00	128.00	
046			OP-901840	03/27/19	502355	ULINE - PURCHASE ORDERS	TXT	00	28 - FREIGHT QUOTE \$12.39	1.0000	.01		
046			OP-901840	03/27/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	12.39	
046			OP-901840						Purchase Order Total			140.39	
046			OP-902230	03/29/19	507732	A RIFKIN CO	085	00	HVY DTY COUR BG ARCOLOCKYY2119	1.0000	136.00	136.00	
046			OP-902230	03/29/19	507732	A RIFKIN CO	085	00	HVY DTY COUR BG ARCOLOCKYY2402	2.0000	136.00	272.00	
046			OP-902230	03/29/19	507732	A RIFKIN CO	085	00	HVY DTY COUR BG ARCOLOCKYY1989	2.0000	136.00	272.00	
046			OP-902230	03/29/19	507732	A RIFKIN CO	085	00	HVY DTY COUR BG	2.0000	136.00	272.00	

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									ARCOLOCKYY1985				
046			OP-902230	03/29/19	507732	A RIFKIN CO	085	98	FREIGHT	1.0000	150.00	150.00	
046			OP-902230	03/29/19	507732	A RIFKIN CO			OFFICE SUPPLIES EXPENSE		0.00	115.31-	
046			OP-902230							Purchase Order Total		986.69	
046			OP-902270	03/29/19	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJ 250SHT EXT RNG REL	2.0000	929.33	1,858.66	
046			OP-902270	03/29/19	549570	STREICHERS INC - PURCHASING	680	00	40MM DIR IMP INERT EXT RNG	25.0000	19.15	478.75	
046			OP-902270	03/29/19	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	132.00	132.00	
046			OP-902270							Purchase Order Total		2,469.41	
046			OP-902277	03/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	BOBCAT SNOW PUSHER	1.0000	2,679.44	2,679.44	
046			OP-902277							Purchase Order Total		2,679.44	
046			OP-902344	03/29/19	3327734	LOOPS LLC	393	00	FLOSS LOOPS (CLEAR/UNFLAVORED)	1.0000	288.00	288.00	
046			OP-902344							Purchase Order Total		288.00	
046			OP-902364	03/29/19	535078	MENARDS - BELLEVUE	635	00	PAINT AND ACCESSORIES	1.0000	687.54	687.54	
046			OP-902364							Purchase Order Total		687.54	
046			09-880601	01/02/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	NDCS LEVEL 3 REPLACEMENT	1.0000	1,746.00	1,746.00	
046			09-880601	01/02/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALL TRANE TCONT600 THERMOS	1.0000	234.00	234.00	
046			09-880601							Purchase Order Total		1,980.00	
046			09-880603	01/02/19	513781	CAPITAL TOWING	968	00	TOWED CAR TO TSB	1.0000	49.95	49.95	
046			09-880603							Purchase Order Total		49.95	
046			09-880623	01/02/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TROUBLESHOOT ELECTRICAL	1.0000	187.50	187.50	
046			09-880623	01/02/19	503780	TRUCK CENTER COMPANIES - LINCO	075	00	SHOP MISC FEES	1.0000	26.25	26.25	
046			09-880623							Purchase Order Total		213.75	
046			09-880631	01/02/19	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP RUN	1.0000	11.87	11.87	
046			09-880631	01/02/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL	1.0000	.13	.13	
046			09-880631							Purchase Order Total		12.00	
046			09-880636	01/02/19	4219729	DATASHIELD	966	00	SHREDDING @ DCS	16.0000	.08	1.28	



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			09-880636	01/02/19	4219729	CORPORATION DATASHIELD CORPORATION	966	00	PHARMACY SHREDDING @ DCS PHARMACY	22.0000	1.00	22.00	
046			09-880636							Purchase Order Total		23.28	
046		01/02/19	09-880639	01/02/19	550659	TECH MASTERS INC	936	00	LABOR	9.7500	92.00	897.00	
046		01/02/19	09-880639	01/02/19	550659	TECH MASTERS INC	031	00	MATERIALS	1.0000	443.66	443.66	
046		01/02/19	09-880639	01/02/19	550659	TECH MASTERS INC	001	00	SERVICE CALL	1.0000	22.00	22.00	
046			09-880639							Purchase Order Total		1,362.66	
046		01/02/19	09-880733	01/02/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046		01/02/19	09-880733	01/02/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$48.47	1.0000	0.00		
046		01/02/19	09-880733	01/02/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-880733							Purchase Order Total		891.47	
046		01/02/19	09-880737	01/02/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046		01/02/19	09-880737	01/02/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$13.51	1.0000	0.00		
046		01/02/19	09-880737	01/02/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	13.42	13.42	
046			09-880737							Purchase Order Total		116.32	
046		01/02/19	09-880743	01/02/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	123.00	123.00	
046		01/02/19	09-880743	01/02/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	3.28	3.28	
046			09-880743							Purchase Order Total		126.28	
046		01/02/19	09-880749	01/02/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	121.98	121.98	
046		01/02/19	09-880749	01/02/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	12.25	12.25	
046			09-880749							Purchase Order Total		134.23	
046		01/02/19	09-880753	01/02/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046		01/02/19	09-880753	01/02/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	
046			09-880753							Purchase Order Total		138.03	
046		01/02/19	09-880754	01/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, HUMPHREY 82361	2.0000	111.00	222.00	
046		01/02/19	09-880754	01/02/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT,	2.0000	39.00	78.00	

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			09-880754	01/02/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	HUMPHREY 82361 TRUBYTE POST,	2.0000	34.00	68.00	
046			09-880754	01/02/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	HUMPHREY 82361 FULL DENTURE, WARD	2.0000	111.00	222.00	
046			09-880754	01/02/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	58491 TRUBYTE ANT, WARD	2.0000	39.00	78.00	
046			09-880754	01/02/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	58491 TRUBYTE POST, WARD	2.0000	34.00	68.00	
046			09-880754	01/02/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	58491 FULL DENTURE,	2.0000	179.00	358.00	
046			09-880754	01/02/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	ZAKREWSKI 85033 SHIPPING	7.2500	1.00	7.25	
046			09-880754	01/02/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	SHIPPING	7.2500	1.00	7.25	
046			09-880754							Purchase Order Total		1,108.50	
046			09-880755	01/02/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	136.47	136.47	
046			09-880755	01/02/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	6.45-	6.45-	
046			09-880755							Purchase Order Total		130.02	
046			09-881024	01/03/19	538112	NEBRASKA NURSING FACILITY ASSO	924	00	NNFA DUES 2019	38.0000	36.90	1,402.20	
046			09-881024	01/03/19	538112	NEBRASKA NURSING FACILITY ASSO	924	00	AHCA DUES 2019	38.0000	20.60	782.80	
046			09-881024							Purchase Order Total		2,185.00	
046			09-881168	01/03/19	552883	URIBE REFUSE SERVICES INC	968	00	INVOICE 32061	1.0000	920.67	920.67	
046			09-881168	01/03/19	552883	URIBE REFUSE SERVICES INC	968	00	INVOICE 37800	1.0000	556.97	556.97	
046			09-881168							Purchase Order Total		1,477.64	
046			09-881212	01/04/19	1126402	MH EQUIPMENT COMPANY	929	00	BRAKE SWITCH	1.0000	75.60	75.60	
046			09-881212	01/04/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	256.50	256.50	
046			09-881212	01/04/19	1126402	MH EQUIPMENT COMPANY	929	00	SUPPLIES	1.0000	17.96	17.96	
046			09-881212	01/04/19	1126402	MH EQUIPMENT COMPANY	TXT	00	25 - TRIP CHARGE \$15	1.0000	.01		
046			09-881212	01/04/19	1126402	MH EQUIPMENT COMPANY	TXT	00	25 - FREIGHT \$15	1.0000	.01		
046			09-881212	01/04/19	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE		0.00	15.00	
046			09-881212	01/04/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT		0.00	15.00	

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046			09-881212							Purchase Order Total		380.06	
046			09-881213	01/04/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	CABLE	14.0000	1.26	17.64	
046			09-881213	01/04/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	2" ROLLERS LONG STEM	1.0000	6.25	6.25	
046			09-881213	01/04/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR	1.0000	148.50	148.50	
046			09-881213							Purchase Order Total		172.39	
046			09-881239	01/04/19	1252374	DORITY, NORMAN	931	00	TUNE PIANO IN RELIGIOUS CENTER	1.0000	75.00	75.00	
046			09-881239							Purchase Order Total		75.00	
046			09-881244	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	936	00	CLEAN DEAD RODENT COPY MACHINE	1.0000	139.50	139.50	
046			09-881244							Purchase Order Total		139.50	
046			09-881266	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	6.2500	90.00	562.50	
046			09-881266	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	TRIP CHARGE	1.0000	60.00	60.00	
046			09-881266	01/04/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	FWE DOOR GASKET KIT	8.0000	63.65	509.20	
046			09-881266							Purchase Order Total		1,131.70	
046			09-881309	01/04/19	509884	ASSOCIATED ANESTHESIOLOGISTS P	948	00	LESHER#6324, ANESTHESIOLOGY	1.0000	640.00	640.00	
046			09-881309	01/04/19	509884	ASSOCIATED ANESTHESIOLOGISTS P	948	00	ANESTHESIOLOGY	1.0000	195.00	195.00	
046			09-881309							Purchase Order Total		835.00	
046			09-881313	01/04/19	1870251	SOUTHWEST LINCOLN SURGERY CENT	948	00	LESHER#6324 SURGERY DOS:3/1/18	1.0000	728.00	728.00	
046			09-881313	01/04/19	1870251	SOUTHWEST LINCOLN SURGERY CENT	948	00	POST-OP DOS:3/21/18	1.0000	139.00	139.00	
046			09-881313	01/04/19	1870251	SOUTHWEST LINCOLN SURGERY CENT	948	00	FOLLOW UP DOS:5/10/1	1.0000	58.00	58.00	
046			09-881313							Purchase Order Total		925.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	7.0000	20.00	140.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	8.0000	20.00	160.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	2.0000	20.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	6.0000	20.00	120.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	1.0000	20.00	20.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	2.0000	20.00	40.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	2.0000	20.00	40.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	READY TEST NO VOUCHER AVAILABL	1.0000	6.00	6.00	
046			09-881321	01/04/19	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	1.0000	20.00	20.00	
046			09-881321						Purchase Order Total			586.00	
046			09-881332	01/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	001	00	SERVICE CALL	1.0000	30.00	30.00	
046			09-881332	01/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR, REPAIR OVEN	4.7500	80.00	380.00	
046			09-881332	01/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	MODE SWITCH	1.0000	65.52	65.52	
046			09-881332	01/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	PILOT ASSEMBLY	1.0000	257.04	257.04	
046			09-881332	01/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	BLODGETT KNOB	1.0000	28.44	28.44	
046			09-881332	01/04/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	15AMP ROCKER	1.0000	28.32	28.32	
046			09-881332						Purchase Order Total			789.32	
046			09-881339	01/04/19	2236540	JP BOILER SERVICE	910	00	LABOR, REPAIR BOILER #2,#3	4.0000	85.00	340.00	
046			09-881339	01/04/19	2236540	JP BOILER SERVICE	910	00	MILEAGE	60.0000	.65	39.00	
046			09-881339	01/04/19	2236540	JP BOILER SERVICE	910	00	TRUCK	1.0000	30.00	30.00	
046			09-881339						Purchase Order Total			409.00	
046			09-881393	01/04/19	538312	NEBRASKA SHERIFFS ASSOCIATION	915	00	QUARTER PAGE AD - CANCELLED	1.0000	175.00	175.00	
046			09-881393						Purchase Order Total			175.00	
046			09-881533	01/04/19	520268	ELLIOTT EQUIPMENT CO - GRIMES	975	00	TRUCK RENTAL/GARBAGE TRUCK	1.0000	375.00	375.00	
046			09-881533						Purchase Order Total			375.00	
046			09-881582	01/04/19	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-881582							Purchase Order Total		150.00	
046			09-881587	01/04/19	523405	GENERAL REPORTING SERVICE	941	00	LEWIS #76193 VCI 18106 INV3214	1.0000	28.00	28.00	
046			09-881587							Purchase Order Total		28.00	
046			09-881592	01/04/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	80.00	640.00	
046			09-881592	01/04/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	80.00	640.00	
046			09-881592							Purchase Order Total		1,280.00	
046			09-881597	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BRIDGEFORD#74614,92002	1.0000	84.00	84.00	
046			09-881597							Purchase Order Total		84.00	
046			09-881602	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VANCE#87482,92002	1.0000	84.00	84.00	
046			09-881602	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VANCE#87482,92015	1.0000	32.00	32.00	
046			09-881602							Purchase Order Total		116.00	
046			09-881608	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	FLORES#87701,92002	1.0000	84.00	84.00	
046			09-881608							Purchase Order Total		84.00	
046			09-881610	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	ESPINOSA#86714,92002	1.0000	84.00	84.00	
046			09-881610							Purchase Order Total		84.00	
046			09-881611	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	SCHIMMER#87743,92002	1.0000	84.00	84.00	
046			09-881611							Purchase Order Total		84.00	
046			09-881613	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	NELSON#81916,92002	1.0000	84.00	84.00	
046			09-881613							Purchase Order Total		84.00	
046			09-881615	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MOODY#85766,92002	1.0000	84.00	84.00	
046			09-881615	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MOODY#85766,92015	1.0000	32.00	32.00	
046			09-881615							Purchase Order Total		116.00	
046			09-881616	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	DURAND#87336,92002	1.0000	84.00	84.00	
046			09-881616	01/04/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	DURAND#87336,92015	1.0000	32.00	32.00	
046			09-881616							Purchase Order Total		116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-881640	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	RAMIREZ#86370,92002	1.0000	84.00	84.00	
046			09-881640	01/07/19	2176925	MY FAMILY VISION CLINIC LLC			RAMIREZ#86370,92015	1.0000	32.00	32.00	
046			09-881640						Purchase Order Total			116.00	
046			09-881645	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MARTINEZ#87929,92002	1.0000	84.00	84.00	
046			09-881645						Purchase Order Total			84.00	
046			09-881646	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	NYULON#85206,92002	1.0000	84.00	84.00	
046			09-881646						Purchase Order Total			84.00	
046			09-881650	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	GODINEZ#87869,92002	1.0000	84.00	84.00	
046			09-881650						Purchase Order Total			84.00	
046			09-881651	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MUNOZ#87813,92002	1.0000	84.00	84.00	
046			09-881651						Purchase Order Total			84.00	
046			09-881653	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MIRELEZ#83163,92002	1.0000	84.00	84.00	
046			09-881653						Purchase Order Total			84.00	
046			09-881655	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	KING#76735, 92002	1.0000	84.00	84.00	
046			09-881655						Purchase Order Total			84.00	
046			09-881658	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	HOSTETLER#86664, 92002	1.0000	84.00	84.00	
046			09-881658						Purchase Order Total			84.00	
046			09-881659	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	CLARK#84672,92002	1.0000	84.00	84.00	
046			09-881659	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	CLARK#84672,92083	1.0000	65.00	65.00	
046			09-881659	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	CLARK#84672,92133	1.0000	50.00	50.00	
046			09-881659						Purchase Order Total			199.00	
046			09-881663	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MOORE#87820,92002	1.0000	84.00	84.00	
046			09-881663						Purchase Order Total			84.00	
046			09-881675	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	ZUNIGA#85125,92002	1.0000	84.00	84.00	
046			09-881675						Purchase Order Total			84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-881677	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BROOKS#82048,92002	1.0000	84.00	84.00	
046			09-881677							Purchase Order Total		84.00	
046			09-881681	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	ECHOLS#68438,92002	1.0000	84.00	84.00	
046			09-881681							Purchase Order Total		84.00	
046			09-881683	01/07/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VEIRS#88256,92002	1.0000	84.00	84.00	
046			09-881683	01/07/19	2176925	MY FAMILY VISION CLINIC LLC			VEIRS#88256,92072	1.0000	300.00	300.00	
046			09-881683							Purchase Order Total		384.00	
046			09-881691	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	99.0000	13.00	1,287.00	
046			09-881691	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	3.0000	90.00	270.00	
046			09-881691							Purchase Order Total		1,557.00	
046			09-881696	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	109.0000	13.00	1,417.00	
046			09-881696							Purchase Order Total		1,417.00	
046			09-881701	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	NOV2018 PROF RADIOLOGY SVC	52.0000	13.00	676.00	
046			09-881701							Purchase Order Total		676.00	
046			09-881705	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	NOV2018 RADIOLOGY SVC	47.0000	13.00	611.00	
046			09-881705							Purchase Order Total		611.00	
046			09-881789	01/07/19	524482	GREATER YORK CHAMBER OF COMMER	961	00	2019 MEMBERSHIP DUES	1.0000	650.00	650.00	
046			09-881789							Purchase Order Total		650.00	
046			09-881790	01/07/19	1257167	NATIONAL CORRECTIONAL INDUSTRI	961	00	2019 MEMBERSHIP RENEWAL	1.0000	1,275.00	1,275.00	
046			09-881790							Purchase Order Total		1,275.00	
046			09-881884	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	89.0000	13.00	1,157.00	
046			09-881884	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	1.0000	90.00	90.00	
046			09-881884							Purchase Order Total		1,247.00	
046			09-881888	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	SEP2018 PROF RADIOLOGY SVC	56.0000	13.00	728.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-881888									728.00	
046			09-881947	01/07/19	2285958	INNERVISION35	948	00	REPAIR UPPER, SCOTT 86612	1.0000	58.00	58.00	
046			09-881947	01/07/19	2285958	INNERVISION35	948	00	DUPLICATE, SCOTT 86612	1.0000	5.75	5.75	
046			09-881947									63.75	
046			09-881951	01/07/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, HUTCHINSON 80022	1.0000	206.95	206.95	
046			09-881951	01/07/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, HUTCHINSON 80022	1.0000	206.95	206.95	
046			09-881951									413.90	
046			09-881954	01/07/19	2285958	INNERVISION35	948	00	RELIN, MCPHERSON 56402	2.0000	78.95	157.90	
046			09-881954	01/07/19	2285958	INNERVISION35	948	00	DUPLICATE, MCPHERSON 56402	2.0000	5.75	11.50	
046			09-881954									169.40	
046			09-881982	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	SEP2018 RADIOLOGY SVC	84.0000	13.00	1,092.00	
046			09-881982									1,092.00	
046			09-881987	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	SEP 2018 RADIOLOGY SVC,PL.FILM	51.0000	13.00	663.00	
046			09-881987	01/07/19	543850	RADIOLOGY CONSULTANTS PC	948	97	SEP 2018 RADIOLOGY SVC, MRI	1.0000	90.00	90.00	
046			09-881987									753.00	
046			09-882007	01/07/19	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			09-882007									35.00	
046			09-882026	01/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE FOUND COMPRESSO	1.0000	59.00	59.00	
046			09-882026									59.00	
046			09-882070	01/08/19	3188140	TOMES BODY SHOP	953	00	MISC WORK LICENSE 21850 TSCI	1.0000	107.82	107.82	
046			09-882070	01/08/19	3188140	TOMES BODY SHOP	953	00	MISC WORK LICENSE 21846 OCC	1.0000	130.50	130.50	
046			09-882070	01/08/19	3188140	TOMES BODY SHOP	953	00	MISC WORK LICENSE 21847 LCC	1.0000	136.32	136.32	
046			09-882070	01/08/19	3188140	TOMES BODY SHOP	953	00	MISC WORK LICENSE 21847 LCC	1.0000	62.00	62.00	
046			09-882070									436.64	



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046			09-882335	01/08/19	4173848	FREIGHTQUOTE COM	155	00	FERIGHT TO RETURN GREENHOUSE	1.0000	1,067.86	1,067.86	
046			09-882335							Purchase Order Total		1,067.86	
046			09-882440	01/08/19	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	SUPPRESSION SYSTEM TEST	1.0000	407.60	407.60	
046			09-882440	01/08/19	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	ANSUL BLOW OFF CAPP	23.0000	1.00	23.00	
046			09-882440							Purchase Order Total		430.60	
046			09-882607	01/09/19	2372552	RICOH USA INC - PURCHASING	936	00	LABOR FOR PRINTER	1.6700	150.90	252.00	
046			09-882607	01/09/19	2372552	RICOH USA INC - PURCHASING	936	00	PARTS	1.0000	24.95	24.95	
046			09-882607							Purchase Order Total		276.95	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	936	00	PRINTER HEAD	2.0000	2,869.00	5,738.00	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	936	00	DAMPER ASSY	8.0000	146.00	1,168.00	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	936	00	MAINTENANCE STATION	1.0000	616.00	616.00	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	936	00	CAP HEAD ASSY	1.0000	119.00	119.00	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	936	00	WIPER ASSY	1.0000	731.46	731.46	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	936	00	LABOR	7.5000	150.00	1,125.00	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	TXT	00	23 - FREIGHT ESTIMATE \$500	1.0000	.01		
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING	936	00	LABOR	8.5000	190.00	1,615.00	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING			FREIGHT EXPENSE		0.00	37.78	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING			FREIGHT EXPENSE		0.00	21.94	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING			REP & MAINT-OTHER PROPER		0.00	91.63	
046			09-882615	01/09/19	1164744	BELL & HOWELL LLC - PURCHASING			REP & MAINT-OTHER PROPER		0.00	91.63	
046			09-882615							Purchase Order Total		11,172.18	
046			09-882727	01/09/19	526804	HOFELING ENTERPRISES	929	00	ROLL OFF OF DRY	30.0000	.67	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WOOD WASTE				
046			09-882727							Purchase Order Total		20.00	
046			09-882853	01/09/19	500775	ABC ELECTRIC COMPANY	936	00	LABOR	9.7500	80.00	780.00	
						INC- PO'S							
046			09-882853	01/09/19	500775	ABC ELECTRIC COMPANY	936	00	LABOR	9.7500	80.00	780.00	
						INC- PO'S							
046			09-882853	01/09/19	500775	ABC ELECTRIC COMPANY	285	00	MATERIAL	.5000	161.66	80.83	
						INC- PO'S							
046			09-882853	01/09/19	500775	ABC ELECTRIC COMPANY	285	00	MATERIAL	.5000	161.66	80.83	
						INC- PO'S							
046			09-882853							Purchase Order Total		1,721.66	
046			09-882889	01/10/19	503183	UNANIMOUS - PURCHASING	918	00	WEBSITE SUPPORT AUGUST 2018	1.0000	1,000.00	1,000.00	
										Purchase Order Total		1,000.00	
046			09-882890	01/10/19	503183	UNANIMOUS - PURCHASING	918	00	WEBSITE SUPPORT SEPTEMBER 2018	1.0000	155.00	155.00	
										Purchase Order Total		155.00	
046			09-882890							Purchase Order Total		155.00	
046			09-882941	01/10/19	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	95.26	95.26	
									CONFERENCE RM				
046			09-882941	01/10/19	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$5.87	1.0000	0.00		
									OTHER CONTRACTUAL SERVICES	1.0000	5.85	5.85	
046			09-882941							Purchase Order Total		101.11	
046			09-882987	01/10/19	1126402	MH EQUIPMENT COMPANY	929	00	SPRING	1.0000	38.57	38.57	
046			09-882987	01/10/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	699.30	699.30	
046			09-882987	01/10/19	1126402	MH EQUIPMENT COMPANY	929	00	SUPPLIES	1.0000	48.95	48.95	
046			09-882987	01/10/19	1126402	MH EQUIPMENT COMPANY	TXT	00	25 - FREIGHT CHARGE \$62.98	1.0000	.01		
									FREIGHT EXPENSE		0.00	62.98	
046			09-882987							Purchase Order Total		849.80	
046			09-882999	01/10/19	552883	URIBE REFUSE SERVICES INC	975	00	1/4/18 DISPOSAL ROLL OFF	1.0000	826.97	826.97	
										Purchase Order Total		826.97	
046			09-883004	01/10/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING DOS:12/3/18	5.3000	34.75	184.18	
046			09-883004	01/10/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING DOS:12/3/18	1.5000	34.75	52.13	
046			09-883004	01/10/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	6.8000	34.75	236.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/4/18 REFUSE/RECYCLING	6.0300	34.75	209.54	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/6/18 REFUSE/RECYCLING	1.9500	34.75	67.76	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/6/18 REFUSE/RECYCLING	7.1400	34.75	248.12	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/7/18 REFUSE/RECYCLING	8.0700	34.75	280.43	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/10/18 REFUSE/RECYCLING	2.7800	34.75	96.61	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/10/18 REFUSE/RECYCLING	4.0700	34.75	141.43	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/11/18 REFUSE/RECYCLING	5.7400	34.75	199.47	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/13/18 REFUSE/RECYCLING	3.7600	34.75	130.66	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/13/18 REFUSE/RECYCLING	3.8600	34.75	134.14	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/14/18 REFUSE/RECYCLING	7.9600	34.75	276.61	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/17/18 REFUSE/RECYCLING	2.5700	34.75	89.31	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/17/18 REFUSE/RECYCLING	4.0400	34.75	140.39	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/18/18 REFUSE/RECYCLING	5.2400	34.75	182.09	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/20/18 REFUSE/RECYCLING	3.3600	34.75	116.76	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/20/18 REFUSE/RECYCLING	5.0400	34.75	175.14	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/21/18 REFUSE/RECYCLING	7.0100	34.75	243.60	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/24/18 REFUSE/RECYCLING	2.9300	34.75	101.82	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/24/18 REFUSE/RECYCLING	6.4200	34.75	223.10	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/26/18 REFUSE/RECYCLING	6.1800	34.75	214.76	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/27/18 REFUSE/RECYCLING	5.2900	34.75	183.83	

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046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/28/18 REFUSE/RECYCLING	8.7700	34.75	304.76	
046			09-883004	01/10/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DOS:12/31/18 REFUSE/RECYCLING	2.9800	34.75	103.56	
046			09-883004							Purchase Order Total		4,336.50	
046			09-883011	01/10/19	552883	URIBE REFUSE SERVICES INC	968	00	ASH DISPOSAL	1.0000	1,507.15	1,507.15	
046			09-883011							Purchase Order Total		1,507.15	
046			09-883059	01/10/19	542986	ALIVATION HEALTH LLC	948	00	GASS#85516,99213	1.0000	150.00	150.00	
046			09-883059							Purchase Order Total		150.00	
046			09-883082	01/10/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, BILLUPS 33043	1.0000	206.95	206.95	
046			09-883082	01/10/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, BILLUPS 33043	1.0000	206.95	206.95	
046			09-883082							Purchase Order Total		413.90	
046			09-883083	01/10/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, COTTON 85198	1.0000	161.95	161.95	
046			09-883083	01/10/19	2285958	INNERVISION35	948	00	ARTICULATION, COTTON 85198	1.0000	5.75	5.75	
046			09-883083							Purchase Order Total		167.70	
046			09-883332	01/11/19	500305	CROSS DILLON TIRE - LINCOLN -	060	00	SHOP SUPPLIES	1.0000	.74	.74	
046			09-883332	01/11/19	500305	CROSS DILLON TIRE - LINCOLN -	060	00	OIL	6.5000	3.00	19.50	
046			09-883332	01/11/19	500305	CROSS DILLON TIRE - LINCOLN -	060	00	OIL FILTER	1.0000	8.50	8.50	
046			09-883332	01/11/19	500305	CROSS DILLON TIRE - LINCOLN -	928	00	LABOR	1.0000	6.49	6.49	
046			09-883332							Purchase Order Total		35.23	
046			09-883337	01/11/19	503352	MD REFRIGERATION	914	00	MAIN KIT 2ND COOLER INV 23518	1.0000	1,259.88	1,259.88	
046			09-883337							Purchase Order Total		1,259.88	
046			09-883338	01/11/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	100.00	100.00	
046			09-883338	01/11/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	INSUL OD	5.0000	.74	3.70	
046			09-883338	01/11/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ELECTRICAL TAPE	1.0000	1.70	1.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-883338	01/11/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	14.00	14.00	
046			09-883338							Purchase Order Total		119.40	
046			09-883409	01/11/19	503352	MD REFRIGERATION	670	00	MAIN KIT ICE MACH	1.0000	1,204.82	1,204.82	
046			09-883409							Purchase Order Total		1,204.82	
046			09-883423	01/11/19	503352	MD REFRIGERATION	914	00	MAIN KIT FREEZER	1.0000	892.84	892.84	
046			09-883423							Purchase Order Total		892.84	
046			09-883437	01/11/19	2036241	RENT A VAN OMAHA LLC	975	00	RENTAL VEHICLE, WEEKLY	4.0000	670.00	2,680.00	
046			09-883437	01/11/19	2036241	RENT A VAN OMAHA LLC	975	00	FUELING FEE	1.0000	35.51	35.51	
046			09-883437	01/11/19	2036241	RENT A VAN OMAHA LLC	975	00	15% DISCOUNT	402.0000-	1.00	402.00-	
046			09-883437							Purchase Order Total		2,313.51	
046			09-883519	01/11/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC:ANGR/EMOTN HYGIENE SSNS	1.0000	3,000.00	3,000.00	
046			09-883519							Purchase Order Total		3,000.00	
046			09-883523	01/11/19	2007509	D4 LLC	961	00	CONTRACTOR FEES FOR DISCV DOCS	1.0000	9,958.30	9,958.30	
046			09-883523							Purchase Order Total		9,958.30	
046			09-883526	01/11/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC:ANGR/EMOTN HYGIENE SVCS	1.0000	3,000.00	3,000.00	
046			09-883526							Purchase Order Total		3,000.00	
046			09-883627	01/14/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MTHLY CYL RENTAL, DEC 2018	1.0000	277.52	277.52	
046			09-883627	01/14/19	505982	LAMPTON WELDING SUPPLY INC - P			RENT EXP-OTHER PERS PROP	1.0000	27.13	27.13	
046			09-883627							Purchase Order Total		304.65	
046			09-883629	01/14/19	1340078	FILLEY CUSTOM POWDER COATING	578	00	BURN-OFF,COATTABLE, STOOLS-7042	1.0000	225.00	225.00	
046			09-883629							Purchase Order Total		225.00	
046			09-883631	01/14/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR,LCC GENERATOR	3.5000	160.00	560.00	
046			09-883631	01/14/19	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	75.00	75.00	
046			09-883631							Purchase Order Total		635.00	
046			09-883635	01/14/19	502205	PIEPERS INC	934	00	MINI ROOTER	1.0000	19.50	19.50	
046			09-883635	01/14/19	502205	PIEPERS INC	934	00	USE OF SEWER CAMERA	1.0000	120.00	120.00	
046			09-883635	01/14/19	502205	PIEPERS INC	001	00	TRIP-FUEL SUPPLIES	1.0000	5.00	5.00	
046			09-883635	01/14/19	502205	PIEPERS INC	934	00	LABOR,UNCLOG SEWER LINE	1.0000	492.00	492.00	

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046			09-883635							Purchase Order Total		636.50	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	934	00	LABOR	1.0000	75.00	75.00	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	934	00	INSTALL SNOW BLOWER	1.0000	40.00	40.00	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	934	00	SHOP SUPPLIES	1.0000	8.00	8.00	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	405	00	OIL	3.5000	4.95	17.33	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	515	00	FILTER OIL	1.0000	10.09	10.09	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	515	00	AIR FILTER	1.0000	24.30	24.30	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	515	00	AIR FILTER	1.0000	21.95	21.95	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	515	00	FIRST SVC, FREE	1.0000	148.67-	148.67-	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	515	00	GREASE+INSTALL FILTERS	1.0000	25.00	25.00	
046			09-883639	01/14/19	2401720	KLEINS BLUE RIVER POWER & RENT	929	00	LABOR	1.0000	75.00	75.00	
046			09-883639							Purchase Order Total		148.00	
046			09-883644	01/14/19	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	WATER JET FLUSH	1.0000	350.00	350.00	
046			09-883644	01/14/19	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	FUEL	1.0000	25.00	25.00	
046			09-883644							Purchase Order Total		375.00	
046			09-883647	01/14/19	503352	MD REFRIGERATION	670	00	SVC: HU 7-8 WATER LEAK	1.0000	768.01	768.01	
046			09-883647							Purchase Order Total		768.01	
046			09-883651	01/14/19	503352	MD REFRIGERATION	670	00	SVC: HOSPITAL ICE MACHINE	1.0000	1,009.51	1,009.51	
046			09-883651							Purchase Order Total		1,009.51	
046			09-883676	01/14/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CAMPBELL#79006,FULL DENTURE	1.0000	179.00	179.00	
046			09-883676	01/14/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CAMPBELL#79006,STAN DARD	1.0000	7.25	7.25	
046			09-883676							Purchase Order Total		186.25	
046			09-883693	01/14/19	1990957	NEW HORIZONS DENTAL	260	00	BRONSON#43009,FULL	1.0000	358.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-883693	01/14/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	DENTURE BRONSON#43009,SHIPP	7.2500	1.00	7.25	
046			09-883693	01/14/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	ING STD BRONSON#43009,SHIPP	7.2500	1.00	7.25	
046			09-883693	01/14/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	ING STD BRONSON#43009,SHIPP	7.2500	1.00	7.25	
046			09-883693			LABORATORY							
046			09-883693							Purchase Order Total		379.75	
046			09-883695	01/14/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WILLIAM#71425,FULL DENTURE	1.0000	358.00	358.00	
046			09-883695							Purchase Order Total		358.00	
046			09-883696	01/14/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	OHNEMUS#83954,FULL DENTURE	1.0000	358.00	358.00	
046			09-883696	01/14/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING	1.0000	7.25	7.25	
046			09-883696							Purchase Order Total		365.25	
046			09-883700	01/14/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BURGESS#87056,FULL DENTURE	1.0000	358.00	358.00	
046			09-883700							Purchase Order Total		358.00	
046			09-883730	01/14/19	3159994	GREATER COMMUNICATORS	961	00	TOASTMASTER INTERNATIONAL DUES	1.0000	212.50	212.50	
046			09-883730							Purchase Order Total		212.50	
046			09-884089	01/15/19	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-884089							Purchase Order Total		150.00	
046			09-884090	01/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALL CONDENSATE PUMP	1.0000	306.00	306.00	
046			09-884090	01/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DEP/CORR LV2 HEAT PMP REPLCMNT	1.0000	1,507.00	1,507.00	
046			09-884090	01/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALL HONEYWELL THERMOSTAT	1.0000	176.00	176.00	
046			09-884090							Purchase Order Total		1,989.00	
046			09-884093	01/15/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LABOR,PHOTOCELL,BAL LASTS	1.0000	477.95	477.95	
046			09-884093	01/15/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	40.68	40.68	
046			09-884093							Purchase Order Total		518.63	
046			09-884094	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR,REPAIR&REPLAC EMENT	28.0000	98.00	2,744.00	
046			09-884094	01/15/19	837580	PRAIRIE MECHANICAL	936	00	LABOR-OVERTIME	.5000	147.00	73.50	

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						CORPORATION							
046			09-884094	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC MATERIAL	1.0000	1,703.46	1,703.46	
046			09-884094							Purchase Order Total		4,520.96	
046			09-884097	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR,REPLACE MECH ROOM SF1	10.0000	98.00	980.00	
046			09-884097	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR-OVERTIME	2.0000	147.00	294.00	
046			09-884097	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC MATERIAL	1.0000	353.32	353.32	
046			09-884097							Purchase Order Total		1,627.32	
046			09-884100	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR,SF5 REPLACE HEAT VALVE	30.2500	98.00	2,964.50	
046			09-884100	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR-OVERTIME	1.5000	147.00	220.50	
046			09-884100	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC MATERIAL	1.0000	4,010.99	4,010.99	
046			09-884100							Purchase Order Total		7,195.99	
046			09-884103	01/15/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,JOURNEYMAN	2.0000	60.00	120.00	
046			09-884103	01/15/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,APPRENTICE	2.0000	40.00	80.00	
046			09-884103	01/15/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-884103							Purchase Order Total		250.00	
046			09-884105	01/15/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,JOURNEYMAN	1.5000	60.00	90.00	
046			09-884105	01/15/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,APPRENTICE	1.5000	40.00	60.00	
046			09-884105	01/15/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-884105							Purchase Order Total		200.00	
046			09-884182	01/15/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	EVIDENCE DISPOSAL	1.0000	11.00	11.00	
046			09-884182							Purchase Order Total		11.00	
046			09-884530	01/16/19	503352	MD REFRIGERATION	914	00	HU 8 STEAM COIL	1.0000	1,945.47	1,945.47	
046			09-884530							Purchase Order Total		1,945.47	
046			09-884532	01/16/19	503352	MD REFRIGERATION	914	00	SVC CALL, COND. MOTOR	1.0000	646.80	646.80	
046			09-884532							Purchase Order Total		646.80	
046			09-884534	01/16/19	503352	MD REFRIGERATION	914	00	SVC CALL, COMPUTER ROOM ROOF	1.0000	1,679.82	1,679.82	
046			09-884534							Purchase Order Total		1,679.82	
046			09-884537	01/16/19	503352	MD REFRIGERATION	670	00	SVC CALL,3C-ICE MACHINE	1.0000	1,153.23	1,153.23	



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			09-884537							Purchase Order Total		1,153.23	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PM2 PM BASE 375 CPPM	1.0000	119.00	119.00	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ELEMENT FUEL FILTER	1.0000	17.45	17.45	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUEL FILTER	1.0000	26.83	26.83	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BULK OIL	10.0000	11.67	116.70	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	GREASE S2 V220	1.0000	5.73	5.73	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	50/50 EXTENDED LIFE OIL	1.0000	6.66	6.66	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LUBRICATION FILTER	1.0000	35.98	35.98	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	125.00	125.00	
046			09-884754	01/16/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	34.16	34.16	
			09-884754							Purchase Order Total		487.51	
046			09-884761	01/16/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR - ENGINE REPAIR	1.0000	720.00	720.00	
046			09-884761	01/16/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	EXHAUST FLUID FILTER	1.0000	79.46	79.46	
046			09-884761	01/16/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	DEF HEADER	1.0000	1,645.00	1,645.00	
046			09-884761	01/16/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	TIE STRAP	4.0000	.15	.60	
046			09-884761	01/16/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	SHOP/MISC CHARGES	1.0000	72.00	72.00	
			09-884761							Purchase Order Total		2,517.06	
046			09-884838	01/17/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	340	00	SERVICE CALL	1.0000	90.00	90.00	
046			09-884838	01/17/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	340	00	FPT-11 HEAT DETECTOR	1.0000	400.00	400.00	
			09-884838							Purchase Order Total		490.00	
046			09-884888	01/17/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	206	00	SERVICE CALL	3.0000	90.00	270.00	
046			09-884888	01/17/19	1007303	NEBRASKA SAFETY &	206	00	CAT 6 CABLE	30.0000	.20	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-884888	01/17/19	1007303	FIRE EQUIPME NEBRASKA SAFETY & FIRE EQUIPME	207	00	EZ-RH45 CAT 6 CONNECTOR	2.0000	1.00	2.00	
046			09-884888							Purchase Order Total		278.00	
046			09-884900	01/17/19	501874	WEATHERCRAFT CO OF NO PLATTE -	150	00	REPLACE OVERHEAD DOOR OPENER	1.0000	1,200.00	1,200.00	
046			09-884900							Purchase Order Total		1,200.00	
046			09-884902	01/17/19	526741	HOBART SALES & SERVICE	165	00	TRACK,WELDMENT,RAC	2.0000	293.58	587.16	
046			09-884902	01/17/19	526741	HOBART SALES & SERVICE	165	00	TRACK NUTS	5.0000	4.79	23.95	
046			09-884902	01/17/19	526741	HOBART SALES & SERVICE	165	00	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-884902							Purchase Order Total		617.11	
046			09-884905	01/17/19	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SERVICE CALL	1.0000	747.00	747.00	
046			09-884905							Purchase Order Total		747.00	
046			09-884908	01/17/19	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SERVICE CALL	1.0000	795.00	795.00	
046			09-884908							Purchase Order Total		795.00	
046			09-884912	01/17/19	500161	ELECTRONIC CONTRACTING - PURCH	340	00	PERTIAL SEMI FIRE ALARM INSPEC	1.0000	700.00	700.00	
046			09-884912							Purchase Order Total		700.00	
046			09-884913	01/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET FLUSHING EJECT PIT	.5000	900.00	450.00	
046			09-884913	01/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET FLUSHING EJECT PIT	.5000	900.00	450.00	
046			09-884913	01/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP + DISPOSAL EJECTOR PIT	.5000	1,125.00	562.50	
046			09-884913	01/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP + DISPOSAL EJECTOR PIT	.5000	1,125.00	562.50	
046			09-884913							Purchase Order Total		2,025.00	
046			09-884922	01/17/19	2421183	CAMERON S WHITE	948	00	NCCW EXTERNAL PEER REVIEW	3.2500	125.00	406.25	
046			09-884922	01/17/19	2421183	CAMERON S WHITE	948	00	NCYF EXTERNAL PEER REVIEW	3.2500	125.00	406.25	
046			09-884922	01/17/19	2421183	CAMERON S WHITE	948	00	NSP EXTERNAL PEER REVIEW	2.2500	125.00	281.25	
046			09-884922	01/17/19	2421183	CAMERON S WHITE	948	00	OCC EXTERNAL PEER	2.7500	125.00	343.75	

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			09-884922	01/17/19	2421183	CAMERON S WHITE	948	00	REVIEW TSCI EXTERNAL PEER	2.7500	125.00	343.75	
046			09-884922	01/17/19	2421183	CAMERON S WHITE	948	98	REVIEW FREIGHT QUOTE	1.0000	74.10	74.10	
046			09-884922							Purchase Order Total		1,855.35	
046			09-884926	01/17/19	2498869	ACCESS FAMILY MEDICINE	948	00	NCYF EXTERNAL PEER REVIEW	.5000	125.00	62.50	
046			09-884926	01/17/19	2498869	ACCESS FAMILY MEDICINE	948	00	NSP EXTERNAL PEER REVIEW	1.2500	125.00	156.25	
046			09-884926	01/17/19	2498869	ACCESS FAMILY MEDICINE	948	00	OCC EXTERNAL PEER REVIEW	1.0000	125.00	125.00	
046			09-884926	01/17/19	2498869	ACCESS FAMILY MEDICINE	948	00	TSCI EXTERNAL PEER REVIEW	1.2000	125.00	150.00	
046			09-884926							Purchase Order Total		493.75	
046			09-884934	01/17/19	1332432	WALGREENS, OMAHA	269	00	SHELLY#88095,RX	1.0000	67.99	67.99	
046			09-884934	01/17/19	1332432	WALGREENS, OMAHA	269	00	SHELLY#88095,RX	1.0000	271.89	271.89	
046			09-884934	01/17/19	1332432	WALGREENS, OMAHA			DRUGS	1.0000	.01	.01	
046			09-884934							Purchase Order Total		339.89	
046			09-884962	01/17/19	2176925	MY FAMILY VISION CLINIC LLC	269	00	HIGHTOWER#88010,RX	1.0000	7,733.83	7,733.83	
046			09-884962							Purchase Order Total		7,733.83	
046			09-884966	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	193	00	HEMOCCULT SENA	1.0000	80.86	80.86	
046			09-884966	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	175	00	BANDAID SHEER STRIPS	20.0000	2.04	40.80	
046			09-884966	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	175	00	COTTON PREP BALLS	10.0000	1.73	17.30	
046			09-884966	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	175	00	FROSTED MICROSCOPE SLIDES	5.0000	4.31	21.55	
046			09-884966	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	175	00	SODIUM CHLORIDE 0.9% 5M VIALS	25.0000	.11	2.75	
046			09-884966							Purchase Order Total		163.26	
046			09-884968	01/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, VAN METER 86197	1.0000	111.00	111.00	
046			09-884968	01/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, VAN METER 86197	1.0000	39.00	39.00	
046			09-884968	01/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, VAN METER 86197	1.0000	34.00	34.00	
046			09-884968	01/17/19	1990957	NEW HORIZONS DENTAL	260	00	FREIGHT, VAN METER	1.0000	7.25	7.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			86197				
			09-884968							Purchase Order Total		191.25	
046			09-885050	01/17/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VEIRS#88256,76514	1.0000	15.00	15.00	
046			09-885050	01/17/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VEIRS#88256,92310	1.0000	35.00	35.00	
046			09-885050	01/17/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VEIRS#88256,99212	1.0000	52.00	52.00	
			09-885050							Purchase Order Total		102.00	
046			09-885055	01/17/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	HOSTETLER#86664,92012	1.0000	79.00	79.00	
			09-885055							Purchase Order Total		79.00	
046			09-885057	01/17/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MILLER#77600,92002	1.0000	84.00	84.00	
			09-885057							Purchase Order Total		84.00	
046			09-885265	01/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, KING 86768	1.0000	68.00	68.00	
046			09-885265	01/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, LARIVE 81494	1.0000	68.00	68.00	
046			09-885265	01/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, ADMIRE 71159	1.0000	100.00	100.00	
			09-885265							Purchase Order Total		236.00	
046			09-885328	01/18/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	LABOR/DISHWASHER M:C-44A	1.0000	90.00	90.00	
046			09-885328	01/18/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	TRIP CHARGE	1.0000	60.00	60.00	
046			09-885328	01/18/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	O-RING	1.0000	4.87	4.87	
046			09-885328	01/18/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	TUBE OVERFLOW	1.0000	99.35	99.35	
046			09-885328	01/18/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	LABOR	.5000	90.00	45.00	
046			09-885328	01/18/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	DISCOUNT	1.0000	25.00-	25.00-	
			09-885328							Purchase Order Total		274.22	
046			09-885330	01/18/19	4285456	MECHANICAL INC	936	00	REMOVE GREASE TRAP	1.0000	5,895.00	5,895.00	
			09-885330							Purchase Order Total		5,895.00	
046			09-885332	01/18/19	2758905	TABLE ROCK APPLIANCE	578	00	SVC CALL, LABOR, PARTS	1.0000	410.00	410.00	

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046			09-885332							Purchase Order Total		410.00	
046			09-885333	01/18/19	1826239	UP TO DATE INC	924	00	RENEW 1YR ONLINE SUBSCRIPTION	5.0000	519.00	2,595.00	
046			09-885333							Purchase Order Total		2,595.00	
046			09-885335	01/18/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	VARIABLE FREQUENCY DRIVE	1.0000	3,300.00	3,300.00	
046			09-885335							Purchase Order Total		3,300.00	
046			09-885352	01/18/19	502725	KIDWELL ELECTRIC COMPANY - PUR	936	00	LABOR, REPAIRS	1.0000	3,142.40	3,142.40	
046			09-885352							Purchase Order Total		3,142.40	
046			09-885422	01/21/19	2317632	JORSON & CARLSON COMPANY	545	00	SHARPEN PAPER BLADES	3.0000	26.25	78.75	
046			09-885422	01/21/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23 - FREIGHT ESTIMATE \$5.25	1.0000	.01		
046			09-885422	01/21/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	9.50	9.50	
046			09-885422							Purchase Order Total		88.25	
046			09-885488	01/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	BLUE TAG ACTIVE	2361.0000	3.10	7,319.10	
046			09-885488	01/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	MC SVC BLU TAG ACTIVE	2361.0000	.25	590.25	
046			09-885488							Purchase Order Total		7,909.35	
046			09-885490	01/22/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	207	00	CAMERA, PER PROPOSAL#13222	1.0000	1,798.00	1,798.00	
046			09-885490							Purchase Order Total		1,798.00	
046			09-885502	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	C7000 COLOR PRINT ENGINE	31426.0000	.01	345.69	
046			09-885502	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	C7000 COLOR PRINT ENGINE	3904.0000	.04	166.70	
046			09-885502							Purchase Order Total		512.39	
046			09-885506	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C553 PRINTER/COPIER	1.0000	280.17	280.17	
046			09-885506	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C553 PRINTER/COPIER	3288.0000	.15	487.61	
046			09-885506	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI			PUBLICATION & PRINT EXP	1.0000	.13-	.13-	
046			09-885506							Purchase Order Total		767.65	
046			09-885510	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C552 PRINTR/COPIER	1.0000	280.17	280.17	

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046			09-885510	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C552 PRINTR/COPIER	3747.0000	.15	555.53	
046			09-885510							Purchase Order Total		835.70	
046			09-885514	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C552 PRINTER/COPIER	1.0000	254.70	254.70	
046			09-885514	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C552 PRINTER/COPIER	7804.0000	.13	1,051.98	
046			09-885514	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI			PUBLICATION & PRINT EXP	1.0000	.16-	.16-	
046			09-885514							Purchase Order Total		1,306.52	
046			09-885526	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB PRESS C107P	165187.0000	.01	1,817.06	
046			09-885526	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB PRESS C107P	364755.0000	.04	15,575.04	
046			09-885526							Purchase Order Total		17,392.10	
046			09-885533	01/22/19	1931952	ACUTEK AUTO REPAIR LLC	928	00	LABOR FOR HUB ASSY	1.3000	85.00	110.50	
046			09-885533	01/22/19	1931952	ACUTEK AUTO REPAIR LLC	060	00	HUB ASSEMBLY	1.0000	224.18	224.18	
046			09-885533	01/22/19	1931952	ACUTEK AUTO REPAIR LLC	928	00	LABOR FOR BRAKE REPAIR	1.6000	85.00	136.00	
046			09-885533	01/22/19	1931952	ACUTEK AUTO REPAIR LLC	060	00	REAR BRAKE PADS	1.0000	87.67	87.67	
046			09-885533	01/22/19	1931952	ACUTEK AUTO REPAIR LLC	060	00	REAR BRAKE ROTORS	2.0000	67.30	134.60	
046			09-885533	01/22/19	1931952	ACUTEK AUTO REPAIR LLC	928	00	LABOR FOR TRANSMISSION FLUSH	1.0000	85.00	85.00	
046			09-885533	01/22/19	1931952	ACUTEK AUTO REPAIR LLC	060	00	OIL, SYNTHETIC ATF +4	16.0000	6.38	102.08	
046			09-885533							Purchase Order Total		880.03	
046			09-885535	01/22/19	2088984	WELLMANN PLUMBING INC	941	00	1/2 RED PRESS VAC BREAKER	1.0000	285.00	285.00	
046			09-885535	01/22/19	2088984	WELLMANN PLUMBING INC	941	00	1/2 AIR GAP	1.0000	42.00	42.00	
046			09-885535	01/22/19	2088984	WELLMANN PLUMBING INC	941	00	1X1/2 BRASS BUSHING	1.0000	9.50	9.50	
046			09-885535	01/22/19	2088984	WELLMANN PLUMBING INC	941	00	LABOR	1.5000	85.00	127.50	
046			09-885535							Purchase Order Total		464.00	

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046			09-885538	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	00	BIZHUB PRESS C1070P,B&W METER	89116.0000	.01	980.28	
046			09-885538	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	00	BIZHUB PRESS C1070P,COLR METER	419418.0000	.04	17,909.15	
046			09-885538	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	00	C7000 COLR PRNT ENGIN,B&W METR	28716.0000	.01	315.88	
046			09-885538	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	00	C7000 COLR PRNT ENGIN,CLR METR	146965.0000	.04	6,275.41	
046			09-885538						Purchase Order Total			25,480.72	
046			09-885542	01/22/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	00	BIZHUB C552 PRINTR/COPIER,NSP	1.0000	280.17	280.17	
046			09-885542						Purchase Order Total			280.17	
046			09-885561	01/22/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING		150.00	150.00	
046			09-885561						Purchase Order Total			150.00	
046			09-885570	01/22/19	2070344	IES ELECTRIC INC	936	00	LABOR,A+R PROJECTS	1.0000	3,427.00	3,427.00	
046			09-885570	01/22/19	2070344	IES ELECTRIC INC	285	00	MATERIALS	1.0000	970.00	970.00	
046			09-885570						Purchase Order Total			4,397.00	
046			09-885573	01/22/19	2416329	TELETRAC NAVMAN US LTD	730	00	GPS	6.0000	27.00	162.00	
046			09-885573	01/22/19	2416329	TELETRAC NAVMAN US LTD	730	00	SUB FEE	6.0000	4.00	24.00	
046			09-885573						Purchase Order Total			186.00	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	928	00	AAMCO MULTI-POINT INSPECTION	1.0000	50.00	50.00	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	060	00	FILTER	1.0000	14.00	14.00	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	060	00	GASKET	1.0000	9.00	9.00	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	060	00	TRANS FLUID	5.0000	4.50	22.50	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	928	00	LABOR	1.5000	81.67	122.51	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	928	00	LABOR TO REPAIR BOLTS	2.0000	85.00	170.00	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	001	00	CREDIT MPI	1.0000-	50.00	50.00-	
046			09-885576	01/22/19	518772	AAMCO TRANSMISSIONS	075	00	SHOP SUPPLIES	1.0000	3.00	3.00	
046			09-885576						Purchase Order Total			341.01	
046			09-885620	01/22/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	PUMP OUT GREASE PITS	1.0000	225.00	225.00	
046			09-885620	01/22/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	DISPOSAL FEE	1.0000	120.00	120.00	
046			09-885620	01/22/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE WAY VAC	10.0000	1.00	10.00	

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046			09-885620	01/22/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	PRO-PUMP LIQUID LIVE BACTERIA	1.0000	58.00	58.00	
046			09-885620	01/22/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	SODIUM BICARBONATE	10.0000	1.02	10.20	
046			09-885620	01/22/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	5GAL PRO-PUMP ADDITIVE	1.0000	167.13	167.13	
046			09-885620						Purchase Order Total			590.33	
046			09-885649	01/22/19	1216248	CENTRAL NEBRASKA REFRIGERATION	914	00	FURNACE & PARTS	2.0000	3,120.00	6,240.00	
046			09-885649	01/22/19	1216248	CENTRAL NEBRASKA REFRIGERATION	914	00	LABOR FOR INSTALLING FURNACES	2.0000	1,280.00	2,560.00	
046			09-885649						Purchase Order Total			8,800.00	
046			09-885798	01/23/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-885798						Purchase Order Total			150.00	
046			09-885933	01/23/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	70.0000	13.00	910.00	
046			09-885933	01/23/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	5.0000	90.00	450.00	
046			09-885933						Purchase Order Total			1,360.00	
046			09-885952	01/23/19	543850	RADIOLOGY CONSULTANTS PC	948	97	DEC2018 RADIOLOGY SVC	70.0000	13.00	910.00	
046			09-885952						Purchase Order Total			910.00	
046			09-885953	01/23/19	543850	RADIOLOGY CONSULTANTS PC	948	97	DEC2018 RADIOLOGY SVC	122.0000	13.00	1,586.00	
046			09-885953	01/23/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MEDICAL SUPPLIES	1.0000	90.00	90.00	
046			09-885953						Purchase Order Total			1,676.00	
046			09-885959	01/23/19	543850	RADIOLOGY CONSULTANTS PC	948	97	DEC 2018 RADIOLOGY	68.0000	13.00	884.00	
046			09-885959						Purchase Order Total			884.00	
046			09-885965	01/23/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	ENGINE HEATER	1.0000	35.15	35.15	
046			09-885965	01/23/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	CABLE, OIL HEATER	1.0000	97.56	97.56	
046			09-885965	01/23/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	HOSE, 3230-0298	2.0000	5.77	11.54	
046			09-885965	01/23/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	390.00	390.00	
046			09-885965	01/23/19	506727	WICKS STERLING	928	00	MISC. CHARGES	1.0000	39.00	39.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA							
046			09-885965	01/23/19	506727	WICKS STERLING	TXT	00	45 - FREIGHT QUOTE	1.0000	.01		
						TRUCKS - OMAHA			\$20				
046			09-885965	01/23/19	506727	WICKS STERLING			FREIGHT EXPENSE		0.00	20.00	
						TRUCKS - OMAHA							
046			09-885965						Purchase Order Total			593.25	
046			09-886127	01/24/19	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	OVERSEAS SCREENING FEES	1.0000	1,225.00	1,225.00	
046			09-886127						Purchase Order Total			1,225.00	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	001	00	TRAVEL, 12/22/18	2.0000	172.50	345.00	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	SLABOR,12/22/18	1.0000	172.50	172.50	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	VHF,3DB OMNI ANT	1.0000	268.68	268.68	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	001	00	TRAVEL	2.0000	115.00	230.00	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	LABOR-TECH	4.0000	115.00	460.00	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	1/2"50OHM COAX CABLE	200.0000	3.80	760.00	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	N FEMALE CRIMP	1.0000	7.45	7.45	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	UHF MALE CRIMP	1.0000	6.65	6.65	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	TOWER LABOR	1.0000	2,525.48	2,525.48	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	SHOP SUPPLIES	1.0000	20.00	20.00	
046			09-886132	01/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	CONN,N-MALE	2.0000	24.68	49.36	
046			09-886132						Purchase Order Total			4,845.12	
046			09-886158	01/24/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	1.0000	115.00	115.00	
046			09-886158	01/24/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	VARI,20OHM,0.05W,PO TENTIOMETER	1.0000	17.00	17.00	
046			09-886158	01/24/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH SUPPLIES,REPAIR	1.0000	5.00	5.00	
046			09-886158						Purchase Order Total			137.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-886161	01/24/19	503780	TRUCK CENTER COMPANIES - LINCO	941	00	SERVICE ON THE BIG DELIV TRUCK	1.0000	265.27	265.27	
046			09-886161						Purchase Order Total			265.27	
046			09-886166	01/24/19	3188140	TOMES BODY SHOP	060	00	OEM PARTS	1.0000	169.22	169.22	
046			09-886166	01/24/19	3188140	TOMES BODY SHOP	928	00	BODY LABOR	1.1000	47.00	51.70	
046			09-886166	01/24/19	3188140	TOMES BODY SHOP	075	00	BODY SUPPLIES	1.1000	15.00	16.50	
046			09-886166						Purchase Order Total			237.42	
046			09-886287	01/24/19	540922	PACER SERVICE CENTER - PURCHAS	961	00	QUARTERLY,AGENCY GEN COUNSEL	1.0000	27.20	27.20	
046			09-886287						Purchase Order Total			27.20	
046			09-886289	01/24/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	VENTHOOD INSPECTION	1.0000	245.50	245.50	
046			09-886289						Purchase Order Total			245.50	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	385.00	385.00	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-886327	01/24/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-886327						Purchase Order Total			1,842.40	
046			09-886361	01/24/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-886361						Purchase Order Total			80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-886497	01/25/19	503623	BENNETT	936	00	TIME CLOCK	1.0000	161.29	161.29	
						REFRIGERATION INC							
046			09-886497	01/25/19	503623	BENNETT	936	00	LABOR,FREEZER COILS	2.0000	93.00	186.00	
						REFRIGERATION INC			REPAIR				
046			09-886497	01/25/19	503623	BENNETT	936	00	TRIP CHARGE	1.0000	28.00	28.00	
						REFRIGERATION INC							
046			09-886497							Purchase Order Total		375.29	
046			09-886498	01/25/19	505157	BROWNS MEDICAL	938	00	DNS UPDATE SERVER	1.0000	250.00	250.00	
						IMAGING LLC - P			IP ADDRESS				
046			09-886498							Purchase Order Total		250.00	
046			09-886826	01/25/19	524005	GOODWIN TUCKER GROUP	165	00	RETAINING RING 5	5.0000	3.22	16.10	
									PACK				
046			09-886826	01/25/19	524005	GOODWIN TUCKER GROUP	165	00	SPIRAL PIN 5 PACK	5.0000	3.22	16.10	
046			09-886826	01/25/19	524005	GOODWIN TUCKER GROUP	165	00	SPIRAL PIN 10 PACK	10.0000	3.22	32.20	
046			09-886826	01/25/19	524005	GOODWIN TUCKER GROUP	165	00	KEY SPECIAL	1.0000	6.56	6.56	
046			09-886826	01/25/19	524005	GOODWIN TUCKER GROUP	936	00	SVC CALL FEE	1.0000	58.00	58.00	
046			09-886826	01/25/19	524005	GOODWIN TUCKER GROUP	936	00	LABOR	1.0000	735.00	735.00	
046			09-886826	01/25/19	524005	GOODWIN TUCKER GROUP	165	98	FREIGHT QUOTE	1.0000	27.68	27.68	
046			09-886826							Purchase Order Total		891.64	
046			09-886829	01/25/19	500305	CROSS DILLON TIRE - LINCOLN -	060	00	FLAT REPAIR-PASS/LT TRUCK	1.0000	18.50	18.50	
046			09-886829	01/25/19	500305	CROSS DILLON TIRE - LINCOLN -	075	00	SHOP SUPPLIES	1.0000	1.62	1.62	
046			09-886829							Purchase Order Total		20.12	
046			09-886832	01/25/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	NON TX,LABOR WIRED REPLC HP	1.0000	252.80	252.80	
046			09-886832	01/25/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	131.08	131.08	
046			09-886832							Purchase Order Total		383.88	
046			09-886878	01/28/19	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	BACKFLOW TECHNICIANS	1.0000	98.00	98.00	
046			09-886878	01/28/19	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	BACKFLOW TECHNICIANS	1.0000	98.00	98.00	
046			09-886878							Purchase Order Total		196.00	
046			09-886879	01/28/19	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR,INTERCOM+DOOR CONTROL	1.0000	2,375.00	2,375.00	
046			09-886879	01/28/19	500161	ELECTRONIC CONTRACTING - PURCH	287	00	MATERIAL	1.0000	834.02	834.02	
046			09-886879	01/28/19	500161	ELECTRONIC	287	98	FREIGHT QUOTE	1.0000	225.20	225.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONTRACTING - PURCH								
046			09-886879							Purchase Order Total		3,434.22		
046			09-886880	01/28/19	500161	ELECTRONIC	936	00	LABOR,NURSE CALL	1.0000	582.50	582.50		
						CONTRACTING - PURCH								
046			09-886880	01/28/19	500161	ELECTRONIC	001	00	REPAIR TRIP CHARGE	1.0000	110.00	110.00		
						CONTRACTING - PURCH								
046			09-886880							Purchase Order Total		692.50		
046			09-886881	01/28/19	500161	ELECTRONIC	936	00	ENGINEERING CHARGES	1.0000	380.00	380.00		
						CONTRACTING - PURCH								
046			09-886881							Purchase Order Total		380.00		
046			09-886883	01/28/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00		
046			09-886883							Purchase Order Total		150.00		
046			09-886896	01/28/19	502580	JOHN KOHL AUTO CENTER	941	00	LABOR,DRAIN FUEL TANKS	1.0000	270.00	270.00		
046			09-886896	01/28/19	502580	JOHN KOHL AUTO CENTER	941	00	WASTE DISPOSAL	1.0000	8.99	8.99		
						CONTRACTING - PURCH								
046			09-886896							Purchase Order Total		278.99		
046			09-887035	01/28/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	74.83	74.83		
046			09-887035	01/28/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION FEE	1.0000	37.50	37.50		
						CONTRACTING - PURCH								
046			09-887035							Purchase Order Total		112.33		
046			09-887039	01/28/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	243.78	243.78		
046			09-887039	01/28/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION FEE	1.0000	37.50	37.50		
046			09-887039	01/28/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL ONCE A WEEK SERVICE	1.0000	74.83	74.83		
						CONTRACTING - PURCH								
046			09-887039							Purchase Order Total		356.11		
046			09-887088	01/28/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	116.00	116.00		
046			09-887088	01/28/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	144.95	144.95		
						CONTRACTING - PURCH								
046			09-887088							Purchase Order Total		260.95		
046			09-887092	01/28/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00		
						CONTRACTING - PURCH								
046			09-887092							Purchase Order Total		45.00		
046			09-887140	01/28/19	1106572	LINCOLN SURGICAL HOSPITAL	948	00	JOHNSON#63606,SURGI CAL	1.0000	540.00	540.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-887140	01/28/19	1106572	LINCOLN SURGICAL HOSPITAL	948	00	JOHNSON#63606,SURGI CAL	1.0000	4,334.01	4,334.01	
046			09-887140							Purchase Order Total		4,874.01	
046			09-887142	01/28/19	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	SERNA#83096,NE MH CENTER	1.0000	237.10	237.10	
046			09-887142							Purchase Order Total		237.10	
046			09-887145	01/28/19	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	DNS SERVER UPDATE	1.0000	250.00	250.00	
046			09-887145							Purchase Order Total		250.00	
046			09-887165	01/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MAINT+REPAIR OF EQUIPMENT	4.5000	160.00	720.00	
046			09-887165	01/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL VISIT	1.0000	160.00	160.00	
046			09-887165	01/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MILEAGE	25.0000	.55	13.63	
046			09-887165							Purchase Order Total		893.63	
046			09-887511	01/29/19	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	LABOR	1.0000	300.00	300.00	
046			09-887511	01/29/19	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	MISC. CHARGES/SUPPLIES	1.0000	30.00	30.00	
046			09-887511							Purchase Order Total		330.00	
046			09-887527	01/29/19	510490	BALCON AIR & WATER BALANCING -	465	00	NEGATIVE PRESSURE ROOM CALIB	1.0000	556.93	556.93	
046			09-887527	01/29/19	510490	BALCON AIR & WATER BALANCING -	938	00	MILEAGE & TRAVEL	1.0000	162.50	162.50	
046			09-887527							Purchase Order Total		719.43	
046			09-887529	01/29/19	550659	TECH MASTERS INC	936	00	LABOR 12/26-27/18	6.0000	92.00	552.00	
046			09-887529	01/29/19	550659	TECH MASTERS INC	936	00	LABOR 1/10/19	8.5000	95.00	807.50	
046			09-887529	01/29/19	550659	TECH MASTERS INC	031	00	MATERIAL	1.0000	40.00	40.00	
046			09-887529	01/29/19	550659	TECH MASTERS INC	001	00	SVC CALL	1.0000	22.00	22.00	
046			09-887529							Purchase Order Total		1,421.50	
046			09-887531	01/29/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL TABLET	2.0000	199.00	398.00	
046			09-887531							Purchase Order Total		398.00	
046			09-887533	01/29/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLETS	5.0000	199.00	995.00	
046			09-887533							Purchase Order Total		995.00	
046			09-887910	01/30/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	NCCW EXTERNAL PEER REVIEW	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-887910							Purchase Order Total		125.00	
046			09-888093	01/31/19	1696930	DONS AUTOMOTIVE	928	00	LABOR	1.0000	1,890.00	1,890.00	
046			09-888093	01/31/19	1696930	DONS AUTOMOTIVE	928	00	PARTS	1.0000	4,235.68	4,235.68	
046			09-888093	01/31/19	1696930	DONS AUTOMOTIVE	928	00	MISC	1.0000	40.00	40.00	
046			09-888093							Purchase Order Total		6,165.68	
046			09-888096	01/31/19	2336464	M & S TECHNOLOGIES INC	938	00	SVC CONTRACT FOR SMART SYSTEMS	1.0000	215.00	215.00	
046			09-888096							Purchase Order Total		215.00	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	.5000	1,120.00	560.00	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	.5000	1,120.00	560.00	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	DIAGNOSTIC TECH SVC	.5000	78.40	39.20	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	DIAGNOSTIC TECH SVC	.5000	78.40	39.20	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	PARTS	.5000	660.26	330.13	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	PARTS	.5000	660.26	330.13	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	SHOP SUPPLIES	.5000	160.94	80.47	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	SHOP SUPPLIES	.5000	160.94	80.47	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	.5000	75.00	37.50	
046			09-888100	01/31/19	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	.5000	75.00	37.50	
046			09-888100							Purchase Order Total		2,094.60	
046			09-888120	01/31/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN CUTTER BLADE	1.0000	27.50	27.50	
046			09-888120	01/31/19	2317632	JORSON & CARLSON COMPANY	TXT	00	44 - FREIGHT QUOTE \$5.75	1.0000	.01		
046			09-888120	01/31/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE		0.00	5.75	
046			09-888120							Purchase Order Total		33.25	
046			09-888339	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLTE/BITEBLK PERKINS 79897	1.0000	50.00	50.00	
046			09-888339	02/01/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING, PERKINS	1.0000	7.25	7.25	

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			79897				
046			09-888339									Purchase Order Total	57.25
046			09-888347	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, EDWARD 34830	2.0000	111.00	222.00	
046			09-888347	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, EDWARD 34830	2.0000	39.00	78.00	
046			09-888347	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, EDWARD 34830	2.0000	34.00	68.00	
046			09-888347	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, EDWARD 34830	1.0000	7.25	7.25	
046			09-888347									Purchase Order Total	375.25
046			09-888357	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER, RICKY 31511	1.0000	186.00	186.00	
046			09-888357	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP, RICKY 31511	1.0000	58.00	58.00	
046			09-888357	02/01/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, RICKY 31511	1.0000	7.25	7.25	
046			09-888357									Purchase Order Total	251.25
046			09-888371	02/01/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	LABOR FOR REPLACEMENT LIGHTS	1.5000	71.00	106.50	
046			09-888371									Purchase Order Total	106.50
046			09-888380	02/01/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	LABOR ON 3/25/18	2.0000	71.00	142.00	
046			09-888380	02/01/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	LABOR ON 4/1/18	4.0000	71.00	284.00	
046			09-888380	02/01/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	SUPPLIES	1.0000	41.97	41.97	
046			09-888380									Purchase Order Total	467.97
046			09-888684	02/01/19	503352	MD REFRIGERATION	031	00	DAMPER SET,ORDER INSTALL	1.0000	2,840.00	2,840.00	
046			09-888684									Purchase Order Total	2,840.00
046			09-888863	02/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFOR-AM,KC CHIEFS	1.0000	296.00	296.00	
046			09-888863	02/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KLMS-AM,HS FOOTBALL/NCAA/NFL	1.0000	444.00	444.00	
046			09-888863									Purchase Order Total	740.00
046			09-888869	02/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KIBZ-FM	1.0000	625.00	625.00	
046			09-888869	02/04/19	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL BUSINESS	1.0000	150.00	150.00	

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						KTGL KZKX			BUILDER				
046			09-888869	02/04/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KTGL-FM	1.0000	1,230.00	1,230.00	
						KTGL KZKX							
046			09-888869	02/04/19	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL BUSINESS	1.0000	150.00	150.00	
						KTGL KZKX			BUILDER				
046			09-888869							Purchase Order Total		2,155.00	
046			09-888873	02/04/19	501771	CUMMINS SALES & SERVICE - OMAH	578	00	INSP PLANNED MAINT GENERATOR	1.0000	400.70	400.70	
046			09-888873							Purchase Order Total		400.70	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	670	00	REP & MAINT-REAL PROPERTY	3.0000	42.48	127.44	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	670	00	REP & MAINT-REAL PROPERTY	3.0000	38.16	114.48	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	670	00	REP & MAINT-REAL PROPERTY	1.0000	2,482.00	2,482.00	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	936	00	REP & MAINT-REAL PROPERTY	4.0000	85.00	340.00	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	936	00	REP & MAINT-REAL PROPERTY	1.2500	85.00	106.25	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	936	00	REP & MAINT-REAL PROPERTY	1.2500	65.00	81.25	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	936	00	REP & MAINT-REAL PROPERTY	8.2500	85.00	701.25	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	936	00	REP & MAINT-REAL PROPERTY	3.2500	85.00	276.25	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	936	00	REP & MAINT-REAL PROPERTY	2.5000	60.00	150.00	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	001	00	REP & MAINT-REAL PROPERTY	1.0000	42.00	42.00	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	001	00	REP & MAINT-REAL PROPERTY	3.0000	61.30	183.90	
046			09-888876	02/04/19	501192	LEES REFRIGERATION	001	00	REP & MAINT-REAL PROPERTY	1.0000	40.68	40.68	
046			09-888876							Purchase Order Total		4,645.50	
046			09-888879	02/04/19	517646	D & D PLUMBING HEATING AIR CON	031	00	TWO PUMP REPAIRS	1.0000	1,805.28	1,805.28	
046			09-888879	02/04/19	517646	D & D PLUMBING HEATING AIR CON	031	00	VALCE BODY	1.0000	480.72	480.72	
046			09-888879	02/04/19	517646	D & D PLUMBING	031	00	FITTINGS	1.0000	96.19	96.19	



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						HEATING AIR CON							
046			09-888879	02/04/19	517646	D & D PLUMBING	031	00	LABOR:KEVIN WILLIAM	1.0000	1,425.00	1,425.00	
						HEATING AIR CON							
046			09-888879							Purchase Order Total		3,807.19	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	280	00	#3 THHN WIRE	270.0000	1.90	513.00	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	280	00	#6 THHN WIRE	270.0000	.60	162.00	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	280	00	#8 THHN WIRE	90.0000	.65	58.50	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	285	00	2"PVC SCH 40 PIPE	15.0000	1.10	16.50	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	285	00	2" COUPLING	1.0000	1.20	1.20	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	910	00	TRACKHOE RENTAL	1.0000	300.00	300.00	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	910	00	HOURNEYMAN LABOR	7.0000	60.00	420.00	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	910	00	APPRENTICE LABOR	7.0000	40.00	280.00	
046			09-888881	02/04/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE SVC	1.0000	50.00	50.00	
						CA;;							
046			09-888881							Purchase Order Total		1,801.20	
046			09-888888	02/04/19	501192	LEES REFRIGERATION	936	00	LABOR- RON	1.2500	85.00	106.25	
046			09-888888	02/04/19	501192	LEES REFRIGERATION	001	00	TRIP	1.0000	42.00	42.00	
046			09-888888							Purchase Order Total		148.25	
046			09-888891	02/04/19	501192	LEES REFRIGERATION	936	00	LABOR	6.2500	85.00	531.25	
046			09-888891	02/04/19	501192	LEES REFRIGERATION	031	00	41-406 IGNITOR	1.0000	34.00	34.00	
046			09-888891	02/04/19	501192	LEES REFRIGERATION	031	00	FLAME SENSOR	1.0000	47.13	47.13	
046			09-888891	02/04/19	501192	LEES REFRIGERATION	001	00	TRIP	1.0000	42.00	42.00	
046			09-888891							Purchase Order Total		654.38	
046			09-888973	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	FP-11 SMOKE DETECTOR	1.0000	399.16	399.16	
046			09-888973	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	DB-11 SMOKE DETECTOR BASE	1.0000	14.28	14.28	
046			09-888973	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	FREIGHT CHARGE	1.0000	9.94	9.94	
046			09-888973							Purchase Order Total		423.38	
046			09-889053	02/04/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-889053	02/04/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$48.47	1.0000	102.90		
046			09-889053	02/04/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-889053							Purchase Order Total		891.47	
046			09-889057	02/04/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	

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046			09-889057	02/04/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$13.51	1.0000	0.00		
046			09-889057	02/04/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	15.61	15.61	
046			09-889057						Purchase Order Total			118.51	
046			09-889074	02/04/19	2236540	JP BOILER SERVICE	820	00	GRAPPED FAN JET IGNITER	1.0000	125.00	125.00	
046			09-889074	02/04/19	2236540	JP BOILER SERVICE	820	00	FREIGHT	1.0000	12.00	12.00	
046			09-889074						Purchase Order Total			137.00	
046			09-889075	02/04/19	2758905	TABLE ROCK APPLIANCE	931	00	SVC CALL,LBR,AND PARTS	1.0000	755.30	755.30	
046			09-889075						Purchase Order Total			755.30	
046			09-889077	02/04/19	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	10'X20' VINYL TSCI BILLBOARDS	2.0000	675.00	1,350.00	
046			09-889077	02/04/19	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	10'X20' VINYL NSP BILLBOARDS	1.0000	675.00	675.00	
046			09-889077	02/04/19	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	5'X11' VINYL NEBRASKA CITY	1.0000	250.00	250.00	
046			09-889077	02/04/19	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	8'X24' VINYL FOR BEATRICE	1.0000	550.00	550.00	
046			09-889077						Purchase Order Total			2,825.00	
046			09-889463	02/06/19	528750	AHERN FIRE PROTECTION	961	00	2019 ANNUAL FIRE SUPPRESSION	1.0000	440.00	440.00	
046			09-889463						Purchase Order Total			440.00	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	106.22	106.22	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	69.01	69.01	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	.72	.72	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	11.37	11.37	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	11.37	11.37	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	337.83	337.83	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	11.37	11.37	
046			09-889472	02/06/19	522282	NEBRASKA ANIMAL MEDICAL CENTER	962	00	VETERINARY SERVICES	1.0000	437.10	437.10	

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						MEDICAL CENTER								
046			09-889472							Purchase Order Total		984.99		
046			09-889473	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASE PLATE, KRAYENHAGEN 60271	1.0000	50.00	50.00		
046			09-889473	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, KRAYENHAGEN 60271	1.0000	7.25	7.25		
046			09-889473							Purchase Order Total		57.25		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, WILLMORE 47617	2.0000	111.00	222.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, WILLMORE 47617	1.0000	39.00	39.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, WILLMORE 47617	4.0000	7.00	28.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, WILLMORE 47617	2.0000	34.00	68.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, MURRAY 56873	2.0000	111.00	222.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, MURRAY 56873	2.0000	39.00	78.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, MURRAY 56873	2.0000	34.00	68.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINE SAMEDAY, ADAIR 763136	2.0000	113.00	226.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, OILI 83205	2.0000	111.00	222.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, OILI 83205	2.0000	39.00	78.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, OILI 83205	2.0000	34.00	68.00		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, WILMORE 47617	1.0000	7.25	7.25		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, ADAIR 76136	1.0000	7.25	7.25		
046			09-889482	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, MURRAY 56873	1.0000	7.25	7.25		
046			09-889482							Purchase Order Total		1,340.75		
046			09-889489	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINE SAMEDAY, MARRAZZO 77573	1.0000	226.00	226.00		
046			09-889489	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, MARRAZZO	1.0000	7.25	7.25		

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						LABORATORY			77573				
046			09-889489									Purchase Order Total	233.25
046			09-889491	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, WHITE 73705	1.0000	68.00	68.00	
046			09-889491	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR, WHITE 73705	1.0000	38.00	38.00	
046			09-889491									Purchase Order Total	106.00
046			09-889494	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, MUNHALL 84842	2.0000	50.00	100.00	
046			09-889494									Purchase Order Total	100.00
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, PROROK 77586	2.0000	111.00	222.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, PROROK 77586	2.0000	39.00	78.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, PROROK 77586	2.0000	34.00	68.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, BADBERG 76474	1.0000	111.00	111.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP, BADBERG 76474	1.0000	103.00	103.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, BADBERG 76474	1.0000	39.00	39.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, BADBERG 76474	11.0000	6.00	66.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, BADBERG 76474	1.0000	7.25	7.25	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, MARRS 63363	2.0000	50.00	100.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, MARRS 63363	1.0000	7.25	7.25	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, MALESKER 78106	2.0000	50.00	100.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, FLETCHER 43805	1.0000	50.00	50.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, FLETCHER 43805	1.0000	7.25	7.25	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, DANIELS 82309	2.0000	50.00	100.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, DANIELS	1.0000	7.25	7.25	

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						LABORATORY			82309				
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINELINE SAMEDAY, BOCKMAN 58634	1.0000	113.00	113.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, BOCKMAN 58634	1.0000	68.00	68.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, BOCKMAN 58634	1.0000	7.25	7.25	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, HUMPHREY 82361	2.0000	179.00	358.00	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, HUMPHREY 82361	1.0000	7.25	7.25	
046			09-889497	02/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, WARD 58491	2.0000	179.00	358.00	
046			09-889497						Purchase Order Total			1,977.50	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE CIRCULAR SAW 10"	1.0000	13.00	13.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE CIRCULAR SAW 12"	1.0000	14.00	14.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE CIRCULAR SAW 12"	1.0000	19.00	19.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE CIRCULAR SAW 10"	1.0000	13.00	13.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE CIRCULAR SAW 10"	1.0000	13.00	13.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE CIRCULAR SAW 12"	1.0000	12.00	12.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT01	2.0000	4.00	8.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT05	2.0000	4.00	8.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT17	1.0000	4.00	4.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT24	1.0000	4.00	4.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT41	1.0000	4.00	4.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT48	1.0000	5.00	5.00	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, SPADE 1/2"	1.0000	1.50	1.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, SPADE 3/4"	3.0000	1.50	4.50	
046			09-889509	02/06/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, STEP DRILL COUTERBORE	1.0000	7.50	7.50	
046			09-889509						Purchase Order Total			130.50	
046			09-889577	02/06/19	2088984	WELLMANN PLUMBING INC	720	00	LABOR	1.0000	85.00	85.00	
046			09-889577	02/06/19	2088984	WELLMANN PLUMBING INC	670	00	ACID RES. FLAPPER	1.0000	9.10	9.10	
046			09-889577						Purchase Order Total			94.10	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	385.00	385.00	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-889809	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-889809						Purchase Order Total			1,842.40	
046			09-889815	02/06/19	574706	LINCOLN CITY OF - HR/PR - STAR	318	00	VEC BUS PASSES	200.0000	8.00	1,600.00	
046			09-889815						Purchase Order Total			1,600.00	
046			09-889819	02/06/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	1.5000	95.00	142.50	
046			09-889819	02/06/19	2887625	INDUSTRIAL FOOD	001	00	TRIP CHARGE	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT SERV							
046			09-889819	02/06/19	2887625	INDUSTRIAL FOOD	720	00	REPAIR KIT	1.0000	198.32	198.32	
						EQUIPMENT SERV							
046			09-889819	02/06/19	2887625	INDUSTRIAL FOOD	931	09	REP & MAINT-HOUSE/INST E	1.0000	47.85	47.85	
						EQUIPMENT SERV							
046			09-889819							Purchase Order Total		448.67	
046			09-889822	02/06/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REP & MAINT-COMM EQUIP	1.0000	340.00	340.00	
046			09-889822	02/06/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REP & MAINT-COMM EQUIP	1.0000	340.00	340.00	
										Purchase Order Total		680.00	
046			09-889822	02/06/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	123.00	123.00	
046			09-889823	02/06/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	129.56	129.56	
										Purchase Order Total		252.56	
046			09-889825	02/06/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REP & MAINT-COMM EQUIP	1.0000	340.00	340.00	
046			09-889825	02/06/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REP & MAINT-COMM EQUIP	1.0000	174.93	174.93	
										Purchase Order Total		514.93	
046			09-889827	02/06/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	121.98	121.98	
046			09-889827	02/06/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	59.24	59.24	
										Purchase Order Total		181.22	
046			09-889828	02/06/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR OF HT-1250 RADIO (405)	1.0000	340.00	340.00	
046			09-889828	02/06/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR BASE STATION	1.0000	1,340.00	1,340.00	
										Purchase Order Total		1,680.00	
046			09-889879	02/07/19	547090	SELECT SERVICE - PURCHASING	939	00	LABOR SRV DAYS 1/2-25/2019	7.7500	95.00	736.25	
										Purchase Order Total		736.25	
046			09-890123	02/07/19	2391937	DWORAK, THOMAS S	934	00	EVALUATE REPAIRS ON	1.0000	700.00	700.00	
										Purchase Order Total		700.00	
046			09-890214	02/07/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-890214	02/07/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-890214							Purchase Order Total		138.03	
046			09-890218	02/07/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	136.47	136.47	
046			09-890218	02/07/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	1.44-	1.44-	
046			09-890218							Purchase Order Total		135.03	
046			09-890633	02/11/19	1847254	MEYERS BODY SHOP & USED CARS	578	00	PARTS	1.0000	186.20	186.20	
046			09-890633	02/11/19	1847254	MEYERS BODY SHOP & USED CARS	578	00	BODY LABOR	.4000	58.00	23.20	
046			09-890633	02/11/19	1847254	MEYERS BODY SHOP & USED CARS	578	00	BODY SUPPLIES	.4000	.50	.20	
046			09-890633							Purchase Order Total		209.60	
046			09-890728	02/11/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-890728							Purchase Order Total		80.00	
046			09-890847	02/11/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SVC	1.0000	2,950.00	2,950.00	
046			09-890847							Purchase Order Total		2,950.00	
046			09-890943	02/12/19	531688	LTR TOWING	928	00	TOW TRCK 19949 TO SHOP	1.0000	595.50	595.50	
046			09-890943							Purchase Order Total		595.50	
046			09-891225	02/12/19	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	95.26	95.26	
046			09-891225	02/12/19	551283	SPECTRUM	TXT	00	CONFERENCE ROM				
046			09-891225	02/12/19	551283	SPECTRUM			FCC & FRANCHISE FEES, \$5.87	1.0000	0.00		
046			09-891225	02/12/19	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	14.42	14.42	
046			09-891225							Purchase Order Total		109.68	
046			09-891233	02/12/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	74.83	74.83	
046			09-891233	02/12/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION FEE	1.0000	37.50	37.50	
046			09-891233							Purchase Order Total		112.33	
046			09-891246	02/12/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	243.78	243.78	
046			09-891246	02/12/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-891246							Purchase Order Total		281.28	
046			09-891253	02/12/19	554295	WATER ENGINEERING	910	00	WATER TREATMENT	1.0000	181.56	181.56	



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						INC - PURCHA							
046			09-891253							Purchase Order Total		181.56	
046			09-891271	02/12/19	554295	WATER ENGINEERING	885	00	CHILLER-WATER	1.0000	400.00	400.00	
						INC - PURCHA							
046			09-891271							Purchase Order Total		400.00	
046			09-891281	02/12/19	2539014	STAIRS, EMILY	961	00	INTERPRETER SERVICES	2.5000	45.00	112.50	
046			09-891281	02/12/19	2539014	STAIRS, EMILY	961	00	INTERPRETER SERVICES	2.0000	45.00	90.00	
046			09-891281	02/12/19	2539014	STAIRS, EMILY	961	00	INTERPRETER SERVICES	2.2500	45.00	101.25	
046			09-891281	02/12/19	2539014	STAIRS, EMILY	961	00	INTERPRETER SERVICES	2.5000	45.00	112.50	
046			09-891281	02/12/19	2539014	STAIRS, EMILY	961	00	INTERPRETER SERVICES	2.5000	45.00	112.50	
046			09-891281							Purchase Order Total		528.75	
046			09-891602	02/13/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	116.00	116.00	
046			09-891602	02/13/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	144.95	144.95	
046			09-891602							Purchase Order Total		260.95	
046			09-891606	02/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-891606							Purchase Order Total		45.00	
046			09-891782	02/14/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	2.0000	95.00	190.00	
046			09-891782	02/14/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	165	00	TRIP CHARGE	1.0000	60.00	60.00	
046			09-891782							Purchase Order Total		250.00	
046			09-891881	02/14/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	BALL VALVE	2.0000	52.45	104.90	
046			09-891881	02/14/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	ACTUATOR	2.0000	123.00	246.00	
046			09-891881							Purchase Order Total		350.90	
046			09-892108	02/15/19	547090	SELECT SERVICE - PURCHASING	939	00	REPR SHEET BOLTS/PRISM CUTTER	3.0000	63.47	190.41	
046			09-892108	02/15/19	547090	SELECT SERVICE - PURCHASING	939	00	CLEAN UP BLADES	2.0000	79.15	158.30	
046			09-892108	02/15/19	547090	SELECT SERVICE -	939	00	GEAR OIL	2.0000	32.97	65.94	

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			09-892108	02/15/19	547090	PURCHASING SELECT SERVICE - PURCHASING	TXT	00	#23 FRT QUOTED \$46.05	1.0000	.01		
046			09-892108							Purchase Order Total		414.65	
046		02/20/19	09-892691	02/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, WELLS 83064	1.0000	100.00	100.00	
046		02/20/19	09-892691	02/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAYS, WELLS 83064	1.0000	51.00	51.00	
046		02/20/19	09-892691	02/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, WELLS 83064	1.0000	7.25	7.25	
046			09-892691							Purchase Order Total		158.25	
046		02/20/19	09-892697	02/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, BADBERG 76474	1.0000	179.00	179.00	
046		02/20/19	09-892697	02/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER, BADBERG 76474	1.0000	186.00	186.00	
046		02/20/19	09-892697	02/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, BADBERG 76474	1.0000	7.25	7.25	
046			09-892697							Purchase Order Total		372.25	
046		02/20/19	09-892754	02/20/19	502627	LINCOLN MACHINE INC	936	00	DIE PUNCH SHARPENED	1.0000	50.00	50.00	
046		02/20/19	09-892754	02/20/19	502627	LINCOLN MACHINE INC	936	00	REPAIR EXISTING PART	1.0000	897.00	897.00	
046			09-892754							Purchase Order Total		947.00	
046		02/20/19	09-892830	02/20/19	2372552	RICOH USA INC - PURCHASING	936	00	LABOR FOR PRINTER	4.1300	148.18	612.00	
046		02/20/19	09-892830	02/20/19	2372552	RICOH USA INC - PURCHASING	936	00	PRINTER DRUM	1.0000	24.95	24.95	
046			09-892830							Purchase Order Total		636.95	
046		02/20/19	09-892834	02/20/19	2372552	RICOH USA INC - PURCHASING	936	00	LABOR FOR PRINTER	2.5200	157.14	396.00	
046		02/20/19	09-892834	02/20/19	2372552	RICOH USA INC - PURCHASING	936	00	PRINTER DRUM	1.0000	24.95	24.95	
046			09-892834							Purchase Order Total		420.95	
046		02/20/19	09-892837	02/20/19	4222305	R & L CARRIERS INC	845	00	FREIGHT FOR FLAMMABILITY TEST	1.0000	882.86	882.86	
046			09-892837							Purchase Order Total		882.86	
046		02/21/19	09-892977	02/21/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVCS	1.0000	3,550.00	3,550.00	
046			09-892977							Purchase Order Total		3,550.00	
046		02/21/19	09-892979	02/21/19	500690	DATA SOURCE MEDIA,	936	00	REPAIR SERVICE CALL	1.0000	42.50	42.50	

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						PURCHASE OR								
046			09-892979									Purchase Order Total	42.50	
046			09-892982	02/21/19	500690	DATA SOURCE MEDIA,	936	00	REPAIR SERVICE CALL	1.0000	42.50	42.50		
						PURCHASE OR								
046			09-892982									Purchase Order Total	42.50	
046			09-893386	02/22/19	552883	URIBE REFUSE SERVICES INC	968	00	ASH DISPOSAL	1.0000	889.96	889.96		
						PURCHASE OR								
046			09-893386									Purchase Order Total	889.96	
046			09-893387	02/22/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVC, LEXINGTON,KY	1.0000	2,490.00	2,490.00		
						PURCHASE OR								
046			09-893387									Purchase Order Total	2,490.00	
046			09-893390	02/22/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVC, FARMINGTON, NM	1.0000	1,100.00	1,100.00		
						PURCHASE OR								
046			09-893390									Purchase Order Total	1,100.00	
046			09-893477	02/22/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FRYEAR#84642,BASEPL T/BITEBLOCK	1.0000	100.00	100.00		
						PURCHASE OR								
046			09-893477									Purchase Order Total	100.00	
046			09-893593	02/22/19	506498	CONTROL MASTERS INC	936	00	LABOR FOR REPAIRS, OCC	3.0000	58.00	174.00		
						PURCHASE OR								
046			09-893593									Purchase Order Total	174.00	
046			09-894067	02/26/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVC HILL AFB,UT	1.0000	2,150.00	2,150.00		
						PURCHASE OR								
046			09-894067									Purchase Order Total	2,150.00	
046			09-894254	02/26/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	REPLACE KITCHEN PARTS	1.0000	459.26	459.26		
046			09-894254	02/26/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	REPLACE KITCHEN PARTS	1.0000	459.26	459.26		
046			09-894254	02/26/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	LABOR	1.0000	60.00	60.00		
046			09-894254	02/26/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	LABOR	1.0000	60.00	60.00		
046			09-894254	02/26/19	547787	JOHNSON CONTROLS FIRE PROTECTI			REP & MAINT-REAL PROPERT	1.0000	.06	.06		
						PURCHASE OR								
046			09-894254									Purchase Order Total	1,038.58	
046			09-894279	02/26/19	500305	CROSS DILLON TIRE - LINCOLN -	065	00	LT245/75R16/10 TRANSFORCE HT2	1.0000	133.39	133.39		
046			09-894279	02/26/19	500305	CROSS DILLON TIRE - LINCOLN -	065	00	NE TIRE FEE	1.0000	1.00	1.00		
046			09-894279	02/26/19	500305	CROSS DILLON TIRE -	065	00	DISMNT/MNTPASS/LT	1.0000	10.00	10.00		

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046			09-894279	02/26/19	500305	LINCOLN - CROSS DILLON TIRE -	065	00	TRUCK WHEEL	1.0000	15.00	15.00	
046			09-894279	02/26/19	500305	LINCOLN - CROSS DILLON TIRE -	065	00	BALANCE-PASSNGR JUNK TIRE	1.0000	4.00	4.00	
046			09-894279	02/26/19	500305	LINCOLN - CROSS DILLON TIRE -	065	00	DISPSL-PASSNGR FEE FLAT RPR-PAS/LT	1.0000	18.50	18.50	
046			09-894279	02/26/19	500305	LINCOLN - CROSS DILLON TIRE -	065	00	TRUCK SHOP SUPPLIES	1.0000	3.81	3.81	
046			09-894279							Purchase Order Total		185.70	
046			09-894486	02/27/19	2031441	JCI INDUSTRIES INC	500	00	REPAIR MOTOR FOR UNIMAC #1	1.0000	2,250.00	2,250.00	
046			09-894486							Purchase Order Total		2,250.00	
046			09-894521	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	WIPER BLADE ASSY	2.0000	10.50	21.00	
046			09-894521	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	84.00	84.00	
046			09-894521	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	MISC. CHARGES	1.0000	8.40	8.40	
046			09-894521							Purchase Order Total		113.40	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	105.00	105.00	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	FILTER XL	1.0000	31.81	31.81	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	FUEL FILTER	1.0000	32.41	32.41	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	ELEMENT FUEL FILTER	1.0000	19.72	19.72	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	BULK WASHER FLUID	1.0000	2.60	2.60	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	15W40 MOBIL 1300	21.0000	3.94	82.74	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	COOLANT TEST STRIPS	1.0000	1.42	1.42	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	DDC EXT LIFE	1.0000	7.58	7.58	
046			09-894526	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	MISC. CHARGES	1.0000	10.50	10.50	
046			09-894526							Purchase Order Total		293.78	

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046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	925CCA BATTERY	2.0000	96.57	193.14	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	CORE CHARGE	1.0000	67.50	67.50	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	CORE RETURN	2.0000	33.75-	67.50-	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	OIL SEAL	1.0000	36.07	36.07	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	GASKET - HUB CAP	1.0000	4.36	4.36	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	BRAKE CLEANER	1.0000	3.38	3.38	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	14OX BRAKLEEN	2.0000	2.35	4.70	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	SENSOR, NITROGEN OXIDE	1.0000	484.88	484.88	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	CORE CHARGE C	1.0000	100.63	100.63	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	TANK-AIR	1.0000	338.29	338.29	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	U-BOLT, 4.5"	2.0000	12.05	24.10	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	HEX NUT, 3/8-16UN	4.0000	1.80	7.20	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	DRAIN VALVE	1.0000	12.16	12.16	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	1,428.00	1,428.00	
046			09-894531	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	MISC CHARGES	1.0000	142.80	142.80	
046			09-894531						Purchase Order Total			2,779.71	
046			09-894535	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	612.50	612.50	
046			09-894535	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	RIVET, 1/4X1"	8.0000	.57	4.56	
046			09-894535	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	RIVET, 1/4X1-1/8"	12.0000	.57	6.84	
046			09-894535	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	PANEL, 12" BTM PPW	1.0000	95.81	95.81	
046			09-894535	02/27/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	STEP BOLT,	4.0000	.44	1.76	

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046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	1/4X1-1/4	4.0000	1.57	6.28	
						WICKS STERLING			ROLL/NYL 2"				
046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	PIN, ANCHOR	2.0000	.65	1.30	
						WICKS STERLING							
046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	TAPE, RED/WHITE	8.0000	1.05	8.40	
						WICKS STERLING			REFLECTIVE				
046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	CENTER HINGE	2.0000	2.50	5.00	
						WICKS STERLING							
046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	LOCK NUT, .25-20	10.0000	.07	.70	
						WICKS STERLING							
046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	RIVET 1-1/4"	3.0000	.57	1.71	
						WICKS STERLING							
046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	DRILL BIT	1.0000	10.00	10.00	
						WICKS STERLING							
046			09-894535	02/27/19	506727	TRUCKS - OMAHA	060	00	MISC CHARGES	1.0000	14.25	14.25	
						WICKS STERLING							
046			09-894535						Purchase Order Total			769.11	
046			09-894540	02/27/19	1871437	PEARSON VUE	924	00	66973 NSP 8	8.0000	20.00	160.00	
									OFFICIAL GED EXAMS				
046			09-894540						Purchase Order Total			160.00	
046			09-894541	02/27/19	1871437	PEARSON VUE	924	00	NCYF 8 OFFCL GED	8.0000	20.00	160.00	
046			09-894541	02/27/19	1871437	PEARSON VUE	924	00	9 GED READY TESTS	9.0000	6.00	54.00	
046			09-894541						Purchase Order Total			214.00	
046			09-894544	02/27/19	1871437	PEARSON VUE	924	00	66972 TSCI 4 GED	4.0000	20.00	80.00	
									OFFCL GED TST				
046			09-894544	02/27/19	1871437	PEARSON VUE	924	00	70710 NCCW 10 OFFCL	10.0000	20.00	200.00	
									GED TST				
046			09-894544	02/27/19	1871437	PEARSON VUE	924	00	66973 NSP 4 OFFCL	4.0000	20.00	80.00	
									GED TST				
046			09-894544	02/27/19	1871437	PEARSON VUE	924	00	66974 LCC 4 OFFCL	4.0000	20.00	80.00	
									GED TST				
046			09-894544	02/27/19	1871437	PEARSON VUE	924	00	76381	3.0000	20.00	60.00	
									NCYF(TST@CCCO)3				
									OFCL TST				
046			09-894544						Purchase Order Total			500.00	
046			09-894549	02/27/19	1871437	PEARSON VUE	924	00	66971 OCC 4 OFFCL	4.0000	20.00	80.00	
									TESTS				
046			09-894549	02/27/19	1871437	PEARSON VUE	924	00	66972 TSCI 4 OFFCL	4.0000	20.00	80.00	

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046			09-894549	02/27/19	1871437	PEARSON VUE	924	00	TESTS 66973 NSP 12 OFFCL	12.0000	20.00	240.00	
046			09-894549	02/27/19	1871437	PEARSON VUE	924	00	TESTS 70386 TRABERT/CCCL 3 OT	3.0000	20.00	60.00	
046			09-894549	02/27/19	1871437	PEARSON VUE	924	00	70710 NCCW 7 OFFCL	7.0000	20.00	140.00	
046			09-894549	02/27/19	1871437	PEARSON VUE	924	00	TESTS 76381 NCYF/CCCO 4	4.0000	20.00	80.00	
046			09-894549	02/27/19	1871437	PEARSON VUE	924	00	OFFCL TESTS 66974 LCC 3	3.0000	20.00	60.00	
046			09-894549						OFFICIAL TESTS				
046			09-894550	02/27/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVC, SPRINGFIELD,MO	1.0000	1,500.00	1,500.00	
046			09-894550										
046			09-894552	02/27/19	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	SVC AND REPAIR	1.0000	625.00	625.00	
046			09-894552										
046			09-894555	02/27/19	1345055	WOLTERS KLUWER CLINICAL DRUG I	956	00	134055 LEXICOMP ONLINE	1.0000	619.00	619.00	
046			09-894555										
046			09-894693	02/27/19	3188140	TOMES BODY SHOP	928	00	BODY LABOR	2.8000	47.00	131.60	
046			09-894693	02/27/19	3188140	TOMES BODY SHOP	928	00	PAINT LABOR	2.8000	47.00	131.60	
046			09-894693	02/27/19	3188140	TOMES BODY SHOP	060	00	BODY SUPPLIES	2.8000	10.00	28.00	
046			09-894693	02/27/19	3188140	TOMES BODY SHOP	060	00	PAINT SUPPLIES	2.8000	30.00	84.00	
046			09-894693										
046			09-894695	02/27/19	3188140	TOMES BODY SHOP	928	00	BODY LABOR	2.8000	47.00	131.60	
046			09-894695	02/27/19	3188140	TOMES BODY SHOP	928	00	PAINT LABOR	2.8000	47.00	131.60	
046			09-894695	02/27/19	3188140	TOMES BODY SHOP	060	00	BODY SUPPLIES	2.8000	10.00	28.00	
046			09-894695	02/27/19	3188140	TOMES BODY SHOP	060	00	PAINT SUPPLIES	2.8000	30.00	84.00	
046			09-894695										
046			09-894698	02/27/19	3188140	TOMES BODY SHOP	060	00	AFTERMARKET PARTS	1.0000	479.00	479.00	
046			09-894698	02/27/19	3188140	TOMES BODY SHOP	928	00	BODY LABOR	2.0000	47.00	94.00	
046			09-894698	02/27/19	3188140	TOMES BODY SHOP	060	00	BODY SUPPLIES	2.0000	15.00	30.00	
046			09-894698										
046			09-894873	02/28/19	543850	RADIOLOGY CONSULTANTS PC	948	97	JANUARY RADIOLOGY SVCS	88.0000	13.00	1,144.00	
046			09-894873										
046			09-894874	02/28/19	543850	RADIOLOGY	948	97	PLAIN FILM	63.0000	13.00	819.00	

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						CONSULTANTS PC								
046			09-894874							Purchase Order Total		819.00		
046			09-894875	02/28/19	543850	RADIOLOGY	948	97	JAN 2019 PROF	58.0000	13.00	754.00		
						CONSULTANTS PC								
046			09-894875							Purchase Order Total		754.00		
046			09-894876	02/28/19	543850	RADIOLOGY	948	97	JAN 2019 PROF	95.0000	13.00	1,235.00		
						CONSULTANTS PC								
046			09-894876	02/28/19	543850	RADIOLOGY	948	97	MRI	4.0000	90.00	360.00		
						CONSULTANTS PC								
046			09-894876							Purchase Order Total		1,595.00		
046			09-895031	03/01/19	2361991	WATKINS SEWING	590	00	LABOR - REPAIR	9.0000	55.00	495.00		
						MACHINE REPAIR								
046			09-895031	03/01/19	2361991	WATKINS SEWING	590	00	DRIVE TIME	4.0000	45.00	180.00		
						MACHINE REPAIR								
046			09-895031	03/01/19	2361991	WATKINS SEWING	590	00	MILEAGE	200.0000	.50	100.00		
						MACHINE REPAIR								
046			09-895031							Purchase Order Total		775.00		
046			09-895034	03/01/19	503780	TRUCK CENTER	928	00	LABOR	1.0000	100.00	100.00		
						COMPANIES - LINCO								
046			09-895034	03/01/19	503780	TRUCK CENTER	928	00	BLACK NYLON TUBING	1.0000	5.40	5.40		
						COMPANIES - LINCO								
046			09-895034	03/01/19	503780	TRUCK CENTER	928	00	OD BLACK 100'	1.0000	2.84	2.84		
						COMPANIES - LINCO								
046			09-895034	03/01/19	503780	TRUCK CENTER	928	00	LABOR	1.0000	37.50	37.50		
						COMPANIES - LINCO								
046			09-895034	03/01/19	503780	TRUCK CENTER	928	00	BLISTER CARD	1.0000	5.73	5.73		
						COMPANIES - LINCO								
046			09-895034	03/01/19	503780	TRUCK CENTER	928	00	SHOP FEES	1.0000	19.25	19.25		
						COMPANIES - LINCO								
046			09-895034							Purchase Order Total		170.72		
046			09-895038	03/01/19	503780	TRUCK CENTER	928	00	LABOR	1.0000	250.00	250.00		
						COMPANIES - LINCO								
046			09-895038	03/01/19	503780	TRUCK CENTER	928	00	PARTS	1.0000	520.43	520.43		
						COMPANIES - LINCO								
046			09-895038	03/01/19	503780	TRUCK CENTER	928	00	SHOP SUPPLIES	1.0000	35.00	35.00		
						COMPANIES - LINCO								
046			09-895038							Purchase Order Total		805.43		
046			09-895044	03/01/19	503780	TRUCK CENTER	928	00	LABOR	1.0000	306.50	306.50		
						COMPANIES - LINCO								



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046			09-895044	03/01/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	204.56	204.56	
046			09-895044	03/01/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	42.91	42.91	
046			09-895044							Purchase Order Total		553.97	
046			09-895148	03/01/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER - WATER SOFTENER	1.0000	400.00	400.00	
046			09-895148							Purchase Order Total		400.00	
046			09-895170	03/01/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN PAPER BLADES	4.0000	26.25	105.00	
046			09-895170	03/01/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23 - FREIGHT QUOTE \$5.25	1.0000	.01		
046			09-895170	03/01/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER		0.00	10.75	
046			09-895170							Purchase Order Total		115.75	
046			09-895455	03/01/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	JONES#33355, S9123	1.0000	200.00	200.00	
046			09-895455	03/01/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	JONES#33355, S9123	1.0000	200.00	200.00	
046			09-895455							Purchase Order Total		400.00	
046			09-895456	03/01/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	JONES#33355,S9127	1.0000	130.00	130.00	
046			09-895456	03/01/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	JONES#33355,S9123	1.0000	200.00	200.00	
046			09-895456							Purchase Order Total		330.00	
046			09-895521	03/04/19	532717	LINCOLN AESTHETIC & RECONSTRUC	948	00	03/01/18 SURGERY	1.0000	728.00	728.00	
046			09-895521	03/04/19	532717	LINCOLN AESTHETIC & RECONSTRUC	948	00	03/21/18 POST-OP	1.0000	139.00	139.00	
046			09-895521	03/04/19	532717	LINCOLN AESTHETIC & RECONSTRUC	948	00	05/10/18 FOLLOW UP	1.0000	58.00	58.00	
046			09-895521							Purchase Order Total		925.00	
046			09-895611	03/04/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR HOURS	1.0000	85.00	85.00	
046			09-895611	03/04/19	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	INTELLIGENT OPTICAL SMOKE DET	5.0000	99.00	495.00	
046			09-895611	03/04/19	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	INTELLIGENT TEMP RISE RATE DET	3.0000	74.00	222.00	
046			09-895611	03/04/19	500638	GENERAL FIRE &	936	00	SERVICE CALL FEE	1.0000	35.00	35.00	

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			09-895611	03/04/19	500638	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	340	00	DETECTOR BASE, STDANDARD	2.0000	14.56	29.12	
046			09-895611							Purchase Order Total		866.12	
046			09-895614	03/04/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SERVICE CALL FEE	1.0000	35.00	35.00	
046			09-895614	03/04/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR HOURS	1.0000	110.00	110.00	
046			09-895614							Purchase Order Total		145.00	
046			09-895752	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SHADE#47016,S9123	1.0000	200.00	200.00	
046			09-895752							Purchase Order Total		200.00	
046			09-895754	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	HANSEN#24432, S9123	1.0000	200.00	200.00	
046			09-895754	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	HANSEN#24432, S9123	1.0000	200.00	200.00	
046			09-895754	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	HANSEN#24432, S9123	1.0000	200.00	200.00	
046			09-895754							Purchase Order Total		600.00	
046			09-895755	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SCHMIDT#65969,S9123	1.0000	200.00	200.00	
046			09-895755	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SCHMIDT#65969,S9123	1.0000	200.00	200.00	
046			09-895755							Purchase Order Total		400.00	
046			09-895756	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SCHMIDT#65969,S9123	1.0000	200.00	200.00	
046			09-895756	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SCHMIDT#65969,S9123	1.0000	200.00	200.00	
046			09-895756	03/04/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SCHMIDT#65969,S9123	1.0000	200.00	200.00	
046			09-895756							Purchase Order Total		600.00	
046			09-895782	03/05/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	62.50	62.50	
046			09-895782	03/05/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	85.39	85.39	
046			09-895782	03/05/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	8.75	8.75	
046			09-895782							Purchase Order Total		156.64	
046			09-895783	03/05/19	503780	TRUCK CENTER	928	00	LABOR	1.0000	619.00	619.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-895783	03/05/19	503780	COMPANIES - LINCO TRUCK CENTER	928	00	PARTS	1.0000	467.21	467.21	
046			09-895783	03/05/19	503780	COMPANIES - LINCO TRUCK CENTER	928	00	SHOP SUPPLIES	1.0000	86.66	86.66	
			09-895783			COMPANIES - LINCO				Purchase Order Total		1,172.87	
046			09-895785	03/05/19	503780	COMPANIES - LINCO TRUCK CENTER	928	00	LABOR	1.0000	125.00	125.00	
046			09-895785	03/05/19	503780	COMPANIES - LINCO TRUCK CENTER	928	00	PARTS	1.0000	6.18	6.18	
046			09-895785	03/05/19	503780	COMPANIES - LINCO TRUCK CENTER	928	00	SHOP SUPPLIES	1.0000	17.50	17.50	
			09-895785			COMPANIES - LINCO				Purchase Order Total		148.68	
046			09-895837	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER, INMAN 84737	1.0000	186.00	186.00	
046			09-895837	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPNG, INMAN 84737	1.0000	7.25	7.25	
			09-895837							Purchase Order Total		193.25	
046			09-895838	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT, VANMETER 86197	1.0000	179.00	179.00	
046			09-895838	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT, PROROK 77586	1.0000	358.00	358.00	
046			09-895838	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, PROROK 77586	1.0000	7.25	7.25	
046			09-895838	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINE, DITTER 32547	1.0000	113.00	113.00	
046			09-895838	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, DITTER 32547	1.0000	68.00	68.00	
046			09-895838	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, DITTER 32547	1.0000	7.00	7.00	
046			09-895838	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, DITTER 32547	1.0000	7.25	7.25	
			09-895838							Purchase Order Total		739.50	
046			09-895840	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, ROEWERT 31511	1.0000	68.00	68.00	
046			09-895840	03/05/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, ROEWERT 31511	1.0000	7.00	7.00	
			09-895840							Purchase Order Total		75.00	
046			09-895842	03/05/19	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP, PERKINS	1.0000	111.00	111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			79897				
046			09-895842	03/05/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT,	1.0000	39.00	39.00	
						LABORATORY			PERKINS 79897				
046			09-895842	03/05/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST,	1.0000	34.00	34.00	
						LABORATORY			PERKINS 79897				
046			09-895842	03/05/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING, PERKINS	1.0000	7.25	7.25	
						LABORATORY			79897				
046			09-895842						Purchase Order Total			191.25	
046			09-896198	03/06/19	506727	WICKS STERLING	928	00	LABOR	1.0000	540.00	540.00	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	060	00	38MT REMAN STARTER	1.0000	251.24	251.24	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	060	00	CORE CHARGE	1.0000	156.25	156.25	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	060	00	CORE RETURN	1.0000	156.25-	156.25-	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	060	00	15" TIE STRAP	10.0000	.35	3.50	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	060	00	TIE STRAP	6.0000	1.71	10.26	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	060	00	STRAP BOLT KIT	2.0000	16.66	33.32	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	928	00	TOWING FEE	1.0000	827.94	827.94	
						TRUCKS - OMAHA							
046			09-896198	03/06/19	506727	WICKS STERLING	060	00	MISC. CHARGES	1.0000	54.00	54.00	
						TRUCKS - OMAHA							
046			09-896198						Purchase Order Total			1,720.26	
046			09-896405	03/06/19	517043	COX BUSINESS	915	00	CABLE SVC FOR	1.0000	843.00	843.00	
						SERVICES LLC - PU			INMATE ROOMS				
046			09-896405	03/06/19	517043	COX BUSINESS	TXT	00	FCC & FRANCISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$48.47				
046			09-896405	03/06/19	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	48.47	48.47	
						SERVICES LLC - PU			SERVICES				
046			09-896405						Purchase Order Total			891.47	
046			09-896467	03/06/19	517043	COX BUSINESS	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
						SERVICES LLC - PU							
046			09-896467	03/06/19	517043	COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$13.51				
046			09-896467	03/06/19	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	13.42	13.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			SERVICES				
046			09-896467							Purchase Order Total		116.32	
046			09-896469	03/06/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	123.00	123.00	
046			09-896469	03/06/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	3.28	3.28	
046			09-896469							Purchase Order Total		126.28	
046			09-896471	03/06/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	121.98	121.98	
046			09-896471	03/06/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	59.24	59.24	
046			09-896471							Purchase Order Total		181.22	
046			09-896492	03/07/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC'G & MASTER CD 1/19	1.0000	114.89	114.89	
046			09-896492							Purchase Order Total		114.89	
046			09-896495	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	250.00	250.00	
046			09-896495	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	4.56	4.56	
046			09-896495	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	35.00	35.00	
046			09-896495							Purchase Order Total		289.56	
046			09-896497	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	375.00	375.00	
046			09-896497	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	52.50	52.50	
046			09-896497							Purchase Order Total		427.50	
046			09-896510	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	125.00	125.00	
046			09-896510	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	68.59	68.59	
046			09-896510	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TOW TO SHOP	1.0000	430.00	430.00	
046			09-896510	03/07/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	17.50	17.50	
046			09-896510							Purchase Order Total		641.09	
046			09-896519	03/07/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC'G & MASTER CD 2/19	1.0000	110.00	110.00	
046			09-896519	03/07/19	518022	DATASTOR INC -			PUBLICATION & PRINT		0.00	1.44-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			EXP				
			09-896519							Purchase Order Total		108.56	
046			09-896533	03/07/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-896533	03/07/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	
			09-896533							Purchase Order Total		138.03	
046			09-896536	03/07/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	136.47	136.47	
046			09-896536	03/07/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	136.47	136.47	
046			09-896536	03/07/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	1.44-	1.44-	
			09-896536							Purchase Order Total		310.70	
046			09-896545	03/07/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC'G & MASTER CD 11/18	1.0000	107.95	107.95	
046			09-896545	03/07/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC'G & MASTER CD 12/18	1.0000	108.73	108.73	
			09-896545							Purchase Order Total		216.68	
046			09-896548	03/07/19	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	103.40	103.40	
046			09-896548	03/07/19	551283	SPECTRUM	TXT	00	CONFERENCE ROM FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
			09-896548							Purchase Order Total		109.68	
046			09-896551	03/07/19	2088984	WELLMANN PLUMBING INC	910	00	PRO-45 FILL VALVE	1.0000	16.50	16.50	
046			09-896551	03/07/19	2088984	WELLMANN PLUMBING INC	910	00	ACID RES. FLAPPER	1.0000	9.10	9.10	
046			09-896551	03/07/19	2088984	WELLMANN PLUMBING INC	910	00	LABOR	1.0000	85.00	85.00	
			09-896551							Purchase Order Total		110.60	
046			09-896572	03/07/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGREEMENT,VICTM/EMP TH/RESJ	1.0000	2,084.00	2,084.00	
			09-896572							Purchase Order Total		2,084.00	
046			09-896613	03/07/19	1401525	RAD MAN X RAY SERVICE	936	00	PREVENTATIVE MAINTENANCE-CALIB	3.0000	150.00	450.00	
			09-896613							Purchase Order Total		450.00	

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046			09-896774	03/08/19	527296	HOUCK TRANSIT ADVERTISING INC	557	00	PRODUCTION COST-KING KONG	2.0000	500.00	1,000.00	
046			09-896774	03/08/19	527296	HOUCK TRANSIT ADVERTISING INC	557	00	PRODUCTION COST-TAIL WRAPS	2.0000	350.00	700.00	
046			09-896774						Purchase Order Total			1,700.00	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/1/19	5.9300	36.50	216.45	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/4/19	6.9300	36.50	252.95	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/4/19	3.0100	36.50	109.87	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/5/19	5.1200	36.50	186.88	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/7/19	6.4800	36.50	236.52	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/7/19	2.7900	36.50	101.84	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/8/19	3.8900	36.50	141.99	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/11/19	8.7700	36.50	320.11	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/13/19	5.0600	36.50	184.69	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/13/19	4.5700	36.50	166.81	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/14/19	7.3600	36.50	268.64	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/15/19	4.6800	36.50	170.82	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/19/19	10.0000	36.50	365.00	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/19/19	5.5100	36.50	201.12	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/21/19	6.0300	36.50	220.10	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/22/19	7.6200	36.50	278.13	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/25/19	5.5700	36.50	203.31	
046			09-896826	03/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP & DISP 2/25/19	2.1100	36.50	77.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-896826	03/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISP 2/25/19 REFUSE PICKUP & DISP 2/26/19	7.2500	36.50	264.63	
046			09-896826	03/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PICKUP & DISP 2/28/19	6.5500	36.50	239.08	
046			09-896826	03/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PICKUP & DISP 2/28/19	4.0700	36.50	148.56	
046			09-896826						Purchase Order Total			4,354.52	
046		03/08/19	09-896879	03/08/19	1871437	PEARSON VUE	966	00	OCC 1 READY TEST	1.0000	6.00	6.00	
046		03/08/19	09-896879	03/08/19	1871437	PEARSON VUE	966	00	OCC 1 GED TEST	1.0000	20.00	20.00	
046		03/08/19	09-896879	03/08/19	1871437	PEARSON VUE	966	00	NSP 3 OFFICIAL TEST	3.0000	20.00	60.00	
046		03/08/19	09-896879	03/08/19	1871437	PEARSON VUE	966	00	TRABERT/CCCL 1 OFFICIAL	1.0000	20.00	20.00	
046		03/08/19	09-896879	03/08/19	1871437	PEARSON VUE	966	00	NCCW 2 OFFICIAL TESTS	2.0000	20.00	40.00	
046		03/08/19	09-896879	03/08/19	1871437	PEARSON VUE	966	00	NCYF/CCCO 5 OFFICIAL	5.0000	20.00	100.00	
046			09-896879						Purchase Order Total			246.00	
046		03/08/19	09-896899	03/08/19	3159994	GREATER COMMUNICATORS	578	00	TOASTMASTER DUES	1.0000	161.50	161.50	
046		03/08/19	09-896899	03/08/19	3159994	GREATER COMMUNICATORS	578	00	TOASTMASTER DUES	1.0000	207.50	207.50	
046			09-896899						Purchase Order Total			369.00	
046		03/08/19	09-896990	03/08/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET	1.0000	199.00	199.00	
046			09-896990						Purchase Order Total			199.00	
046		03/08/19	09-897050	03/08/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC MASTER CD	1.0000	108.75	108.75	
046			09-897050						Purchase Order Total			108.75	
046		03/08/19	09-897105	03/08/19	2406655	WALLACE BARNETT JR MEMORIAL CI	924	00	FEE CISM TRNG A. EMERSON 10/18	1.0000	250.00	250.00	
046			09-897105						Purchase Order Total			250.00	
046		03/08/19	09-897115	03/08/19	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	EX95-P PHOTO SMOKE DETECTOR	6.0000	110.00	660.00	
046			09-897115						Purchase Order Total			660.00	
046		03/08/19	09-897119	03/08/19	500061	PROTEX CENTRAL -PURCHASE ORDER	840	00	LABOR ON FIRE ALARM WORK	34.7500	98.00	3,405.50	
046			09-897119						Purchase Order Total			3,405.50	
046		03/08/19	09-897122	03/08/19	503780	TRUCK CENTER	928	00	LBR TRBLSHOOT AIR	1.0000	100.00	100.00	



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			09-897122	03/08/19	503780	COMPANIES - LINCO			LEAK ON TANK				
046			09-897122	03/08/19	503780	TRUCK CENTER	670	00	VALVE DRAIN AUTO	1.0000	80.61	80.61	
						COMPANIES - LINCO							
046			09-897122	03/08/19	503780	TRUCK CENTER	075	00	SHOP/MISC FEES	1.0000	14.00	14.00	
						COMPANIES - LINCO							
046			09-897122						Purchase Order Total			194.61	
046			09-897123	03/08/19	4249698	KONICA MINOLTA	966	00	BIZHUB C552 PRT/COP	1.0000	280.17	280.17	
						BUSINESS SOLUTI			MO BASE RT				
046			09-897123						Purchase Order Total			280.17	
046			09-897125	03/08/19	2438686	ANALCO, JUNE	961	00	SIGN LANG INTERP	2.2500	47.00	105.75	
									2/19/19				
046			09-897125	03/08/19	2438686	ANALCO, JUNE	961	00	SIGN LANG INTERP	2.2500	47.00	105.75	
									2/26/19				
046			09-897125						Purchase Order Total			211.50	
046			09-897303	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	REPAIR, BUGGS 56001	1.0000	68.00	68.00	
						LABORATORY							
046			09-897303	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT, BUGGS	1.0000	7.00	7.00	
						LABORATORY			56001				
046			09-897303	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST, BUGGS	3.0000	6.00	18.00	
						LABORATORY			56001				
046			09-897303	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT, ADMIRE	2.0000	39.00	78.00	
						LABORATORY			71159				
046			09-897303	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST,	2.0000	34.00	68.00	
						LABORATORY			ADMIRE 71159				
046			09-897303	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP, ADMIRE	2.0000	111.00	222.00	
						LABORATORY			71159				
046			09-897303	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	FULL ACRYLIC,	2.0000	179.00	358.00	
						LABORATORY			ADMIRE 71159				
046			09-897303						Purchase Order Total			819.00	
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	REPAIR, METCALF	1.0000	68.00	68.00	
						LABORATORY			80486				
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT,	1.0000	7.00	7.00	
						LABORATORY			METCALF 80486				
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP, MARRS	2.0000	111.00	222.00	
						LABORATORY			63363				
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT, MARRS	2.0000	39.00	78.00	
						LABORATORY			63363				
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST, MARRS	2.0000	34.00	68.00	
						LABORATORY			63363				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL ACRYLIC, MURRAY 56873	2.0000	179.00	358.00	
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, GARZA 41853	1.0000	68.00	68.00	
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, HUTCHINSON 80022	1.0000	68.00	68.00	
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, MARRS 63363	1.0000	7.25	7.25	
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, MURRAY 56873	1.0000	7.25	7.25	
046			09-897313	03/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, GARZA 41853	1.0000	7.25	7.25	
046			09-897313						Purchase Order Total			958.75	
046			09-897496	03/11/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL TABLET REPLACEMENT	2.0000	199.00	398.00	
046			09-897496						Purchase Order Total			398.00	
046			09-897497	03/11/19	517638	FIRST WIRELESS INC - PAYMENTS	992	00	EQUIP INSTALLATION STATE WIRE	1.0000	260.00	260.00	
046			09-897497	03/11/19	517638	FIRST WIRELESS INC - PAYMENTS	992	00	EQ INSTAL REPEATER	1.0000	110.00	110.00	
046			09-897497	03/11/19	517638	FIRST WIRELESS INC - PAYMENTS	992	00	SHOP SUPPLIES BAY OR FIELD WRK	1.0000	20.00	20.00	
046			09-897497	03/11/19	517638	FIRST WIRELESS INC - PAYMENTS	992	00	REMOVE EQP	1.0000	165.00	165.00	
046			09-897497	03/11/19	517638	FIRST WIRELESS INC - PAYMENTS	992	00	30' COAX KIT	1.0000	25.00	25.00	
046			09-897497	03/11/19	517638	FIRST WIRELESS INC - PAYMENTS	992	00	ANTENNA ROOF MTWB VHF	1.0000	50.25	50.25	
046			09-897497	03/11/19	517638	FIRST WIRELESS INC - PAYMENTS	992	00	TNC RG-58 MALE CRIMO	1.0000	5.35	5.35	
046			09-897497						Purchase Order Total			635.60	
046			09-897519	03/12/19	503780	TRUCK CENTER COMPANIES - LINCO	968	00	LABOR, VEHICLE REPAIR	1.0000	2,349.53	2,349.53	
046			09-897519						Purchase Order Total			2,349.53	
046			09-897521	03/12/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVC, SPARTA, WI	1.0000	8,500.00	8,500.00	
046			09-897521						Purchase Order Total			8,500.00	
046			09-897522	03/12/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVC,COMMERCE	1.0000	1,500.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-897522						CITY-CO				
			09-897649	03/12/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	1,562.50	1,562.50	
			09-897649	03/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	124.93	124.93	
			09-897649	03/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	218.75	218.75	
			09-897649										
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE 12"	1.0000	14.00	14.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE 10"	1.0000	12.00	12.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE 10"	1.0000	12.00	12.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BIT 3/4"	1.0000	10.00	10.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BIT 3/4"	1.0000	10.00	10.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BIT 3/8"	1.0000	8.00	8.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BIT 1/4"	1.0000	5.00	5.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BIT ROUTER RT45	1.0000	5.00	5.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BIT ROUTER RT48	2.0000	6.00	12.00	
			09-897698	03/12/19	551176	THREE BS SAW & TOOL INC	929	00	BIT ROUTER RT51	1.0000	5.00	5.00	
			09-897698										
			09-897972	03/13/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	1,467.00	1,467.00	
			09-897972	03/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	FILTER	1.0000	8.58	8.58	
			09-897972	03/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	ELEMENT FUEL FILTER, WTR SPRTR	1.0000	19.72	19.72	
			09-897972	03/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	FUEL FILTER	1.0000	32.41	32.41	
			09-897972	03/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	GASKET, CONNECTION	1.0000	5.77	5.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	SENSOR, PRESSURE	1.0000	134.78	134.78	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	GASKET, AFM DEVICE	2.0000	20.17	40.34	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	EXH OUT CONNECTION	1.0000	11.51	11.51	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	CLAMP, V BAND	2.0000	63.35	126.70	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	MODULE, PARTICULATE FILTER	1.0000	1,101.99	1,101.99	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	CORE CHARGE C	1.0000	682.81	682.81	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	COR RETURN	1.0000	682.81-	682.81-	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	SEAL, O-RING	1.0000	5.64	5.64	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	STRAP BOLT KIT	1.0000	16.66	16.66	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	TOWING FEE	1.0000	647.20	647.20	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	LIGHT	1.0000	24.85	24.85	
						TRUCKS - OMAHA							
046			09-897972	03/13/19	506727	WICKS STERLING	060	00	MISC. CHARGES	1.0000	146.70	146.70	
						TRUCKS - OMAHA							
046			09-897972							Purchase Order Total		3,789.85	
046			09-897995	03/13/19	500098	AA HORWATH & SONS - PURCHASE O	285	00	MOTOR	1.0000	767.55	767.55	
046			09-897995	03/13/19	500098	AA HORWATH & SONS - PURCHASE O	962	00	SHIPPING	1.0000	27.68	27.68	
046			09-897995	03/13/19	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR, REPAIR DRYER	1.0000	308.00	308.00	
046			09-897995							Purchase Order Total		1,103.23	
046			09-898032	03/13/19	503183	UNANIMOUS - PURCHASING	918	00	WEB SUPPORT	1.0000	90.00	90.00	
046			09-898032							Purchase Order Total		90.00	
046			09-898036	03/13/19	503183	UNANIMOUS - PURCHASING	918	00	ANNUAL WEBHOSTING FEE	1.0000	2,000.00	2,000.00	
046			09-898036							Purchase Order Total		2,000.00	

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046			09-898040	03/13/19	503183	UNANIMOUS - PURCHASING	918	00	WEBSITE SUPPORT DEC. 2018	1.0000	834.00	834.00	
046			09-898040						Purchase Order Total			834.00	
046			09-898114	03/14/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR; WELDOTRON 6020 3/5//19	1.0000	95.00	95.00	
046			09-898114	03/14/19	547090	SELECT SERVICE - PURCHASING	939	00	SRV; MUTOH 3/5/19	1.0000	175.00	175.00	
046			09-898114	03/14/19	547090	SELECT SERVICE - PURCHASING	939	00	WIFI TRANSMITTER	1.0000	98.97	98.97	
046			09-898114						Purchase Order Total			368.97	
046			09-898115	03/14/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR HEIDELBERG QM46; 3/6/19	5.0000	95.00	475.00	
046			09-898115						Purchase Order Total			475.00	
046			09-898117	03/14/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR; MUTOH FLEX-RIP 3/8/19	5.0000	175.00	875.00	
046			09-898117						Purchase Order Total			875.00	
046			09-898143	03/14/19	543850	RADIOLOGY CONSULTANTS PC	948	97	RADIOLOGY SVC	66.0000	13.00	858.00	
046			09-898143						Purchase Order Total			858.00	
046			09-898145	03/14/19	543850	RADIOLOGY CONSULTANTS PC	948	97	RADIOLOGY SVC	87.0000	13.00	1,131.00	
046			09-898145						Purchase Order Total			1,131.00	
046			09-898148	03/14/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	61.0000	13.00	793.00	
046			09-898148						Purchase Order Total			793.00	
046			09-898198	03/14/19	2278449	LANGUAGELINC	961	00	ON-SITE ARABIC INTERPRETATION	1.0000	38.00	38.00	
046			09-898198	03/14/19	2278449	LANGUAGELINC	961	00	ON-SITE VIETNAMESE INTERP	1.0000	38.00	38.00	
046			09-898198	03/14/19	2278449	LANGUAGELINC	961	00	ON-SITE KAREN INTERPRETATION	1.0000	40.00	40.00	
046			09-898198						Purchase Order Total			116.00	
046			09-898219	03/14/19	2278449	LANGUAGELINC	961	00	VIETNAMESE INTERPRETATION	1.0000	40.00	40.00	
046			09-898219						Purchase Order Total			40.00	
046			09-898284	03/14/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR OF HT-1250 RADIO (432)	1.0000	340.00	340.00	
046			09-898284	03/14/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR OF HT-1250 RADIO (446)	1.0000	151.00	151.00	

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046			09-898284	03/14/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR OF HT-1250 RADIO (571)	1.0000	124.10	124.10	
046			09-898284						Purchase Order Total			615.10	
046			09-898356	03/14/19	2007509	D4 LLC	961	00	CONTRACTOR FEE,TRACK DISC DOCS	1.0000	12,629.25	12,629.25	
046			09-898356						Purchase Order Total			12,629.25	
046			09-898480	03/14/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR OF HT-1250 RADIO (447)	1.0000	226.95	226.95	
046			09-898480						Purchase Order Total			226.95	
046			09-898492	03/14/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC FROM CAMP DODGE IA	1.0000	1,900.00	1,900.00	
046			09-898492						Purchase Order Total			1,900.00	
046			09-898504	03/14/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TRBLSHOOT AIR LEAK BREAK	1.0000	250.00	250.00	
046			09-898504	03/14/19	503780	TRUCK CENTER COMPANIES - LINCO	557	00	30 PBKD SPRING BRAKE	1.0000	35.47	35.47	
046			09-898504	03/14/19	503780	TRUCK CENTER COMPANIES - LINCO	075	00	SHOP/MISC FEES	1.0000	35.00	35.00	
046			09-898504						Purchase Order Total			320.47	
046			09-898512	03/14/19	545883	SAFELITE AUTOGLASS	928	00	PARTS (GLASS)	1.0000	112.65	112.65	
046			09-898512	03/14/19	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			09-898512						Purchase Order Total			162.65	
046			09-898536	03/15/19	4285456	MECHANICAL INC	936	00	LABOR,REPAIR WATER SOFTNR TANK	4.5000	98.50	443.25	
046			09-898536	03/15/19	4285456	MECHANICAL INC	670	00	MATERIAL	1.0000	102.79	102.79	
046			09-898536	03/15/19	4285456	MECHANICAL INC	670	00	SUPPLIES	1.0000	15.00	15.00	
046			09-898536	03/15/19	4285456	MECHANICAL INC	936	00	VEHICLE	1.0000	45.00	45.00	
046			09-898536						Purchase Order Total			606.04	
046			09-898539	03/15/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR,DRAIN LINE	1.7500	90.00	157.50	
046			09-898539	03/15/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	EQUIP CHARGE	1.0000	35.00	35.00	
046			09-898539						Purchase Order Total			192.50	
046			09-898543	03/15/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MTHLY CYLNDR RENT/DOS:FEB2019	1.0000	304.40	304.40	
046			09-898543						Purchase Order Total			304.40	
046			09-898545	03/15/19	838697	OMAHA WORLD HERALD - PURCHASE	915	00	SCHOOL BOARD ANNOUNCEMENT	1.0000	85.92	85.92	
046			09-898545						Purchase Order Total			85.92	

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046			09-898611	03/15/19	542165	UNANIMOUS INC-PAYMENTS	001	00	WEBSITE SUPPORT TRAINING	1.0000	290.00	290.00	
046			09-898611							Purchase Order Total		290.00	
046			09-898664	03/15/19	506498	CONTROL MASTERS INC	655	00	PELCO EV0 12 MP INDOOR SURFACE	1.0000	1,093.00	1,093.00	
046			09-898664	03/15/19	506498	CONTROL MASTERS INC	655		PELCO EV0 12 MP OUTDOO SURFACE	2.0000	1,192.00	2,384.00	
046			09-898664	03/15/19	506498	CONTROL MASTERS INC	655	00	PELCO 2.1 MP INDOOR FIXED	1.0000	355.00	355.00	
046			09-898664	03/15/19	506498	CONTROL MASTERS INC	655	00	PELCO 2.1 MP OUTDOOR FIXED	2.0000	480.00	960.00	
046			09-898664	03/15/19	506498	CONTROL MASTERS INC			SECURITY SUPPLIES	1.0000	30.00	30.00	
046			09-898664							Purchase Order Total		4,822.00	
046			09-898686	03/15/19	547090	SELECT SERVICE - PURCHASING	939	00	CLEAN UP RYOBI BLADES	2.0000	69.15	138.30	
046			09-898686	03/15/19	547090	SELECT SERVICE - PURCHASING	TXT	00	23 - FREIGHT QUOTE \$12.68	1.0000	.01		
046			09-898686	03/15/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE		0.00	12.68	
046			09-898686							Purchase Order Total		150.98	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	148.65	148.65	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	44.10	44.10	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	166.65	166.65	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	136.20	136.20	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	268.95	268.95	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.40	278.40	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	112.80	112.80	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	557.50	557.50	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	430.80	430.80	
046			09-898889	03/15/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	15.90	15.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			09-898889	03/15/19	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	583.65	583.65	
						SERVICES, DEPARTM							
046			09-898889	03/15/19	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PROP				
046			09-898889							Purchase Order Total		2,763.60	
046			09-898899	03/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-898899	03/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	112.80	112.80	
						SERVICES, DEPARTM							
046			09-898899	03/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-898899	03/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-898899	03/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-898899	03/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-898899							Purchase Order Total		488.80	
046			09-898910	03/15/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTT	1.0000	80.00	80.00	
046			09-898910							Purchase Order Total		80.00	
046			09-899034	03/18/19	503780	TRUCK CENTER	928	00	LABOR	1.0000	437.50	437.50	
						COMPANIES - LINCO							
046			09-899034	03/18/19	503780	TRUCK CENTER	060	00	PARTS	1.0000	587.33	587.33	
						COMPANIES - LINCO							
046			09-899034	03/18/19	503780	TRUCK CENTER	060	00	SUBLET (WINDSHIELD)	1.0000	50.00	50.00	
						COMPANIES - LINCO							
046			09-899034	03/18/19	503780	TRUCK CENTER	060	00	SHOP SUPPLIES	1.0000	61.25	61.25	
						COMPANIES - LINCO							
046			09-899034							Purchase Order Total		1,136.08	
046			09-899037	03/18/19	503780	TRUCK CENTER	928	00	LABOR	1.0000	187.50	187.50	
						COMPANIES - LINCO							
046			09-899037	03/18/19	503780	TRUCK CENTER	060	00	PARTS	1.0000	380.43	380.43	
						COMPANIES - LINCO							
046			09-899037	03/18/19	503780	TRUCK CENTER	060	00	SUBLET (WINDSHIELD)	1.0000	80.00	80.00	
						COMPANIES - LINCO							
046			09-899037	03/18/19	503780	TRUCK CENTER	060	00	SHOP SUPPLIES	1.0000	26.25	26.25	
						COMPANIES - LINCO							



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046			09-899037							Purchase Order Total		674.18	
046			09-899039	03/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	437.50	437.50	
046			09-899039	03/18/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	81.39	81.39	
046			09-899039	03/18/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	61.25	61.25	
046			09-899039							Purchase Order Total		580.14	
046			09-899185	03/18/19	510980	BEAURIVAGE INTERPRETING SERVIC	961	00	ASL INTERP SVC INMATE J BAKER	2.0000	50.00	100.00	
046			09-899185							Purchase Order Total		100.00	
046			09-899198	03/18/19	500112	CAPITAL MEDICAL	470	00	YOUNG #69263 RENT 2/27-3/11/19	1.0000	101.65	101.65	
046			09-899198							Purchase Order Total		101.65	
046			09-899214	03/18/19	529650	JONES AUTOMOTIVE INC	055	00	PARTS	1.0000	256.99	256.99	
046			09-899214	03/18/19	529650	JONES AUTOMOTIVE INC	936	00	LABOR INSTALL GUN RACK #22325	1.0000	210.00	210.00	
046			09-899214							Purchase Order Total		466.99	
046			09-899218	03/18/19	552883	URIBE REFUSE SERVICES INC	968	00	ASH DISPOSAL	1.0000	1,047.81	1,047.81	
046			09-899218							Purchase Order Total		1,047.81	
046			09-899237	03/18/19	516218	COMPUMED	465	00	3 PADS ECG THERMAL PAPER	2.0000	35.00	70.00	
046			09-899237	03/18/19	516218	COMPUMED	465	98	FREIGHT QUOTE	1.0000	13.10	13.10	
046			09-899237							Purchase Order Total		83.10	
046			09-899271	03/18/19	2036241	RENT A VAN OMAHA LLC	975	00	TRANSPORTATION	1.0000	3,789.98	3,789.98	
046			09-899271	03/18/19	2036241	RENT A VAN OMAHA LLC	975	00	TRANSPORTATION	1.0000	3,453.43	3,453.43	
046			09-899271	03/18/19	2036241	RENT A VAN OMAHA LLC	975	00	TRANSPORTATION	1.0000	2,296.49	2,296.49	
046			09-899271	03/18/19	2036241	RENT A VAN OMAHA LLC	975	00	TRANSPORTATION	1.0000	2,817.46	2,817.46	
046			09-899271	03/18/19	2036241	RENT A VAN OMAHA LLC	975	00	TRANSPORTATION	1.0000	3,930.02	3,930.02	
046			09-899271	03/18/19	2036241	RENT A VAN OMAHA LLC	975	00	TRANSPORTATION	1.0000	3,788.06	3,788.06	
046			09-899271							Purchase Order Total		20,075.44	
046			09-899281	03/18/19	2502698	BIOVENTUS LLC - PURCHASING	465	00	BONE STIMULATOR,ULTRASON D	1.0000	4,950.00	4,950.00	
046			09-899281							Purchase Order Total		4,950.00	
046			09-899574	03/19/19	502124	RIEKES EQUIPMENT, LINCOLN - PU	936	00	SERVICE ON PALLET WRAPPER	1.0000	83.14	83.14	

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046			09-899574							Purchase Order Total		83.14	
046			09-899752	03/19/19	526804	HOFELING ENTERPRISES INC	929	00	ROLL OFF OF DRY WOOD WASTE	10.0000	2.00	20.00	
046			09-899752							Purchase Order Total		20.00	
046			09-899775	03/19/19	554295	WATER ENGINEERING INC - PURCHA	910	00	WATER TREATMENT	1.0000	181.56	181.56	
046			09-899775							Purchase Order Total		181.56	
046			09-899779	03/19/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER-WATER SOFTENER	1.0000	400.00	400.00	
046			09-899779							Purchase Order Total		400.00	
046			09-899964	03/20/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS CSI TRUCKS	1.0000	116.00	116.00	
046			09-899964	03/20/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS CSI TRUCKS	1.0000	144.95	144.95	
046			09-899964							Purchase Order Total		260.95	
046			09-899991	03/20/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	67.50	67.50	
046			09-899991							Purchase Order Total		67.50	
046			09-899995	03/20/19	502627	LINCOLN MACHINE INC	936	00	REPAIR ARM BAR	1.0000	320.00	320.00	
046			09-899995							Purchase Order Total		320.00	
046			09-900186	03/20/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	74.83	74.83	
046			09-900186	03/20/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-900186							Purchase Order Total		112.33	
046			09-900188	03/20/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WATER TREATMENT	1.0000	318.61	318.61	
046			09-900188	03/20/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-900188							Purchase Order Total		356.11	
046			09-900361	03/21/19	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD LIC#17476	1.0000	182.23	182.23	
046			09-900361							Purchase Order Total		182.23	
046			09-900378	03/21/19	545883	SAFELITE AUTOGLASS	060	00	MOBILE WINDSHIELD REPAIR	1.0000	35.00	35.00	
046			09-900378							Purchase Order Total		35.00	
046			09-900399	03/21/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	1,065.00	1,065.00	
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	FUEL FILTER	1.0000	32.41	32.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	ELEMENT, FUEL	1.0000	19.72	19.72	
						TRUCKS - OMAHA			FILTER				
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	FILTER	1.0000	23.79	23.79	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	15W40 OIL	20.0000	3.42	68.40	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	WASHER FLUID	1.0000	2.60	2.60	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	SEALING WASHER	4.0000	7.03	28.12	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	SEALING WASHER	4.0000	4.75	19.00	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	FUEL PUMP	1.0000	466.41	466.41	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	CHECK VALVE	1.0000	78.24	78.24	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	060	00	MISC. SUPPLIES	1.0000	106.50	106.50	
						TRUCKS - OMAHA							
046			09-900399	03/21/19	506727	WICKS STERLING	TXT	00	45 - FREIGHT QUOTE	1.0000	.01		
						TRUCKS - OMAHA			\$50				
046			09-900399	03/21/19	506727	WICKS STERLING			FREIGHT EXPENSE		0.00	50.00	
						TRUCKS - OMAHA							
046			09-900399						Purchase Order Total			1,960.19	
046			09-900480	03/21/19	523405	GENERAL REPORTING SERVICE	961	00	JOHNSON#76406 V NDCS C1 19-13	1.0000	45.50	45.50	
046			09-900480						Purchase Order Total			45.50	
046			09-900494	03/21/19	536733	MORRIS & TITUS LAW FIRM	961	00	SVCS JR TITUS ARBIT.	1.0000	937.50	937.50	
046			09-900494						Purchase Order Total			937.50	
046			09-900561	03/21/19	1334651	ENT NEBRASKA	710	00	HEARING AID REPAIR HARDY#73553	1.0000	300.00	300.00	
046			09-900561						Purchase Order Total			300.00	
046			09-900564	03/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX PICKUP & DEL LEHMANN#87599	1.0000	24.75	24.75	
046			09-900564						Purchase Order Total			24.75	
046			09-900707	03/22/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	KUTA#59411 CPM PAS MOT DEVICE	19.0000	11.00	209.00	
046			09-900707						Purchase Order Total			209.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-900711	03/22/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYLIC ROEWERT #31511	1.0000	68.00	68.00	
046			09-900711	03/22/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING ROEWERT #31511	1.0000	7.25	7.25	
046			09-900711						Purchase Order Total			75.25	
046			09-900712	03/22/19	513781	CAPITAL TOWING	968	00	TOW YELLOW SUBURBAN	1.0000	49.95	49.95	
046			09-900712						Purchase Order Total			49.95	
046			09-900719	03/22/19	503856	ANDERSON FORD LINCOLN MERCURY	060	00	LOCKS IGNITION REL STOLEN VEH.	1.0000	762.83	762.83	
046			09-900719						Purchase Order Total			762.83	
046			09-900827	03/22/19	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	286.6600	1.00	286.66	
046			09-900827	03/22/19	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	286.6700	1.00	286.67	
046			09-900827						Purchase Order Total			573.33	
046			09-901022	03/25/19	4285456	MECHANICAL INC	936	00	LABOR PIPE PATCH	1.5000	98.50	147.75	
046			09-901022	03/25/19	4285456	MECHANICAL INC	670	00	INVENTORY SUPPLY	1.0000	15.00	15.00	
046			09-901022	03/25/19	4285456	MECHANICAL INC	936	00	VEHICLE	1.0000	45.00	45.00	
046			09-901022	03/25/19	4285456	MECHANICAL INC			REP & MAINT-REAL PROPERT	1.0000	.99-	.99-	
046			09-901022						Purchase Order Total			206.76	
046			09-901100	03/25/19	2347955	GRAVITY A CTR FOR CONTEMPLATIV	961	00	UP TO 14 SESS YOGA INSTR	14.0000	150.00	2,100.00	
046			09-901100						Purchase Order Total			2,100.00	
046			09-901112	03/25/19	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD @ COUNTY JAIL	346.0000	80.00	27,680.00	
046			09-901112	03/25/19	573740	BUFFALO COUNTY - SHERIFF	948	00	PRESCRIPTIONS	15.7900	1.00	15.79	
046			09-901112						Purchase Order Total			27,695.79	
046			09-901116	03/25/19	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD @ COUNTY JAIL	320.0000	80.00	25,600.00	
046			09-901116						Purchase Order Total			25,600.00	
046			09-901350	03/26/19	2036241	RENT A VAN OMAHA LLC	975	00	CAR#7328 FORD T350 2017 WHITE	1.0000	2,441.20	2,441.20	
046			09-901350						Purchase Order Total			2,441.20	
046			09-901437	03/26/19	501056	MIDWEST DISTRIBUTING CORP	192		CLEANER	1.0000	28.80	28.80	
046			09-901437	03/26/19	501056	MIDWEST DISTRIBUTING CORP	936	00	LABOR	3.0000	82.00	246.00	

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046			09-901437	03/26/19	501056	MIDWEST DISTRIBUTING CORP	936	00	TRIP CHARGE MAINTENANCE	1.0000	35.00	35.00	
046			09-901437						Purchase Order Total			309.80	
046			09-901446	03/26/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	2.0000	150.00	300.00	
046			09-901446						Purchase Order Total			300.00	
046			09-901451	03/26/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SVC CALL,SPRNKLR HEAD LEAKING	4.2500	90.00	382.50	
046			09-901451						Purchase Order Total			382.50	
046			09-901454	03/26/19	521467	FEDEX - ALL PAYMENTS	915	00	PRIORITY OVERNIGHT PCKS SENT	1.0000	203.63	203.63	
046			09-901454						Purchase Order Total			203.63	
046			09-901529	03/26/19	547787	JOHNSON CONTROLS FIRE PROTECTI	931	00	KITCHEN HOOD REPLACE CYLINDER	1.0000	170.00	170.00	
046			09-901529						Purchase Order Total			170.00	
046			09-901554	03/26/19	547090	SELECT SERVICE - PURCHASING	939	00	LABOR FOR HEIDELBERG REPAIR	5.5000	95.00	522.50	
046			09-901554						Purchase Order Total			522.50	
046			09-901684	03/27/19	2285958	INNERVISION35	948	00	REPAIR UPPER, HOERNER 81462	1.0000	58.00	58.00	
046			09-901684						Purchase Order Total			58.00	
046			09-901770	03/27/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	REPAIR TAG I338460	1.0000	45.00	45.00	
046			09-901770						Purchase Order Total			45.00	
046			09-901775	03/27/19	505080	ENGINEERED CONTROLS INC - PURC	936	00	LABOR PER QUOTE	1.0000	6,426.00	6,426.00	
046			09-901775	03/27/19	505080	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	1,611.80	1,611.80	
046			09-901775						Purchase Order Total			8,037.80	
046			09-901832	03/27/19	2285958	INNERVISION35	948	00	REPAIR, GUNTHER 61937	1.0000	58.00	58.00	
046			09-901832	03/27/19	2285958	INNERVISION35	948	00	DUPLICATE, GUNTHER 61937	1.0000	5.75	5.75	
046			09-901832	03/27/19	2285958	INNERVISION35	948	00	POSTERIOR, GUNTHER 61937	4.0000	7.75	31.00	
046			09-901832						Purchase Order Total			94.75	
046			09-901837	03/27/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, HUNT 73026	1.0000	183.95	183.95	
046			09-901837						Purchase Order Total			183.95	
046			09-901876	03/27/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT, LEE	1.0000	78.00	78.00	

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			09-901876	03/27/19	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	00	34830 TRUBYTE POST, LEE 34830	1.0000	68.00	68.00	
046			09-901876							Purchase Order Total		146.00	
046			09-901879	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER, MELLO 84298	2.0000	186.00	372.00	
046			09-901879	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, MELLO 84298	1.0000	7.25	7.25	
046			09-901879							Purchase Order Total		379.25	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, WITT 81156	1.0000	50.00	50.00	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, BROWN 81055	1.0000	68.00	68.00	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, BUCKMAN 39533	1.0000	68.00	68.00	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS, BUCKMAN 39533	1.0000	29.00	29.00	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, EBERS 65049	1.0000	68.00	68.00	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR, EBERS 65049	1.0000	38.00	38.00	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR, OSBORNE 65492	1.0000	38.00	38.00	
046			09-901885	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, OSBORNE 65492	1.0000	68.00	68.00	
046			09-901885							Purchase Order Total		427.00	
046			09-901895	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, MUNHALL 84842	2.0000	111.00	222.00	
046			09-901895	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ANTERIORES, MUNHALL 84842	2.0000	39.00	78.00	
046			09-901895	03/27/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	POSTERIORES, MUNHALL 84842	2.0000	34.00	68.00	
046			09-901895							Purchase Order Total		368.00	
046			09-901906	03/27/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN PAPER BLADE	1.0000	26.25	26.25	
046			09-901906	03/27/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23 - FREIGHT QUOTE 5.25	1.0000	.01		
046			09-901906	03/27/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN PAPER BLADE	2.0000	26.25	52.50	

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046			09-901906	03/27/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE		0.00	5.75	
046			09-901906	03/27/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER		0.00	3.75	
046			09-901906						Purchase Order Total			88.25	
046			09-901911	03/27/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	2,225.00	2,225.00	
046			09-901911	03/27/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	3,700.32	3,700.32	
046			09-901911	03/27/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	250.00	250.00	
046			09-901911						Purchase Order Total			6,175.32	
046			09-902182	03/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	SERVICE FEE	2.0000	160.00	320.00	
046			09-902182	03/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	SERVICE FEE	.5000	160.00	80.00	
046			09-902182	03/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL TIME	.6000	160.00	96.00	
046			09-902182	03/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MILEAGE	25.0000	.55	13.63	
046			09-902182	03/28/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	PARTS	1.0000	112.50	112.50	
046			09-902182						Purchase Order Total			622.13	
046			09-902183	03/28/19	603249	LIFETIME VISION CENTER	948	00	VISUAL FIELD, EXTENDED	1.0000	148.00	148.00	
046			09-902183	03/28/19	603249	LIFETIME VISION CENTER	948	00	OCULAR COHERENCE TOMOGRAPHY	1.0000	168.00	168.00	
046			09-902183	03/28/19	603249	LIFETIME VISION CENTER	948	00	PACHYMETRY	1.0000	39.00	39.00	
046			09-902183						Purchase Order Total			355.00	
046			09-902254	03/29/19	511678	BIO ELECTRONICS - PURCHASE ORD			LABOR REGULAR 3.5 1/25/19	1.0000	693.00	693.00	
046			09-902254	03/29/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL REGULAR 1.0 1/25/19	1.0000	198.00	198.00	
046			09-902254	03/29/19	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL MILES 30 01/25/19	1.0000	17.40	17.40	
046			09-902254						Purchase Order Total			908.40	
046			09-902268	03/29/19	930324	LINCOLN CITY OF - FIRE & RESCU	990	00	AMB SVC PEREZ#6433 CRO DISC FM	1.0000	1,056.00	1,056.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-902268	03/29/19	930324	LINCOLN CITY OF - FIRE & RESCU	990	00	GROUND MILEAGE	5.0000	19.15	95.75	
046			09-902268							Purchase Order Total		1,151.75	
046			09-902325	03/29/19	2577956	IOWA CORRECTIONAL INSTITUTION	952	00	12/11/18 IA CY WILLCOXON#99784	1.0000	76.83	76.83	
046			09-902325	03/29/19	2577956	IOWA CORRECTIONAL INSTITUTION	952	00	OFC TIME(SEASE)OT 12.5@43.37	1.0000	542.13	542.13	
046			09-902325							Purchase Order Total		618.96	
046			09-902352	03/29/19	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVCS NOV.18	1.0000	216.00	216.00	
046			09-902352	03/29/19	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVCS DEC.18	1.0000	135.00	135.00	
046			09-902352	03/29/19	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVCS FEB.19	1.0000	162.00	162.00	
046			09-902352	03/29/19	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVCS DEC.18	1.0000	12.00	12.00	
046			09-902352	03/29/19	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVCS FEB.19	1.0000	24.00	24.00	
046			09-902352							Purchase Order Total		549.00	
046			09-902399	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX-FM	1.0000	1,444.75	1,444.75	
046			09-902399	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL BSNS BUILDER	1.0000	150.00	150.00	
046			09-902399	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KIBZ-FM	1.0000	625.00	625.00	
046			09-902399	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL BSNS BUILDER	1.0000	150.00	150.00	
046			09-902399	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KTGL-FM	1.0000	1,230.00	1,230.00	
046			09-902399	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL BSNS BUILDER	1.0000	150.00	150.00	
046			09-902399							Purchase Order Total		3,749.75	
046			09-902402	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX-FM	1.0000	1,444.75	1,444.75	
046			09-902402	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL BSNS BUILDER	1.0000	150.00	150.00	
046			09-902402	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KIBZ-FM	1.0000	625.00	625.00	
046			09-902402	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL BSNS	1.0000	150.00	150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			BUILDER				
046			09-902402	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KTGL-FM	1.0000	1,230.00	1,230.00	
						KTGL KZKX							
046			09-902402	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL BSNS	1.0000	150.00	150.00	
						KTGL KZKX			BUILDER				
046			09-902402						Purchase Order Total			3,749.75	
046			09-902405	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KFRX-FM	1.0000	1,444.75	1,444.75	
						KTGL KZKX							
046			09-902405	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL BSNS	1.0000	150.00	150.00	
						KTGL KZKX			BUILDER				
046			09-902405	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KIBZ-FM	1.0000	625.00	625.00	
						KTGL KZKX							
046			09-902405	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL BSNS	1.0000	150.00	150.00	
						KTGL KZKX			BUILDER				
046			09-902405	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KTGL-FM	1.0000	1,230.00	1,230.00	
						KTGL KZKX							
046			09-902405	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL BSNS	1.0000	150.00	150.00	
						KTGL KZKX			BUILDER				
046			09-902405						Purchase Order Total			3,749.75	
046			09-902408	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KFOR-AM	1.0000	296.00	296.00	
						KTGL KZKX							
046			09-902408	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KLMS-AM	1.0000	444.00	444.00	
						KTGL KZKX							
046			09-902408						Purchase Order Total			740.00	
046			09-902409	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	RADIO ADV RECRUIT	6.0000	444.00	2,664.00	
						KTGL KZKX			4/1-9/30/19				
046			09-902409	03/29/19	2285938	KFOR KLMS KFRX KIBZ	915	00	RADIO ADV RECRUIT	6.0000	918.00	5,508.00	
						KTGL KZKX			4/1-9/30/19				
046			09-902409						Purchase Order Total			8,172.00	
046			X7-46656	01/14/19	518108	DAVIS DESIGN INC	999	99	STA SHOOTING RANGE	24820.0000	1.00	24,820.00	
									STAIR TOWER				
046			X7-46656						Purchase Order Total			24,820.00	
046			X7-47550	03/08/19	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	NORTH HALL HVAC	265.7500	1.00	265.75	
									REMODEL				
046			X7-47550						Purchase Order Total			265.75	
046			ZO-881189	01/03/19	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	F/NF BOOKS FOR	1.0000	579.76	579.76	
									LIBRARY,53BOOKS				
046			ZO-881189						Purchase Order Total			579.76	
046			ZO-882638	01/09/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED	5600.0000	1.52	8,512.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-882638	01/09/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	5600.0000	1.52	8,512.00	
046			ZO-882638							Purchase Order Total		17,024.00	
046		01/10/19	ZO-882951		510649	BARNES & NOBLE BOOKSELLERS INC	715	00	1 LOT F/NF BOOKS FOR LIBRARY	1.0000	431.50	431.50	
046			ZO-882951							Purchase Order Total		431.50	
046		01/24/19	ZO-886175		1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 CHEVY TAHOE	1.0000	17,300.00	17,300.00	
046			ZO-886175							Purchase Order Total		17,300.00	
046		01/31/19	ZO-888086		1061298	CHANGE COMPANIES	924	00	PREPARING FOR CHANGE	200.0000	3.00	600.00	
046		01/31/19	ZO-888086		1061298	CHANGE COMPANIES	924	98	FREIGHT QUOTE	1.0000	45.00	45.00	
046			ZO-888086							Purchase Order Total		645.00	
046		01/31/19	ZO-888088		1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 CHEVY 2500 MAINT TRUCK	1.0000	20,200.00	20,200.00	
046			ZO-888088							Purchase Order Total		20,200.00	
046		01/31/19	ZO-888092		1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F250 EXTCAB TRUCK	1.0000	19,200.00	19,200.00	
046			ZO-888092							Purchase Order Total		19,200.00	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,ICE#87483	944.7500	1.00	944.75	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,SHADE#47016	86.9500	1.00	86.95	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,SHADE#47016	86.9500	1.00	86.95	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,SHADE#47016	86.9500	1.00	86.95	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,SHADE#47016	86.9500	1.00	86.95	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,SHADE#47016	86.9500	1.00	86.95	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,SHADE#47016	86.9500	1.00	86.95	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,SHADE#47016	86.9500	1.00	86.95	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,LOZO#86500	581.4600	1.00	581.46	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,LOZO#86500	101.9600	1.00	101.96	
046		02/15/19	ZO-892238		540529	OPTION CARE - LINCOLN	271	00	INFUSION,ROBERTS#62	61.8500	1.00	61.85	

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			LINCOLN					410					
046			ZO-892238	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ROBERTS#62	59.1200	1.00	59.12	
			LINCOLN					410					
046			ZO-892238	02/15/19	540529	OPTION CARE -	271	00	INFUSION,FELDER#879	417.9200	1.00	417.92	
			LINCOLN					21					
046			ZO-892238						Purchase Order Total			2,688.76	
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ADAMS#8886	802.4300	1.00	802.43	
			LINCOLN					4					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ADAMS#8886	1253.8000	1.00	1,253.80	
			LINCOLN					4					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ADAMS#8886	1865.7500	1.00	1,865.75	
			LINCOLN					4					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ADAMS#8886	2073.2200	1.00	2,073.22	
			LINCOLN					4					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ADAMS#8886	376.7400	1.00	376.74	
			LINCOLN					4					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,SHADE#4701	86.9500	1.00	86.95	
			LINCOLN					6					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,SHADE#4701	86.9500	1.00	86.95	
			LINCOLN					6					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,STEWART#88	223.8600	1.00	223.86	
			LINCOLN					251					
046			ZO-892248	02/15/19	540529	OPTION CARE -	271	00	INFUSION,STEWART#88	521.5800	1.00	521.58	
			LINCOLN					251					
046			ZO-892248						Purchase Order Total			7,291.28	
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,STEWART#88	401.2800	1.00	401.28	
			LINCOLN					251					
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,STEWART#88	401.2800	1.00	401.28	
			LINCOLN					251					
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,STEWART#88	401.2800	1.00	401.28	
			LINCOLN					251					
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,STEWART#88	516.7700	1.00	516.77	
			LINCOLN					251					
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ADAMS#8886	2027.0800	1.00	2,027.08	
			LINCOLN					4					
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,ADAMS#8886	1335.0500	1.00	1,335.05	
			LINCOLN					4					
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,BURKS#7936	1511.7600	1.00	1,511.76	
			LINCOLN					5					
046			ZO-892249	02/15/19	540529	OPTION CARE -	271	00	INFUSION,SAXTON#825	6759.5400	1.00	6,759.54	

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046			ZO-892249	02/15/19	540529	LINCOLN OPTION CARE -	271	00	85 INFUSION,ADAMS#8886	1334.7200	1.00	1,334.72	
046			ZO-892249	02/15/19	540529	LINCOLN OPTION CARE -	271	00	4 INFUSION,ADAMS#8886	689.6700	1.00	689.67	
046			ZO-892249							Purchase Order Total		15,378.43	
046			ZO-892253	02/15/19	540529	LINCOLN OPTION CARE -	271	00	72 INFUSION,DAVLIN#385	687.9500	1.00	687.95	
046			ZO-892253	02/15/19	540529	LINCOLN OPTION CARE -	271	00	72 INFUSION,DAVLIN#385	665.4200	1.00	665.42	
046			ZO-892253	02/15/19	540529	LINCOLN OPTION CARE -	271	00	72 INFUSION,DAVLIN#385	665.4200	1.00	665.42	
046			ZO-892253	02/15/19	540529	LINCOLN OPTION CARE -	271	00	72 INFUSION,DAVLIN#385	212.6500	1.00	212.65	
046			ZO-892253							Purchase Order Total		2,231.44	
046			ZO-892647	02/20/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 FOR F250 4X4	1.0000	17,950.00	17,950.00	
046			ZO-892647							Purchase Order Total		17,950.00	
046			ZO-892650	02/20/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2009 CHEVY TAHOE LS 4X4	1.0000	16,761.00	16,761.00	
046			ZO-892650							Purchase Order Total		16,761.00	
046			ZO-892652	02/20/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY 4X4 CREWCAB 1500	1.0000	18,190.00	18,190.00	
046			ZO-892652							Purchase Order Total		18,190.00	
046			ZO-894628	02/27/19	507934	AMERICAN CORRECTIONAL ASSN - P	966	00	PERF-BASED STDS,EXPCT PRAC	1.0000	250.00	250.00	
046			ZO-894628							Purchase Order Total		250.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	THEY CALL ME MR.TREJO (ENG)	.7500	256.00	192.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	THEY CALL ME MR.TREJO (ENG)	.2500	256.00	64.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	THEY CALL ME MR.TREJO (SPAN)	.7500	256.00	192.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	THEY CALL ME MR.TREJO (SPAN)	.2500	256.00	64.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	A BETTER WAY SERIES	.7500	426.00	319.50	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	A BETTER WAY SERIES	.2500	426.00	106.50	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	DANNY TREJO: I LOVE	.7500	222.00	166.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	BEING CLN DANNY TREJO: I LOVE	.2500	222.00	55.50	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	BEING CLN RAGE,RECIDIVISM & RECOVERY A&B	.7500	320.00	240.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	00	RAGE,RECIDIVISM & RECOVERY A&B	.2500	320.00	80.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	98	FREIGHT QUOTE	.7500	48.00	36.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS	715	98	FREIGHT QUOTE	.2500	48.00	12.00	
046			ZO-894771	02/28/19	522168	FMS PRODUCTIONS			ED & RECREATIONAL SUP EX	1.0000	48.00	48.00	
046			ZO-894771						Purchase Order Total			1,576.00	
046			ZO-894772	02/28/19	522168	FMS PRODUCTIONS	715	00	LEARNING HOW TO LIVE,HENDERSON	5.2500	193.00	1,013.25	
046			ZO-894772	02/28/19	522168	FMS PRODUCTIONS	715	00	LEARNING HOW TO LIVE,HENDERSON	1.7500	193.00	337.75	
046			ZO-894772	02/28/19	522168	FMS PRODUCTIONS	715	98	FREIGHT QUOTE	.7500	48.00	36.00	
046			ZO-894772	02/28/19	522168	FMS PRODUCTIONS	715	98	FREIGHT QUOTE	.2500	48.00	12.00	
046			ZO-894772						Purchase Order Total			1,399.00	
046			ZO-896620	03/07/19	540529	OPTION CARE - LINCOLN	271	00	MILBOURN#84415,DOS: 2/4/19	8.0000	13.14	105.12	
046			ZO-896620	03/07/19	540529	OPTION CARE - LINCOLN	271	00	MILBOURN#84415,DOS: 2/4/19	26.0000	13.83	359.58	
046			ZO-896620	03/07/19	540529	OPTION CARE - LINCOLN	271	00	MILBOURN#84415,DOS: 2/4/19	9.0000	50.00	450.00	
046			ZO-896620	03/07/19	540529	OPTION CARE - LINCOLN	271	00	MILBOURN#84415,DOS: 2/13/19	32.0000	13.14	420.48	
046			ZO-896620	03/07/19	540529	OPTION CARE - LINCOLN	271	00	MILBOURN#84415,DOS: 2/13/19	8.0000	50.00	400.00	
046			ZO-896620	03/07/19	540529	OPTION CARE - LINCOLN	271	00	MILBOURN#84415,DOS: 2/21/19	28.0000	13.14	367.92	
046			ZO-896620	03/07/19	540529	OPTION CARE - LINCOLN	271	00	MILBOURN#84415,DOS: 2/21/19	7.0000	50.00	350.00	
046			ZO-896620						Purchase Order Total			2,453.10	
046			ZO-896963	03/08/19	3470810	GENERAL SERVICES ADMINISTRATIO	070	00	2010 DODGE RAM 2500 4X4CREWCAB	1.0000	13,030.00	13,030.00	
046			ZO-896963						Purchase Order Total			13,030.00	
046			ZO-896968	03/08/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F250 4X4CREWCAB	1.0000	22,000.00	22,000.00	

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046			ZO-896968							Purchase Order Total		22,000.00	
046			ZO-896970	03/08/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F250 4X4 CREW CAB	1.0000	15,000.00	15,000.00	
046			ZO-896970							Purchase Order Total		15,000.00	
046			ZO-896971	03/08/19	3470810	GENERAL SERVICES ADMINISTRATIO	070	00	2011 CHEVY 15004X4 CREW CAB	1.0000	7,420.00	7,420.00	
046			ZO-896971							Purchase Order Total		7,420.00	
046			ZO-896972	03/08/19	3470810	GENERAL SERVICES ADMINISTRATIO	070	00	2011CHEVY 1500 4X4 EXT CAB	1.0000	7,813.00	7,813.00	
046			ZO-896972							Purchase Order Total		7,813.00	
046			ZO-896993	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	FRUIT COCKTAIL	220.0000	27.10	5,962.00	
046			ZO-896993	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	FRUIT COCKTAIL	24.0000	27.10	650.40	
046			ZO-896993	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	204.0000	22.10	4,508.40	
046			ZO-896993	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, KIDNEY	212.0000	17.10	3,625.20	
046			ZO-896993	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	292.0000	23.10	6,745.20	
046			ZO-896993							Purchase Order Total		21,491.20	
046			ZO-898365	03/14/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	SIMS RESPON FORMS, PK25	1.0000	95.00	95.00	
046			ZO-898365	03/14/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	98	FRIEGHT QUOTE	1.0000	9.50	9.50	
046			ZO-898365							Purchase Order Total		104.50	
046			ZO-899175	03/18/19	536014	MIDWEST STORAGE SOLUTIONS INC	208	00	GBS NET LABELS LASER	2.0000	120.00	240.00	
046			ZO-899175							Purchase Order Total		240.00	
046			ZO-901726	03/27/19	2577957	CLEAVER BROOKS SALES & SERVICE	981	00	APRIL 2019	1.0000	16,666.00	16,666.00	
046			ZO-901726	03/27/19	2577957	CLEAVER BROOKS SALES & SERVICE	981	00	MAY 2019	1.0000	16,666.00	16,666.00	
046			ZO-901726	03/27/19	2577957	CLEAVER BROOKS SALES & SERVICE	981	00	JUNE 2019	1.0000	16,666.00	16,666.00	
046			ZO-901726							Purchase Order Total		49,998.00	
046			ZO-902008	03/28/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	5600.0000	1.21	6,776.00	DPA
046			ZO-902008	03/28/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	7000.0000	1.14	7,980.00	DPA

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046			ZO-902008							Purchase Order Total		14,756.00	
046			ZP-883549	01/11/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	5600.0000	1.52	8,512.00	
046			ZP-883549	01/11/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	5600.0000	1.52	8,512.00	
046			ZP-883549							Purchase Order Total		17,024.00	
046			ZP-883953	01/14/19	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY, SMOKED SAUSAGE	5000.0000	1.05	5,250.00	
046			ZP-883953	01/14/19	523976	GOOD SOURCE SOLUTIONS INC	385	44	CHICKEN STRIPS	6000.0000	1.10	6,600.00	
046			ZP-883953	01/14/19	523976	GOOD SOURCE SOLUTIONS INC	390	49	BEEF TACO MEAT	18400.0000	.75	13,800.00	
046			ZP-883953	01/14/19	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS		0.00	18.40	
046			ZP-883953							Purchase Order Total		25,668.40	
046			ZP-884156	01/15/19	2208873	MATTS TRADING INC	385	44	TURKEY HAM	4800.0000	1.49	7,152.00	
046			ZP-884156	01/15/19	2208873	MATTS TRADING INC	385	44	TURKEY BACON	3600.0000	1.49	5,364.00	
046			ZP-884156							Purchase Order Total		12,516.00	
046			ZP-884158	01/15/19	2208873	MATTS TRADING INC	385	96	ONION RINGS	320.0000	11.80	3,776.00	
046			ZP-884158							Purchase Order Total		3,776.00	
046			ZP-886902	01/28/19	1731655	JENMAX FOODS LLC	385	46	FISH, BREADED	5880.0000	1.10	6,468.00	
046			ZP-886902							Purchase Order Total		6,468.00	
046			ZP-889765	02/06/19	2315320	GLOBAL FOODS INC	393	54	PINEAPPLE TIDBITS	384.0000	17.65	6,777.60	
046			ZP-889765							Purchase Order Total		6,777.60	
046			ZP-891011	02/12/19	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	7000.0000	1.09	7,630.00	
046			ZP-891011							Purchase Order Total		7,630.00	
046			ZP-891036	02/12/19	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED FILLET	9240.0000	1.15	10,626.00	
046			ZP-891036							Purchase Order Total		10,626.00	
046			ZP-895657	03/04/19	523976	GOOD SOURCE SOLUTIONS INC	385	44	TURKEY SAUSAGE	8688.0000	.85	7,384.80	
046			ZP-895657							Purchase Order Total		7,384.80	
046			ZP-896980	03/08/19	2208873	MATTS TRADING INC	385	44	TURKEY BACON	6000.0000	1.49	8,940.00	
046			ZP-896980							Purchase Order Total		8,940.00	
046			ZP-897030	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	FRUIT COCKTAIL	220.0000	27.10	5,962.00	
046			ZP-897030	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	FRUIT COCKTAIL	24.0000	27.10	650.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-897030	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, KIDNEY	212.0000	17.10	3,625.20	
046			ZP-897030	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	204.0000	22.10	4,508.40	
046			ZP-897030	03/08/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	292.0000	23.10	6,745.20	
046			ZP-897030						Purchase Order Total			21,491.20	
046			ZP-897095	03/08/19	2131111	MARVELL FOODS INC	385	44	TURKEY BREAST, OVEN ROASTED	7488.0000	.65	4,867.20	
046			ZP-897095	03/08/19	2131111	MARVELL FOODS INC	385	44	TURKEY HAM	7168.0000	.85	6,092.80	
046			ZP-897095						Purchase Order Total			10,960.00	
046			Z8-883889	01/14/19	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	TRAUMA INFORMED CARE TRAINING	550.0000	1.00	550.00	
046			Z8-883889	01/14/19	789712	MOTIVATE 2 COMMUNICATE LLC	001	00	MILEAGE	54.5000	1.00	54.50	
046			Z8-883889						Purchase Order Total			604.50	
046			Z8-888247	01/31/19	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	REPAIR COPPER 90	1.0000	344.00	344.00	
046			Z8-888247						Purchase Order Total			344.00	
046			Z8-888953	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	SERVICE CALL, DETECTORS	5.2500	90.00	472.50	
046			Z8-888953	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	DETECTOR	1.0000	200.00	200.00	
046			Z8-888953	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	DETECTOR BASE	1.0000	20.00	20.00	
046			Z8-888953						Purchase Order Total			692.50	
046			Z8-888972	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	SERVICE CALL	4.0000	90.00	360.00	
046			Z8-888972	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	ESCUTCHEONS	15.0000	16.75	251.25	
046			Z8-888972	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	LESS OPEN CREDITS	1.0000	31.00-	31.00-	
046			Z8-888972						Purchase Order Total			580.25	
046			Z8-888990	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	BATTERIES	2.0000	62.50	125.00	
046			Z8-888990						Purchase Order Total			125.00	
046			Z8-889003	02/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	285	00	LABOR FOR DRYER SYSTEM	4.0000	90.00	360.00	
046			Z8-889003						Purchase Order Total			360.00	



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046			Z8-889530	02/06/19	1923792	CARRIER CORPORATION	941	00	LABOR,WINTERIZE	4.0000	150.00	600.00	
						- PO'S							
046			Z8-889530	02/06/19	1923792	CARRIER CORPORATION	941	00	TRUCK CHARGE	1.0000	75.00	75.00	
						- PO'S							
046			Z8-889530						Purchase Order Total			675.00	
046			Z8-889533	02/06/19	500775	ABC ELECTRIC COMPANY	936	00	LABOR,BOILER BUCKET	1.0000	80.00	80.00	
						INC- PO'S			REWIRE				
046			Z8-889533	02/06/19	500775	ABC ELECTRIC COMPANY	936	00	LABOR,BOILER BUCKET	1.0000	80.00	80.00	
						INC- PO'S			REWIRE				
046			Z8-889533						Purchase Order Total			160.00	
046			Z8-889535	02/06/19	500775	ABC ELECTRIC COMPANY	936	00	LABOR	16.2500	80.00	1,300.00	
						INC- PO'S							
046			Z8-889535	02/06/19	500775	ABC ELECTRIC COMPANY	936	00	LABOR	16.2500	80.00	1,300.00	
						INC- PO'S							
046			Z8-889535	02/06/19	500775	ABC ELECTRIC COMPANY	285	00	MATERIAL	.5000	53.94	26.97	
						INC- PO'S							
046			Z8-889535	02/06/19	500775	ABC ELECTRIC COMPANY	285	00	MATERIAL	.5000	53.94	26.97	
						INC- PO'S							
046			Z8-889535						Purchase Order Total			2,653.94	
046			Z8-889537	02/06/19	534321	MATTICE LOCK & SAFE	910	00	LABOR	1.0000	540.00	540.00	
046			Z8-889537	02/06/19	534321	MATTICE LOCK & SAFE	001	00	MILEAGE	1.0000	129.00	129.00	
046			Z8-889537	02/06/19	534321	MATTICE LOCK & SAFE	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-889537						Purchase Order Total			729.00	
046			Z8-889539	02/06/19	550521	TAN AIRE INC	890	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-889539						Purchase Order Total			150.00	
046			Z8-889542	02/06/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SVC CALL EMERG LIGHTS	1.0000	35.00	35.00	
046			Z8-889542	02/06/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BATTERY ANALYZER LOAD TEST	6.0000	9.00	54.00	
046			Z8-889542						Purchase Order Total			89.00	
046			Z8-889543	02/06/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR-PER QUOTE	1.0000	3,000.00	3,000.00	
046			Z8-889543	02/06/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	VFD DRIVE PARTS MATERIAL	1.0000	11,500.00	11,500.00	
046			Z8-889543						Purchase Order Total			14,500.00	
046			Z8-889546	02/06/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	1.0000	2,275.00	2,275.00	
046			Z8-889546	02/06/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	60HP MOTOR	1.0000	6,500.00	6,500.00	

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046			Z8-889546							Purchase Order Total		8,775.00	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	LABOR	8.0000	63.75	510.00	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	CLEAR SPLICE WASH SW100	20.0000	.93	18.60	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	LAP SEALANT HS	3.0000	7.97	23.91	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	QUICKSEAM 18" SA FLASHING	10.0000	3.81	38.10	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	QUICKSEAM 5" SLASHING PS-4020	10.0000	2.66	26.60	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	QUICKSEAM 9" FORM FLASHING	10.0000	2.31	23.10	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	QUICKPRIME PLUS 1 GAL	1.0000	44.60	44.60	
046			Z8-889550	02/06/19	528033	INDEPENDENT ROOFING CO INC	770	00	M-1 CAULKING	2.0000	9.28	18.56	
046			Z8-889550							Purchase Order Total		703.47	
046			Z8-890017	02/07/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MNTHLY CYLINDER RENTAL	1.0000	336.23	336.23	
046			Z8-890017							Purchase Order Total		336.23	
046			Z8-890193	02/07/19	505080	ENGINEERED CONTROLS INC - PURC	415	00	SERVICE CALL,WATER VALVE	1.0000	1,971.00	1,971.00	
046			Z8-890193							Purchase Order Total		1,971.00	
046			Z8-890387	02/08/19	548550	SOUTHSIDE PLUMBING INC	931	00	2"COUPLINGS	2.0000	35.00	70.00	
046			Z8-890387	02/08/19	548550	SOUTHSIDE PLUMBING INC	931	00	2"COPPER	2.0000	8.90	17.80	
046			Z8-890387	02/08/19	548550	SOUTHSIDE PLUMBING INC	931	00	2"90	1.0000	57.10	57.10	
046			Z8-890387	02/08/19	548550	SOUTHSIDE PLUMBING INC	931	00	2"ST 90	1.0000	54.60	54.60	
046			Z8-890387	02/08/19	548550	SOUTHSIDE PLUMBING INC	931	00	LABOR,REPAIR 2"HOTWATER LINE	4.5000	110.00	495.00	
046			Z8-890387							Purchase Order Total		694.50	
046			Z8-890389	02/08/19	508435	AKSARBEN PIPE SEWER CLEANING,	931	00	EQUIPMENT CHARGE	1.0000	35.00	35.00	
046			Z8-890389	02/08/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR,SEWER LINE PLUG	1.0000	225.00	225.00	

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046			Z8-890389							Purchase Order Total		260.00	
046			Z8-890390	02/08/19	1644823	TITAN MACHINERY INC - LINCOLN	928	00	PARTS+LABOR	1.0000	2,012.71	2,012.71	
046			Z8-890390							Purchase Order Total		2,012.71	
046			Z8-891133	02/12/19	870681	SARGENT DRILLING, GENEVA - PUR	936	00	TEST WELL#1+#2	2.0000	300.00	600.00	
046			Z8-891133							Purchase Order Total		600.00	
046			Z8-891134	02/12/19	501192	LEES REFRIGERATION	936	00	LABOR	6.2500	85.00	531.25	
046			Z8-891134	02/12/19	501192	LEES REFRIGERATION	670	00	IGNITOR	1.0000	34.00	34.00	
046			Z8-891134	02/12/19	501192	LEES REFRIGERATION	670	00	FLAME SENSOR	1.0000	47.13	47.13	
046			Z8-891134	02/12/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-891134							Purchase Order Total		654.38	
046			Z8-891136	02/12/19	501192	LEES REFRIGERATION	936	00	LABOR	1.2500	85.00	106.25	
046			Z8-891136	02/12/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-891136							Purchase Order Total		148.25	
046			Z8-891139	02/12/19	502205	PIEPERS INC	670	00	2"X15" FULL CIRCLE CLAMP	1.0000	214.05	214.05	
046			Z8-891139	02/12/19	502205	PIEPERS INC	936	00	EXCAVATOR PUMP	1.0000	385.00	385.00	
046			Z8-891139	02/12/19	502205	PIEPERS INC	936	00	FUEL+SUPPLIES	1.0000	5.00	5.00	
046			Z8-891139	02/12/19	502205	PIEPERS INC	936	00	LABOR	1.0000	697.00	697.00	
046			Z8-891139							Purchase Order Total		1,301.05	
046			Z8-891141	02/12/19	502205	PIEPERS INC	670	00	4" PVC COUPLING	1.0000	5.46	5.46	
046			Z8-891141	02/12/19	502205	PIEPERS INC	670	00	4" FERNCO COUPLING	2.0000	7.91	15.82	
046			Z8-891141	02/12/19	502205	PIEPERS INC	670	00	4"PVC PIPE	8.0000	2.41	19.28	
046			Z8-891141	02/12/19	502205	PIEPERS INC	670	00	2"FULL CIRCLE CLAMP	1.0000	214.05	214.05	
046			Z8-891141	02/12/19	502205	PIEPERS INC	910	00	MINI EXCAVATOR	1.0000	385.00	385.00	
046			Z8-891141	02/12/19	502205	PIEPERS INC	910	00	ROTO ROOTER	1.0000	32.50	32.50	
046			Z8-891141	02/12/19	502205	PIEPERS INC	910	00	LABOR	1.0000	2,296.00	2,296.00	
046			Z8-891141							Purchase Order Total		2,968.11	
046			Z8-891645	02/14/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR, DEC	1.0000	975.00	975.00	
046			Z8-891645							Purchase Order Total		975.00	
046			Z8-891648	02/14/19	526595	HILLER ELECTRIC COMPANY - PURC	285	00	LED FIXTURE FOR PERIMETER	1.0000	935.00	935.00	
046			Z8-891648							Purchase Order Total		935.00	
046			Z8-891649	02/14/19	555534	MCCORMICKS HEATING & AIR CONDI	031	00	COTTON WOOD FILTERS+INSTALL	1.0000	7,422.00	7,422.00	
046			Z8-891649							Purchase Order Total		7,422.00	
046			Z8-891899	02/14/19	2007509	D4 LLC	961	00	CONTRACTOR FEES	1.0000	12,354.58	12,354.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-891899							Purchase Order Total		12,354.58	
046			Z8-892113	02/15/19	503352	MD REFRIGERATION	914	00	DEMO HOTWATER/STEAM COILS	1.0000	14,100.00	14,100.00	
046			Z8-892113							Purchase Order Total		14,100.00	
046			Z8-892114	02/15/19	550659	TECH MASTERS INC	910	00	LABOR, HIEN HUU TRUONG	1.5000	92.00	138.00	
046			Z8-892114	02/15/19	550659	TECH MASTERS INC	910	00	LINCOLN SVC CALL	1.0000	22.00	22.00	
046			Z8-892114							Purchase Order Total		160.00	
046			Z8-892119	02/15/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR	1.0000	90.00	90.00	
046			Z8-892119	02/15/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	SERVICE CHARGE	1.0000	250.00	250.00	
046			Z8-892119							Purchase Order Total		340.00	
046			Z8-892536	02/19/19	550659	TECH MASTERS INC	931	00	LABOR	9.5000	92.00	874.00	
046			Z8-892536	02/19/19	550659	TECH MASTERS INC	931	00	LABOR	9.5000	92.00	874.00	
046			Z8-892536	02/19/19	550659	TECH MASTERS INC	931	00	PARTS	.5000	1,836.20	918.10	
046			Z8-892536	02/19/19	550659	TECH MASTERS INC	931	00	PARTS	.5000	1,836.20	918.10	
046			Z8-892536	02/19/19	550659	TECH MASTERS INC	931	00	FREIGHT AND SERVICE CALL	.5000	55.00	27.50	
046			Z8-892536	02/19/19	550659	TECH MASTERS INC	931	00	FREIGHT AND SERVICE CALL	.5000	55.00	27.50	
046			Z8-892536							Purchase Order Total		3,639.20	
046			Z8-892539	02/19/19	550659	TECH MASTERS INC	931	00	LABOR	225.6200	1.00	225.62	
046			Z8-892539	02/19/19	550659	TECH MASTERS INC	931	00	LABOR	225.6300	1.00	225.63	
046			Z8-892539	02/19/19	550659	TECH MASTERS INC	931	00	PARTS	.5000	264.68	132.34	
046			Z8-892539	02/19/19	550659	TECH MASTERS INC	931	00	PARTS	.5000	264.68	132.34	
046			Z8-892539							Purchase Order Total		715.93	
046			Z8-892548	02/19/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	REFRIGERANT R404A	1.5000	16.58	24.87	
046			Z8-892548	02/19/19	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.0000	80.00	160.00	
046			Z8-892548	02/19/19	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	3.7000	80.00	296.00	
046			Z8-892548	02/19/19	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.5000	80.00	200.00	
046			Z8-892548							Purchase Order Total		680.87	
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	HEAT EXCHANGER	1.0000	0.00		
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	031	00	INDUCER MOTOR	1.0000	292.01	292.01	

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						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	031	00	COIL GASKET	1.0000	63.34	63.34	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	031	00	FLUE CONNECTOR	1.0000	245.94	245.94	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	285	00	WIRE CONNECTOR	6.0000	.56	3.36	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	031	00	3" COUPLING	2.0000	3.93	7.86	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	450	00	SCREWS	10.0000	1.39	13.86	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	280	00	ROMEY	2.0000	.99	1.98	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	936	00	LABOR	2.7000	80.00	216.00	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	936	00	LABOR	1.7000	80.00	136.00	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	936	00	LABOR	2.5000	80.00	200.00	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	936	00	LABOR	2.0000	80.00	160.00	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	936	00	LABOR	2.0000	80.00	160.00	
						REFRIGERATION							
046			Z8-892549	02/19/19	1216248	CENTRAL NEBRASKA	031	98	FREIGHT QUOTE	1.0000	110.24	110.24	
						REFRIGERATION							
046			Z8-892549							Purchase Order Total		1,610.59	
046			Z8-892551	02/19/19	550521	TAN AIRE INC	890	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-892551							Purchase Order Total		150.00	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	031	00	SEAL KIT	3.0000	61.30	183.90	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	031	00	GASKET	3.0000	13.56	40.68	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	031	00	2 1/2" COUPLER	3.0000	42.48	127.44	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	031	00	2" COUPLER	3.0000	38.16	114.48	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	031	00	B+G BOILER PUMP ASSEMBLY	1.0000	2,482.00	2,482.00	
						REFRIGERATION							
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	936	00	LABOR	16.7500	85.00	1,423.75	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	936	00	LABOR	2.5000	60.00	150.00	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	936	00	LABOR	1.2500	65.00	81.25	
046			Z8-892553	02/19/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-892553							Purchase Order Total		4,645.50	

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046			Z8-892580	02/19/19	3986429	CUMMINS SALES & SERVICE - KEAR	929	00	2HR LOAD BANK TEST W/INSPECTN	1.0000	1,425.38	1,425.38	
046			Z8-892580							Purchase Order Total		1,425.38	
046			Z8-893190	02/21/19	1061380	NISSEN ELECTRIC LLC	285	00	4SQ DEEP BOX	20.0000	2.85	57.00	
046			Z8-893190	02/21/19	1061380	NISSEN ELECTRIC LLC	285	00	1 GANG BOX EXT	6.0000	18.14	108.81	
046			Z8-893190	02/21/19	1061380	NISSEN ELECTRIC LLC	285	00	1/2 EMT SS LONN	20.0000	.50	10.00	
046			Z8-893190	02/21/19	1061380	NISSEN ELECTRIC LLC	285	00	MISC MATERIAL	1.0000	19.19	19.19	
046			Z8-893190	02/21/19	1061380	NISSEN ELECTRIC LLC	909	00	LABOR BID PRICE	24.0000	50.00	1,200.00	
046			Z8-893190							Purchase Order Total		1,395.00	
046			Z8-893192	02/21/19	1061380	NISSEN ELECTRIC LLC	285	00	20 AMP RECEPTACLE	90.0000	5.05	454.50	
046			Z8-893192	02/21/19	1061380	NISSEN ELECTRIC LLC	285	00	2 GANG DUPLEX	45.0000	3.25	146.25	
046			Z8-893192	02/21/19	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHN	200.0000	.14	28.60	
046			Z8-893192	02/21/19	1061380	NISSEN ELECTRIC LLC	285	00	MISC MATERIAL	1.0000	25.00	25.00	
046			Z8-893192	02/21/19	1061380	NISSEN ELECTRIC LLC	909	00	LABOR (BID PRICE)	45.0000	50.00	2,250.00	
046			Z8-893192	02/21/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-893192							Purchase Order Total		2,954.35	
046			Z8-893194	02/21/19	501776	TINIUS PLUMBING INC	913	00	HRS TO LOCATE PRIVATE UTLS	2.2500	295.00	663.75	
046			Z8-893194	02/21/19	501776	TINIUS PLUMBING INC	001	00	SET UP FEE	1.0000	220.00	220.00	
046			Z8-893194							Purchase Order Total		883.75	
046			Z8-893199	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	3.6400	80.00	291.20	
046			Z8-893199	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	3.3600	80.00	268.80	
046			Z8-893199	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5200	82.49	42.89	
046			Z8-893199	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.4800	82.49	39.60	
046			Z8-893199							Purchase Order Total		642.49	
046			Z8-893201	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	21.5000	80.00	1,720.00	
046			Z8-893201	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	MATERIAL + PERMIT	1.0000	563.77	563.77	
046			Z8-893201							Purchase Order Total		2,283.77	
046			Z8-893203	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	80.00	1,280.00	
046			Z8-893203	02/21/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	179.89	179.89	
046			Z8-893203							Purchase Order Total		1,459.89	

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046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	933.3333	1.00	933.33	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	933.3330	1.00	933.33	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	933.3333	1.00	933.33	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL	74.6666	1.00	74.67	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL	74.6666	1.00	74.67	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL	74.6666	1.00	74.67	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	1262.3333	1.00	1,262.33	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	1262.3333	1.00	1,262.33	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	1262.3333	1.00	1,262.33	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	MOBILIZE+EXCAVATE FOR ROAD	1445.8333	1.00	1,445.83	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	MOBILIZE+EXCAVATE FOR ROAD	1445.8333	1.00	1,445.83	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	MOBILIZE+EXCAVATE FOR ROAD	1445.8333	1.00	1,445.83	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-HAULING	900.0000	1.00	900.00	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-HAULING	900.0000	1.00	900.00	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-HAULING	900.0000	1.00	900.00	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	745	00	ROCK	1616.5470	1.00	1,616.55	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	745	00	ROCK	1616.5470	1.00	1,616.55	
046			Z8-893247	02/21/19	550612	TAYLORS DRAIN & SEWER SERVICE	745	00	ROCK	1616.5470	1.00	1,616.55	
046			Z8-893247						Purchase Order Total			18,698.13	
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	5.5700	36.50	203.31	
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	4.8400	36.50	176.66	

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						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	7.7800	36.50	283.97	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	8.3200	36.50	303.68	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	2.3200	36.50	84.68	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	4.2000	36.50	153.30	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	29.50	29.50	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	6.1800	36.50	225.57	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	2.7600	36.50	100.74	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.5200	36.50	201.48	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	8.7100	36.50	317.92	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	3.2900	36.50	120.09	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.3100	36.50	193.82	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.0600	36.50	184.69	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	2.7600	36.50	100.74	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.3100	36.50	193.82	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	8.7900	36.50	320.84	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	3.4400	36.50	125.56	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	8.0900	36.50	295.29	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.8400	36.50	213.16	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.9200	36.50	216.08	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	2.7400	36.50	100.01	



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						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	6.3000	36.50	229.95	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	7.0300	36.50	256.60	
						SOLID WASTE							
046			Z8-893530	02/22/19	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	2.8400	36.50	103.66	
						SOLID WASTE							
046			Z8-893530						Purchase Order Total			4,735.12	
046			Z8-893579	02/22/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-893579						Purchase Order Total			150.00	
046			Z8-893843	02/25/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SERVICE CALL, HOLDING CELL	5.0000	90.00	450.00	
									Purchase Order Total			450.00	
046			Z8-895314	03/01/19	501192	LEES REFRIGERATION	936	00	LABOR	1.5000	85.00	127.50	
046			Z8-895314						Purchase Order Total			127.50	
046			Z8-895317	03/01/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	1.2500	95.00	118.75	
046			Z8-895317	03/01/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	TRIP CHARGE	1.0000	60.00	60.00	
046			Z8-895317	03/01/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	NDA SHIPPING	1.0000	85.80	85.80	
046			Z8-895317	03/01/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	PO-474660	1.0000	57.50	57.50	
046			Z8-895317	03/01/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	1.2500	95.00	118.75	
046			Z8-895317	03/01/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	SC-124-20	1.0000	28.37	28.37	
									Purchase Order Total			469.17	
046			Z8-895324	03/01/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	1,160.00	1,160.00	
046			Z8-895324	03/01/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	PARTS	1.0000	834.46	834.46	
046			Z8-895324	03/01/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	SHOP SUPPLIES	1.0000	58.69	58.69	
046			Z8-895324	03/01/19	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	75.00	75.00	
046			Z8-895324	03/01/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	98	FREIGHT QUOTE	1.0000	16.00	16.00	
046			Z8-895324						Purchase Order Total			2,144.15	

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046			Z8-895328	03/01/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-895328						Purchase Order Total			150.00	
046			Z8-895331	03/01/19	1061488	HEARTLAND GLASS INC	150	00	GLASS,CLEAR 34X16	1.0000	51.03	51.03	
046			Z8-895331	03/01/19	1061488	HEARTLAND GLASS INC	936	00	LABOR	1.0000	96.00	96.00	
046			Z8-895331						Purchase Order Total			147.03	
046			Z8-895333	03/01/19	540344	OMAHA STAR INC	915	00	RECRUITMENT AD 3X4 B/W	2.0000	204.00	408.00	
046			Z8-895333	03/01/19	540344	OMAHA STAR INC	915	00	RECRUITMENT AD 3X4 B/W	3.0000	204.00	612.00	
046			Z8-895333	03/01/19	540344	OMAHA STAR INC	915	00	RECRUITMENT AD 3X4 B/W	2.0000	204.00	408.00	
046			Z8-895333	03/01/19	540344	OMAHA STAR INC	915	00	RECRUITMENT AD 3X4 B/W	1.0000	408.00	408.00	
046			Z8-895333						Purchase Order Total			1,836.00	
046			Z8-895641	03/04/19	1253002	ROPER & SONS INC	578	00	SCHMIDT#60969,CREMA TION	1.0000	800.00	800.00	
046			Z8-895641						Purchase Order Total			800.00	
046			Z8-896095	03/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	3.0000	36.00	108.00	
046			Z8-896095	03/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	3.0000	36.00	108.00	
046			Z8-896095	03/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	4.0000	36.00	144.00	
046			Z8-896095	03/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	5.0000	36.00	180.00	
046			Z8-896095	03/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	3.0000	36.00	108.00	
046			Z8-896095						Purchase Order Total			648.00	
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING & AIR CONDI	445	00	SVC CALL AIR HANDLER	1.0000	40.00	40.00	
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING & AIR CONDI	445	00	LABOR	9.0000	90.00	810.00	
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING & AIR CONDI	445	00	SVC-MV230-1-5/8	1.0000	1,015.50	1,015.50	
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING & AIR CONDI	445	00	SVC-5VX750 COGGED V BELT 75"OD	2.0000	56.27	112.54	
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING & AIR CONDI	445	00	SVC-FREIGHT	1.0000	19.28	19.28	
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING & AIR CONDI	445	00	LABOR	4.0000	75.00	300.00	

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						AIR CONDI							
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING &	445	00	SM-24GA SHEET METAL	.2500	61.94	15.49	
						AIR CONDI							
046			Z8-896705	03/07/19	555534	MCCORMICKS HEATING &	445	00	MISC CHARGE	1.0000	5.00	5.00	
						AIR CONDI							
046			Z8-896705						Purchase Order Total			2,317.81	
046			Z8-896708	03/07/19	525147	HAMILTON EQUIPMENT	928	00	BOBCAT REPAIR	1.0000	922.87	922.87	
						CO - PAYMEN							
046			Z8-896708						Purchase Order Total			922.87	
046			Z8-896709	03/07/19	526279	HEP INC	060	00	MATERIALS,COPPER	1.0000	12.00	12.00	
						FITTINGS							
046			Z8-896709	03/07/19	526279	HEP INC	910	00	LABOR	2.0000	90.00	180.00	
046			Z8-896709						Purchase Order Total			192.00	
046			Z8-897009	03/08/19	1252644	DIGITAL LOGGERS	936	00	SERVICE REPAIR	1.0000	199.00	199.00	
						AUDIO LOGGER							
046			Z8-897009	03/08/19	1252644	DIGITAL LOGGERS	840	00	PARTS	1.0000	99.00	99.00	
046			Z8-897009	03/08/19	1252644	DIGITAL LOGGERS	840	98	FREIGHT QUOTE	1.0000	106.00	106.00	
046			Z8-897009						Purchase Order Total			404.00	
046			Z8-897010	03/08/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-897010						Purchase Order Total			150.00	
046			Z8-897011	03/08/19	4285456	MECHANICAL INC	936	00	INSTALL HEATING	1.0000	870.00	870.00	
						LINES METER							
046			Z8-897011						Purchase Order Total			870.00	
046			Z8-897231	03/11/19	544753	RASMUSSEN MECHANICAL	931	00	INSTALL: RECIRC	1.0000	7,687.00	7,687.00	
						SERVICES			PUMP				
046			Z8-897231						Purchase Order Total			7,687.00	
046			Z8-898326	03/14/19	508399	AIR & FLUID	001	00	NCCW-A-B-C BUILDING	1.0000	1,000.00	1,000.00	
						MANAGEMENT							
046			Z8-898326						Purchase Order Total			1,000.00	
046			Z8-898327	03/14/19	1061488	HEARTLAND GLASS INC	936	00	(6.) LABOR TO	6.0000	133.33	800.00	
						INSTALL -							
046			Z8-898327						Purchase Order Total			800.00	
046			Z8-898494	03/14/19	504160	JOHN HENRYS PLUMBING	670	00	REPAIR LEAKS	1.0000	2,540.31	2,540.31	
						CO - PURC							
046			Z8-898494						Purchase Order Total			2,540.31	
046			Z8-898802	03/15/19	5852717	FUSION BOILER WORKS,	941	00	MECHANICALLY CLEAN	1.0000	8,040.00	8,040.00	
						INC			BOILERTUBES				
046			Z8-898802						Purchase Order Total			8,040.00	
046			Z8-899130	03/18/19	501192	LEES REFRIGERATION	936	00	REPAIR HITEMP	2.7500	85.00	233.75	

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			Z8-899130	03/18/19	501192	LEES REFRIGERATION	001	00	BOILER TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-899130							Purchase Order Total		275.75	
046			Z8-899132	03/18/19	520224	ELK CREEK WELDING & STEEL PROD	578	00	HEAT AND BEND SHOES,SNOW BLADE	1.0000	75.00	75.00	
046			Z8-899132							Purchase Order Total		75.00	
046			Z8-899359	03/18/19	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	SYC CALL RUPTURED WATER LINE	1.0000	6,367.22	6,367.22	
046			Z8-899359							Purchase Order Total		6,367.22	
046			Z8-899521	03/19/19	2026943	GENERAL PARTS LLC - PURCHASING	287	00	PARTS	1.0000	644.15	644.15	
046			Z8-899521	03/19/19	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-899521	03/19/19	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	6.2500	100.00	625.00	
046			Z8-899521	03/19/19	2026943	GENERAL PARTS LLC - PURCHASING	001	00	TRAVEL CHARGE	4.0000	50.00	200.00	
046			Z8-899521	03/19/19	2026943	GENERAL PARTS LLC - PURCHASING	287	98	FREIGHT	1.0000	86.70	86.70	
046			Z8-899521							Purchase Order Total		1,605.85	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	250.00	250.00	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	250.00	250.00	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	SWITCH AUXILLARY	1.0000	103.96	103.96	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	SWITCH AUXILLARY	1.0000	103.97	103.97	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP, CHARGE	1.0000	5.00	5.00	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP, CHARGE	1.0000	5.00	5.00	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	12.50	12.50	
046			Z8-900842	03/22/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	12.50	12.50	
046			Z8-900842							Purchase Order Total		742.93	
046			Z8-901098	03/25/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-901098							Purchase Order Total		150.00	

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046			Z8-901101	03/25/19	504163	SNELL SERVICES INC, NORTH PLAT	936	00	INST BURNR, CHG MANFD,REPL FA,	1.0000	3,443.92	3,443.92	
046			Z8-901101							Purchase Order Total		3,443.92	
046			Z8-901396	03/26/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	1,044.00	1,044.00	
046			Z8-901396	03/26/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	PARTS	1.0000	615.32	615.32	
046			Z8-901396	03/26/19	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	75.00	75.00	
046			Z8-901396							Purchase Order Total		1,734.32	
046			Z8-901402	03/26/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	870.00	870.00	
046			Z8-901402	03/26/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	MISC CHARGES	1.0000	75.00	75.00	
046			Z8-901402	03/26/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	SHOP SUPPLIES	1.0000	15.89	15.89	
046			Z8-901402							Purchase Order Total		960.89	
046			Z8-901406	03/26/19	504163	SNELL SERVICES INC, NORTH PLAT	936	00	FLAT PRICE LABOR GROUP	1.0000	1,450.00	1,450.00	
046			Z8-901406	03/26/19	504163	SNELL SERVICES INC, NORTH PLAT	936	00	FLAT PRICE LABOR GROUP	1.0000	1,794.00	1,794.00	
046			Z8-901406							Purchase Order Total		3,244.00	
046			Z8-901506	03/26/19	2026943	GENERAL PARTS LLC - PURCHASING	287	00	PARTS	1.0000	980.91	980.91	
046			Z8-901506	03/26/19	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-901506	03/26/19	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	5.0000	100.00	500.00	
046			Z8-901506	03/26/19	2026943	GENERAL PARTS LLC - PURCHASING	001	00	TRAVEL CHARGE	2.0000	50.00	100.00	
046			Z8-901506	03/26/19	2026943	GENERAL PARTS LLC - PURCHASING	001	98	FREIGHT	1.0000	55.71	55.71	
046			Z8-901506							Purchase Order Total		1,686.62	
046			Z8-902198	03/29/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REGULAR LABOR HOURS	2.0000	80.00	160.00	
046			Z8-902198	03/29/19	526595	HILLER ELECTRIC COMPANY - PURC	060	00	MATERIAL	1.0000	45.78	45.78	
046			Z8-902198							Purchase Order Total		205.78	
046	OC-12998	05/16/11	OG-900347	03/21/19	524185	GRAHAM TIRE COMPANY,	863	00	TIRES & TUBES	594.2800	1.00	594.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN S							
046	OC-12998		OG-900347							Purchase Order Total		594.28	
046	OC-12999	05/16/11	OG-880478	01/02/19	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1191.2600	1.00	1,191.26	SW
046	OC-12999		OG-880478							Purchase Order Total		1,191.26	
046	OC-12999	05/16/11	OG-894869	02/28/19	521735	FIRESTONE TIRE, OMAHA	863	00	TIRES & TUBES	555.1400	1.00	555.14	SW
046		05/16/11	OG-894869	02/28/19	521735	FIRESTONE TIRE, OMAHA			R & M CONT-MOTOR VEH		0.00	587.92	
046		05/16/11	OG-894869	02/28/19	521735	FIRESTONE TIRE, OMAHA			R & M CONT-MOTOR VEH		0.00	587.92	
046		05/16/11	OG-894869	02/28/19	521735	FIRESTONE TIRE, OMAHA			R & M CONT-MOTOR VEH		0.00	.30	
046		05/16/11	OG-894869	02/28/19	521735	FIRESTONE TIRE, OMAHA			R & M CONT-MOTOR VEH	587.9200	1.00	587.92	
046		05/16/11	OG-894869	02/28/19	521735	FIRESTONE TIRE, OMAHA			R & M CONT-MOTOR VEH		0.00	587.92	
046		05/16/11	OG-894869	02/28/19	521735	FIRESTONE TIRE, OMAHA			R & M CONT-MOTOR VEH		0.00	.30	
046			OG-894869							Purchase Order Total		555.74	
046	OC-12999	05/16/11	OG-897268	03/11/19	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	FIRESTONE TIRE PACKAGE	417.4000	1.00	417.40	SW
046	OC-12999		OG-897268							Purchase Order Total		417.40	
046	OC-12999	05/16/11	OG-897272	03/11/19	521735	FIRESTONE TIRE, OMAHA	863	00	12-240 BEAM WIPER BLADE&LABOR	37.7800	1.00	37.78	SW
046	OC-12999		OG-897272							Purchase Order Total		37.78	
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	4.0000	21.95	87.80	SW
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	4.0000	16.97	67.88	SW
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	1.0000	38.03	38.03	SW
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	3.0000	7.43	22.29	SW
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	4.0000	12.96	51.84	SW
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	2.0000	14.05	28.10	SW

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046	OC-13339	07/30/12	OG-880408	01/02/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FOAM BOWL 5OZ.,	7.0000	17.57	122.99	SW
046	OC-13339	07/30/12	OG-880408	01/02/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, FOAM BOWL 6-8OZ.,	4.0000	31.66	126.64	SW
046		07/30/12	OG-880408	01/02/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, ECOLAB LIME-A-WAY	3.0000	34.20	102.60	
046			OG-880408							Purchase Order Total		677.89	
046	OC-13339	07/30/12	OG-880475	01/02/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	15.10	151.00	SW
046	OC-13339	07/30/12	OG-880475	01/02/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	15.0000	34.76	521.40	SW
046	OC-13339		OG-880475							Purchase Order Total		672.40	
046	OC-13339	07/30/12	OG-880976	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	6# BROWN KRAFT,	4.0000	11.71	46.84	SW
046	OC-13339	07/30/12	OG-880976	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	20# BROWN KRAFT,	4.0000	22.87	91.48	SW
046	OC-13339	07/30/12	OG-880976	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	75# BROWN KRAFT,	4.0000	49.08	196.32	SW
046	OC-13339		OG-880976							Purchase Order Total		334.64	
046	OC-13339	07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	5.0000	15.10	75.50	SW
046	OC-13339	07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ, PAPER,	3.0000	38.03	114.09	SW
046	OC-13339	07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOIL 18" X 1000', STANDARD	1.0000	35.89	35.89	SW
046	OC-13339	07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM 21",	3.0000	21.95	65.85	SW
046		07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	00	BAG	5.0000	16.29	81.45	
046		07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING	640	00	FOOD H.GLOVES	60.0000	4.94	296.40	
046		07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	40.35	40.35	
046		07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	650.40	650.40	
046		07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	650.40-	650.40-	
046		07/30/12	OG-881117	01/03/19	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	40.35-	40.35-	

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			OG-881117			WHOLESALE			SUPPLIES				
										Purchase Order Total		669.18	
046	OC-13339	07/30/12	OG-881390	01/04/19	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	60.0000	9.91	594.60	SW
						WHOLESALE			TRAY				
046	OC-13339	07/30/12	OG-881390	01/04/19	500554	NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH	12.0000	18.02	216.24	SW
						WHOLESALE			TRAY,				
046	OC-13339	07/30/12	OG-881390	01/04/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	30.0000	16.97	509.10	SW
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-881390	01/04/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	10.0000	38.03	380.30	SW
						WHOLESALE			PAPER,				
046	OC-13339		OG-881390							Purchase Order Total		1,700.24	
046	OC-13339	07/30/12	OG-881400	01/04/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	49.0000	15.10	739.90	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-881400	01/04/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	120.0000	34.76	4,171.20	SW
						WHOLESALE			2-PLY,				
046	OC-13339		OG-881400							Purchase Order Total		4,911.10	
046	OC-13339	07/30/12	OG-881504	01/04/19	500554	NATIONAL EVERYTHING	640	15	PAN LINER QUILLON	2.0000	31.51	63.02	SW
						WHOLESALE			TREATED,				
046	OC-13339	07/30/12	OG-881504	01/04/19	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	5.0000	21.95	109.75	SW
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-881504	01/04/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	12.0000	17.57	210.84	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-881504	01/04/19	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	2.0000	9.91	19.82	SW
						WHOLESALE			TRAY				
046	OC-13339	07/30/12	OG-881504	01/04/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	5.0000	16.97	84.85	SW
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-881504	01/04/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	4.0000	38.03	152.12	SW
						WHOLESALE			PAPER,				
046	OC-13339	07/30/12	OG-881504	01/04/19	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
						WHOLESALE			WHITE,				
046	OC-13339		OG-881504							Purchase Order Total		647.83	
046	OC-13339	07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING	640	15	PAN LINER QUILLON	2.0000	31.51	63.02	SW
						WHOLESALE			TREATED,				
046	OC-13339	07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	5.0000	21.95	109.75	SW
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	12.0000	17.57	210.84	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	2.0000	9.91	19.82	SW
						WHOLESALE			TRAY				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	5.0000	16.97	84.85	SW
046	OC-13339	07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	4.0000	38.03	152.12	SW
046	OC-13339	07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
046		07/30/12	OG-881508	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	BEARD COVERS	40.0000	7.40	296.00	
046			OG-881508						Purchase Order Total			966.12	
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.5600	13.55	21.14	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.4400	13.55	19.51	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HAIRNET HEAVY DUTY NYLON,	2.0800	11.55	24.02	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HAIRNET HEAVY DUTY NYLON,	1.9200	11.55	22.18	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	6# BROWN KRAFT,	.5200	11.71	6.09	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	6# BROWN KRAFT,	.4800	11.71	5.62	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	.5200	19.67	10.23	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	.5200	19.67	10.23	SW
046	OC-13339	07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	.4800	19.67	9.44	SW
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	MBI BEARD COVER	2.0800	7.00	14.56	
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	MBI BEARD COVER	1.9200	7.00	13.44	
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	XPRESS NAPKIN DISPENSER	7.2800	40.32	293.53	
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	XPRESS NAPKIN DISPENSER	6.7200	40.32	270.95	
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	DURO6 WHITE GROCERY BAG	.5200	30.04	15.62	
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	DURO6 WHITE GROCERY BAG	.4800	30.04	14.42	
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING	640	00	WHITE MED SPORKS	7.2800	11.80	85.90	

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						WHOLESALE							
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING	640	00	WHITE MED SPORKS	6.7200	11.80	79.30	
						WHOLESALE							
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING	640	00	ELKAY SADDLE PACK	.5200	28.09	14.61	
						WHOLESALE			DELI BAG				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING	640	00	ELKAY SADDLE PACK	.4800	28.09	13.48	
						WHOLESALE			DELI BAG				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING	640	00	ELKAY UTILITY BAG,	4.1600	26.29	109.37	
						WHOLESALE			ROLL				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING	640	00	ELKAY UTILITY BAG,	3.8400	26.29	100.95	
						WHOLESALE			ROLL				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	3.69	3.69	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	4.08	4.08	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	3.69-	3.69-	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	4.10-	4.10-	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	.89	.89	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-881549	01/04/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	.89-	.89-	
						WHOLESALE			SUPPLIES				
046			OG-881549						Purchase Order Total			1,154.57	
046	OC-13339	07/30/12	OG-881758	01/07/19	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	10.0000	13.50	135.00	SW
						WHOLESALE			2000'				
046	OC-13339		OG-881758						Purchase Order Total			135.00	
046	OC-13339	07/30/12	OG-882856	01/09/19	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	10.0000	31.32	313.20	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-882856	01/09/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	50.0000	34.76	1,738.00	SW
						WHOLESALE			2-PLY,				
046	OC-13339		OG-882856						Purchase Order Total			2,051.20	
046	OC-13339	07/30/12	OG-883766	01/14/19	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	2.0000	45.03	90.06	SW
						WHOLESALE			APPROVED,				
046	OC-13339	07/30/12	OG-883766	01/14/19	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	10.0000	7.43	74.30	SW
						WHOLESALE			PLASTIC WHITE,				
046	OC-13339	07/30/12	OG-883766	01/14/19	500554	NATIONAL EVERYTHING	640	15	WIPERS, ALL PURPOSE	6.0000	34.62	207.72	SW
						WHOLESALE			MED DUTY,				
046	OC-13339	07/30/12	OG-883766	01/14/19	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9",	2.0000	12.96	25.92	SW

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						WHOLESALE			NON-LAMINATED,				
046	OC-13339		OG-883766									Purchase Order Total	398.00
046	OC-13339	07/30/12	OG-883773	01/14/19	500554	NATIONAL EVERYTHING	640	15	TAMPAX, 500/CS,	40.0000	54.47	2,178.80	SW
						WHOLESALE			HS-T500				
046	OC-13339		OG-883773									Purchase Order Total	2,178.80
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	3.0000	38.03	114.09	SW
						WHOLESALE			PAPER,				
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	4.0000	7.43	29.72	SW
						WHOLESALE			PLASTIC WHITE,				
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	4.0000	21.95	87.80	SW
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	PAPER PLATE 9"	3.0000	28.45	85.35	SW
						WHOLESALE			COATED, FLUTED				
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG,	1.0000	19.67	19.67	SW
						WHOLESALE			6" X 8",				
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	BAG RACK COVERS,	2.0000	14.64	29.28	SW
						WHOLESALE			50,				
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	4.0000	17.57	70.28	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-884259	01/15/19	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	6.0000	9.91	59.46	SW
						WHOLESALE			TRAY				
046	OC-13339		OG-884259									Purchase Order Total	495.65
046	OC-13339	07/30/12	OG-884270	01/15/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	80.0000	34.76	2,780.80	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-884270	01/15/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	30.0000	15.10	453.00	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-884270	01/15/19	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	6.0000	31.32	187.92	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339		OG-884270									Purchase Order Total	3,421.72
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH	.5498	18.02	9.91	SW
						WHOLESALE			TRAY,				
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH	.4502	18.02	8.11	SW
						WHOLESALE			TRAY,				
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING	640	15	SANDWICH BAG DRY	.5498	12.82	7.05	SW
						WHOLESALE			WAX,				
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING	640	15	SANDWICH BAG DRY	.4502	12.82	5.77	SW
						WHOLESALE			WAX,				
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING	640	15	LID 2OZ. PORTION	1.1000	22.67	24.94	SW
						WHOLESALE			CUP, 2400/CS,				

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046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 2OZ. PORTION CUP, 2400/CS,	.9000	22.67	20.40	SW
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.1000	47.13	51.84	SW
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	.9000	47.13	42.42	SW
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	.5498	31.32	17.22	SW
046	OC-13339	07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	.4502	31.32	14.10	SW
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS NAPKIN	7.7000	40.32	310.46	
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS NAPKIN	6.3000	40.32	254.02	
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	UTILITY BAG	3.3000	26.29	86.76	
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	UTILITY BAG	2.7000	26.29	70.98	
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	WHITE GROCERY BAG	.5498	30.04	16.52	
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	WHITE GROCERY BAG	.4502	30.04	13.52	
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	WHITE SPORKS	6.6000	11.80	77.88	
046		07/30/12	OG-884289	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	WHITE SPORKS	5.4000	11.80	63.72	
046			OG-884289						Purchase Order Total			1,095.62	
046	OC-13339	07/30/12	OG-884307	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	15.10	739.90	SW
046	OC-13339	07/30/12	OG-884307	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	34.76	4,171.20	SW
046	OC-13339		OG-884307						Purchase Order Total			4,911.10	
046	OC-13339	07/30/12	OG-884312	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	3.0000	13.96	41.88	SW
046		07/30/12	OG-884312	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP	1.0000	41.88-	41.88-	
046			OG-884312						Purchase Order Total				
046	OC-13339	07/30/12	OG-884318	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 OZ PAPER FOOD CONTAINER,	1.0000	57.58	57.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339		OG-884318							Purchase Order Total		57.58	
046	OC-13339	07/30/12	OG-884510	01/16/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	30.0000	13.50	405.00	SW
046	OC-13339	07/30/12	OG-884510	01/16/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	31.32	438.48	SW
046	OC-13339	07/30/12	OG-884510	01/16/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	6.0000	14.64	87.84	SW
046	OC-13339		OG-884510							Purchase Order Total		931.32	
046	OC-13339	07/30/12	OG-885368	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	1.5600	14.64	22.84	SW
046	OC-13339	07/30/12	OG-885368	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	1.4400	14.64	21.08	SW
046		07/30/12	OG-885368	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS GREEN NATURAL	4.6800	40.32	188.70	
046		07/30/12	OG-885368	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS GREEN NATURAL	4.3200	40.32	174.18	
046		07/30/12	OG-885368	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BEARD NET	2.0800	7.00	14.56	
046		07/30/12	OG-885368	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BEARD NET	1.9200	7.00	13.44	
046			OG-885368							Purchase Order Total		434.80	
046	OC-13339	07/30/12	OG-885375	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC QUART BAG, 6" X 8",	10.0000	19.67	196.70	SW
046		07/30/12	OG-885375	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	UTILITY ROLL W/TWIST TIE	10.0000	26.29	262.90	
046		07/30/12	OG-885375	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BEARD NETS	20.0000	7.00	140.00	
046			OG-885375							Purchase Order Total		599.60	
046	OC-13339	07/30/12	OG-885376	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	46.0000	34.76	1,598.96	SW
046	OC-13339	07/30/12	OG-885376	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	15.10	181.20	SW
046	OC-13339		OG-885376							Purchase Order Total		1,780.16	
046	OC-13339	07/30/12	OG-885377	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	46.0000	34.76	1,598.96	SW
046	OC-13339	07/30/12	OG-885377	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	15.10	181.20	SW
046	OC-13339	07/30/12	OG-885377	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	6.0000	31.32	187.92	SW

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046	OC-13339		OG-885377							Purchase Order Total		1,968.08	
046	OC-13339	07/30/12	OG-885380	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	2.0000	17.57	35.14	SW
046	OC-13339	07/30/12	OG-885380	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	5.0000	16.97	84.85	SW
046	OC-13339	07/30/12	OG-885380	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
046	OC-13339	07/30/12	OG-885380	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	4.0000	12.96	51.84	SW
046	OC-13339	07/30/12	OG-885380	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	6.0000	9.91	59.46	SW
046	OC-13339		OG-885380							Purchase Order Total		258.29	
046	OC-13339	07/30/12	OG-885482	01/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	80.0000	35.42	2,833.60	SW
046	OC-13339	07/30/12	OG-885482	01/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI PAD FOLDED THIN,	80.0000	26.43	2,114.40	SW
046	OC-13339		OG-885482							Purchase Order Total		4,948.00	
046	OC-13339	07/30/12	OG-886223	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	100.0000	34.76	3,476.00	SW
046	OC-13339	07/30/12	OG-886223	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	11.0000	15.10	166.10	SW
046	OC-13339	07/30/12	OG-886223	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	6.0000	31.32	187.92	SW
046	OC-13339	07/30/12	OG-886223	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	SW
046	OC-13339		OG-886223							Purchase Order Total		3,905.42	
046	OC-13339	07/30/12	OG-886224	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	15.10	739.90	SW
046	OC-13339	07/30/12	OG-886224	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	34.76	695.20	SW
046	OC-13339		OG-886224							Purchase Order Total		1,435.10	
046	OC-13339	07/30/12	OG-886424	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	10.0000	13.50	135.00	SW
046	OC-13339		OG-886424							Purchase Order Total		135.00	
046	OC-13339	07/30/12	OG-886428	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	10.0000	13.50	135.00	SW
046	OC-13339	07/30/12	OG-886428	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	31.32	313.20	SW
046	OC-13339	07/30/12	OG-886428	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS,	6.0000	14.64	87.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			50,				
									Purchase Order Total			536.04	
046	OC-13339		OG-886428										
046	OC-13339	07/30/12	OG-887159	01/28/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, WHOLESALE	98.0000	15.10	1,479.80	SW
046	OC-13339	07/30/12	OG-887159	01/28/19	500554	NATIONAL EVERYTHING	640	15	DOS:1/18/19 ROLL TISSUE, WHOLESALE	120.0000	34.76	4,171.20	SW
046	OC-13339		OG-887159						Purchase Order Total			5,651.00	
046	OC-13339	07/30/12	OG-887164	01/28/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL WHOLESALE	12.0000	19.42	233.04	SW
046	OC-13339	07/30/12	OG-887164	01/28/19	500554	NATIONAL EVERYTHING	640	15	12OZ.,DOS:1/4/19 5 COMPARTMENT TRAY	24.0000	18.02	432.48	SW
046	OC-13339	07/30/12	OG-887164	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE HOT/COLD CUP, WHITE, 8OZ.,	30.0000	16.97	509.10	SW
046	OC-13339	07/30/12	OG-887164	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE PORTION CUP, 1 OZ, PAPER,	10.0000	38.03	380.30	SW
046	OC-13339	07/30/12	OG-887164	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE APRONS LIGHT WEIGHT PLASTIC,	3.0000	36.54	109.62	SW
046	OC-13339	07/30/12	OG-887164	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE CAP OPERATING ROOM 21",	9.0000	21.95	197.55	SW
046	OC-13339		OG-887164						Purchase Order Total			1,862.09	
046	OC-13339	07/30/12	OG-887166	01/28/19	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X WHOLESALE	10.0000	13.50	135.00	SW
046	OC-13339	07/30/12	OG-887166	01/28/19	500554	NATIONAL EVERYTHING	640	15	2000' PAPER NAPKIN, WHOLESALE	10.0000	31.32	313.20	SW
046	OC-13339	07/30/12	OG-887166	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE LUNCHEON SIZE, PAN LINER QUILLON	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-887166	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE TREATED, VENTED LID, FOR 12 FC/16 FC	2.0000	19.00	38.00	SW
046	OC-13339		OG-887166						Purchase Order Total			549.22	
046	OC-13339	07/30/12	OG-887170	01/28/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ., WHOLESALE	12.0000	19.42	233.04	SW
046	OC-13339	07/30/12	OG-887170	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE WHITE, 5 COMPARTMENT LUNCH	12.0000	18.02	216.24	SW
046	OC-13339	07/30/12	OG-887170	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE TRAY, HOT/COLD CUP,	40.0000	16.97	678.80	SW
046	OC-13339	07/30/12	OG-887170	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE WHITE, 8OZ., PORTION CUP, 1 OZ,	12.0000	38.03	456.36	SW
046	OC-13339	07/30/12	OG-887170	01/28/19	500554	NATIONAL EVERYTHING	640	15	WHOLESALE PAPER, CAP OPERATING ROOM 21",	6.0000	21.95	131.70	SW

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-887170	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	4.0000	45.03	180.12	SW
046	OC-13339		OG-887170							Purchase Order Total		1,896.26	
046	OC-13339	07/30/12	OG-887328	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	77.0000	15.10	1,162.70	SW
046	OC-13339	07/30/12	OG-887328	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	24.0000	34.76	834.24	SW
046	OC-13339		OG-887328							Purchase Order Total		1,996.94	
046	OC-13339	07/30/12	OG-887450	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	40.0000	15.10	604.00	SW
046	OC-13339	07/30/12	OG-887450	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	31.32	375.84	SW
046	OC-13339	07/30/12	OG-887450	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	4.0000	19.42	77.68	SW
046	OC-13339	07/30/12	OG-887450	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
046	OC-13339	07/30/12	OG-887450	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	4.0000	13.50	54.00	SW
046	OC-13339	07/30/12	OG-887450	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	8.0000	9.91	79.28	SW
046	OC-13339	07/30/12	OG-887450	01/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	1.0000	21.69	21.69	SW
046	OC-13339		OG-887450							Purchase Order Total		1,286.79	
046	OC-13339	07/30/12	OG-889404	02/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	4.0000	22.87	91.48	SW
046	OC-13339		OG-889404							Purchase Order Total		91.48	
046	OC-13339	07/30/12	OG-889833	02/06/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	3.0000	41.85	125.55	SW
046	OC-13339		OG-889833							Purchase Order Total		125.55	
046	OC-13339	07/30/12	OG-889837	02/06/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	34.76	1,390.40	SW
046	OC-13339	07/30/12	OG-889837	02/06/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	30.0000	15.10	453.00	SW
046	OC-13339	07/30/12	OG-889837	02/06/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	8.0000	31.32	250.56	SW
046	OC-13339		OG-889837							Purchase Order Total		2,093.96	
046	OC-13339	07/30/12	OG-890462	02/08/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, CENTER PULL	25.0000	33.12	828.00	
046	OC-13339	07/30/12	OG-890462	02/08/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE,	10.0000	34.76	347.60	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2-PLY,				
										Purchase Order Total		1,175.60	
046	OC-13339	07/30/12	OG-890464	02/08/19	500554	NATIONAL EVERYTHING	640	15	FOIL 18" X 1000',	3.0000	35.89	107.67	SW
						WHOLESALE			STANDARD				
046		07/30/12	OG-890464	02/08/19	500554	NATIONAL EVERYTHING	640	00	FOOD HANDLER GLOVES	4.0000	4.50	18.00	
						WHOLESALE							
										Purchase Order Total		125.67	
046	OC-13339	07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	15	8# BROWN KRAFT,	1.0000	13.96	13.96	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP CLEAR	2.0000	47.13	94.26	SW
						WHOLESALE			PLASTIC 2 OZ				
046	OC-13339	07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	6.0000	38.03	228.18	SW
						WHOLESALE			PAPER,				
046	OC-13339	07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	15	FLIP LOCK BAG,	2.0000	9.10	18.20	SW
						WHOLESALE			6.75" X 6.75",				
046	OC-13339	07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	2.0000	21.95	43.90	SW
						WHOLESALE			21",				
046		07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	00	BEARD COVER	8.0000	13.10	104.80	
						WHOLESALE							
046		07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	00	NIAGARA HAND PAD	1.0000	12.98	12.98	
						WHOLESALE							
046		07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640	00	ELKAY BAG W/TWIST	3.0000	34.61	103.83	
						WHOLESALE			TIES				
046		07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640		FOOD SERVICE	1.0000	3.33	3.33	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-890666	02/11/19	500554	NATIONAL EVERYTHING	640		FOOD SERVICE	1.0000	3.33-	3.33-	
						WHOLESALE			SUPPLIES				
										Purchase Order Total		620.11	
046	OC-13339	07/30/12	OG-890669	02/11/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	49.0000	15.10	739.90	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-890669	02/11/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	100.0000	34.76	3,476.00	SW
						WHOLESALE			2-PLY,				
										Purchase Order Total		4,215.90	
046	OC-13339	07/30/12	OG-891816	02/14/19	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	2.0000	13.50	27.00	SW
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-891816	02/14/19	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	2.0000	21.95	43.90	SW
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-891816	02/14/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	6.0000	17.57	105.42	SW
						WHOLESALE			WHITE,				

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046	OC-13339	07/30/12	OG-891816	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	3.0000	38.03	114.09	SW
046	OC-13339		OG-891816							Purchase Order Total		290.41	
046	OC-13339	07/30/12	OG-891826	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	100.0000	35.42	3,542.00	SW
046	OC-13339	07/30/12	OG-891826	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI PAD FOLDED THIN,	100.0000	26.43	2,643.00	SW
046	OC-13339		OG-891826							Purchase Order Total		6,185.00	
046	OC-13339	07/30/12	OG-891864	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	150.0000	34.76	5,214.00	SW
046	OC-13339	07/30/12	OG-891864	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	100.0000	15.10	1,510.00	SW
046		07/30/12	OG-891864	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-891864							Purchase Order Total		6,724.00	
046	OC-13339	07/30/12	OG-891919	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	6.0000	22.87	137.22	SW
046	OC-13339	07/30/12	OG-891919	02/14/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	6.0000	41.85	251.10	SW
046	OC-13339		OG-891919							Purchase Order Total		388.32	
046	OC-13339	07/30/12	OG-891992	02/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	75# BROWN KRAFT,	2.0000	49.08	98.16	SW
046	OC-13339		OG-891992							Purchase Order Total		98.16	
046	OC-13339	07/30/12	OG-893094	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3CMPT NON-HINGED PLAS CONTAINR	.5200	67.64	35.17	SW
046	OC-13339	07/30/12	OG-893094	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3CMPT NON-HINGED PLAS CONTAINR	.4800	67.64	32.47	SW
046	OC-13339	07/30/12	OG-893094	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID FOR 3 COMPARTMENT	.5200	67.64	35.17	SW
046	OC-13339	07/30/12	OG-893094	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID FOR 3 COMPARTMENT	.4800	67.64	32.47	SW
046	OC-13339		OG-893094							Purchase Order Total		135.28	
046	OC-13339	07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	4.1600	19.42	80.79	SW
046	OC-13339	07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	3.8400	19.42	74.57	SW
046	OC-13339	07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID FOR 8C8, 1000/CS,	.5200	10.26	5.34	SW
046	OC-13339	07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID FOR 8C8,	.4800	10.26	4.92	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			1000/CS,				
046	OC-13339	07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING	640	15	FILM 12"X2000',	.5200	9.54	4.96	SW
						WHOLESALE			1A-01109				
046	OC-13339	07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING	640	15	FILM 12"X2000',	.4800	9.54	4.58	SW
						WHOLESALE			1A-01109				
046		07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING	640	15	RECLOSEABLE	1.5600	28.09	43.82	
						WHOLESALE			SADDLEBAG PACK				
046		07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING	640	15	RECLOSEABLE	1.4400	28.09	40.45	
						WHOLESALE			SADDLEBAG PACK				
046		07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING	640	15	SPORKS(MD)WHITE	7.2800	11.80	85.90	
						WHOLESALE							
046		07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING	640	15	SPORKS(MD)WHITE	6.7200	11.80	79.30	
						WHOLESALE							
046		07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	6.67	6.67	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-893096	02/21/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	6.67-	6.67-	
						WHOLESALE			SUPPLIES				
046			OG-893096						Purchase Order Total			424.63	
046	OC-13339	07/30/12	OG-893098	02/21/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	24.0000	34.76	834.24	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-893098	02/21/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	77.0000	15.10	1,162.70	SW
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339		OG-893098						Purchase Order Total			1,996.94	
046	OC-13339	07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	15	FOIL 18" X 1000',	1.0400	43.12	44.84	SW
						WHOLESALE			HEAVY				
046	OC-13339	07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	15	FOIL 18" X 1000',	.9600	43.12	41.40	SW
						WHOLESALE			HEAVY				
046	OC-13339	07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	11.4400	19.42	222.16	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	10.5600	19.42	205.08	SW
						WHOLESALE			WHITE,				
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	WHITE CENTERPULL	2.0800	33.12	68.89	
						WHOLESALE			TOWEL				
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	WHITE CENTERPULL	1.9200	33.12	63.59	
						WHOLESALE			TOWEL				
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	BEARDNET	2.0800	7.00	14.56	
						WHOLESALE							
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	BEARDNET	1.9200	7.00	13.44	
						WHOLESALE							
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	XPRESS NAPKINS	2.0800	41.10	85.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	XPRESS NAPKINS	1.9200	41.10	78.91	
						WHOLESALE							
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	SPORKS(MD)WHITE	7.2800	11.80	85.90	
						WHOLESALE							
046		07/30/12	OG-893162	02/21/19	500554	NATIONAL EVERYTHING	640	00	SPORKS(MD)WHITE	6.7200	11.80	79.30	
						WHOLESALE							
046			OG-893162						Purchase Order Total			1,003.56	
046	OC-13339	07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	.5200	13.55	7.05	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	.4800	13.55	6.50	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,	.5200	65.04	33.82	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,	.4800	65.04	31.22	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	.5200	19.67	10.23	SW
						WHOLESALE							
046	OC-13339	07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	.4800	19.67	9.44	SW
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	LINER 43X48 22MIC CLR	.5200	30.84	16.04	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	LINER 43X48 22MIC CLR	.4800	30.84	14.80	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	LINER 38X60 22MIC CLR	1.0400	36.58	38.04	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	LINER 38X60 22MIC CLR	.9600	36.58	35.12	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	LINER 40X48 16MIC CLR	.5200	28.10	14.61	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	LINER 40X48 16MIC CLR	.4800	28.10	13.49	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	SPORKS(MD)	4.6800	11.80	55.22	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	SPORKS(MD)	4.3200	11.80	50.98	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	BAGS,RECLOSEABLE SADDLE PACK	4.1600	29.77	123.84	
						WHOLESALE							
046		07/30/12	OG-893169	02/21/19	500554	NATIONAL EVERYTHING	640	00	BAGS,RECLOSEABLE SADDLE PACK	3.8400	29.77	114.32	
						WHOLESALE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-893169							Purchase Order Total		574.72	
046	OC-13339	07/30/12	OG-893237	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	100.0000	34.76	3,476.00	SW
046	OC-13339	07/30/12	OG-893237	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	15.10	226.50	SW
046	OC-13339	07/30/12	OG-893237	02/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	8.0000	31.32	250.56	SW
046	OC-13339		OG-893237							Purchase Order Total		3,953.06	
046	OC-13339	07/30/12	OG-893649	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	15.10	739.90	SW
046	OC-13339	07/30/12	OG-893649	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	34.76	4,866.40	SW
046	OC-13339		OG-893649							Purchase Order Total		5,606.30	
046	OC-13339	07/30/12	OG-893652	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	20.0000	13.50	270.00	SW
046	OC-13339	07/30/12	OG-893652	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	31.32	438.48	SW
046	OC-13339	07/30/12	OG-893652	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-893652	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	8.0000	14.64	117.12	SW
046	OC-13339		OG-893652							Purchase Order Total		888.62	
046	OC-13339	07/30/12	OG-893656	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	31.32	438.48	SW
046		07/30/12	OG-893656	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	ZIPLOC STORAGE BAGS	2.0000	42.30	84.60	
046			OG-893656							Purchase Order Total		523.08	
046	OC-13339	07/30/12	OG-893692	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	34.76	695.20	SW
046	OC-13339		OG-893692							Purchase Order Total		695.20	
046	OC-13339	07/30/12	OG-894497	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	12.0000	19.42	233.04	SW
046	OC-13339	07/30/12	OG-894497	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	12.0000	18.02	216.24	SW
046	OC-13339	07/30/12	OG-894497	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	30.0000	16.97	509.10	SW
046	OC-13339	07/30/12	OG-894497	02/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ., PAPER,	10.0000	38.03	380.30	SW
046	OC-13339	07/30/12	OG-894497	02/27/19	500554	NATIONAL EVERYTHING	640	15	APRONS LIGHT WEIGHT	4.0000	36.54	146.16	SW

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046	OC-13339	07/30/12	OG-894497	02/27/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC, 3 COMPARTMENT HNGD	30.0000	9.91	297.30	SW
						WHOLESALE			TRAY				
046	OC-13339		OG-894497							Purchase Order Total		1,782.14	
046	OC-13339	07/30/12	OG-894502	02/27/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	34.76	417.12	SW
046	OC-13339	07/30/12	OG-894502	02/27/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	15.10	739.90	SW
046	OC-13339		OG-894502							Purchase Order Total		1,157.02	
046	OC-13339	07/30/12	OG-895664	03/04/19	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ., WHITE,	18.0000	19.42	349.56	SW
046	OC-13339	07/30/12	OG-895664	03/04/19	500554	NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339	07/30/12	OG-895664	03/04/19	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	30.0000	16.97	509.10	SW
046	OC-13339	07/30/12	OG-895664	03/04/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ, PAPER,	10.0000	38.03	380.30	SW
046	OC-13339	07/30/12	OG-895664	03/04/19	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA APPROVED,	5.0000	45.03	225.15	SW
046	OC-13339	07/30/12	OG-895664	03/04/19	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	20.0000	7.43	148.60	SW
046	OC-13339		OG-895664							Purchase Order Total		1,901.03	
046	OC-13339	07/30/12	OG-895667	03/04/19	500554	NATIONAL EVERYTHING	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	6.0000	47.13	282.78	SW
046	OC-13339	07/30/12	OG-895667	03/04/19	500554	NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	10.0000	19.67	196.70	SW
046	OC-13339	07/30/12	OG-895667	03/04/19	500554	NATIONAL EVERYTHING	640	15	LID FOR 4 OZ CUP, 1000/CS,	8.0000	10.21	81.68	SW
046	OC-13339	07/30/12	OG-895667	03/04/19	500554	NATIONAL EVERYTHING	640	15	CUP, 4 OZ, 1000/CS, WC-4C4	8.0000	15.79	126.32	SW
046		07/30/12	OG-895667	03/04/19	500554	NATIONAL EVERYTHING	640	00	BEARDNETS	20.0000	7.00	140.00	
046		07/30/12	OG-895667	03/04/19	500554	NATIONAL EVERYTHING	640	00	UTILITY ROLL W/ TWIST TIE	10.0000	26.29	262.90	
046		07/30/12	OG-895667	03/04/19	500554	NATIONAL EVERYTHING	640	00	2OZ LIDS	6.0000	22.67	136.02	
046			OG-895667							Purchase Order Total		1,226.40	
046	OC-13339	07/30/12	OG-897217	03/11/19	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	60.0000	34.76	2,085.60	SW

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046	OC-13339	07/30/12	OG-897217	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	50.0000	15.10	755.00	SW
046	OC-13339	07/30/12	OG-897217	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	8.0000	31.32	250.56	SW
046	OC-13339		OG-897217						Purchase Order Total			3,091.16	
046	OC-13339	07/30/12	OG-897226	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	2.0000	38.03	76.06	SW
046	OC-13339	07/30/12	OG-897226	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	2.0000	7.43	14.86	SW
046	OC-13339	07/30/12	OG-897226	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	3.0000	13.50	40.50	SW
046	OC-13339	07/30/12	OG-897226	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 5OZ., WHITE,	10.0000	17.57	175.70	SW
046	OC-13339	07/30/12	OG-897226	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	8.0000	31.66	253.28	SW
046		07/30/12	OG-897226	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	21"WHITE BOUFFANT HAIRNET	3.0000	21.95	65.85	
046			OG-897226						Purchase Order Total			626.25	
046	OC-13339	07/30/12	OG-897292	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	15.10	739.90	SW
046	OC-13339	07/30/12	OG-897292	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	34.76	4,866.40	SW
046	OC-13339		OG-897292						Purchase Order Total			5,606.30	
046	OC-13339	07/30/12	OG-897316	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	34.76	417.12	SW
046	OC-13339	07/30/12	OG-897316	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	21.0000	15.10	317.10	SW
046	OC-13339		OG-897316						Purchase Order Total			734.22	
046	OC-13339	07/30/12	OG-897321	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	8.0000	19.42	155.36	SW
046	OC-13339	07/30/12	OG-897321	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339	07/30/12	OG-897321	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	50.0000	16.97	848.50	SW
046	OC-13339	07/30/12	OG-897321	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	30.0000	9.91	297.30	SW
046		07/30/12	OG-897321	03/11/19	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	288.32-	288.32-	
046			OG-897321						Purchase Order Total			1,301.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-897819	03/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	2.0000	19.67	39.34	SW
046	OC-13339		OG-897819						Purchase Order Total			39.34	
046	OC-13339	07/30/12	OG-897835	03/13/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, CENTER PULL	30.0000	33.12	993.60	
046		07/30/12	OG-897835	03/13/19	500554	NATIONAL EVERYTHING WHOLESAL	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897835						Purchase Order Total			993.60	
046	OC-13339	07/30/12	OG-898440	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	6.0000	45.03	270.18	SW
046	OC-13339		OG-898440						Purchase Order Total			270.18	
046	OC-13339	07/30/12	OG-898444	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	15.10	151.00	SW
046	OC-13339	07/30/12	OG-898444	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	10.0000	13.50	135.00	SW
046	OC-13339	07/30/12	OG-898444	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	6# BROWN KRAFT,	5.0000	11.71	58.55	SW
046	OC-13339	07/30/12	OG-898444	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HAIRNET HEAVY DUTY NYLON,	5.0000	11.55	57.75	SW
046		07/30/12	OG-898444	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	22.90	22.90	
046		07/30/12	OG-898444	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	22.90	22.90	
046		07/30/12	OG-898444	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL			CLEANING SUPPLIES	1.0000	22.90-	22.90-	
046			OG-898444						Purchase Order Total			425.20	
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	31.32	313.20	SW
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WIPERS, ALL PURPOSE MED DUTY,	5.0000	34.62	173.10	SW
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	10.0000	34.81	348.10	SW
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	5.0000	16.97	84.85	SW
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	2.0000	12.96	25.92	SW
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	5.0000	7.43	37.15	SW
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAN LINER QUILLON	2.0000	31.51	63.02	SW



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046	OC-13339	07/30/12	OG-898455	03/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	TREATED, GLOVE, POLY FDA	1.0000	45.03	45.03	SW
046	OC-13339	07/30/12	OG-898455	03/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	APPROVED, SANDWICH BAG DRY	10.0000	12.82	128.20	SW
046	OC-13339		OG-898455							Purchase Order Total		1,218.57	
046	OC-13339	07/30/12	OG-898461	03/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	15.0000	34.76	521.40	SW
046	OC-13339	07/30/12	OG-898461	03/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	5.0000	15.10	75.50	SW
046	OC-13339		OG-898461							Purchase Order Total		596.90	
046	OC-13339	07/30/12	OG-898470	03/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	20# BROWN KRAFT,	2.0000	22.87	45.74	SW
046	OC-13339	07/30/12	OG-898470	03/14/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	57# BROWN KRAFT,	2.0000	41.85	83.70	SW
046	OC-13339		OG-898470							Purchase Order Total		129.44	
046	OC-13339	07/30/12	OG-900353	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	15.10	739.90	SW
046	OC-13339	07/30/12	OG-900353	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	34.76	4,866.40	SW
046	OC-13339		OG-900353							Purchase Order Total		5,606.30	
046	OC-13339	07/30/12	OG-900372	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X 2000'	10.0000	13.50	135.00	SW
046	OC-13339	07/30/12	OG-900372	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	31.32	438.48	SW
046	OC-13339	07/30/12	OG-900372	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	8# BROWN KRAFT,	10.0000	13.96	139.60	SW
046	OC-13339	07/30/12	OG-900372	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	BAG RACK COVERS, 50,	4.0000	14.64	58.56	SW
046	OC-13339	07/30/12	OG-900372	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	2.0000	19.00	38.00	SW
046	OC-13339		OG-900372							Purchase Order Total		809.64	
046	OC-13339	07/30/12	OG-900574	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	100.0000	34.76	3,476.00	SW
046	OC-13339	07/30/12	OG-900574	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	24.0000	15.10	362.40	SW
046	OC-13339	07/30/12	OG-900574	03/21/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	31.32	438.48	SW
046	OC-13339		OG-900574							Purchase Order Total		4,276.88	

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046	OC-13339	07/30/12	OG-901229	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	4.0000	22.87	91.48	SW
046	OC-13339	07/30/12	OG-901229	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	75# BROWN KRAFT,	4.0000	49.08	196.32	SW
046	OC-13339		OG-901229							Purchase Order Total		287.80	
046	OC-13339	07/30/12	OG-901231	03/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	4.0000	38.03	152.12	SW
046	OC-13339		OG-901231							Purchase Order Total		152.12	
046	OC-13339	07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	12.0000	19.42	233.04	SW
046	OC-13339	07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339	07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	30.0000	16.97	509.10	SW
046	OC-13339	07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	30.0000	9.91	297.30	SW
046	OC-13339	07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRONS LIGHT WEIGHT PLASTIC,	4.0000	36.54	146.16	SW
046	OC-13339	07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	75# BROWN KRAFT,	1.0000	49.08	49.08	SW
046		07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	.83	.83	
046		07/30/12	OG-901628	03/27/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	.83	.83	
046			OG-901628							Purchase Order Total		1,523.00	
046	OC-13465	12/26/12	OG-893220	02/21/19	501869	3M COMPANY - PURCHASING	550	53	ANNUAL PLATE FEE	1.0000	39,050.00	39,050.00	
046	OC-13465		OG-893220							Purchase Order Total		39,050.00	
046	OC-13486	03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	COCAINE TEST REAGENTS	1.0000	1,391.00	1,391.00	
046	OC-13486	03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	CANNABINOIDS TEST REAGENTS	2.0000	1,209.00	2,418.00	
046	OC-13486	03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	AMPHETAMINES/METH TEST REAGENT	3.0000	1,202.50	3,607.50	
046	OC-13486	03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	ETOH TEST REAGENTS	1.0000	653.90	653.90	
046		03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 0 KIT	1.0000	75.00	75.00	
046		03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	

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						DIAGNOSTICS			CAL 1 KIT				
046		03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 3 KIT				
046		03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	2.0000	75.00	150.00	
						DIAGNOSTICS			CAL 4 KIT				
046		03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 5 KIT				
046		03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE	948	00	SYVA SPEC GRAV	1.0000	1,884.96	1,884.96	
						DIAGNOSTICS			VALID TEST LRG				
046		03/22/13	OG-891872	02/14/19	1254222	SIEMENS HEALTHCARE	948	00	LARGE CREATINE	1.0000	4,992.00	4,992.00	
						DIAGNOSTICS			REAGENT BOTTLE				
046			OG-891872							Purchase Order Total		15,397.36	
046	OC-13702	01/02/14	OG-886321	01/24/19	500555	CASH WA	390	49	GROUND BEEF 80%	1000.0000	1.66	1,660.00	
						DISTRIBUTING, KEARNEY			LEAN, 10# TUBE				
046	OC-13702	01/02/14	OG-886321	01/24/19	500555	CASH WA	390	49	GROUND BEEF PATTIES	750.0000	2.00	1,500.00	
						DISTRIBUTING, KEARNEY			80% LEAN				
046	OC-13702		OG-886321							Purchase Order Total		3,160.00	
046	OC-13702	01/02/14	OG-886332	01/24/19	500555	CASH WA	390	49	GROUND BEEF 80%	860.0000	1.66	1,427.60	
						DISTRIBUTING, KEARNEY			LEAN, 10# TUBE				
046	OC-13702	01/02/14	OG-886332	01/24/19	500555	CASH WA	390	49	BEEF ROUND, BOTTOM	200.0000	2.22	444.00	
						DISTRIBUTING, KEARNEY			ROUND				
046	OC-13702	01/02/14	OG-886332	01/24/19	500555	CASH WA	390	49	GROUND BEEF PATTIES	880.0000	1.99	1,751.20	
						DISTRIBUTING, KEARNEY			80% LEAN				
046	OC-13702		OG-886332							Purchase Order Total		3,622.80	
046	OC-13702	01/02/14	OG-886342	01/24/19	500555	CASH WA	390	49	BEEF ROUND, BOTTOM	350.0000	2.32	812.00	
						DISTRIBUTING, KEARNEY			ROUND				
046	OC-13702	01/02/14	OG-886342	01/24/19	500555	CASH WA	390	49	GROUND BEEF PATTIES	200.0000	2.40	480.00	
						DISTRIBUTING, KEARNEY			80% LEAN				
046	OC-13702		OG-886342							Purchase Order Total		1,292.00	
046	OC-13702	01/02/14	OG-893305	02/22/19	500555	CASH WA	390	49	BEEF ROUND, BOTTOM	300.0000	2.42	726.00	
						DISTRIBUTING, KEARNEY			ROUND				

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046		01/02/14	OG-893305	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.12-	.12-	
046			OG-893305						Purchase Order Total			725.88	
046	OC-13702	01/02/14	OG-893317	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	400.0000	2.42	968.00	
046	OC-13702	01/02/14	OG-893317	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	200.0000	3.50	700.00	
046	OC-13702	01/02/14	OG-893317	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	250.0000	2.85	712.50	
046		01/02/14	OG-893317	02/22/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.70-	.70-	
046			OG-893317						Purchase Order Total			2,379.80	
046	OC-13702	01/02/14	OG-899703	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	900.0000	1.79	1,611.00	
046	OC-13702		OG-899703						Purchase Order Total			1,611.00	
046	OC-13703	01/02/14	OG-886315	01/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	2.09	836.00	
046	OC-13703		OG-886315						Purchase Order Total			836.00	
046	OC-13703	01/02/14	OG-886317	01/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.79	1,790.00	
046	OC-13703		OG-886317						Purchase Order Total			1,790.00	
046	OC-13703	01/02/14	OG-886326	01/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	3700.0000	1.59	5,883.00	
046	OC-13703	01/02/14	OG-886326	01/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1500.0000	1.79	2,685.00	
046	OC-13703		OG-886326						Purchase Order Total			8,568.00	
046	OC-13703	01/02/14	OG-886335	01/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.58	3,160.00	
046	OC-13703	01/02/14	OG-886335	01/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.79	3,580.00	
046	OC-13703		OG-886335						Purchase Order Total			6,740.00	
046	OC-13703	01/02/14	OG-893264	02/21/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	1.99	398.00	

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046	OC-13703		OG-893264									398.00	
046	OC-13703	01/02/14	OG-893283	02/21/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1200.0000	1.65	1,980.00	
046	OC-13703		OG-893283									1,980.00	
046	OC-13703	01/02/14	OG-893292	02/21/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	600.0000	1.00	600.00	
046	OC-13703		OG-893292									600.00	
046	OC-13703	01/02/14	OG-893304	02/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	600.0000	1.59	954.00	
046	OC-13703	01/02/14	OG-893304	02/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	250.0000	1.89	472.50	
046	OC-13703		OG-893304									600.00	
046	OC-13703	01/02/14	OG-893307	02/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	1.75	700.00	
046	OC-13703		OG-893307									700.00	
046	OC-13703	01/02/14	OG-893309	02/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1240.0000	1.59	1,971.60	
046	OC-13703	01/02/14	OG-893309	02/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	800.0000	1.89	1,512.00	
046	OC-13703		OG-893309									700.00	
046	OC-13703	01/02/14	OG-893314	02/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.58	3,160.00	
046	OC-13703	01/02/14	OG-893314	02/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.74	3,480.00	
046	OC-13703		OG-893314									6,640.00	
046	OC-13703	01/02/14	OG-899684	03/19/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	2.19	438.00	
046	OC-13703		OG-899684									438.00	
046	OC-13703	01/02/14	OG-899692	03/19/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	600.0000	1.69	1,014.00	
046	OC-13703	01/02/14	OG-899692	03/19/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	800.0000	1.79	1,432.00	
046	OC-13703		OG-899692									2,446.00	
046	OC-13703	01/02/14	OG-899699	03/19/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	5000.0000	1.58	7,900.00	
046	OC-13703	01/02/14	OG-899699	03/19/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	3000.0000	1.75	5,250.00	
046	OC-13703		OG-899699									13,150.00	
046	OC-13703	01/02/14	OG-899706	03/19/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES	700.0000	2.10	1,470.00	

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						PO'S			80% LEAN				
046	OC-13703		OG-899706									Purchase Order Total	1,470.00
046	OC-13703	01/02/14	OG-899725	03/19/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.65	3,300.00	
046	OC-13703	01/02/14	OG-899725	03/19/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.79	3,580.00	
046	OC-13703		OG-899725									Purchase Order Total	6,880.00
046	OC-13705	01/02/14	OG-886313	01/24/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	100.0000	2.45	245.00	SW
046	OC-13705		OG-886313									Purchase Order Total	245.00
046	OC-13705	01/02/14	OG-886338	01/24/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	200.0000	1.89	378.00	SW
046	OC-13705		OG-886338									Purchase Order Total	378.00
046	OC-13705	01/02/14	OG-899695	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.89	472.50	SW
046	OC-13705		OG-899695									Purchase Order Total	472.50
046	OC-13705	01/02/14	OG-899702	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	300.0000	2.55	765.00	SW
046	OC-13705		OG-899702									Purchase Order Total	765.00
046	OC-13705	01/02/14	OG-899730	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	300.0000	1.89	567.00	SW
046	OC-13705	01/02/14	OG-899730	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	BRISKET, BONELESS, DECKLE OFF	200.0000	3.49	698.00	SW
046	OC-13705	01/02/14	OG-899730	03/19/19	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	2.79	558.00	SW
046	OC-13705		OG-899730									Purchase Order Total	1,823.00
046	OC-13721	01/31/14	OG-885464	01/22/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	50.0000	47.50	2,375.00	SW
046	OC-13721		OG-885464									Purchase Order Total	2,375.00
046	OC-13721	01/31/14	OG-890676	02/11/19	1205696	NORIX GROUP INC	420	00	BOULDER SEAT LAGOON 040-30XXY	1526.6000	1.00	1,526.60	SW
046	OC-13721		OG-890676									Purchase Order Total	1,526.60
046	OC-13721	01/31/14	OG-893853	02/25/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	30.0000	47.50	1,425.00	SW
046	OC-13721		OG-893853									Purchase Order Total	1,425.00
046	OC-13721	01/31/14	OG-894466	02/27/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	75.0000	47.50	3,562.50	SW
046	OC-13721	01/31/14	OG-894466	02/27/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	25.0000	47.50	1,187.50	SW

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046	OC-13721		OG-894466							Purchase Order Total		4,750.00	
046	OC-13721	01/31/14	OG-895720	03/04/19	1205696	NORIX GROUP INC	420	73	IRONMAN WALL MIRROR	1.0000	39.00	39.00	SW
046	OC-13721		OG-895720							Purchase Order Total		39.00	
046	OC-13721	01/31/14	OG-901448	03/26/19	1205696	NORIX GROUP INC	420	62	STACK A BUNK, LARGE	30.0000	210.00	6,300.00	SW
046	OC-13721		OG-901448							Purchase Order Total		6,300.00	
046	OC-13721	01/31/14	OG-901558	03/26/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	25.0000	47.50	1,187.50	SW
046	OC-13721		OG-901558							Purchase Order Total		1,187.50	
046	OC-14001	03/25/14	OG-894461	02/27/19	507287	STUTHEIT IMPLEMENT - PURCHASE	020	68	JOHN DEERE XUV825M (MY 19)	18400.0000	1.00	18,400.00	SW
046	OC-14001		OG-894461							Purchase Order Total		18,400.00	
046	OC-14001	03/25/14	OG-894462	02/27/19	505579	PLATTE VALLEY EQUIPMENT LLC -	020	68	JOHN DEERE TH 6 X 4 GAS 2019	10799.1600	1.00	10,799.16	SW
046		03/25/14	OG-894462	02/27/19	505579	PLATTE VALLEY EQUIPMENT LLC -	070	00	CURTIS CAB 6 X HARD CAB	5775.8400	1.00	5,775.84	
046		03/25/14	OG-894462	02/27/19	505579	PLATTE VALLEY EQUIPMENT LLC -	070	00	CURTIS CAB HEATER	325.0000	1.00	325.00	
046			OG-894462							Purchase Order Total		16,900.00	
046	OC-14165	11/25/14	OG-880485	01/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	STATLM 2000G4 AUTOCLAVE	5999.9900	1.00	5,999.99	
046	OC-14165		OG-880485							Purchase Order Total		5,999.99	
046	OC-14165	11/25/14	OG-880982	01/03/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	KLEENEX	34.1000	1.00	34.10	
046	OC-14165	11/25/14	OG-880982	01/03/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	567.8800	1.00	567.88	
046	OC-14165		OG-880982							Purchase Order Total		601.98	
046	OC-14165	11/25/14	OG-880987	01/03/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	LOTION,MASKS,HDREST CVR,ELVTOR	177.7800	1.00	177.78	
046	OC-14165		OG-880987							Purchase Order Total		177.78	
046	OC-14165	11/25/14	OG-884473	01/16/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL EZ GR SIMP STOOL FEATHR	692.0000	1.00	692.00	
046	OC-14165		OG-884473							Purchase Order Total		692.00	
046	OC-14165	11/25/14	OG-884928	01/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	ANTIMICROBIAL MOUTH GUARD	35.4800	1.00	35.48	
046	OC-14165		OG-884928							Purchase Order Total		35.48	
046	OC-14165	11/25/14	OG-884980	01/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERIO PROCESSOR III RACK	1686.7100	1.00	1,686.71	
046	OC-14165	11/25/14	OG-884980	01/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT QUOTE	10.9900	1.00	10.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165		OG-884980							Purchase Order Total		1,697.70	
046	OC-14165	11/25/14	OG-885048	01/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	175.0000	1.00	175.00	
046		11/25/14	OG-885048	01/17/19	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	319.96	319.96	
046		11/25/14	OG-885048	01/17/19	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	319.96-	319.96-	
046			OG-885048							Purchase Order Total		175.00	
046	OC-14165	11/25/14	OG-886502	01/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	528.3500	1.00	528.35	
046	OC-14165		OG-886502							Purchase Order Total		528.35	
046	OC-14165	11/25/14	OG-889761	02/06/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1194.9900	1.00	1,194.99	
046	OC-14165		OG-889761							Purchase Order Total		1,194.99	
046	OC-14165	11/25/14	OG-890702	02/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2066.2700	1.00	2,066.27	
046	OC-14165		OG-890702							Purchase Order Total		2,066.27	
046	OC-14165	11/25/14	OG-891572	02/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	499.5300	1.00	499.53	
046	OC-14165		OG-891572							Purchase Order Total		499.53	
046	OC-14165	11/25/14	OG-891575	02/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	826.0400	1.00	826.04	
046	OC-14165		OG-891575							Purchase Order Total		826.04	
046	OC-14165	11/25/14	OG-891878	02/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	441.9300	1.00	441.93	
046	OC-14165	11/25/14	OG-891878	02/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING & HANDLING	10.9900	1.00	10.99	
046		11/25/14	OG-891878	02/14/19	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	123.97	123.97	
046		11/25/14	OG-891878	02/14/19	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	123.97-	123.97-	
046			OG-891878							Purchase Order Total		452.92	
046	OC-14165	11/25/14	OG-893470	02/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	KLEENEX,LOTION	58.4100	1.00	58.41	
046	OC-14165	11/25/14	OG-893470	02/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MASKS,SCANDONEST	466.5600	1.00	466.56	
046	OC-14165		OG-893470							Purchase Order Total		524.97	
046	OC-14165	11/25/14	OG-897111	03/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	727.9300	1.00	727.93	



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046	OC-14165		OG-897111							Purchase Order Total		727.93	
046	OC-14165	11/25/14	OG-898126	03/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLEARFIL ADH KIT,HSI EYEWAEAR	159.5500	1.00	159.55	
046	OC-14165		OG-898126							Purchase Order Total		159.55	
046	OC-14165	11/25/14	OG-898129	03/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1657.0800	1.00	1,657.08	
046	OC-14165		OG-898129							Purchase Order Total		1,657.08	
046	OC-14165	11/25/14	OG-898132	03/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILES, GUTTA PERCHA	142.0000	1.00	142.00	
046	OC-14165		OG-898132							Purchase Order Total		142.00	
046	OC-14165	11/25/14	OG-901363	03/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	593.4700	1.00	593.47	
046	OC-14165		OG-901363							Purchase Order Total		593.47	
046	OC-14171	12/23/14	OG-880363	01/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2017.3500	1.00	2,017.35	
046	OC-14171		OG-880363							Purchase Order Total		2,017.35	
046	OC-14171	12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.6000	1.00	27.60	
046	OC-14171	12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1026.7300	1.00	1,026.73	
046	OC-14171	12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45438.7800	1.00	45,438.78	
046	OC-14171	12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1069.2400	1.00	1,069.24	
046	OC-14171	12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3330.0000	1.00	3,330.00	
046	OC-14171	12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.6700	1.00	23.67	
046		12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	26.5600	1.00	26.56	
046		12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	185.0100	1.00	185.01	
046		12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
046		12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	106.2600	1.00	106.26	
046		12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,330.00-	3,330.00-	
046		12/23/14	OG-880365	01/02/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3,158.85	3,158.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-880365			LLC							
			Purchase Order Total										51,134.80
046	OC-14171	12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.2800	1.00	44.28	
046	OC-14171	12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.9600	1.00	9.96	
046	OC-14171	12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	398.1700	1.00	398.17	
046	OC-14171	12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	128.0600	1.00	128.06	
046	OC-14171	12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11459.5500	1.00	11,459.55	
046	OC-14171	12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	173.1900	1.00	173.19	
046		12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	182.1600	1.00	182.16	
046		12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	950.35-	950.35-	
046		12/23/14	OG-880368	01/02/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	878.63	878.63	
			OG-880368										
			Purchase Order Total										12,323.65
046	OC-14171	12/23/14	OG-880374	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45.8900	1.00	45.89	
046	OC-14171	12/23/14	OG-880374	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.1400	1.00	32.14	
046	OC-14171	12/23/14	OG-880374	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8390.1400	1.00	8,390.14	
046	OC-14171	12/23/14	OG-880374	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.1100	1.00	10.11	
046	OC-14171	12/23/14	OG-880374	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8376.7700	1.00	8,376.77	
046	OC-14171	12/23/14	OG-880374	01/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	410.6400	1.00	410.64	
046		12/23/14	OG-880374	01/02/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	500.9900	1.00	500.99	
			OG-880374										
			Purchase Order Total										17,766.68
046	OC-14171	12/23/14	OG-882056	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	55.3300	1.00	55.33	
046	OC-14171	12/23/14	OG-882056	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	351.6000	1.00	351.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882056	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4206.7700	1.00	4,206.77	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882056	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22672.1200	1.00	22,672.12	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882056	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1650.7800	1.00	1,650.78	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882056	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.9600	1.00	9.96	
						LLC			PRODUCTS				
046		12/23/14	OG-882056	01/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	64.8900	1.00	64.89	
						LLC							
046			OG-882056							Purchase Order Total		29,011.45	
046	OC-14171	12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	261.1200	1.00	261.12	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.8500	1.00	2.85	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1898.5500	1.00	1,898.55	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12225.4600	1.00	12,225.46	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	196.6600	1.00	196.66	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	146.2800	1.00	146.28	
						LLC			PRODUCTS				
046		12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	614.7200	1.00	614.72	
						LLC							
046		12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	151.4100	1.00	151.41	
						LLC							
046		12/23/14	OG-882063	01/08/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	482.90-	482.90-	
						LLC							
046			OG-882063							Purchase Order Total		15,014.15	
046	OC-14171	12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	48.7200	1.00	48.72	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	124.3600	1.00	124.36	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15024.7300	1.00	15,024.73	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.3000	1.00	38.30	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	583.0700	1.00	583.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046		12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
						LLC							
046		12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.2000	1.00	.20	
						LLC							
046		12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	780.36-	780.36-	
						LLC							
046		12/23/14	OG-883361	01/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	382.35	382.35	
						LLC							
046			OG-883361							Purchase Order Total		15,493.47	
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	62.9800	1.00	62.98	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	58.3200	1.00	58.32	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	116.6400	1.00	116.64	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.9900	1.00	5.99	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.6200	1.00	9.62	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.5100	1.00	13.51	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.0200	1.00	3.02	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1118.7500	1.00	1,118.75	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14320.7600	1.00	14,320.76	
						LLC							
046	OC-14171	12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	603.9900	1.00	603.99	
						LLC							
046		12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	394.5600	1.00	394.56	
						LLC							
046		12/23/14	OG-883371	01/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	15.70-	15.70-	
						LLC							
046			OG-883371							Purchase Order Total		16,692.44	
046	OC-14171	12/23/14	OG-883378	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34.0800	1.00	34.08	
						LLC							
046	OC-14171	12/23/14	OG-883378	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.1300	1.00	9.13	
						LLC							
046	OC-14171	12/23/14	OG-883378	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21210.0000	1.00	21,210.00	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883378	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	321.9200	1.00	321.92	
						LLC			PRODUCTS				
046		12/23/14	OG-883378	01/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	468.5000	1.00	468.50	
						LLC							
046		12/23/14	OG-883378	01/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5.30-	5.30-	
						LLC							
046		12/23/14	OG-883378	01/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	20.12-	20.12-	
						LLC							
046			OG-883378						Purchase Order Total			22,018.21	
046	OC-14171	12/23/14	OG-883383	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	224.1400	1.00	224.14	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883383	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2021.0400	1.00	2,021.04	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883383	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25320.9900	1.00	25,320.99	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883383	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	296.7700	1.00	296.77	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883383	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.9200	1.00	2.92	
						LLC			PRODUCTS				
046	OC-14171		OG-883383						Purchase Order Total			27,865.86	
046	OC-14171	12/23/14	OG-883386	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26265.0000	1.00	26,265.00	
						LLC			PRODUCTS				
046	OC-14171		OG-883386						Purchase Order Total			26,265.00	
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	277.9500	1.00	277.95	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	764.7000	1.00	764.70	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.8600	1.00	13.86	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.0800	1.00	5.08	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	143.0400	1.00	143.04	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.9300	1.00	.93	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17173.2400	1.00	17,173.24	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	79.0600	1.00	79.06	

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						LLC			PRODUCTS				
046		12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
						LLC							
046		12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	728.6400	1.00	728.64	
						LLC							
046		12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,059.92-	2,059.92-	
						LLC							
046		12/23/14	OG-883463	01/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,866.29	1,866.29	
						LLC							
046			OG-883463							Purchase Order Total		19,064.97	
046	OC-14171	12/23/14	OG-883510	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	443.4600	1.00	443.46	
						LLC							
046	OC-14171	12/23/14	OG-883510	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	111.8700	1.00	111.87	
						LLC							
046	OC-14171	12/23/14	OG-883510	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11625.5500	1.00	11,625.55	
						LLC							
046	OC-14171	12/23/14	OG-883510	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	454.4100	1.00	454.41	
						LLC							
046	OC-14171	12/23/14	OG-883510	01/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1522.5600	1.00	1,522.56	
						LLC							
046		12/23/14	OG-883510	01/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	106.2600	1.00	106.26	
						LLC							
046			OG-883510							Purchase Order Total		14,264.11	
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	37.2900	1.00	37.29	
						LLC							
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	355.9200	1.00	355.92	
						LLC							
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.8200	1.00	12.82	
						LLC							
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.5000	1.00	13.50	
						LLC							
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20.1000	1.00	20.10	
						LLC							
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6685.7900	1.00	6,685.79	
						LLC							
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	146.2600	1.00	146.26	
						LLC							
046	OC-14171	12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	111.4200	1.00	111.42	
						LLC							
046		12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	649.4800	1.00	649.48	

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						LLC							
046		12/23/14	OG-884191	01/15/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.4200	1.00	14.42	
						LLC							
046			OG-884191							Purchase Order Total		8,047.00	
046	OC-14171	12/23/14	OG-884965	01/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	189.0600	1.00	189.06	
						LLC							
046	OC-14171	12/23/14	OG-884965	01/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	216.3900	1.00	216.39	
						LLC							
046	OC-14171	12/23/14	OG-884965	01/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	254.6000	1.00	254.60	
						LLC							
046	OC-14171	12/23/14	OG-884965	01/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8445.7400	1.00	8,445.74	
						LLC							
046	OC-14171	12/23/14	OG-884965	01/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	102.4200	1.00	102.42	
						LLC							
046		12/23/14	OG-884965	01/17/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.1500	1.00	108.15	
						LLC							
046			OG-884965							Purchase Order Total		9,316.36	
046	OC-14171	12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	475.6500	1.00	475.65	
						LLC							
046	OC-14171	12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.2600	1.00	4.26	
						LLC							
046	OC-14171	12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19090.5900	1.00	19,090.59	
						LLC							
046	OC-14171	12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2294.8000	1.00	2,294.80	
						LLC							
046	OC-14171	12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1110.0000	1.00	1,110.00	
						LLC							
046		12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	468.5000	1.00	468.50	
						LLC							
046		12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
						LLC							
046		12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,110.00-	1,110.00-	
						LLC							
046		12/23/14	OG-885193	01/18/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,052.95	1,052.95	
						LLC							
046			OG-885193							Purchase Order Total		23,751.07	
046	OC-14171	12/23/14	OG-885196	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1567.1200	1.00	1,567.12	
						LLC							
046	OC-14171	12/23/14	OG-885196	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.7600	1.00	1.76	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885196	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16719.4200	1.00	16,719.42	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885196	01/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	634.2800	1.00	634.28	
						LLC			PRODUCTS				
046		12/23/14	OG-885196	01/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.8400	1.00	28.84	
						LLC							
046		12/23/14	OG-885196	01/18/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	14.60-	14.60-	
						LLC							
046			OG-885196							Purchase Order Total		18,936.82	
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	114.5200	1.00	114.52	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.6800	1.00	10.68	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	73.1400	1.00	73.14	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	229.0400	1.00	229.04	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2748.1100	1.00	2,748.11	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	267.8200	1.00	267.82	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2220.0000	1.00	2,220.00	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	977.8000	1.00	977.80	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.2900	1.00	7.29	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2046.8100	1.00	2,046.81	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14716.8600	1.00	14,716.86	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	70.4900	1.00	70.49	
						LLC			PRODUCTS				
046		12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	43.2600	1.00	43.26	
						LLC							
046		12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.2000	1.00	205.20	
						LLC							
046		12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	246.6800	1.00	246.68	
						LLC							



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046		12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,220.00-	2,220.00-	
046		12/23/14	OG-885963	01/23/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,105.90	2,105.90	
046			OG-885963							Purchase Order Total		23,863.60	
046	OC-14171	12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1097.0300	1.00	1,097.03	
046	OC-14171	12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.4100	1.00	17.41	
046	OC-14171	12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28276.1700	1.00	28,276.17	
046	OC-14171	12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	777.2700	1.00	777.27	
046	OC-14171	12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.9500	1.00	10.95	
046		12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.7800	1.00	18.78	
046		12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	50.4700	1.00	50.47	
046		12/23/14	OG-887022	01/28/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	395.58-	395.58-	
046			OG-887022							Purchase Order Total		29,852.50	
046	OC-14171	12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.6400	1.00	20.64	
046	OC-14171	12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	178.9400	1.00	178.94	
046	OC-14171	12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3580.1700	1.00	3,580.17	
046	OC-14171	12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	868.5900	1.00	868.59	
046	OC-14171	12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.0400	1.00	119.04	
046	OC-14171	12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	254.9000	1.00	254.90	
046		12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	510.0000	1.00	510.00	
046		12/23/14	OG-887025	01/28/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	43.2600	1.00	43.26	
046			OG-887025							Purchase Order Total		5,575.54	

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046	OC-14171	12/23/14	OG-888720	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	787.6000	1.00	787.60	
046	OC-14171	12/23/14	OG-888720	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1425.3100	1.00	1,425.31	
046	OC-14171	12/23/14	OG-888720	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23158.6700	1.00	23,158.67	
046	OC-14171	12/23/14	OG-888720	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1403.3300	1.00	1,403.33	
046	OC-14171	12/23/14	OG-888720	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9200	1.00	2.92	
046	OC-14171	12/23/14	OG-888720	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2775.9700	1.00	2,775.97	
046		12/23/14	OG-888720	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.1000	1.00	10.10	
046			OG-888720							Purchase Order Total		29,563.90	
046	OC-14171	12/23/14	OG-888724	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26265.0000	1.00	26,265.00	
046		12/23/14	OG-888724	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	24.2400	1.00	24.24	
046			OG-888724							Purchase Order Total		26,289.24	
046	OC-14171	12/23/14	OG-888737	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.3400	1.00	4.34	
046	OC-14171	12/23/14	OG-888737	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9939.2500	1.00	9,939.25	
046	OC-14171	12/23/14	OG-888737	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9939.2500	1.00	9,939.25	
046	OC-14171	12/23/14	OG-888737	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.3000	1.00	38.30	
046	OC-14171	12/23/14	OG-888737	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	980.1900	1.00	980.19	
046		12/23/14	OG-888737	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	252.3500	1.00	252.35	
046		12/23/14	OG-888737	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	485.8600	1.00	485.86	
046			OG-888737							Purchase Order Total		21,639.54	
046	OC-14171	12/23/14	OG-888742	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.9000	1.00	227.90	
046	OC-14171	12/23/14	OG-888742	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.1200	1.00	155.12	

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046	OC-14171	12/23/14	OG-888742	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18853.8300	1.00	18,853.83	
046	OC-14171	12/23/14	OG-888742	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.3000	1.00	137.30	
046		12/23/14	OG-888742	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	246.6800	1.00	246.68	
046		12/23/14	OG-888742	02/04/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.28-	7.28-	
046			OG-888742							Purchase Order Total		19,613.55	
046	OC-14171	12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.6200	1.00	77.62	
046	OC-14171	12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2811.6000	1.00	2,811.60	
046	OC-14171	12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	145.8200	1.00	145.82	
046	OC-14171	12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0000	1.00	8.00	
046	OC-14171	12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22346.2900	1.00	22,346.29	
046	OC-14171	12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.2300	1.00	67.23	
046	OC-14171	12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	112.2300	1.00	112.23	
046		12/23/14	OG-888749	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
046			OG-888749							Purchase Order Total		25,640.89	
046	OC-14171	12/23/14	OG-888753	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.1100	1.00	62.11	
046	OC-14171	12/23/14	OG-888753	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.3600	1.00	97.36	
046	OC-14171	12/23/14	OG-888753	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	756.3100	1.00	756.31	
046	OC-14171	12/23/14	OG-888753	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2814.7200	1.00	2,814.72	
046	OC-14171	12/23/14	OG-888753	02/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	204.3700	1.00	204.37	
046		12/23/14	OG-888753	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	11.6800	1.00	11.68	
046		12/23/14	OG-888753	02/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	498.7700	1.00	498.77	

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046			OG-888753							Purchase Order Total		4,445.32	
046	OC-14171	12/23/14	OG-889660	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18349.1100	1.00	18,349.11	
046	OC-14171	12/23/14	OG-889660	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	205.9900	1.00	205.99	
046	OC-14171		OG-889660							Purchase Order Total		18,555.10	
046	OC-14171	12/23/14	OG-889666	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.2600	1.00	9.26	
046	OC-14171	12/23/14	OG-889666	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.8200	1.00	50.82	
046	OC-14171	12/23/14	OG-889666	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.2900	1.00	26.29	
046	OC-14171	12/23/14	OG-889666	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9668.0800	1.00	9,668.08	
046	OC-14171	12/23/14	OG-889666	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.2700	1.00	171.27	
046	OC-14171	12/23/14	OG-889666	02/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3200	1.00	10.32	
046		12/23/14	OG-889666	02/06/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2100	1.00	7.21	
046			OG-889666							Purchase Order Total		9,943.25	
046	OC-14171	12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.9900	1.00	30.99	
046	OC-14171	12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.9600	1.00	123.96	
046	OC-14171	12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.9200	1.00	25.92	
046	OC-14171	12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61.9800	1.00	61.98	
046	OC-14171	12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7643.1200	1.00	7,643.12	
046	OC-14171	12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	460.6000	1.00	460.60	
046		12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	468.5000	1.00	468.50	
046		12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
046		12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	728.6400	1.00	728.64	

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046		12/23/14	OG-889946	02/07/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	368.41-	368.41-	
046			OG-889946							Purchase Order Total		9,247.40	
046	OC-14171	12/23/14	OG-891213	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26265.0000	1.00	26,265.00	
046	OC-14171		OG-891213							Purchase Order Total		26,265.00	
046	OC-14171	12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1217.6100	1.00	1,217.61	
046	OC-14171	12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17966.9900	1.00	17,966.99	
046	OC-14171	12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	303.1800	1.00	303.18	
046	OC-14171	12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.9600	1.00	63.96	
046		12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	31.7300	1.00	31.73	
046		12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	312.48-	312.48-	
046		12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	312.48-	312.48-	
046		12/23/14	OG-891216	02/12/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	227.94	227.94	
046			OG-891216							Purchase Order Total		19,186.45	
046	OC-14171	12/23/14	OG-891220	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	519.1500	1.00	519.15	
046	OC-14171	12/23/14	OG-891220	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	380.3300	1.00	380.33	
046	OC-14171	12/23/14	OG-891220	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21115.2500	1.00	21,115.25	
046	OC-14171	12/23/14	OG-891220	02/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2034.3800	1.00	2,034.38	
046		12/23/14	OG-891220	02/12/19	1164752	CARDINAL HEALTH 110 LLC	290	00	RX TAPE	48.6000	1.00	48.60	
046		12/23/14	OG-891220	02/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	60.7200	1.00	60.72	
046			OG-891220							Purchase Order Total		24,158.43	
046	OC-14171	12/23/14	OG-891488	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4100.4300	1.00	4,100.43	
046	OC-14171		OG-891488							Purchase Order Total		4,100.43	

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046	OC-14171	12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.5400	1.00	107.54	
046	OC-14171	12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.9800	1.00	138.98	
046	OC-14171	12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	217.4800	1.00	217.48	
046	OC-14171	12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4682.2400	1.00	4,682.24	
046	OC-14171	12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.2700	1.00	330.27	
046	OC-14171	12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.5300	1.00	160.53	
046		12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	468.5000	1.00	468.50	
046		12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.0500	1.00	36.05	
046		12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	546.5800	1.00	546.58	
046		12/23/14	OG-891494	02/13/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	986.44-	986.44-	
046			OG-891494							Purchase Order Total		5,701.73	
046	OC-14171	12/23/14	OG-891500	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	374.8800	1.00	374.88	
046	OC-14171	12/23/14	OG-891500	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	340.8000	1.00	340.80	
046	OC-14171	12/23/14	OG-891500	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.1000	1.00	27.10	
046	OC-14171	12/23/14	OG-891500	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	293.8200	1.00	293.82	
046	OC-14171	12/23/14	OG-891500	02/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8689.6800	1.00	8,689.68	
046		12/23/14	OG-891500	02/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
046		12/23/14	OG-891500	02/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.1500	1.00	108.15	
046			OG-891500							Purchase Order Total		10,198.75	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1440.7900	1.00	1,440.79	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	480.2600	1.00	480.26	

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046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1440.7900	1.00	1,440.79	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	480.2600	1.00	480.26	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1440.7900	1.00	1,440.79	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	480.2600	1.00	480.26	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10245.6000	1.00	10,245.60	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3415.2000	1.00	3,415.20	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1440.7900	1.00	1,440.79	
046	OC-14171	12/23/14	OG-891630	02/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	480.2600	1.00	480.26	
046	OC-14171		OG-891630							Purchase Order Total		21,345.00	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.2100	1.00	32.21	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.4200	1.00	64.42	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.3400	1.00	90.34	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.7000	1.00	60.70	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	348.2500	1.00	348.25	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.4900	1.00	125.49	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.7700	1.00	6.77	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10401.1300	1.00	10,401.13	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	353.9400	1.00	353.94	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.3000	1.00	38.30	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.1900	1.00	35.19	
046	OC-14171	12/23/14	OG-892181	02/15/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.1500	1.00	108.15	

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046		12/23/14	OG-892181	02/15/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
046		12/23/14	OG-892181	02/15/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	15.81-	15.81-	
046			OG-892181							Purchase Order Total		12,013.40	
046	OC-14171	12/23/14	OG-892185	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36.6300	1.00	36.63	
046	OC-14171	12/23/14	OG-892185	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24045.1200	1.00	24,045.12	
046	OC-14171	12/23/14	OG-892185	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	314.6800	1.00	314.68	
046	OC-14171	12/23/14	OG-892185	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.9400	1.00	5.94	
046		12/23/14	OG-892185	02/15/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.2500	1.00	180.25	
046			OG-892185							Purchase Order Total		24,582.62	
046	OC-14171	12/23/14	OG-892188	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	192.8800	1.00	192.88	
046	OC-14171	12/23/14	OG-892188	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	218.2800	1.00	218.28	
046	OC-14171	12/23/14	OG-892188	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.6000	1.00	5.60	
046	OC-14171	12/23/14	OG-892188	02/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25119.3300	1.00	25,119.33	
046	OC-14171	12/23/14	OG-892188	02/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	728.7500	1.00	728.75	
046		12/23/14	OG-892188	02/15/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	185.0100	1.00	185.01	
046		12/23/14	OG-892188	02/15/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.2100	1.00	7.21	
046		12/23/14	OG-892188	02/15/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-892188							Purchase Order Total		26,457.18	
046	OC-14171	12/23/14	OG-894006	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.3000	1.00	2.30	
046	OC-14171	12/23/14	OG-894006	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	38.8100	1.00	38.81	
046	OC-14171	12/23/14	OG-894006	02/26/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7438.4600	1.00	7,438.46	



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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894006	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	101.4100	1.00	101.41	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894006	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8632.2600	1.00	8,632.26	
						LLC			PRODUCTS				
046		12/23/14	OG-894006	02/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	87.3400	1.00	87.34	
						LLC							
046			OG-894006						Purchase Order Total			16,300.58	
046	OC-14171	12/23/14	OG-894008	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	231.8500	1.00	231.85	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894008	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	241.4600	1.00	241.46	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894008	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18689.9900	1.00	18,689.99	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894008	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	843.6200	1.00	843.62	
						LLC			PRODUCTS				
046		12/23/14	OG-894008	02/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	394.5600	1.00	394.56	
						LLC							
046		12/23/14	OG-894008	02/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	144.2000	1.00	144.20	
						LLC							
046		12/23/14	OG-894008	02/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	546.4800	1.00	546.48	
						LLC							
046			OG-894008						Purchase Order Total			21,092.16	
046	OC-14171	12/23/14	OG-894009	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26520.0000	1.00	26,520.00	
						LLC			PRODUCTS				
046	OC-14171		OG-894009						Purchase Order Total			26,520.00	
046	OC-14171	12/23/14	OG-894015	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.9000	1.00	6.90	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894015	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1419.7900	1.00	1,419.79	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894015	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36712.6400	1.00	36,712.64	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894015	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1595.2700	1.00	1,595.27	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894015	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	889.2300	1.00	889.23	
						LLC			PRODUCTS				
046		12/23/14	OG-894015	02/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.1500	1.00	108.15	
						LLC							
046		12/23/14	OG-894015	02/26/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	486.56-	486.56-	

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			OG-894015			LLC							
			Purchase Order Total										40,245.42
046	OC-14171	12/23/14	OG-894021	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	296.5800	1.00	296.58	
046	OC-14171	12/23/14	OG-894021	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.5100	1.00	11.51	
046	OC-14171	12/23/14	OG-894021	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10835.5600	1.00	10,835.56	
046	OC-14171	12/23/14	OG-894021	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	263.5300	1.00	263.53	
046	OC-14171	12/23/14	OG-894021	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.6300	1.00	7.63	
046		12/23/14	OG-894021	02/26/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	38.52-	38.52-	
			OG-894021			LLC							
			Purchase Order Total										11,376.29
046	OC-14171	12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.1100	1.00	7.11	
046	OC-14171	12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.1100	1.00	7.11	
046	OC-14171	12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32346.7400	1.00	32,346.74	
046	OC-14171	12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7726.4000	1.00	7,726.40	
046	OC-14171	12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	84.6000	1.00	84.60	
046	OC-14171	12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	359.7300	1.00	359.73	
046		12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	406.8300	1.00	406.83	
046		12/23/14	OG-894024	02/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.6000	1.00	102.60	
			OG-894024			LLC							
			Purchase Order Total										41,041.12
046	OC-14171	12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	165.6200	1.00	165.62	
046	OC-14171	12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	117.6000	1.00	117.60	
046	OC-14171	12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1486.7700	1.00	1,486.77	
046	OC-14171	12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	483.1700	1.00	483.17	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8056.5900	1.00	8,056.59	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	545.0500	1.00	545.05	
						LLC			PRODUCTS				
046		12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0500	1.00	36.05	
						LLC							
046		12/23/14	OG-894405	02/27/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	736.82-	736.82-	
						LLC							
046			OG-894405							Purchase Order Total		10,154.03	
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	146.2800	1.00	146.28	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49.6800	1.00	49.68	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24.8400	1.00	24.84	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	62.1000	1.00	62.10	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.2900	1.00	7.29	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2583.1800	1.00	2,583.18	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4741.3600	1.00	4,741.36	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	65.0000	1.00	65.00	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.7600	1.00	1.76	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.7600	1.00	1.76	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.0400	1.00	7.04	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.4300	1.00	22.43	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.4300	1.00	22.43	
						LLC			PRODUCTS				
046		12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	246.6800	1.00	246.68	
						LLC							
046		12/23/14	OG-894581	02/27/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.3600	1.00	30.36	
						LLC							

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046			OG-894581							Purchase Order Total		8,012.19	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	314.6500	1.00	314.65	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	314.6500	1.00	314.65	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.1200	1.00	42.12	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6900	1.00	11.69	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.6200	1.00	18.62	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13462.7600	1.00	13,462.76	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	932.3600	1.00	932.36	
046	OC-14171	12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2200	1.00	41.22	
046		12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
046		12/23/14	OG-894584	02/27/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	629.30-	629.30-	
046			OG-894584							Purchase Order Total		14,873.09	
046	OC-14171	12/23/14	OG-895716	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	833.8800	1.00	833.88	
046	OC-14171	12/23/14	OG-895716	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1042.3500	1.00	1,042.35	
046	OC-14171		OG-895716							Purchase Order Total		1,876.23	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.1500	1.00	89.15	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.0300	1.00	59.03	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.0200	1.00	306.02	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	478.5400	1.00	478.54	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.5400	1.00	143.54	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.5600	1.00	67.56	

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046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.6100	1.00	5.61	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13146.5000	1.00	13,146.50	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	577.5700	1.00	577.57	
046	OC-14171	12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	868.5900	1.00	868.59	
046		12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.04-	.04-	
046		12/23/14	OG-895750	03/04/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	368.41-	368.41-	
046			OG-895750							Purchase Order Total		15,373.66	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1314.7600	1.00	1,314.76	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	282.7100	1.00	282.71	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.5200	1.00	65.52	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.8400	1.00	21.84	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.8400	1.00	21.84	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.8400	1.00	21.84	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18084.5700	1.00	18,084.57	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	340.3600	1.00	340.36	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5900	1.00	26.59	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	680.9400	1.00	680.94	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5800	1.00	7.58	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18254.6700	1.00	18,254.67	
046	OC-14171	12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	274.9700	1.00	274.97	
046		12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	406.8300	1.00	406.83	

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						LLC							
046		12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	31.4700	1.00	31.47	
						LLC							
046		12/23/14	OG-895758	03/04/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	17.83-	17.83-	
						LLC							
046			OG-895758							Purchase Order Total		39,818.66	
046	OC-14171	12/23/14	OG-896717	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.6400	1.00	24.64	
						LLC							
046	OC-14171	12/23/14	OG-896717	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15979.1400	1.00	15,979.14	
						LLC							
046	OC-14171	12/23/14	OG-896717	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	413.0700	1.00	413.07	
						LLC							
046		12/23/14	OG-896717	03/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	332.8900	1.00	332.89	
						LLC							
046		12/23/14	OG-896717	03/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	144.2000	1.00	144.20	
						LLC							
046		12/23/14	OG-896717	03/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
						LLC							
046		12/23/14	OG-896717	03/07/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	33.16-	33.16-	
						LLC							
046			OG-896717							Purchase Order Total		16,860.90	
046	OC-14171	12/23/14	OG-896732	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33320.0000	1.00	33,320.00	
						LLC							
046	OC-14171		OG-896732							Purchase Order Total		33,320.00	
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.3600	1.00	82.36	
						LLC							
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.3500	1.00	1.35	
						LLC							
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.3000	1.00	1.30	
						LLC							
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.8500	1.00	4.85	
						LLC							
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	332.8900	1.00	332.89	
						LLC							
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	541.2200	1.00	541.22	
						LLC							
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7284.5200	1.00	7,284.52	
						LLC							
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.9200	1.00	2.92	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	111.1800	1.00	111.18	
						LLC			PRODUCTS				
046		12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	332.8900	1.00	332.89	
						LLC							
046		12/23/14	OG-896746	03/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
						LLC							
046			OG-896746						Purchase Order Total			8,767.58	
046	OC-14171	12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4437.7100	1.00	4,437.71	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	786.8100	1.00	786.81	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14194.6300	1.00	14,194.63	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	760.7800	1.00	760.78	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.3200	1.00	10.32	
						LLC			PRODUCTS				
046		12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0500	1.00	36.05	
						LLC							
046		12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	797.1600	1.00	797.16	
						LLC							
046		12/23/14	OG-896749	03/07/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	355.74-	355.74-	
						LLC							
046			OG-896749						Purchase Order Total			20,667.72	
046	OC-14171	12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42.1200	1.00	42.12	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	755.2900	1.00	755.29	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.2000	1.00	19.20	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.5900	1.00	.59	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5961.5000	1.00	5,961.50	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	284.9200	1.00	284.92	
						LLC			PRODUCTS				
046		12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	310.18-	310.18-	
						LLC							
046		12/23/14	OG-897364	03/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	310.18-	310.18-	

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046		12/23/14	OG-897364	03/11/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	59.74-	59.74-	
046			OG-897364			LLC				Purchase Order Total		6,383.52	
046	OC-14171	12/23/14	OG-897365	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14184.1000	1.00	14,184.10	
046	OC-14171	12/23/14	OG-897365	03/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1042.3500	1.00	1,042.35	
046		12/23/14	OG-897365	03/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.1500	1.00	108.15	
046		12/23/14	OG-897365	03/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	136.8000	1.00	136.80	
046		12/23/14	OG-897365	03/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	620.36-	620.36-	
046		12/23/14	OG-897365	03/11/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	310.18-	310.18-	
046			OG-897365							Purchase Order Total		14,540.86	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	174.0500	1.00	174.05	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	110.2600	1.00	110.26	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	112.2700	1.00	112.27	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1149.4900	1.00	1,149.49	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	52.3200	1.00	52.32	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	491.8100	1.00	491.81	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13606.9700	1.00	13,606.97	
046	OC-14171	12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.2200	1.00	15.22	
046		12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.5800	1.00	7.58	
046		12/23/14	OG-897989	03/13/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	394.5600	1.00	394.56	
046			OG-897989							Purchase Order Total		16,114.53	
046	OC-14171	12/23/14	OG-898133	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20348.8200	1.00	20,348.82	



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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-898133	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11689.7700	1.00	11,689.77	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-898133	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	960.5100	1.00	960.51	
						LLC			PRODUCTS				
046		12/23/14	OG-898133	03/14/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	246.6800	1.00	246.68	
						LLC							
046		12/23/14	OG-898133	03/14/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
						LLC							
046			OG-898133							Purchase Order Total		33,610.10	
046	OC-14171	12/23/14	OG-898139	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49.4200	1.00	49.42	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-898139	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	183.8600	1.00	183.86	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-898139	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22985.5200	1.00	22,985.52	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-898139	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	909.2200	1.00	909.22	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-898139	03/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.3200	1.00	10.32	
						LLC			PRODUCTS				
046		12/23/14	OG-898139	03/14/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	47.5300	1.00	47.53	
						LLC							
046		12/23/14	OG-898139	03/14/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	45.72-	45.72-	
						LLC							
046			OG-898139							Purchase Order Total		24,140.15	
046	OC-14171	12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.1400	1.00	4.14	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	443.2400	1.00	443.24	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18870.1200	1.00	18,870.12	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.3000	1.00	38.30	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	303.1300	1.00	303.13	
						LLC			PRODUCTS				
046		12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	75.4600	1.00	75.46	
						LLC							
046		12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	93.7300	1.00	93.73	
						LLC							
046		12/23/14	OG-899121	03/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.3600	1.00	30.36	

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			OG-899121			LLC							
			OG-899121			LLC							
046	OC-14171	12/23/14	OG-899131	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	233.3700	1.00	233.37	
046	OC-14171	12/23/14	OG-899131	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	101.9700	1.00	101.97	
046	OC-14171	12/23/14	OG-899131	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8301.1600	1.00	8,301.16	
046	OC-14171	12/23/14	OG-899131	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	74.2800	1.00	74.28	
046	OC-14171	12/23/14	OG-899131	03/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1296.3500	1.00	1,296.35	
046		12/23/14	OG-899131	03/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
046			OG-899131			LLC							
046	OC-14171	12/23/14	OG-899413	03/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13198.9200	1.00	13,198.92	
046	OC-14171		OG-899413			LLC							
046	OC-14171	12/23/14	OG-900287	03/21/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	761.8200	1.00	761.82	
046	OC-14171	12/23/14	OG-900287	03/21/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21538.9400	1.00	21,538.94	
046		12/23/14	OG-900287	03/21/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	554.1600	1.00	554.16	
046			OG-900287			LLC							
046	OC-14171	12/23/14	OG-900305	03/21/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.1400	1.00	32.14	
046	OC-14171	12/23/14	OG-900305	03/21/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3965.8300	1.00	3,965.83	
046	OC-14171	12/23/14	OG-900305	03/21/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18245.2200	1.00	18,245.22	
046	OC-14171	12/23/14	OG-900305	03/21/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	361.6700	1.00	361.67	
046	OC-14171		OG-900305			LLC							
046	OC-14171	12/23/14	OG-900882	03/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	206.4000	1.00	206.40	
046	OC-14171	12/23/14	OG-900882	03/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	147.6000	1.00	147.60	
046	OC-14171	12/23/14	OG-900882	03/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10824.8000	1.00	10,824.80	

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046	OC-14171	12/23/14	OG-900882	03/25/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	637.4800	1.00	637.48	
046		12/23/14	OG-900882	03/25/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	728.7600	1.00	728.76	
046			OG-900882							Purchase Order Total		12,545.04	
046	OC-14171	12/23/14	OG-901182	03/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	244.9500	1.00	244.95	
046	OC-14171	12/23/14	OG-901182	03/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.1200	1.00	6.12	
046	OC-14171	12/23/14	OG-901182	03/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12360.4500	1.00	12,360.45	
046	OC-14171	12/23/14	OG-901182	03/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	165.8900	1.00	165.89	
046		12/23/14	OG-901182	03/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	221.4800	1.00	221.48	
046		12/23/14	OG-901182	03/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
046			OG-901182							Purchase Order Total		13,363.21	
046	OC-14171	12/23/14	OG-901796	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33320.0000	1.00	33,320.00	
046	OC-14171		OG-901796							Purchase Order Total		33,320.00	
046	OC-14171	12/23/14	OG-901808	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	98.4600	1.00	98.46	
046	OC-14171	12/23/14	OG-901808	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	216.2600	1.00	216.26	
046	OC-14171	12/23/14	OG-901808	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	128.0600	1.00	128.06	
046	OC-14171	12/23/14	OG-901808	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11393.4300	1.00	11,393.43	
046	OC-14171	12/23/14	OG-901808	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.8800	1.00	5.88	
046		12/23/14	OG-901808	03/27/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
046			OG-901808							Purchase Order Total		11,914.19	
046	OC-14171	12/23/14	OG-901822	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41916.3200	1.00	41,916.32	
046	OC-14171	12/23/14	OG-901822	03/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16997.1600	1.00	16,997.16	

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046	OC-14171	12/23/14	OG-901822	03/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1494.0000	1.00	1,494.00	
046		12/23/14	OG-901822	03/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	188.3400	1.00	188.34	
046		12/23/14	OG-901822	03/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.4200	1.00	14.42	
046			OG-901822							Purchase Order Total		60,610.24	
046	OC-14171	12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.6000	1.00	159.60	
046	OC-14171	12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3387.4400	1.00	3,387.44	
046	OC-14171	12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.6000	1.00	18.60	
046	OC-14171	12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6557.8400	1.00	6,557.84	
046	OC-14171	12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14982.0300	1.00	14,982.03	
046	OC-14171	12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3006.0300	1.00	3,006.03	
046		12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.8200	1.00	21.82	
046		12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	144.2000	1.00	144.20	
046		12/23/14	OG-902437	03/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
046			OG-902437							Purchase Order Total		28,641.88	
046	OC-14171	12/23/14	OG-902442	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4908.1400	1.00	4,908.14	
046	OC-14171	12/23/14	OG-902442	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21145.5200	1.00	21,145.52	
046	OC-14171	12/23/14	OG-902442	03/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	294.9400	1.00	294.94	
046		12/23/14	OG-902442	03/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	414.1500	1.00	414.15	
046		12/23/14	OG-902442	03/29/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	866.84-	866.84-	
046			OG-902442							Purchase Order Total		25,895.91	
046	OC-14182	02/05/15	OG-887047	01/28/19	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	

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046	OC-14182	02/05/15	OG-887047	01/28/19	554295	WATER ENGINEERING INC - PURCHA	962	23	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-887047							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-891249	02/12/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-891249	02/12/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-891249							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-899772	03/19/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-899772	03/19/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-899772							Purchase Order Total		70.00	
046	OC-14184	02/13/15	OG-898478	03/14/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	105.0000	1.00	105.00	SW
046		02/13/15	OG-898478	03/14/19	504434	KAR WING TRADING CO			INMATE CLOTHING	1.0000	12.00	12.00	
046			OG-898478							Purchase Order Total		117.00	
046	OC-14185	02/13/15	OG-880578	01/02/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	1338.2400	1.00	1,338.24	
046	OC-14185		OG-880578							Purchase Order Total		1,338.24	
046	OC-14185	02/13/15	OG-880959	01/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	6.0000	15.90	95.40	SW
046	OC-14185		OG-880959							Purchase Order Total		95.40	
046	OC-14185	02/13/15	OG-885443	01/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	590.0000	1.00	590.00	SW
046	OC-14185		OG-885443							Purchase Order Total		590.00	
046	OC-14185	02/13/15	OG-885446	01/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	177.0000	1.00	177.00	SW
046	OC-14185		OG-885446							Purchase Order Total		177.00	
046	OC-14185	02/13/15	OG-886178	01/24/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-886178	01/24/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-886178	01/24/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	4.0000	15.90	63.60	SW
046	OC-14185		OG-886178							Purchase Order Total		174.90	
046	OC-14185	02/13/15	OG-886189	01/24/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	1229.7600	1.00	1,229.76	
046	OC-14185		OG-886189							Purchase Order Total		1,229.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-886437	01/24/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-886437	01/24/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CUT TO FIT REPLACEMENT	60.0000	4.00	240.00	SW
046	OC-14185		OG-886437							Purchase Order Total		270.80	
046	OC-14185	02/13/15	OG-888952	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-888952	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-888952	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-888952	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	3.0000	15.90	47.70	SW
046	OC-14185		OG-888952							Purchase Order Total		190.80	
046	OC-14185	02/13/15	OG-888959	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-888959	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-888959	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-888959	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-888959	02/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	3.0000	15.90	47.70	SW
046	OC-14185		OG-888959							Purchase Order Total		238.50	
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	7.0000	15.90	111.30	SW
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	5.0000	15.90	79.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-893583	02/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	1.0000	15.90	15.90	SW
046	OC-14185		OG-893583						Purchase Order Total			651.90	
046	OC-14185	02/13/15	OG-893681	02/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BENZEL#35936, LTHR ATHL SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-893681	02/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046		02/13/15	OG-893681	02/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS, WHITE	3.0000	10.00	30.00	
046			OG-893681						Purchase Order Total			127.00	
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	2.0000	15.90	31.80	SW
046		02/13/15	OG-894460	02/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	WORK BOOT, MENS SIZE 12.5 EE	6.0000	15.90	95.40	
046			OG-894460						Purchase Order Total			1,017.60	
046	OC-14185	02/13/15	OG-897171	03/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 VELCRO SHOES	1505.5200	1.00	1,505.52	

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046	OC-14185		OG-897171							Purchase Order Total		1,505.52	
046	OC-14185	02/13/15	OG-897806	03/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	1338.2400	1.00	1,338.24	
046	OC-14185		OG-897806							Purchase Order Total		1,338.24	
046	OC-14185	02/13/15	OG-898465	03/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	87.8400	1.00	87.84	
046	OC-14185	02/13/15	OG-898465	03/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-898465	03/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	175.6800	1.00	175.68	
046	OC-14185	02/13/15	OG-898465	03/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	175.6800	1.00	175.68	
046	OC-14185	02/13/15	OG-898465	03/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	175.6800	1.00	175.68	
046	OC-14185		OG-898465							Purchase Order Total		696.48	
046	OC-14185	02/13/15	OG-901570	03/26/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	408.0000	1.00	408.00	SW
046	OC-14185		OG-901570							Purchase Order Total		408.00	
046	OC-14185	02/13/15	OG-901578	03/26/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-901578	03/26/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-901578	03/26/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	1.0000	15.90	15.90	SW
046	OC-14185		OG-901578							Purchase Order Total		111.30	
046	OC-14185	02/13/15	OG-902446	03/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-902446	03/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-902446	03/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-902446	03/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-902446	03/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185		OG-902446							Purchase Order Total		209.40	
046	OC-14252	05/28/15	OG-886349	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX#7050SFF	925.1300	1.00	925.13	
046	OC-14252	05/28/15	OG-886349	01/24/19	3260939	DELL MARKETING -	204	00	WESTRN DIGI	60.1900	1.00	60.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MYPASSPORT 1TB				
046	OC-14252	05/28/15	OG-886349	01/24/19	3260939	DELL MARKETING -	204	00	19"MONITOR P1917S	144.9900	1.00	144.99	
						PURCHASE ORDE							
046	OC-14252	05/28/15	OG-886349	01/24/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	144.9900	1.00	144.99	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252	05/28/15	OG-886349	01/24/19	3260939	DELL MARKETING -	204	00	NOBLE DBL HD T-BAR	34.2800	1.00	34.28	
						PURCHASE ORDE			LOCK				
046	OC-14252		OG-886349						Purchase Order Total			1,309.58	
046	OC-14252	05/28/15	OG-886357	01/24/19	3260939	DELL MARKETING -	204	00	LATITUDE5590 LAPTOP	910.8400	1.00	910.84	
						PURCHASE ORDE							
046	OC-14252	05/28/15	OG-886357	01/24/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DRIVE DW316				
046	OC-14252	05/28/15	OG-886357	01/24/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	172.7900	1.00	172.79	
						PURCHASE ORDE			180W ADAPTR				
046	OC-14252	05/28/15	OG-886357	01/24/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	172.7900	1.00	172.79	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252	05/28/15	OG-886357	01/24/19	3260939	DELL MARKETING -	204	00	PROF BRIEFCASE	39.6400	1.00	39.64	
						PURCHASE ORDE							
046	OC-14252		OG-886357						Purchase Order Total			1,332.65	
046	OC-14252	05/28/15	OG-897822	03/12/19	3260939	DELL MARKETING -	204	00	LATITUDE 5590	1001.1400	1.00	1,001.14	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	OG-897822	03/12/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	140.7900	1.00	140.79	
						PURCHASE ORDE			130W ADAPTR				
046	OC-14252	05/28/15	OG-897822	03/12/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC51M				
046	OC-14252	05/28/15	OG-897822	03/12/19	3260939	DELL MARKETING -	204	00	PROF BRIEFCASE	39.6400	1.00	39.64	
						PURCHASE ORDE							
046	OC-14252	05/28/15	OG-897822	03/12/19	3260939	DELL MARKETING -	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
						PURCHASE ORDE							
046	OC-14252		OG-897822						Purchase Order Total			1,342.40	
046	OC-14252	05/28/15	OG-897825	03/12/19	3260939	DELL MARKETING -	204	00	LATITUDE 5590	1001.1400	1.00	1,001.14	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	OG-897825	03/12/19	3260939	DELL MARKETING -	204	00	PROF BRIEFCASE	39.6400	1.00	39.64	
						PURCHASE ORDE							
046	OC-14252	05/28/15	OG-897825	03/12/19	3260939	DELL MARKETING -	204	00	OPTICAL MOUSE MS116	12.1900	1.00	12.19	
						PURCHASE ORDE							
046	OC-14252	05/28/15	OG-897825	03/12/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DW316				
046	OC-14252	05/28/15	OG-897825	03/12/19	3260939	DELL MARKETING -	204	00	D2G 15' SELECT	20.6300	1.00	20.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			HSPEED HDMI 4K				
046	OC-14252		OG-897825							Purchase Order Total		1,110.19	
046	OC-14252	05/28/15	OG-897827	03/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	OG-897827	03/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		OG-897827							Purchase Order Total		294.22	
046	OC-14252	05/28/15	OG-897829	03/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE7285 PR KBOARD K17M	799.9500	1.00	799.95	
046	OC-14252	05/28/15	OG-897829	03/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS THUNDERBOLT DOCK TB16	1039.9500	1.00	1,039.95	
046	OC-14252		OG-897829							Purchase Order Total		1,839.90	
046	OC-14252	05/28/15	OG-897830	03/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	981.1200	1.00	981.12	
046	OC-14252		OG-897830							Purchase Order Total		981.12	
046	OC-14252	05/28/15	OG-897831	03/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		OG-897831							Purchase Order Total		133.39	
046	OC-14252	05/28/15	OG-897832	03/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR U2419H	202.9900	1.00	202.99	
046	OC-14252		OG-897832							Purchase Order Total		202.99	
046	OC-14252	05/28/15	OG-898068	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
046	OC-14252		OG-898068							Purchase Order Total		162.39	
046	OC-14252	05/28/15	OG-898069	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	162.3900	1.00	162.39	
046	OC-14252	05/28/15	OG-898069	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDABR AC511M	27.4400	1.00	27.44	
046	OC-14252		OG-898069							Purchase Order Total		189.83	
046	OC-14252	05/28/15	O6-882054	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" - U2419H	405.9800	1.00	405.98	
046	OC-14252		O6-882054							Purchase Order Total		405.98	
046	OC-14252	05/28/15	O6-882061	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	O6-882061	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15+130W/ADAP TR	140.7900	1.00	140.79	
046	OC-14252		O6-882061							Purchase Order Total		1,061.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-882076	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	109.7600	1.00	109.76	
046	OC-14252	05/28/15	06-882076	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR-P2219H	533.5600	1.00	533.56	
046	OC-14252		06-882076							Purchase Order Total		643.32	
046	OC-14252	05/28/15	06-882084	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	910.8400	1.00	910.84	
046	OC-14252		06-882084							Purchase Order Total		910.84	
046	OC-14252	05/28/15	06-882092	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	06-882092	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SM.FORM FACTOR AIO-STAND-OSS17	73.1900	1.00	73.19	
046	OC-14252	05/28/15	06-882092	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19"MONITOR-P1917S	144.9900	1.00	144.99	
046		05/28/15	06-882092	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT		0.00	.17	
046			06-882092							Purchase Order Total		1,041.42	
046	OC-14252	05/28/15	06-882102	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE5590	921.0500	1.00	921.05	
046	OC-14252	05/28/15	06-882102	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W/ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-882102	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD +/-RW DRIVE-DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-882102	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2419H	162.3900	1.00	162.39	
046	OC-14252		06-882102							Purchase Order Total		1,260.82	
046	OC-14252	05/28/15	06-882111	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	06-882111	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W/ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-882111	01/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD +/- RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		06-882111							Purchase Order Total		1,098.43	
046	OC-14252	05/28/15	06-883928	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-883928	01/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR	266.7800	1.00	266.78	
046	OC-14252		06-883928							Purchase Order Total		294.22	
046	OC-14252	05/28/15	06-883952	01/14/19	3260939	DELL MARKETING -	204	00	LATITUDE5590 LAPTOP	910.8400	1.00	910.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-883952	01/14/19	3260939	DELL MARKETING -	204	00	USB SLIM DBD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DRIVE DW316				
046	OC-14252	05/28/15	O6-883952	01/14/19	3260939	DELL MARKETING -	204	00	BUSINSS DOCK WD15	172.7900	1.00	172.79	
						PURCHASE ORDE			W/180W ADPTR				
046	OC-14252	05/28/15	O6-883952	01/14/19	3260939	DELL MARKETING -	204	00	PROFESSIONAL	39.6400	1.00	39.64	
						PURCHASE ORDE			BRIEFCASE 15				
046	OC-14252		O6-883952						Purchase Order Total			1,159.86	
046	OC-14252	05/28/15	O6-883955	01/14/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7050 SFF	925.1300	1.00	925.13	
						PURCHASE ORDE							
046	OC-14252		O6-883955						Purchase Order Total			925.13	
046	OC-14252	05/28/15	O6-883989	01/15/19	3260939	DELL MARKETING -	204	00	LATITUDE5590 LAPTOP	910.8400	1.00	910.84	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-883989	01/15/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DRIVE DW316				
046	OC-14252	05/28/15	O6-883989	01/15/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	172.7900	1.00	172.79	
						PURCHASE ORDE			W/180W ADPTR				
046	OC-14252		O6-883989						Purchase Order Total			1,120.22	
046	OC-14252	05/28/15	O6-884004	01/15/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR -	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	O6-884004	01/15/19	3260939	DELL MARKETING -	204	00	23"MONITOR - P2319H	150.7900	1.00	150.79	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-884004	01/15/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	150.7900	1.00	150.79	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		O6-884004						Purchase Order Total			329.02	
046	OC-14252	05/28/15	O6-884009	01/15/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060SFF	823.0700	1.00	823.07	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-884009	01/15/19	3260939	DELL MARKETING -	204	00	SMALL FORM FACTOR	73.1900	1.00	73.19	
						PURCHASE ORDE			AIN STAND				
046	OC-14252	05/28/15	O6-884009	01/15/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	O6-884009	01/15/19	3260939	DELL MARKETING -	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
						PURCHASE ORDE							
046	OC-14252		O6-884009						Purchase Order Total			1,190.48	
046	OC-14252	05/28/15	O6-884022	01/15/19	3260939	DELL MARKETING -	204	00	LATITUDE5590 LAPTOP	910.8400	1.00	910.84	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-884022	01/15/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DRIVE DW316				
046	OC-14252	05/28/15	O6-884022	01/15/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	172.7900	1.00	172.79	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			180W ADPTER				
046	OC-14252		06-884022									Purchase Order Total	1,120.22
046	OC-14252	05/28/15	06-884029	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		06-884029									Purchase Order Total	36.59
046	OC-14252	05/28/15	06-884032	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	REFURB:ASBLY 16XDVD RW DRIVE	23.0900	1.00	23.09	
046	OC-14252		06-884032									Purchase Order Total	23.09
046	OC-14252	05/28/15	06-884037	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 2IN1 LAPTOP	5762.2000	1.00	5,762.20	
046	OC-14252	05/28/15	06-884037	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ACTIVE PEN-PN557W	198.2000	1.00	198.20	
046	OC-14252	05/28/15	06-884037	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PROMPT MESSENGER 13	257.9500	1.00	257.95	
046	OC-14252	05/28/15	06-884037	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W ADAPTR	703.9500	1.00	703.95	
046		05/28/15	06-884037	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	5.0000	140.79-	703.95-	
046		05/28/15	06-884037	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	5.0000	140.79-	703.95-	
046			06-884037									Purchase Order Total	5,514.40
046	OC-14252	05/28/15	06-884042	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE5590 LAPTOP	910.8400	1.00	910.84	
046	OC-14252	05/28/15	06-884042	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-884042	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-884042	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-884042	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252		06-884042									Purchase Order Total	1,199.50
046	OC-14252	05/28/15	06-884050	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	23" MONITOR P2319H	301.5800	1.00	301.58	
046	OC-14252		06-884050									Purchase Order Total	301.58
046	OC-14252	05/28/15	06-884056	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-884056	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-884056	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252		O6-884056							Purchase Order Total		379.66	
046	OC-14252	05/28/15	O6-884067	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	324.7800	1.00	324.78	
046	OC-14252		O6-884067							Purchase Order Total		324.78	
046	OC-14252	05/28/15	O6-884073	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-884073	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-884073							Purchase Order Total		294.22	
046	OC-14252	05/28/15	O6-884084	01/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252		O6-884084							Purchase Order Total		324.78	
046	OC-14252	05/28/15	O6-884629	01/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24"MONITOR-U2419H	202.9900	1.00	202.99	
046	OC-14252		O6-884629							Purchase Order Total		202.99	
046	OC-14252	05/28/15	O6-886256	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE5580 LAPTOP	986.8600	1.00	986.86	
046	OC-14252	05/28/15	O6-886256	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-886256	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF. BRIEFCASE 15.6	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-886256	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADPTR	243.9800	1.00	243.98	
046	OC-14252	05/28/15	O6-886256	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	24.3800	1.00	24.38	
046	OC-14252	05/28/15	O6-886256	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	KB216 WIRED KEYBOARD	24.3800	1.00	24.38	
046	OC-14252		O6-886256							Purchase Order Total		1,352.78	
046	OC-14252	05/28/15	O6-886364	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	910.8400	1.00	910.84	
046	OC-14252	05/28/15	O6-886364	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-886364	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252	05/28/15	O6-886364	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252		O6-886364							Purchase Order Total		1,159.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-886370	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7050 SFF	925.1300	1.00	925.13	
046	OC-14252	05/28/15	06-886370	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WESTERN DIGI MY PASSPORT 1TB	60.1900	1.00	60.19	
046	OC-14252	05/28/15	06-886370	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19"MONITOR P1917S	144.9900	1.00	144.99	
046	OC-14252	05/28/15	06-886370	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	NBL-DBL HEAD TBAR LOCK	34.2800	1.00	34.28	
046	OC-14252		06-886370						Purchase Order Total			1,164.59	
046	OC-14252	05/28/15	06-886382	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION WORKSTATION T3620	1377.9700	1.00	1,377.97	
046	OC-14252	05/28/15	06-886382	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-886382	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252	05/28/15	06-886382	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	324.7800	1.00	324.78	
046	OC-14252		06-886382						Purchase Order Total			2,054.97	
046	OC-14252	05/28/15	06-886387	01/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	910.8400	1.00	910.84	
046	OC-14252		06-886387						Purchase Order Total			910.84	
046	OC-14252	05/28/15	06-888834	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	910.8400	1.00	910.84	
046	OC-14252	05/28/15	06-888834	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252		06-888834						Purchase Order Total			1,083.63	
046	OC-14252	05/28/15	06-888837	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	910.8400	1.00	910.84	
046	OC-14252	05/28/15	06-888837	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	EXTERNAL USB SLIM DVD OPT DRIV	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-888837	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252	05/28/15	06-888837	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252		06-888837						Purchase Order Total			1,159.86	
046	OC-14252	05/28/15	06-888841	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-888841	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	162.3900	1.00	162.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-888841							Purchase Order Total		189.83	
046	OC-14252	05/28/15	O6-888846	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	O6-888846	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-888846	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR-P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-888846							Purchase Order Total		1,117.29	
046	OC-14252	05/28/15	O6-888850	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE5590 LAPTOP	910.8400	1.00	910.84	
046	OC-14252	05/28/15	O6-888850	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	EXTERNAL USB SLIM DVD	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-888850	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252	05/28/15	O6-888850	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	O6-888850	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-888850	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		O6-888850							Purchase Order Total		1,320.69	
046	OC-14252	05/28/15	O6-888899	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	O6-888899	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-888899	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-888899							Purchase Order Total		1,117.29	
046	OC-14252	05/28/15	O6-890498	02/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	445.0200	1.00	445.02	
046	OC-14252		O6-890498							Purchase Order Total		445.02	
046	OC-14252	05/28/15	O6-890502	02/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-890502	02/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27"MONITOR-P2719H	417.5800	1.00	417.58	
046	OC-14252		O6-890502							Purchase Order Total		445.02	
046	OC-14252	05/28/15	O6-890586	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 97 WHR 9-CELL PR.BATTERY	91.4900	1.00	91.49	
046	OC-14252		O6-890586							Purchase Order Total		91.49	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-890591	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	06-890591	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-890591	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252		06-890591						Purchase Order Total			1,101.48	
046	OC-14252	05/28/15	06-890596	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	06-890596	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-890596	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		06-890596						Purchase Order Total			983.90	
046	OC-14252	05/28/15	06-890623	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-890623	02/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR-P2219H	266.7800	1.00	266.78	
046	OC-14252		06-890623						Purchase Order Total			294.22	
046	OC-14252	05/28/15	06-891334	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252		06-891334						Purchase Order Total			921.05	
046	OC-14252	05/28/15	06-891335	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252		06-891335						Purchase Order Total			823.07	
046	OC-14252	05/28/15	06-891348	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	324.7800	1.00	324.78	
046	OC-14252		06-891348						Purchase Order Total			324.78	
046	OC-14252	05/28/15	06-891378	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	987.5700	1.00	987.57	
046	OC-14252	05/28/15	06-891378	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-891378	02/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITO-P2219H	266.7800	1.00	266.78	
046	OC-14252		06-891378						Purchase Order Total			1,281.79	
046	OC-14252	05/28/15	06-892324	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2419H	162.3900	1.00	162.39	
046	OC-14252	05/28/15	06-892324	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO MONITOR-AC511M	27.4400	1.00	27.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-892324							Purchase Order Total		189.83	
046	OC-14252	05/28/15	O6-892334	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252		O6-892334							Purchase Order Total		823.07	
046	OC-14252	05/28/15	O6-892338	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252		O6-892338							Purchase Order Total		823.07	
046	OC-14252	05/28/15	O6-892407	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	O6-892407	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-892407	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252		O6-892407							Purchase Order Total		1,130.43	
046	OC-14252	05/28/15	O6-892408	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	823.0700	1.00	823.07	
046	OC-14252	05/28/15	O6-892408	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
046	OC-14252		O6-892408							Purchase Order Total		850.51	
046	OC-14252	05/28/15	O6-892414	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	O6-892414	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-892414	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-892414							Purchase Order Total		1,117.29	
046	OC-14252	05/28/15	O6-892417	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252		O6-892417							Purchase Order Total		921.05	
046	OC-14252	05/28/15	O6-892431	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2419H	162.3900	1.00	162.39	
046	OC-14252		O6-892431							Purchase Order Total		162.39	
046	OC-14252	05/28/15	O6-892451	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19"MONITOR-P1917S	144.9900	1.00	144.99	
046	OC-14252		O6-892451							Purchase Order Total		144.99	
046	OC-14252	05/28/15	O6-892459	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	O6-892459	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W ADAPTR	140.7900	1.00	140.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-892459	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR LEGACY BACKPACK	68.7900	1.00	68.79	
046	OC-14252	05/28/15	06-892459	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		06-892459						Purchase Order Total			1,167.22	
046	OC-14252	05/28/15	06-892485	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	06-892485	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-892485	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR LEGACY BACKPACK	68.7900	1.00	68.79	
046	OC-14252	05/28/15	06-892485	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-892485	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AE515M	42.6900	1.00	42.69	
046	OC-14252	05/28/15	06-892485	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2419H	324.7800	1.00	324.78	
046	OC-14252		06-892485						Purchase Order Total			1,534.69	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR LEGACY BACKPACK	68.7900	1.00	68.79	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AE515M	42.6900	1.00	42.69	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	42.6900	1.00	42.69	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	06-892501	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252		06-892501						Purchase Order Total			1,637.57	
046	OC-14252	05/28/15	06-892510	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	06-892510	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AE515M	42.6900	1.00	42.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-892510	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SMALL FORM FACTOR ALL-IN-ONE	73.1900	1.00	73.19	
046	OC-14252	05/28/15	O6-892510	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-892510	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252		O6-892510						Purchase Order Total			1,323.92	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR LEGACY BACKPACK	68.7900	1.00	68.79	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USM SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AE515M	42.6900	1.00	42.69	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	42.6900	1.00	42.69	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-892520	02/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252		O6-892520						Purchase Order Total			1,637.57	
046	OC-14252	05/28/15	O6-893704	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	O6-893704	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-893704	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR-U2419H	405.9800	1.00	405.98	
046	OC-14252	05/28/15	O6-893704	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SMALL FORM ALL-IN-ONE STAND	73.1900	1.00	73.19	
046	OC-14252		O6-893704						Purchase Order Total			1,329.68	
046	OC-14252	05/28/15	O6-893726	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE5590 LAPTOP	1001.1400	1.00	1,001.14	
046	OC-14252	05/28/15	O6-893726	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	O6-893726	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE-DW316	36.5900	1.00	36.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-893726	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-893726	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	192.0800	1.00	192.08	
046	OC-14252	05/28/15	06-893726	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	2273.4600	1.00	2,273.46	
046	OC-14252	05/28/15	06-893726	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060SFF	5761.4900	1.00	5,761.49	
046	OC-14252		06-893726						Purchase Order Total			9,442.14	
046	OC-14252	05/28/15	06-893734	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1001.1400	1.00	1,001.14	
046	OC-14252	05/28/15	06-893734	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-893734	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE-DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-893734	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-893734	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-893734	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	324.7800	1.00	324.78	
046		05/28/15	06-893734	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE			OFFICE SUPPLIES EXPENSE		0.00	1.00-	
046			06-893734						Purchase Order Total			1,569.38	
046	OC-14252	05/28/15	06-893818	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7720 LAPTOP	2745.2600	1.00	2,745.26	
046	OC-14252	05/28/15	06-893818	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252		06-893818						Purchase Order Total			2,918.05	
046	OC-14252	05/28/15	06-894058	02/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AX510 SOUND BAR SPEAKERS	42.6800	1.00	42.68	
046	OC-14252		06-894058						Purchase Order Total			42.68	
046	OC-14252	05/28/15	06-895531	03/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 7820 TOWER	2689.4200	1.00	2,689.42	
046	OC-14252		06-895531						Purchase Order Total			2,689.42	
046	OC-14252	05/28/15	06-896130	03/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		06-896130						Purchase Order Total			36.59	
046	OC-14252	05/28/15	06-896637	03/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP	202.9900	1.00	202.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			24"-U2419H				
												Purchase Order Total	202.99
046	OC-14252	05/28/15	06-898007	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1001.1400	1.00	1,001.14	
046	OC-14252	05/28/15	06-898007	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-898007	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-898007	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-898007	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
												Purchase Order Total	1,342.40
046	OC-14252	05/28/15	06-898017	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	1001.1400	1.00	1,001.14	
046	OC-14252	05/28/15	06-898017	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-898017	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	12.1900	1.00	12.19	
046	OC-14252	05/28/15	06-898017	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-898017	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	D2G 15' HS HDMI ETHER 4K	20.6300	1.00	20.63	
												Purchase Order Total	1,110.19
046	OC-14252	05/28/15	06-898038	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-898038	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
												Purchase Order Total	294.22
046	OC-14252	05/28/15	06-898042	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 PROD KBOARD K17M	799.9500	1.00	799.95	
046	OC-14252	05/28/15	06-898042	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DCK TB16 180W ADPT	1039.9500	1.00	1,039.95	
												Purchase Order Total	1,839.90
046	OC-14252	05/28/15	06-898043	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	981.1200	1.00	981.12	
												Purchase Order Total	981.12
046	OC-14252	05/28/15	06-898044	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-898044							Purchase Order Total		133.39	
046	OC-14252	05/28/15	O6-898045	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR	202.9900	1.00	202.99	
046	OC-14252		O6-898045							Purchase Order Total		202.99	
046	OC-14252	05/28/15	O6-898050	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252		O6-898050							Purchase Order Total		823.07	
046	OC-14252	05/28/15	O6-898053	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	281.5800	1.00	281.58	
046	OC-14252		O6-898053							Purchase Order Total		281.58	
046	OC-14252	05/28/15	O6-898055	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252		O6-898055							Purchase Order Total		140.79	
046	OC-14252	05/28/15	O6-898059	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		O6-898059							Purchase Order Total		133.39	
046	OC-14252	05/28/15	O6-898076	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	162.3900	1.00	162.39	
046	OC-14252		O6-898076							Purchase Order Total		162.39	
046	OC-14252	05/28/15	O6-898079	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	981.1200	1.00	981.12	
046	OC-14252	05/28/15	O6-898079	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD26 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	O6-898079	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	O6-898079	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	12.1900	1.00	12.19	
046	OC-14252	05/28/15	O6-898079	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	KB216 WIRED KEYBOARD	12.1900	1.00	12.19	
046	OC-14252		O6-898079							Purchase Order Total		1,185.93	
046	OC-14252	05/28/15	O6-898082	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590	2943.3600	1.00	2,943.36	
046	OC-14252	05/28/15	O6-898082	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	118.9200	1.00	118.92	
046	OC-14252	05/28/15	O6-898082	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	36.5700	1.00	36.57	
046	OC-14252	05/28/15	O6-898082	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD RW DRIVE DW316	109.7700	1.00	109.77	
046	OC-14252		O6-898082							Purchase Order Total		3,208.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-898086	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	06-898086	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-898086	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 180W ADAPTR	172.7900	1.00	172.79	
046	OC-14252		06-898086						Purchase Order Total			1,189.09	
046	OC-14252	05/28/15	06-898089	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPITPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	06-898089	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	US SOUNDBAR AC511	21.3400	1.00	21.34	
046	OC-14252	05/28/15	06-898089	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		06-898089						Purchase Order Total			977.80	
046	OC-14252	05/28/15	06-898094	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR	405.9800	1.00	405.98	
046	OC-14252		06-898094						Purchase Order Total			405.98	
046	OC-14252	05/28/15	06-898095	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	981.1200	1.00	981.12	
046	OC-14252		06-898095						Purchase Order Total			981.12	
046	OC-14252	05/28/15	06-898096	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	1646.1400	1.00	1,646.14	
046	OC-14252		06-898096						Purchase Order Total			1,646.14	
046	OC-14252	05/28/15	06-898098	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR	202.9900	1.00	202.99	
046	OC-14252		06-898098						Purchase Order Total			202.99	
046	OC-14252	05/28/15	06-898101	03/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX7060 SFF	8230.7000	1.00	8,230.70	
046	OC-14252		06-898101						Purchase Order Total			8,230.70	
046	OC-14252	05/28/15	06-899148	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP24" MONITOR-U2419H	405.9800	1.00	405.98	
046	OC-14252	05/28/15	06-899148	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO STEREO SOUNDBAR-AE515M	42.6900	1.00	42.69	
046	OC-14252		06-899148						Purchase Order Total			448.67	
046	OC-14252	05/28/15	06-899158	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE5590 LAPTOP	921.0500	1.00	921.05	
046	OC-14252	05/28/15	06-899158	03/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-899158	03/18/19	3260939	DELL MARKETING -	204	00	SG LEGACY BKPK	68.7900	1.00	68.79	



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						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899158	03/18/19	3260939	DELL MARKETING -	204	00	LOGITECH 15.6" HD	60.1900	1.00	60.19	
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	O6-899158	03/18/19	3260939	DELL MARKETING -	204	00	ULTRASHARP	405.9800	1.00	405.98	
						PURCHASE ORDE			24"MONITOR-U2419H				
046	OC-14252	05/28/15	O6-899158	03/18/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DW316				
046	OC-14252	05/28/15	O6-899158	03/18/19	3260939	DELL MARKETING -	204	00	PRO STEREO	42.6900	1.00	42.69	
						PURCHASE ORDE			SOUNDBAR-AE515M				
046	OC-14252		O6-899158						Purchase Order Total			1,676.08	
046	OC-14252	05/28/15	O6-899164	03/18/19	3260939	DELL MARKETING -	204	00	LATTITUDE5590	921.0500	1.00	921.05	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899164	03/18/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	140.7900	1.00	140.79	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899164	03/18/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	O6-899164	03/18/19	3260939	DELL MARKETING -	204	00	SG LEGACY BKPK	68.7900	1.00	68.79	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899164	03/18/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	O6-899164	03/18/19	3260939	DELL MARKETING -	204	00	ULTRASHARP 24"	405.9800	1.00	405.98	
						PURCHASE ORDE			MONITOR U2419H				
046	OC-14252	05/28/15	O6-899164	03/18/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DW316				
046	OC-14252		O6-899164						Purchase Order Total			1,660.83	
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	LATTITUDE5590	921.0500	1.00	921.05	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	140.7900	1.00	140.79	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	SG LEGACY BKPK	68.7900	1.00	68.79	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	USB DVD RW DW316	36.5900	1.00	36.59	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	36.5900	1.00	36.59	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	42.6900	1.00	42.69	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	PRO STEREO SOUNDBAR	42.6900	1.00	42.69	
						PURCHASE ORDE			AE515M				
046	OC-14252	05/28/15	O6-899170	03/18/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	06-899170	03/18/19	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	324.7800	1.00	324.78	
						PURCHASE ORDE							
046	OC-14252		06-899170							Purchase Order Total		1,674.16	
046	OC-14252	05/28/15	06-899174	03/18/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060SFF	823.0700	1.00	823.07	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-899174	03/18/19	3260939	DELL MARKETING -	204	00	PRO STEREO SOUNDBAR	42.6900	1.00	42.69	
						PURCHASE ORDE			AE515M				
046	OC-14252	05/28/15	06-899174	03/18/19	3260939	DELL MARKETING -	204	00	SMALL FM FACT	73.1900	1.00	73.19	
						PURCHASE ORDE			ALL-IN-ONE OSS17				
046	OC-14252	05/28/15	06-899174	03/18/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	06-899174	03/18/19	3260939	DELL MARKETING -	204	00	24" MONITOR	324.7800	1.00	324.78	
						PURCHASE ORDE							
046	OC-14252		06-899174							Purchase Order Total		1,323.92	
046	OC-14252	05/28/15	06-900152	03/20/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	27.4400	1.00	27.44	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252	05/28/15	06-900152	03/20/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	266.7800	1.00	266.78	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		06-900152							Purchase Order Total		294.22	
046	OC-14259	05/29/15	OG-885339	01/18/19	1998845	HP INC - PURCHASING	204	00	HPLASERJET PRO MFP	129.0000	1.00	129.00	
									M130FN				
046	OC-14259		OG-885339							Purchase Order Total		129.00	
046	OC-14259	05/29/15	OG-897820	03/12/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO	532.6800	1.00	532.68	
									MFP M477FDN				
046	OC-14259		OG-897820							Purchase Order Total		532.68	
046	OC-14259	05/29/15	06-880390	01/02/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	532.6800	1.00	532.68	
									MFP M477FDN				
046	OC-14259		06-880390							Purchase Order Total		532.68	
046	OC-14259	05/29/15	06-883932	01/14/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO	248.0000	1.00	248.00	
									M402DNE PRINTR				
046	OC-14259		06-883932							Purchase Order Total		248.00	
046	OC-14259	05/29/15	06-883944	01/14/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO	248.0000	1.00	248.00	
									M402DNE PRINTR				
046	OC-14259		06-883944							Purchase Order Total		248.00	
046	OC-14259	05/29/15	06-883996	01/15/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO	248.0000	1.00	248.00	
									M402DNE PRINTE				
046	OC-14259		06-883996							Purchase Order Total		248.00	
046	OC-14259	05/29/15	06-883998	01/15/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP	129.0000	1.00	129.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/29/15	06-883998	01/15/19	1998845	HP INC - PURCHASING			M130FN PERSONAL COMPUTING EQUIPMENT		0.00	129.00	
046		05/29/15	06-883998	01/15/19	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT		0.00	129.00	
046			06-883998						Purchase Order Total			129.00	
046	OC-14259	05/29/15	06-884376	01/16/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE	248.0000	1.00	248.00	
046	OC-14259		06-884376						Purchase Order Total			248.00	
046	OC-14259	05/29/15	06-885343	01/18/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M130FN	129.0000	1.00	129.00	
046	OC-14259		06-885343						Purchase Order Total			129.00	
046	OC-14259	05/29/15	06-885344	01/18/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1.0000	1.00	1.00	
046	OC-14259		06-885344						Purchase Order Total			1.00	
046	OC-14259	05/29/15	06-885345	01/18/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE	1145.0000	1.00	1,145.00	
046	OC-14259		06-885345						Purchase Order Total			1,145.00	
046	OC-14259	05/29/15	06-885625	01/22/19	1998845	HP INC - PURCHASING	204	00	HP SCANJET ENTERPRISE FLOW5000	600.0000	1.00	600.00	
046	OC-14259		06-885625						Purchase Order Total			600.00	
046	OC-14259	05/29/15	06-890585	02/11/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTR	248.0000	1.00	248.00	
046	OC-14259		06-890585						Purchase Order Total			248.00	
046	OC-14259	05/29/15	06-892425	02/19/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTR	275.0800	1.00	275.08	
046	OC-14259		06-892425						Purchase Order Total			275.08	
046	OC-14259	05/29/15	06-892522	02/19/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-892522						Purchase Order Total			219.00	
046	OC-14259	05/29/15	06-893831	02/25/19	1998845	HP INC - PURCHASING	204	00	CLR LASERJET PRO M452DN PRNTER	367.0800	1.00	367.08	
046	OC-14259		06-893831						Purchase Order Total			367.08	
046	OC-14259	05/29/15	06-897974	03/13/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M477FDN	532.6800	1.00	532.68	
046	OC-14259		06-897974						Purchase Order Total			532.68	
046	OC-14259	05/29/15	06-900359	03/21/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	219.0000	1.00	219.00	
046		05/29/15	06-900359	03/21/19	1998845	HP INC - PURCHASING			PERSONAL COMPUTING		0.00	219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/29/15	06-900359	03/21/19	1998845	HP INC - PURCHASING			EQUIPMENT PERSONAL COMPUTING		0.00	219.00	
046		05/29/15	06-900359	03/21/19	1998845	HP INC - PURCHASING			EQUIPMENT PERSONAL COMPUTING		0.00	219.00	
046			06-900359							Purchase Order Total		438.00	
046	OC-14294	06/18/15	OG-881519	01/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN 6 COC/THC/OPI	2500.0000	1.00	2,500.00	
046	OC-14294		OG-881519							Purchase Order Total		2,500.00	
046	OC-14294	06/18/15	OG-881992	01/07/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALEREISCREEN OFD ORAC FLUID	5000.0000	1.00	5,000.00	
046	OC-14294		OG-881992							Purchase Order Total		5,000.00	
046	OC-14294	06/18/15	OG-885478	01/22/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	125.0000	1.00	125.00	
046	OC-14294		OG-885478							Purchase Order Total		125.00	
046	OC-14294	06/18/15	OG-885480	01/22/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1250.0000	1.00	1,250.00	
046	OC-14294		OG-885480							Purchase Order Total		1,250.00	
046	OC-14294	06/18/15	OG-887171	01/28/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	1.00	250.00	
046	OC-14294		OG-887171							Purchase Order Total		250.00	
046	OC-14294	06/18/15	OG-887253	01/29/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-14294		OG-887253							Purchase Order Total		2,500.00	
046	OC-14294	06/18/15	OG-893265	02/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE I SCR N OFD ORL FLUID SUB	250.0000	1.00	250.00	
046	OC-14294		OG-893265							Purchase Order Total		250.00	
046	OC-14294	06/18/15	OG-898363	03/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN	250.0000	1.00	250.00	
046	OC-14294		OG-898363							Purchase Order Total		250.00	
046	OC-14348	10/14/15	OG-885372	01/18/19	500033	NEBRASKA AIR FILTER INC	031	45	8"X20"X1"	60.9600	1.00	60.96	
046	OC-14348		OG-885372							Purchase Order Total		60.96	
046	OC-14348	10/14/15	OG-893270	02/21/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1486.2000	1.00	1,486.20	
046	OC-14348		OG-893270							Purchase Order Total		1,486.20	
046	OC-14348	10/14/15	OG-893362	02/22/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	534.4800	1.00	534.48	
046	OC-14348		OG-893362							Purchase Order Total		534.48	

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046	OC-14349	10/14/15	OG-884732	01/16/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	26.0000	2.20	57.20	
046	OC-14349	10/14/15	OG-884732	01/16/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	96.0000	2.60	249.60	
046		10/14/15	OG-884732	01/16/19	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	51 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-884732							Purchase Order Total		306.80	
046	OC-14349	10/14/15	OG-884857	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	72.0000	2.20	158.40	
046	OC-14349	10/14/15	OG-884857	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	72.0000	2.25	162.00	
046	OC-14349	10/14/15	OG-884857	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	1.0000	2.25	2.25	
046	OC-14349	10/14/15	OG-884857	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	72.0000	2.60	187.20	
046	OC-14349		OG-884857							Purchase Order Total		509.85	
046	OC-14349	10/14/15	OG-884858	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	72.0000	2.20	158.40	
046	OC-14349	10/14/15	OG-884858	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	1.0000	2.25	2.25	
046	OC-14349	10/14/15	OG-884858	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	120.0000	2.25	270.00	
046	OC-14349	10/14/15	OG-884858	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	72.0000	2.60	187.20	
046	OC-14349		OG-884858							Purchase Order Total		617.85	
046	OC-14349	10/14/15	OG-884860	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	72.0000	2.20	158.40	
046	OC-14349	10/14/15	OG-884860	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	72.0000	2.25	162.00	
046	OC-14349	10/14/15	OG-884860	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	120.0000	2.25	270.00	
046	OC-14349	10/14/15	OG-884860	01/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	72.0000	2.60	187.20	
046	OC-14349		OG-884860							Purchase Order Total		777.60	
046	OC-14349	10/14/15	OG-890292	02/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X1	240.0000	2.15	516.00	
046	OC-14349	10/14/15	OG-890292	02/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	48.0000	2.60	124.80	
046	OC-14349	10/14/15	OG-890292	02/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	48.0000	2.25	108.00	

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						SPECIALIST							
046	OC-14349	10/14/15	OG-890292	02/08/19	506895	LAMPES CLEAN AIR	031	45	24X24X2	72.0000	2.85	205.20	
						SPECIALIST							
046	OC-14349	10/14/15	OG-890292	02/08/19	506895	LAMPES CLEAN AIR	031	45	24X24X12	12.0000	16.80	201.60	
						SPECIALIST							
046	OC-14349	10/14/15	OG-890292	02/08/19	506895	LAMPES CLEAN AIR	031	45	12X24X12	12.0000	12.80	153.60	
						SPECIALIST							
046	OC-14349		OG-890292							Purchase Order Total		1,309.20	
046	OC-14349	10/14/15	OG-892207	02/15/19	506895	LAMPES CLEAN AIR	795	45	20X25X1	24.0000	2.30	55.20	
						SPECIALIST							
046		10/14/15	OG-892207	02/15/19	506895	LAMPES CLEAN AIR	TXT	00	14 - FREIGHT FOB	1.0000	.01		
						SPECIALIST			DESTINATION				
046			OG-892207							Purchase Order Total		55.20	
046	OC-14414	11/25/15	OG-891842	02/14/19	506619	NEBRASKA IOWA SUPPLY	445	46	ICE MELT BLEND	4800.0000	.24	1,152.00	SW
						CO - PO'S							
046		11/25/15	OG-891842	02/14/19	506619	NEBRASKA IOWA SUPPLY	TXT	00	25 - FREIGHT FOB	1.0000	.01		
						CO - PO'S			DESTINATION				
046			OG-891842							Purchase Order Total		1,152.00	
046	OC-14435	02/10/16	OG-888121	01/31/19	500107	EGAN SUPPLY CO -	192	46	ICE MELT CALCIUM	2450.0000	.22	530.67	
						PURCHASING			CHLORIDE				
046	OC-14435		OG-888121							Purchase Order Total		530.67	
046	OC-14435	02/10/16	OG-888214	01/31/19	500107	EGAN SUPPLY CO -	192	46	ICE MELT CALCIUM	2450.0000	.22	530.67	
						PURCHASING			CHLORIDE				
046	OC-14435		OG-888214							Purchase Order Total		530.67	
046	OC-14435	02/10/16	OG-888793	02/04/19	500107	EGAN SUPPLY CO -	192	46	ICE MELT CALCIUM	2450.0000	.22	530.67	
						PURCHASING			CHLORIDE				
046		02/10/16	OG-888793	02/04/19	500107	EGAN SUPPLY CO -			HOUSEHOLD & INSTIT	1.0000	1.47-	1.47-	
						PURCHASING			EXP				
046			OG-888793							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-889374	02/05/19	500107	EGAN SUPPLY CO -	192	46	ICE MELT CALCIUM	2450.0000	.22	530.67	
						PURCHASING			CHLORIDE				
046		02/10/16	OG-889374	02/05/19	500107	EGAN SUPPLY CO -			HOUSEHOLD & INSTIT	1.0000	1.47-	1.47-	
						PURCHASING			EXP				
046			OG-889374							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-889376	02/05/19	500107	EGAN SUPPLY CO -	192	46	ICE MELT CALCIUM	4900.0000	.22	1,061.34	
						PURCHASING			CHLORIDE				
046		02/10/16	OG-889376	02/05/19	500107	EGAN SUPPLY CO -			HOUSEHOLD & INSTIT	1.0000	2.94-	2.94-	
						PURCHASING			EXP				
046			OG-889376							Purchase Order Total		1,058.40	

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046	OC-14435	02/10/16	OG-890302	02/08/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	1061.3400	.22	229.89	
046	OC-14435	02/10/16	OG-890302	02/08/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	1061.3400	.22	229.89	
046	OC-14435		OG-890302							Purchase Order Total		459.78	
046	OC-14435	02/10/16	OG-890304	02/08/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046	OC-14435	02/10/16	OG-890304	02/08/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046		02/10/16	OG-890304	02/08/19	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	5.88-	5.88-	
046			OG-890304							Purchase Order Total		2,116.80	
046	OC-14435	02/10/16	OG-890313	02/08/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-890313	02/08/19	500107	EGAN SUPPLY CO - PURCHASING			CONST & MAINT SUP EXP	1.0000	1.47-	1.47-	
046			OG-890313							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-892018	02/15/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046	OC-14435	02/10/16	OG-892018	02/15/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-892018	02/15/19	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP		0.00	2.94-	
046			OG-892018							Purchase Order Total		1,058.40	
046	OC-14435	02/10/16	OG-897258	03/11/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046		02/10/16	OG-897258	03/11/19	500107	EGAN SUPPLY CO - PURCHASING	192		FUEL SURCHARGE	1.0000	4.00	4.00	
046			OG-897258							Purchase Order Total		1,065.34	
046	OC-14435	02/10/16	OG-897299	03/11/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW 50# BAG ICE MELT	4900.0000	.22	1,061.34	
046		02/10/16	OG-897299	03/11/19	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	2.94-	2.94-	
046			OG-897299							Purchase Order Total		1,058.40	
046	OC-14435	02/10/16	OG-898409	03/14/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-898409	03/14/19	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP		0.00	1.47-	
046			OG-898409							Purchase Order Total		529.20	

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046	OC-14435	02/10/16	OG-898413	03/14/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046	OC-14435	02/10/16	OG-898413	03/14/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-898413	03/14/19	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP		0.00	2.94-	
046			OG-898413						Purchase Order Total			1,058.40	
046	OC-14435	02/10/16	OG-898417	03/14/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046	OC-14435		OG-898417						Purchase Order Total			1,061.34	
046	OC-14469	03/08/16	OG-880523	01/02/19	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	5.0000	68.57	342.85	
046	OC-14469	03/08/16	OG-880523	01/02/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
046	OC-14469		OG-880523						Purchase Order Total			1,226.17	
046	OC-14469	03/08/16	OG-883748	01/14/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-883748						Purchase Order Total			441.66	
046	OC-14469	03/08/16	OG-885661	01/22/19	1644748	IDENTISYS INC	655	78	CUSTOM CR80/30 MIL GRAY PVC	1000.0000	.24	240.00	
046	OC-14469		OG-885661						Purchase Order Total			240.00	
046	OC-14469	03/08/16	OG-885698	01/22/19	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	3.0000	68.57	205.71	
046	OC-14469		OG-885698						Purchase Order Total			205.71	
046	OC-14469	03/08/16	OG-890698	02/11/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-890698						Purchase Order Total			588.88	
046	OC-14469	03/08/16	OG-891414	02/13/19	1644748	IDENTISYS INC	655	78	SILK SCREEN VC CUST SLK SCREEN	239.0000	1.00	239.00	
046	OC-14469		OG-891414						Purchase Order Total			239.00	
046	OC-14469	03/08/16	OG-894470	02/27/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
046	OC-14469		OG-894470						Purchase Order Total			72.88	
046	OC-14469	03/08/16	OG-894473	02/27/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
046	OC-14469	03/08/16	OG-894473	02/27/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	2.0000	145.00	290.00	
046	OC-14469		OG-894473						Purchase Order Total			362.88	
046	OC-14469	03/08/16	OG-897164	03/11/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	4.0000	147.22	588.88	



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			OG-897164						YLD 500				
			OG-897164						Purchase Order Total			588.88	
046	OC-14469	03/08/16	OG-902467	03/29/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	5.0000	147.22	736.10	
									YLD 500				
			OG-902467						Purchase Order Total			736.10	
046	OC-14469	03/08/16	OG-902469	03/29/19	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	3.0000	68.57	205.71	
			OG-902469						Purchase Order Total			205.71	
046	OC-14491	03/30/16	OG-891876	02/14/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	723.8200	1.00	723.82	
046	OC-14491	03/30/16	OG-891876	02/14/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL CHARGE	4.7000	1.00	4.70	
			OG-891876						Purchase Order Total			728.52	
046	OC-14491	03/30/16	OG-897062	03/08/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	358.2500	1.00	358.25	
046		03/30/16	OG-897062	03/08/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT	4.2000	1.00	4.20	
			OG-897062						Purchase Order Total			362.45	
046	OC-14491	03/30/16	OG-899273	03/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CUP ORG CAP 90ML ST 400/CS	438.7500	1.00	438.75	
046		03/30/16	OG-899273	03/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	475	00	FREIGHT	1.0000	4.70	4.70	
			OG-899273						Purchase Order Total			443.45	
046	OC-14505	05/09/16	OG-884520	01/16/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC BED 80"X35", 600LBS	2.0000	1,224.00	2,448.00	
046	OC-14505	05/09/16	OG-884520	01/16/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESS 84"X42"X7"	1000.0000	1.00	1,000.00	
046	OC-14505	05/09/16	OG-884520	01/16/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	42" H+F BOARDS	2.0000	112.00	224.00	
046	OC-14505	05/09/16	OG-884520	01/16/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HD SOFT TOUCH RAIL	334.0000	1.00	334.00	
046	OC-14505	05/09/16	OG-884520	01/16/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	BEDSIDE SAFETY MAT	2.0000	114.00	228.00	
			OG-884520						Purchase Order Total			4,234.00	
046	OC-14505	05/09/16	OG-897757	03/12/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	1.0000	1,224.00	1,224.00	
046	OC-14505	05/09/16	OG-897757	03/12/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC MATTRESS	500.0000	1.00	500.00	
046	OC-14505	05/09/16	OG-897757	03/12/19	539179	NOA MEDICAL	410	03	HEAD AND FOOT	1.0000	112.00	112.00	

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						INDUSTRIES INC			BOARDS				
046	OC-14505	05/09/16	OG-897757	03/12/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD SOFT TOUCH	167.0000	1.00	167.00	
046	OC-14505	05/09/16	OG-897757	03/12/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	BEDSIDE SAFETY MAT	1.0000	114.00	114.00	
046	OC-14505		OG-897757							Purchase Order Total		2,117.00	
046	OC-14506	05/10/16	OG-880568	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	657.5200	1.00	657.52	SW
046	OC-14506		OG-880568							Purchase Order Total		657.52	
046	OC-14506	05/10/16	OG-880571	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	618.8000	1.00	618.80	SW
046	OC-14506		OG-880571							Purchase Order Total		618.80	
046	OC-14506	05/10/16	OG-880573	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	615.0000	1.00	615.00	SW
046	OC-14506		OG-880573							Purchase Order Total		615.00	
046	OC-14506	05/10/16	OG-880575	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	681.9000	1.00	681.90	SW
046	OC-14506		OG-880575							Purchase Order Total		681.90	
046	OC-14506	05/10/16	OG-880582	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-880582							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-880633	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-880633							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-880635	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	826.4900	1.00	826.49	SW
046	OC-14506		OG-880635							Purchase Order Total		826.49	
046	OC-14506	05/10/16	OG-880678	01/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	428.0400	1.00	428.04	SW
046	OC-14506		OG-880678							Purchase Order Total		428.04	
046	OC-14506	05/10/16	OG-880818	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	707.3100	1.00	707.31	SW
046	OC-14506		OG-880818							Purchase Order Total		707.31	
046	OC-14506	05/10/16	OG-880825	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	509.6000	1.00	509.60	SW
046	OC-14506		OG-880825							Purchase Order Total		509.60	
046	OC-14506	05/10/16	OG-880827	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	716.2400	1.00	716.24	SW
046	OC-14506		OG-880827							Purchase Order Total		716.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-880835	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	86.2400	1.00	86.24	SW
046	OC-14506		OG-880835						Purchase Order Total			86.24	
046	OC-14506	05/10/16	OG-880837	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-880837						Purchase Order Total			62.72	
046	OC-14506	05/10/16	OG-880859	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	228.1800	1.00	228.18	SW
046	OC-14506		OG-880859						Purchase Order Total			228.18	
046	OC-14506	05/10/16	OG-880860	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-880860						Purchase Order Total			157.90	
046	OC-14506	05/10/16	OG-880861	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-880861						Purchase Order Total			62.72	
046	OC-14506	05/10/16	OG-880882	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-880882						Purchase Order Total			44.89	
046	OC-14506	05/10/16	OG-881049	01/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	781.0900	1.00	781.09	SW
046	OC-14506		OG-881049						Purchase Order Total			781.09	
046	OC-14506	05/10/16	OG-882520	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.8600	1.00	99.86	SW
046	OC-14506		OG-882520						Purchase Order Total			99.86	
046	OC-14506	05/10/16	OG-882538	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	204.8000	1.00	204.80	SW
046	OC-14506		OG-882538						Purchase Order Total			204.80	
046	OC-14506	05/10/16	OG-882550	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1034.1000	1.00	1,034.10	SW
046	OC-14506		OG-882550						Purchase Order Total			1,034.10	
046	OC-14506	05/10/16	OG-882553	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	762.3500	1.00	762.35	SW
046	OC-14506		OG-882553						Purchase Order Total			762.35	
046	OC-14506	05/10/16	OG-882555	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	829.4700	1.00	829.47	SW
046	OC-14506		OG-882555						Purchase Order Total			829.47	
046	OC-14506	05/10/16	OG-882558	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	460.6000	1.00	460.60	SW
046	OC-14506		OG-882558						Purchase Order Total			460.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-882561	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	237.7200	1.00	237.72	SW
046	OC-14506		OG-882561							Purchase Order Total		237.72	
046	OC-14506	05/10/16	OG-882570	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	716.8600	1.00	716.86	SW
046	OC-14506		OG-882570							Purchase Order Total		716.86	
046	OC-14506	05/10/16	OG-882571	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1010.2600	1.00	1,010.26	SW
046	OC-14506		OG-882571							Purchase Order Total		1,010.26	
046	OC-14506	05/10/16	OG-882572	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1030.8400	1.00	1,030.84	SW
046	OC-14506		OG-882572							Purchase Order Total		1,030.84	
046	OC-14506	05/10/16	OG-882574	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	194.6000	1.00	194.60	SW
046	OC-14506		OG-882574							Purchase Order Total		194.60	
046	OC-14506	05/10/16	OG-882576	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	115.2600	1.00	115.26	SW
046	OC-14506		OG-882576							Purchase Order Total		115.26	
046	OC-14506	05/10/16	OG-882578	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	488.2000	1.00	488.20	SW
046	OC-14506		OG-882578							Purchase Order Total		488.20	
046	OC-14506	05/10/16	OG-882597	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	614.2000	1.00	614.20	SW
046	OC-14506		OG-882597							Purchase Order Total		614.20	
046	OC-14506	05/10/16	OG-882599	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	591.6400	1.00	591.64	SW
046	OC-14506		OG-882599							Purchase Order Total		591.64	
046	OC-14506	05/10/16	OG-882600	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1676.3600	1.00	1,676.36	SW
046	OC-14506		OG-882600							Purchase Order Total		1,676.36	
046	OC-14506	05/10/16	OG-882609	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	953.3200	1.00	953.32	SW
046	OC-14506		OG-882609							Purchase Order Total		953.32	
046	OC-14506	05/10/16	OG-882611	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	187.0400	1.00	187.04	SW
046	OC-14506		OG-882611							Purchase Order Total		187.04	
046	OC-14506	05/10/16	OG-882613	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	85.8200	1.00	85.82	SW
046	OC-14506		OG-882613							Purchase Order Total		85.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-882617	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	153.4400	1.00	153.44	SW
046	OC-14506		OG-882617							Purchase Order Total		153.44	
046	OC-14506	05/10/16	OG-882619	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1972.8600	1.00	1,972.86	SW
046	OC-14506		OG-882619							Purchase Order Total		1,972.86	
046	OC-14506	05/10/16	OG-882620	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-882620							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-882624	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	903.0200	1.00	903.02	SW
046	OC-14506		OG-882624							Purchase Order Total		903.02	
046	OC-14506	05/10/16	OG-882627	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	885.5200	1.00	885.52	SW
046	OC-14506		OG-882627							Purchase Order Total		885.52	
046	OC-14506	05/10/16	OG-882835	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.0000	1.00	156.00	SW
046	OC-14506		OG-882835							Purchase Order Total		156.00	
046	OC-14506	05/10/16	OG-882836	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	154.5600	1.00	154.56	SW
046	OC-14506		OG-882836							Purchase Order Total		154.56	
046	OC-14506	05/10/16	OG-882838	01/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	251.3600	1.00	251.36	SW
046	OC-14506		OG-882838							Purchase Order Total		251.36	
046	OC-14506	05/10/16	OG-884190	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	204.2200	1.00	204.22	SW
046	OC-14506		OG-884190							Purchase Order Total		204.22	
046	OC-14506	05/10/16	OG-884194	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	803.2200	1.00	803.22	SW
046	OC-14506		OG-884194							Purchase Order Total		803.22	
046	OC-14506	05/10/16	OG-884211	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	52.1900	1.00	52.19	SW
046	OC-14506		OG-884211							Purchase Order Total		52.19	
046	OC-14506	05/10/16	OG-884214	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	431.2000	1.00	431.20	SW
046	OC-14506		OG-884214							Purchase Order Total		431.20	
046	OC-14506	05/10/16	OG-884217	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-884217							Purchase Order Total		44.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-884219	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	438.7600	1.00	438.76	SW
046	OC-14506		OG-884219							Purchase Order Total		438.76	
046	OC-14506	05/10/16	OG-884221	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	287.7000	1.00	287.70	SW
046	OC-14506		OG-884221							Purchase Order Total		287.70	
046	OC-14506	05/10/16	OG-884223	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	548.2400	1.00	548.24	SW
046	OC-14506		OG-884223							Purchase Order Total		548.24	
046	OC-14506	05/10/16	OG-884226	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	54.9700	1.00	54.97	SW
046	OC-14506		OG-884226							Purchase Order Total		54.97	
046	OC-14506	05/10/16	OG-884337	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	874.6000	1.00	874.60	SW
046	OC-14506		OG-884337							Purchase Order Total		874.60	
046	OC-14506	05/10/16	OG-884338	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	431.2000	1.00	431.20	SW
046	OC-14506		OG-884338							Purchase Order Total		431.20	
046	OC-14506	05/10/16	OG-884339	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	197.1000	1.00	197.10	SW
046	OC-14506		OG-884339							Purchase Order Total		197.10	
046	OC-14506	05/10/16	OG-884341	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	617.5200	1.00	617.52	SW
046	OC-14506		OG-884341							Purchase Order Total		617.52	
046	OC-14506	05/10/16	OG-884343	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	684.6800	1.00	684.68	SW
046	OC-14506		OG-884343							Purchase Order Total		684.68	
046	OC-14506	05/10/16	OG-884346	01/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-884346							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-885160	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	98.5600	1.00	98.56	SW
046	OC-14506		OG-885160							Purchase Order Total		98.56	
046	OC-14506	05/10/16	OG-885184	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1160.1800	1.00	1,160.18	SW
046	OC-14506		OG-885184							Purchase Order Total		1,160.18	
046	OC-14506	05/10/16	OG-885185	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	995.7900	1.00	995.79	SW
046	OC-14506		OG-885185							Purchase Order Total		995.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-885190	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	681.9600	1.00	681.96	SW
046	OC-14506		OG-885190						Purchase Order Total			681.96	
046	OC-14506	05/10/16	OG-885192	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14506		OG-885192						Purchase Order Total			125.44	
046	OC-14506	05/10/16	OG-885199	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6200	1.00	117.62	SW
046	OC-14506		OG-885199						Purchase Order Total			117.62	
046	OC-14506	05/10/16	OG-885200	01/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	124.6000	1.00	124.60	SW
046	OC-14506		OG-885200						Purchase Order Total			124.60	
046	OC-14506	05/10/16	OG-886813	01/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	166.0200	1.00	166.02	SW
046	OC-14506		OG-886813						Purchase Order Total			166.02	
046	OC-14506	05/10/16	OG-886817	01/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	70.9200	1.00	70.92	SW
046	OC-14506		OG-886817						Purchase Order Total			70.92	
046	OC-14506	05/10/16	OG-886820	01/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	70.9200	1.00	70.92	SW
046	OC-14506		OG-886820						Purchase Order Total			70.92	
046	OC-14506	05/10/16	OG-886822	01/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	122.5000	1.00	122.50	SW
046	OC-14506		OG-886822						Purchase Order Total			122.50	
046	OC-14506	05/10/16	OG-886823	01/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	860.2200	1.00	860.22	SW
046	OC-14506		OG-886823						Purchase Order Total			860.22	
046	OC-14506	05/10/16	OG-886824	01/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-886824						Purchase Order Total			44.89	
046	OC-14506	05/10/16	OG-887186	01/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	810.4000	1.00	810.40	SW
046		05/10/16	OG-887186	01/28/19	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	.04	.04	
046			OG-887186						Purchase Order Total			810.44	
046	OC-14506	05/10/16	OG-887187	01/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-887187						Purchase Order Total			62.72	
046	OC-14506	05/10/16	OG-887189	01/28/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	118.1200	1.00	118.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-887189			INC			PRODUCTS				
046	OC-14506		OG-887189							Purchase Order Total		118.12	
046	OC-14506	05/10/16	OG-887190	01/28/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	778.9600	1.00	778.96	SW
			INC						PRODUCTS				
046	OC-14506		OG-887190							Purchase Order Total		778.96	
046	OC-14506	05/10/16	OG-887191	01/28/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	586.8000	1.00	586.80	SW
			INC						PRODUCTS				
046	OC-14506		OG-887191							Purchase Order Total		586.80	
046	OC-14506	05/10/16	OG-887192	01/28/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	716.0300	1.00	716.03	SW
			INC						PRODUCTS				
046	OC-14506		OG-887192							Purchase Order Total		716.03	
046	OC-14506	05/10/16	OG-887834	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	743.3300	1.00	743.33	SW
			INC						PRODUCTS				
046	OC-14506	05/10/16	OG-887834	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	743.3300	1.00	743.33	SW
			INC						PRODUCTS				
046	OC-14506		OG-887834							Purchase Order Total		1,486.66	
046	OC-14506	05/10/16	OG-887836	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	727.8800	1.00	727.88	SW
			INC						PRODUCTS				
046	OC-14506		OG-887836							Purchase Order Total		727.88	
046	OC-14506	05/10/16	OG-887837	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	452.2000	1.00	452.20	SW
			INC						PRODUCTS				
046	OC-14506		OG-887837							Purchase Order Total		452.20	
046	OC-14506	05/10/16	OG-887838	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	78.4000	1.00	78.40	SW
			INC						PRODUCTS				
046	OC-14506		OG-887838							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-887840	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
			INC						PRODUCTS				
046	OC-14506		OG-887840							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-887843	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	295.3200	1.00	295.32	SW
			INC						PRODUCTS				
046	OC-14506		OG-887843							Purchase Order Total		295.32	
046	OC-14506	05/10/16	OG-887844	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	133.2800	1.00	133.28	SW
			INC						PRODUCTS				
046	OC-14506		OG-887844							Purchase Order Total		133.28	
046	OC-14506	05/10/16	OG-887846	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	94.8000	1.00	94.80	SW
			INC						PRODUCTS				
046	OC-14506		OG-887846							Purchase Order Total		94.80	
046	OC-14506	05/10/16	OG-887849	01/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	586.0000	1.00	586.00	SW
			INC						PRODUCTS				



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-887849							Purchase Order Total		586.00	
046	OC-14506	05/10/16	OG-887851	01/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	386.1200	1.00	386.12	SW
046	OC-14506		OG-887851							Purchase Order Total		386.12	
046	OC-14506	05/10/16	OG-887852	01/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-887852							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-887855	01/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	793.9700	1.00	793.97	SW
046	OC-14506		OG-887855							Purchase Order Total		793.97	
046	OC-14506	05/10/16	OG-887857	01/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-887857							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-887860	01/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	947.8600	1.00	947.86	SW
046	OC-14506		OG-887860							Purchase Order Total		947.86	
046	OC-14506	05/10/16	OG-887861	01/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	731.9200	1.00	731.92	SW
046	OC-14506		OG-887861							Purchase Order Total		731.92	
046	OC-14506	05/10/16	OG-888439	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-888439							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-888440	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-888440							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-888442	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	877.2600	1.00	877.26	SW
046	OC-14506		OG-888442							Purchase Order Total		877.26	
046	OC-14506	05/10/16	OG-888474	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	789.6600	1.00	789.66	SW
046	OC-14506		OG-888474							Purchase Order Total		789.66	
046	OC-14506	05/10/16	OG-888476	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	83.3000	1.00	83.30	SW
046	OC-14506		OG-888476							Purchase Order Total		83.30	
046	OC-14506	05/10/16	OG-888478	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	318.6400	1.00	318.64	SW
046	OC-14506		OG-888478							Purchase Order Total		318.64	
046	OC-14506	05/10/16	OG-888481	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	527.8000	1.00	527.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-888481							Purchase Order Total		527.80	
046	OC-14506	05/10/16	OG-888484	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	358.6800	1.00	358.68	SW
046	OC-14506		OG-888484							Purchase Order Total		358.68	
046	OC-14506	05/10/16	OG-888487	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	782.4800	1.00	782.48	SW
046	OC-14506		OG-888487							Purchase Order Total		782.48	
046	OC-14506	05/10/16	OG-888489	02/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	782.2100	1.00	782.21	SW
046	OC-14506		OG-888489							Purchase Order Total		782.21	
046	OC-14506	05/10/16	OG-889693	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	801.0800	1.00	801.08	SW
046	OC-14506		OG-889693							Purchase Order Total		801.08	
046	OC-14506	05/10/16	OG-889706	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	84.7000	1.00	84.70	SW
046	OC-14506		OG-889706							Purchase Order Total		84.70	
046	OC-14506	05/10/16	OG-889709	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	821.1200	1.00	821.12	SW
046	OC-14506		OG-889709							Purchase Order Total		821.12	
046	OC-14506	05/10/16	OG-889710	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	44.8900	1.00	44.89	SW
046	OC-14506		OG-889710							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-889742	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1119.4000	1.00	1,119.40	SW
046	OC-14506		OG-889742							Purchase Order Total		1,119.40	
046	OC-14506	05/10/16	OG-889745	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-889745							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-889748	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	327.1800	1.00	327.18	SW
046	OC-14506		OG-889748							Purchase Order Total		327.18	
046	OC-14506	05/10/16	OG-889749	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	334.0400	1.00	334.04	SW
046	OC-14506		OG-889749							Purchase Order Total		334.04	
046	OC-14506	05/10/16	OG-889752	02/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	689.0800	1.00	689.08	SW
046	OC-14506		OG-889752							Purchase Order Total		689.08	
046	OC-14506	05/10/16	OG-890491	02/08/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	233.8000	1.00	233.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-890491							Purchase Order Total		233.80	
046	OC-14506	05/10/16	OG-890493	02/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	86.2400	1.00	86.24	SW
046	OC-14506		OG-890493							Purchase Order Total		86.24	
046	OC-14506	05/10/16	OG-890495	02/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1027.1000	1.00	1,027.10	SW
046	OC-14506		OG-890495							Purchase Order Total		1,027.10	
046	OC-14506	05/10/16	OG-890497	02/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	70.5600	1.00	70.56	SW
046	OC-14506		OG-890497							Purchase Order Total		70.56	
046	OC-14506	05/10/16	OG-890500	02/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-890500							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-890871	02/11/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	671.1900	1.00	671.19	SW
046	OC-14506		OG-890871							Purchase Order Total		671.19	
046	OC-14506	05/10/16	OG-891571	02/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	885.2600	1.00	885.26	SW
046	OC-14506		OG-891571							Purchase Order Total		885.26	
046	OC-14506	05/10/16	OG-891574	02/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	668.0800	1.00	668.08	SW
046	OC-14506		OG-891574							Purchase Order Total		668.08	
046	OC-14506	05/10/16	OG-891576	02/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	171.3400	1.00	171.34	SW
046	OC-14506		OG-891576							Purchase Order Total		171.34	
046	OC-14506	05/10/16	OG-891579	02/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	611.7200	1.00	611.72	SW
046	OC-14506		OG-891579							Purchase Order Total		611.72	
046	OC-14506	05/10/16	OG-891582	02/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	101.9200	1.00	101.92	SW
046	OC-14506		OG-891582							Purchase Order Total		101.92	
046	OC-14506	05/10/16	OG-891584	02/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	616.1400	1.00	616.14	SW
046	OC-14506		OG-891584							Purchase Order Total		616.14	
046	OC-14506	05/10/16	OG-891585	02/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	260.8600	1.00	260.86	SW
046	OC-14506		OG-891585							Purchase Order Total		260.86	
046	OC-14506	05/10/16	OG-892714	02/20/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	742.0000	1.00	742.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-892714							Purchase Order Total		742.00	
046	OC-14506	05/10/16	OG-892716	02/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	637.0000	1.00	637.00	SW
046	OC-14506		OG-892716							Purchase Order Total		637.00	
046	OC-14506	05/10/16	OG-892737	02/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	662.2000	1.00	662.20	SW
046	OC-14506		OG-892737							Purchase Order Total		662.20	
046	OC-14506	05/10/16	OG-892820	02/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	430.2200	1.00	430.22	SW
046	OC-14506		OG-892820							Purchase Order Total		430.22	
046	OC-14506	05/10/16	OG-892822	02/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.7600	1.00	109.76	SW
046	OC-14506		OG-892822							Purchase Order Total		109.76	
046	OC-14506	05/10/16	OG-893255	02/21/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-893255							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-893257	02/21/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-893257							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-894180	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-894180							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-894181	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	129.2600	1.00	129.26	SW
046	OC-14506		OG-894181							Purchase Order Total		129.26	
046	OC-14506	05/10/16	OG-894182	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-894182							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-894187	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.0000	1.00	156.00	SW
046	OC-14506		OG-894187							Purchase Order Total		156.00	
046	OC-14506	05/10/16	OG-894189	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	874.6000	1.00	874.60	SW
046	OC-14506		OG-894189							Purchase Order Total		874.60	
046	OC-14506	05/10/16	OG-894190	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	547.9400	1.00	547.94	SW
046	OC-14506		OG-894190							Purchase Order Total		547.94	
046	OC-14506	05/10/16	OG-894192	02/26/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	98.4000	1.00	98.40	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-894192									Purchase Order Total	98.40
046	OC-14506	05/10/16	OG-894194	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	513.7200	1.00	513.72	SW
046	OC-14506		OG-894194									Purchase Order Total	513.72
046	OC-14506	05/10/16	OG-894196	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	167.1600	1.00	167.16	SW
046	OC-14506		OG-894196									Purchase Order Total	167.16
046	OC-14506	05/10/16	OG-894197	02/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	809.4800	1.00	809.48	SW
046	OC-14506		OG-894197									Purchase Order Total	809.48
046	OC-14506	05/10/16	OG-894619	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	789.8400	1.00	789.84	SW
046	OC-14506		OG-894619									Purchase Order Total	789.84
046	OC-14506	05/10/16	OG-894620	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	662.5400	1.00	662.54	SW
046	OC-14506		OG-894620									Purchase Order Total	662.54
046	OC-14506	05/10/16	OG-894645	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	926.5200	1.00	926.52	SW
046	OC-14506		OG-894645									Purchase Order Total	926.52
046	OC-14506	05/10/16	OG-894646	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	537.7400	1.00	537.74	SW
046	OC-14506		OG-894646									Purchase Order Total	537.74
046	OC-14506	05/10/16	OG-894648	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	684.7400	1.00	684.74	SW
046	OC-14506		OG-894648									Purchase Order Total	684.74
046	OC-14506	05/10/16	OG-894653	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	485.2400	1.00	485.24	SW
046	OC-14506		OG-894653									Purchase Order Total	485.24
046	OC-14506	05/10/16	OG-894662	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	637.5600	1.00	637.56	SW
046	OC-14506		OG-894662									Purchase Order Total	637.56
046	OC-14506	05/10/16	OG-894663	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	977.7800	1.00	977.78	SW
046	OC-14506		OG-894663									Purchase Order Total	977.78
046	OC-14506	05/10/16	OG-894664	02/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	124.3200	1.00	124.32	SW
046	OC-14506		OG-894664									Purchase Order Total	124.32
046	OC-14506	05/10/16	OG-898250	03/14/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	378.9100	1.00	378.91	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-898250			INC			PRODUCTS				
046	OC-14506		OG-898250							Purchase Order Total		378.91	
046	OC-14506	05/10/16	OG-898254	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	123.2000	1.00	123.20	SW
046	OC-14506		OG-898254							Purchase Order Total		123.20	
046	OC-14506	05/10/16	OG-898264	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	130.8000	1.00	130.80	SW
046	OC-14506		OG-898264							Purchase Order Total		130.80	
046	OC-14506	05/10/16	OG-898274	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-898274							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-898297	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	289.2000	1.00	289.20	SW
046	OC-14506		OG-898297							Purchase Order Total		289.20	
046	OC-14506	05/10/16	OG-898342	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-898342							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-898357	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-898357							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-898367	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	947.3600	1.00	947.36	SW
046	OC-14506		OG-898367							Purchase Order Total		947.36	
046	OC-14506	05/10/16	OG-898375	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	718.2000	1.00	718.20	SW
046	OC-14506		OG-898375							Purchase Order Total		718.20	
046	OC-14506	05/10/16	OG-898414	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	660.8500	1.00	660.85	SW
046	OC-14506		OG-898414							Purchase Order Total		660.85	
046	OC-14506	05/10/16	OG-898468	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506	05/10/16	OG-898468	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2800	1.00	514.28	SW
046	OC-14506		OG-898468							Purchase Order Total		559.17	
046	OC-14506	05/10/16	OG-898469	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	931.2000	1.00	931.20	SW
046	OC-14506		OG-898469							Purchase Order Total		931.20	
046	OC-14506	05/10/16	OG-898471	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-898471							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-898474	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-898474							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-898475	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.4800	1.00	157.48	SW
046	OC-14506		OG-898475							Purchase Order Total		157.48	
046	OC-14506	05/10/16	OG-898477	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.3800	1.00	94.38	SW
046	OC-14506		OG-898477							Purchase Order Total		94.38	
046	OC-14506	05/10/16	OG-898499	03/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	696.7800	1.00	696.78	SW
046	OC-14506		OG-898499							Purchase Order Total		696.78	
046	OC-14506	05/10/16	OG-898567	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	769.7600	1.00	769.76	SW
046	OC-14506		OG-898567							Purchase Order Total		769.76	
046	OC-14506	05/10/16	OG-898588	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	774.1500	1.00	774.15	SW
046	OC-14506		OG-898588							Purchase Order Total		774.15	
046	OC-14506	05/10/16	OG-898602	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	655.6200	1.00	655.62	SW
046	OC-14506		OG-898602							Purchase Order Total		655.62	
046	OC-14506	05/10/16	OG-898612	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-898612							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-898632	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
046	OC-14506		OG-898632							Purchase Order Total		1.00	
046	OC-14506	05/10/16	OG-898659	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-898659							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-898671	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	844.9000	1.00	844.90	SW
046	OC-14506		OG-898671							Purchase Order Total		844.90	
046	OC-14506	05/10/16	OG-898681	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-898681							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-898702	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	968.6600	1.00	968.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-898702							Purchase Order Total		968.66	
046	OC-14506	05/10/16	OG-898717	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.4900	1.00	59.49	SW
046	OC-14506		OG-898717							Purchase Order Total		59.49	
046	OC-14506	05/10/16	OG-898729	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	341.0800	1.00	341.08	SW
046	OC-14506		OG-898729							Purchase Order Total		341.08	
046	OC-14506	05/10/16	OG-898739	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	307.9200	1.00	307.92	SW
046	OC-14506		OG-898739							Purchase Order Total		307.92	
046	OC-14506	05/10/16	OG-898745	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	384.8700	1.00	384.87	SW
046	OC-14506		OG-898745							Purchase Order Total		384.87	
046	OC-14506	05/10/16	OG-898751	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-898751							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-898761	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	666.4000	1.00	666.40	SW
046	OC-14506		OG-898761							Purchase Order Total		666.40	
046	OC-14506	05/10/16	OG-898777	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	922.6000	1.00	922.60	SW
046	OC-14506		OG-898777							Purchase Order Total		922.60	
046	OC-14506	05/10/16	OG-898793	03/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	91.8400	1.00	91.84	SW
046	OC-14506		OG-898793							Purchase Order Total		91.84	
046	OC-14506	05/10/16	OG-899073	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	610.6300	1.00	610.63	SW
046	OC-14506		OG-899073							Purchase Order Total		610.63	
046	OC-14506	05/10/16	OG-899082	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.1800	1.00	117.18	SW
046	OC-14506		OG-899082							Purchase Order Total		117.18	
046	OC-14506	05/10/16	OG-899096	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	903.8600	1.00	903.86	SW
046	OC-14506		OG-899096							Purchase Order Total		903.86	
046	OC-14506	05/10/16	OG-899099	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	814.0200	1.00	814.02	SW
046	OC-14506		OG-899099							Purchase Order Total		814.02	
046	OC-14506	05/10/16	OG-899107	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	704.9300	1.00	704.93	SW



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046	OC-14506		OG-899107							Purchase Order Total		704.93	
046	OC-14506	05/10/16	OG-899111	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.2900	1.00	59.29	SW
046	OC-14506		OG-899111							Purchase Order Total		59.29	
046	OC-14506	05/10/16	OG-899120	03/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-899120							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-899145	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DCS BREAD/BAKERY PRODUCTS	3126.9500	1.00	3,126.95	SW
046	OC-14506		OG-899145							Purchase Order Total		3,126.95	
046	OC-14506	05/10/16	OG-899778	03/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-899778							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-900507	03/21/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	986.0400	1.00	986.04	SW
046	OC-14506		OG-900507							Purchase Order Total		986.04	
046	OC-14506	05/10/16	OG-900509	03/21/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	742.5900	1.00	742.59	SW
046	OC-14506		OG-900509							Purchase Order Total		742.59	
046	OC-14506	05/10/16	OG-900514	03/21/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14506	05/10/16	OG-900514	03/21/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14506		OG-900514							Purchase Order Total		569.82	
046	OC-14506	05/10/16	OG-900609	03/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	112.0000	1.00	112.00	SW
046	OC-14506		OG-900609							Purchase Order Total		112.00	
046	OC-14506	05/10/16	OG-900610	03/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	641.4800	1.00	641.48	SW
046	OC-14506		OG-900610							Purchase Order Total		641.48	
046	OC-14506	05/10/16	OG-900930	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.9800	1.00	156.98	SW
046		05/10/16	OG-900930	03/25/19	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	4.48-	4.48-	
046			OG-900930							Purchase Order Total		152.50	
046	OC-14506	05/10/16	OG-900933	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	159.4600	1.00	159.46	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-900933							Purchase Order Total		159.46	
046	OC-14506	05/10/16	OG-900935	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	393.7200	1.00	393.72	SW
046	OC-14506		OG-900935							Purchase Order Total		393.72	
046	OC-14506	05/10/16	OG-900943	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	607.1200	1.00	607.12	SW
046	OC-14506		OG-900943							Purchase Order Total		607.12	
046	OC-14506	05/10/16	OG-900945	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	437.0800	1.00	437.08	SW
046	OC-14506		OG-900945							Purchase Order Total		437.08	
046	OC-14506	05/10/16	OG-900947	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	661.2200	1.00	661.22	SW
046	OC-14506		OG-900947							Purchase Order Total		661.22	
046	OC-14506	05/10/16	OG-900950	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	600.1800	1.00	600.18	SW
046	OC-14506		OG-900950							Purchase Order Total		600.18	
046	OC-14506	05/10/16	OG-900953	03/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-900953							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-901565	03/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	797.1600	1.00	797.16	SW
046	OC-14506		OG-901565							Purchase Order Total		797.16	
046	OC-14506	05/10/16	OG-901566	03/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-901566							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-901568	03/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-901568							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-901792	03/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	119.4000	1.00	119.40	SW
046	OC-14506		OG-901792							Purchase Order Total		119.40	
046	OC-14527	06/24/16	OG-882045	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, DVORAK 82641	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-882045	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, DVORAK 82641	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-882045	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER 2PK, DVORAK 82641	6.6200	1.00	6.62	
046	OC-14527	06/24/16	OG-882045	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING 6FT, DVORAK 82641	37.5000	1.00	37.50	

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046	OC-14527		OG-882045							Purchase Order Total		250.37	
046	OC-14527	06/24/16	OG-882049	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP11/20-12/29, WALTER 99759	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-882049	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, WATLER 99759	75.0000	1.00	75.00	
046	OC-14527	06/24/16	OG-882049	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, WATLER 99759	75.0000	1.00	75.00	
046	OC-14527	06/24/16	OG-882049	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, WALTER 99759	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-882049	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, WALTER 99759	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-882049	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, WALTER 99759	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-882049	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, WALTER 99759	37.5000	1.00	37.50	
046	OC-14527		OG-882049							Purchase Order Total		705.00	
046	OC-14527	06/24/16	OG-882251	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP 1/3-2/2/19, WILKINS 97214	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-882251	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, WILKINS 97214	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-882251	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, WILKINS 97214	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-882251	01/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, WILKINS 97214	37.5000	1.00	37.50	
046	OC-14527		OG-882251							Purchase Order Total		386.25	
046	OC-14527	06/24/16	OG-883542	01/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, DOCKEN 88215	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-883542	01/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, DOCKEN 88215	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-883542	01/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	QUATRO MASK, DOCKEN 88215	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-883542	01/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RENT 9/26-10/25, DOCKEN	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-883542	01/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, DOCKEN 88215	75.0000	1.00	75.00	
046	OC-14527		OG-883542							Purchase Order Total		461.25	
046	OC-14527	06/24/16	OG-883711	01/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN B CYLINDER REFILL	17.9600	1.00	17.96	
046	OC-14527	06/24/16	OG-883711	01/14/19	539581	NORTHWEST	430	42	OXYGEN E CYLINDER	1.0000	4.49	4.49	

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						RESPIRATORY SVC			REFILL				
									Purchase Order Total			22.45	
046	OC-14527		OG-883711										
046	OC-14527	06/24/16	OG-883717	01/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ROBEY#69377,CPAP EQUIPMENT	154.3800	1.00	154.38	
									Purchase Order Total			154.38	
046	OC-14527		OG-883717										
046	OC-14527	06/24/16	OG-883722	01/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	BECKER#67154,CPAP EQUIPMENT	154.3800	1.00	154.38	
									Purchase Order Total			154.38	
046	OC-14527		OG-883722										
046	OC-14527	06/24/16	OG-883724	01/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RODRIGUEZ#57613,CPA P EQUIPMENT	243.7500	1.00	243.75	
									Purchase Order Total			243.75	
046	OC-14527		OG-883724										
046	OC-14527	06/24/16	OG-883726	01/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASON#87442,CPAP EQUIPMENT	68.3700	1.00	68.37	
									Purchase Order Total			68.37	
046	OC-14527		OG-883726										
046	OC-14527	06/24/16	OG-884982	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ALAMILLA#80466,CPAP EQUIPMENT	217.5000	1.00	217.50	
									Purchase Order Total			217.50	
046	OC-14527		OG-884982										
046	OC-14527	06/24/16	OG-885008	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ZEN-O LITE CONCENTRATOR	2500.0000	1.00	2,500.00	
									Purchase Order Total			2,500.00	
046	OC-14527		OG-885008										
046	OC-14527	06/24/16	OG-885024	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	PAINTER#77125,CPAP MACHINE	142.5000	1.00	142.50	
									Purchase Order Total			142.50	
046	OC-14527		OG-885024										
046	OC-14527	06/24/16	OG-885028	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MALESKER#78106,CPAP EQUIPMENT	243.7500	1.00	243.75	
									Purchase Order Total			243.75	
046	OC-14527		OG-885028										
046	OC-14527	06/24/16	OG-885030	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ALLIO#82744,PAP EQUIPMENT	243.7500	1.00	243.75	
									Purchase Order Total			243.75	
046	OC-14527		OG-885030										
046	OC-14527	06/24/16	OG-885033	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NARCISSE#87446,APNE A STUDY	245.0000	1.00	245.00	
									Purchase Order Total			245.00	
046	OC-14527		OG-885033										
046	OC-14527	06/24/16	OG-885037	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	INNESS#73246,CPAP UNIT	300.0000	1.00	300.00	
									Purchase Order Total			300.00	
046	OC-14527		OG-885037										
046	OC-14527	06/24/16	OG-885039	01/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	INNESS#73246,CPAP EQUIPMENT	217.5000	1.00	217.50	

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												Purchase Order Total	217.50
046	OC-14527		OG-885039										
046	OC-14527	06/24/16	OG-885144	01/18/19	539581	NORTHWEST RESPIRATORY SVC	430	42	GATTO#81333,RESMED EQUIPMNT	181.0000	1.00	181.00	
												Purchase Order Total	181.00
046	OC-14527		OG-885144										
046	OC-14527	06/24/16	OG-885439	01/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHAMBER, BECKER 67154	36.7500	1.00	36.75	
												Purchase Order Total	36.75
046	OC-14527		OG-885439										
046	OC-14527	06/24/16	OG-886865	01/28/19	539581	NORTHWEST RESPIRATORY SVC	430	42	LABOR, NSP	94.5000	1.00	94.50	
												Purchase Order Total	94.50
046	OC-14527		OG-886865										
046	OC-14527	06/24/16	OG-888740	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HALL#88532,APNEA LINK	245.0000	1.00	245.00	
												Purchase Order Total	245.00
046	OC-14527		OG-888740										
046	OC-14527	06/24/16	OG-888745	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CURZON#82125,CPAP	243.7500	1.00	243.75	
												Purchase Order Total	243.75
046	OC-14527		OG-888745										
046	OC-14527	06/24/16	OG-888748	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
												Purchase Order Total	243.75
046	OC-14527		OG-888748										
046	OC-14527	06/24/16	OG-888748	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	245.0000	1.00	245.00	
												Purchase Order Total	282.50
046	OC-14527		OG-888748										
046	OC-14527	06/24/16	OG-888761	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	DOCKEN#88215,CPAP	37.5000	1.00	37.50	
												Purchase Order Total	245.00
046	OC-14527		OG-888761										
046	OC-14527	06/24/16	OG-888761	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	AUSTIN#88287,APNEA LINK	245.0000	1.00	245.00	
												Purchase Order Total	245.00
046	OC-14527		OG-888761										
046	OC-14527	06/24/16	OG-888763	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	DOCKEN#88215,O2 RENTAL	450.0000	1.00	450.00	
												Purchase Order Total	527.50
046	OC-14527		OG-888763										
046	OC-14527	06/24/16	OG-888769	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	KNIGHT#88633,CPAP EQUIPMENT	515.5400	1.00	515.54	
												Purchase Order Total	450.00
046	OC-14527		OG-888769										
046	OC-14527	06/24/16	OG-888769	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	AUSTIN#88287,CPAP EQUIPMENT	515.5400	1.00	515.54	
												Purchase Order Total	515.54
046	OC-14527		OG-888769										
046	OC-14527	06/24/16	OG-888769	02/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	623.0400	1.00	623.04	
												Purchase Order Total	1,654.12
046	OC-14527		OG-888769										
046	OC-14527	06/24/16	OG-889167	02/05/19	539581	NORTHWEST	430	42	TUBING 10' SCHMIDT	4.5000	1.00	4.50	

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						RESPIRATORY SVC			65969				
										Purchase Order Total		4.50	
046	OC-14527		OG-889167										
046	OC-14527	06/24/16	OG-890223	02/07/19	539581	NORTHWEST RESPIRATORY SVC	430	42	BARNES#45457,CPAP EQUIPMENT	248.2500	1.00	248.25	
										Purchase Order Total		248.25	
046	OC-14527		OG-890223										
046	OC-14527	06/24/16	OG-890224	02/07/19	539581	NORTHWEST RESPIRATORY SVC	430	42	PAINTER#77125,CPAP EQUIPMENT	37.5000	1.00	37.50	
										Purchase Order Total		37.50	
046	OC-14527		OG-890224										
046	OC-14527	06/24/16	OG-890226	02/07/19	539581	NORTHWEST RESPIRATORY SVC	430	42	DAVIS#76752,CPAP EQUIPMENT	243.7500	1.00	243.75	
										Purchase Order Total		243.75	
046	OC-14527		OG-890226										
046	OC-14527	06/24/16	OG-890227	02/07/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MCPHERSON#56402,CPA P EQUIPMENT	243.7500	1.00	243.75	
										Purchase Order Total		243.75	
046	OC-14527		OG-890227										
046	OC-14527	06/24/16	OG-890228	02/07/19	539581	NORTHWEST RESPIRATORY SVC	430	42	WALLACE#78435,CPAP	218.5000	1.00	218.50	
										Purchase Order Total		218.50	
046	OC-14527		OG-890228										
046	OC-14527	06/24/16	OG-890632	02/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, SANER #81593	75.0000	1.00	75.00	
										Purchase Order Total		75.00	
046	OC-14527		OG-890632										
046	OC-14527	06/24/16	OG-890689	02/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, HARDIN 70548	75.0000	1.00	75.00	
										Purchase Order Total		75.00	
046	OC-14527		OG-890689										
046	OC-14527	06/24/16	OG-891595	02/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, BOOKER 82777	168.7500	1.00	168.75	
										Purchase Order Total		168.75	
046	OC-14527	06/24/16	OG-891595	02/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, BOOKER 82777	37.5000	1.00	37.50	
										Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-891595	02/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, BOOKER 82777	8.5800	1.00	8.58	
										Purchase Order Total		8.58	
046	OC-14527	06/24/16	OG-891595	02/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, BOOKER 82777	37.5000	1.00	37.50	
										Purchase Order Total		252.33	
046	OC-14527		OG-891595										
046	OC-14527	06/24/16	OG-895150	03/01/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER S9, WLATER 99759	4.2900	1.00	4.29	
										Purchase Order Total		4.29	
046	OC-14527		OG-895150										
046	OC-14527	06/24/16	OG-895481	03/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	WALTER, WILKINS, SCHMIDT	1950.0000	1.00	1,950.00	
										Purchase Order Total		1,950.00	
046	OC-14527	06/24/16	OG-895481	03/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	PAPE, BUTLER, COLLINS	1650.0000	1.00	1,650.00	

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046	OC-14527	06/24/16	OG-895481	03/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	DOCKEN, DOWDING, HALLOWELL	1650.0000	1.00	1,650.00	
046	OC-14527	06/24/16	OG-895481	03/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	KING, PAINTER, INNESS	1650.0000	1.00	1,650.00	
046	OC-14527	06/24/16	OG-895481	03/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SMITH, HOLBROOK, GATTO	1650.0000	1.00	1,650.00	
046	OC-14527	06/24/16	OG-895481	03/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NICHOLS, HARDIN, SATTERTHWAITE	1650.0000	1.00	1,650.00	
046	OC-14527		OG-895481						Purchase Order Total			10,200.00	
046	OC-14527	06/24/16	OG-897058	03/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TORRES#73802,CPAP EQUIPMENT	75.0000	1.00	75.00	
046	OC-14527		OG-897058						Purchase Order Total			75.00	
046	OC-14527	06/24/16	OG-897091	03/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SANTANA#75309,MSK,H DGEAR,TBING	243.7500	1.00	243.75	
046	OC-14527		OG-897091						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-897093	03/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HARDIN#70548,RESMED -MSK,HD,TUB	243.7500	1.00	243.75	
046	OC-14527		OG-897093						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-897114	03/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CASADOS#54529,RESPI RONICS	368.7500	1.00	368.75	
046	OC-14527		OG-897114						Purchase Order Total			368.75	
046	OC-14527	06/24/16	OG-897150	03/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TURNER#77702, RESMED	243.7500	1.00	243.75	
046	OC-14527		OG-897150						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-897158	03/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	PRIVETTE#82268, RESMED QUATTRO	243.7500	1.00	243.75	
046	OC-14527		OG-897158						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-897347	03/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, REHBEIN 35084	245.0000	1.00	245.00	
046	OC-14527		OG-897347						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-897349	03/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, CHANDLER 77834	245.0000	1.00	245.00	
046	OC-14527		OG-897349						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-897353	03/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, ZAKREZEWSKI 85033	245.0000	1.00	245.00	
046	OC-14527		OG-897353						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-897357	03/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, MCNEIL 59641	245.0000	1.00	245.00	
046	OC-14527		OG-897357						Purchase Order Total			245.00	

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046	OC-14527	06/24/16	OG-898128	03/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	BEEDY#99983,TITRON CPAP MACHNE	511.2500	1.00	511.25	
046	OC-14527		OG-898128							Purchase Order Total		511.25	
046	OC-14527	06/24/16	OG-898491	03/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	JACKSON#85490,APNEA LINK4 STDY	245.0000	1.00	245.00	
046	OC-14527		OG-898491							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-898493	03/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	5.0000	4.49	22.45	SW
046	OC-14527		OG-898493							Purchase Order Total		22.45	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, RADEMACHER 86124	245.0000	1.00	245.00	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, MCINNIS 85804	245.0000	1.00	245.00	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, CAMPERUD 88809	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, CAMPERUD 88809	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, NARCISSE 87446	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, NARCISSE 87446	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, CAMPERUD 88809	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, NARCISSE 87446	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RENT, CAMPERUD 88809	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RENT, NARCISSE 87446	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, CAMPERUD 88809	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, NARCISSE 87446	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, CAMPERUD 88809	4.2900	1.00	4.29	
046	OC-14527	06/24/16	OG-898666	03/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, NARCISSE 87446	4.2900	1.00	4.29	
046	OC-14527		OG-898666							Purchase Order Total		1,344.58	
046	OC-14527	06/24/16	OG-899720	03/19/19	539581	NORTHWEST	430	42	RT TIME CURZON	15.0000	1.00	15.00	



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						RESPIRATORY SVC			#82125				
046	OC-14527		OG-899720									Purchase Order Total	15.00
046	OC-14527	06/24/16	OG-901533	03/26/19	539581	NORTHWEST RESPIRATORY SVC	430	42	WATSON#88775,CPAP/A PAP	511.2500	1.00	511.25	
046	OC-14527		OG-901533									Purchase Order Total	511.25
046	OC-14529	06/13/16	OG-881284	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW
046	OC-14529	06/13/16	OG-881284	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-881284									Purchase Order Total	209.82
046	OC-14529	06/13/16	OG-881295	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-881295	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-881295									Purchase Order Total	329.82
046	OC-14529	06/13/16	OG-881301	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-881301									Purchase Order Total	240.00
046	OC-14529	06/13/16	OG-881303	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-881303									Purchase Order Total	240.00
046	OC-14529	06/13/16	OG-881306	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-881306									Purchase Order Total	272.00
046	OC-14529	06/13/16	OG-881308	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-881308									Purchase Order Total	272.00
046	OC-14529	06/13/16	OG-881311	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-881311	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-881311									Purchase Order Total	689.82
046	OC-14529	06/13/16	OG-881314	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-881314	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW

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									PRODUCT				
										Purchase Order Total		169.82	
046	OC-14529	06/13/16	OG-881314	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-881317	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-881319	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-881319	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1173.6000	1.00	1,173.60	SW
046	OC-14529	06/13/16	OG-881322	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,323.30	
046	OC-14529	06/13/16	OG-881322	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	773.6000	1.00	773.60	SW
046	OC-14529	06/13/16	OG-881327	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		923.30	
046	OC-14529	06/13/16	OG-881327	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-881329	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-881329	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-881330	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		329.82	
046	OC-14529	06/13/16	OG-881330	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
046	OC-14529	06/13/16	OG-881333	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.7200	1.00	138.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-881337	01/04/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-881337							Purchase Order Total		168.66	
046	OC-14529	06/13/16	OG-881340	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529		OG-881340							Purchase Order Total		128.64	
046	OC-14529	06/13/16	OG-881343	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-881343							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-881350	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-881350	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-881350							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-881356	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1173.6000	1.00	1,173.60	SW
046	OC-14529	06/13/16	OG-881356	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-881356							Purchase Order Total		1,323.30	
046	OC-14529	06/13/16	OG-881358	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-881358	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.1700	1.00	108.17	SW
046	OC-14529		OG-881358							Purchase Order Total		225.61	
046	OC-14529	06/13/16	OG-881360	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.4800	1.00	91.48	SW
046	OC-14529		OG-881360							Purchase Order Total		91.48	
046	OC-14529	06/13/16	OG-881364	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	361.7400	1.00	361.74	SW
046	OC-14529	06/13/16	OG-881364	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-881364							Purchase Order Total		451.56	
046	OC-14529	06/13/16	OG-881366	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1120.0000	1.00	1,120.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-881366	01/04/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-881366							Purchase Order Total		1,269.70	
046	OC-14529	06/13/16	OG-881370	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-881370	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-881370							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-881372	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.0000	1.00	760.00	SW
046	OC-14529	06/13/16	OG-881372	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-881372							Purchase Order Total		849.82	
046	OC-14529	06/13/16	OG-881377	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.7200	1.00	278.72	SW
046	OC-14529		OG-881377							Purchase Order Total		278.72	
046	OC-14529	06/13/16	OG-881378	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1290.7200	1.00	1,290.72	SW
046	OC-14529	06/13/16	OG-881378	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-881378							Purchase Order Total		1,440.42	
046	OC-14529	06/13/16	OG-881381	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.0000	1.00	96.00	SW
046	OC-14529	06/13/16	OG-881381	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.0800	1.00	87.08	SW
046	OC-14529		OG-881381							Purchase Order Total		183.08	
046	OC-14529	06/13/16	OG-881382	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.0000	1.00	205.00	SW
046	OC-14529	06/13/16	OG-881382	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-881382							Purchase Order Total		264.88	
046	OC-14529	06/13/16	OG-881383	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	99.0500	1.00	99.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-881387	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1200.0000	1.00	1,200.00	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-881387	01/04/19	500106	HILAND DAIRY FOODS	380	75	OTHER	149.7000	1.00	149.70	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
										Purchase Order Total		1,349.70	
046	OC-14529	06/13/16	OG-881392	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	688.5600	1.00	688.56	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-881392	01/04/19	500106	HILAND DAIRY FOODS	380	75	OTHER	224.5500	1.00	224.55	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
										Purchase Order Total		913.11	
046	OC-14529	06/13/16	OG-881414	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	136.4800	1.00	136.48	SW
						COMPANY - O			PRODUCTS				
										Purchase Order Total		136.48	
046	OC-14529	06/13/16	OG-881419	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1941.4400	1.00	1,941.44	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-881419	01/04/19	500106	HILAND DAIRY FOODS	380	75	OTHER	299.4000	1.00	299.40	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
										Purchase Order Total		2,240.84	
046	OC-14529	06/13/16	OG-881424	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	244.3500	1.00	244.35	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-881424	01/04/19	500106	HILAND DAIRY FOODS	380	75	OTHER	44.9100	1.00	44.91	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
										Purchase Order Total		289.26	
046	OC-14529	06/13/16	OG-881426	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	112.1600	1.00	112.16	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-881426	01/04/19	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
										Purchase Order Total		172.04	
046	OC-14529	06/13/16	OG-881427	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	123.9200	1.00	123.92	SW
						COMPANY - O			PRODUCTS				
										Purchase Order Total		123.92	
046	OC-14529	06/13/16	OG-881431	01/04/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	536.0000	1.00	536.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-881431							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-881434	01/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-881434							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-882445	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-882445	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-882445							Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-882447	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-882447	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-882447							Purchase Order Total		1,299.64	
046	OC-14529	06/13/16	OG-882449	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6100	1.00	111.61	SW
046	OC-14529		OG-882449							Purchase Order Total		111.61	
046	OC-14529	06/13/16	OG-882451	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	214.4000	1.00	214.40	SW
046	OC-14529		OG-882451							Purchase Order Total		214.40	
046	OC-14529	06/13/16	OG-882452	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-882452							Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-882456	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-882456							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-882457	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-882457	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-882457							Purchase Order Total		190.74	
046	OC-14529	06/13/16	OG-882460	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1962.8800	1.00	1,962.88	SW
046	OC-14529	06/13/16	OG-882460	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		2,112.58	
046	OC-14529	06/13/16	OG-882462	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1440.0000	1.00	1,440.00	SW
046	OC-14529	06/13/16	OG-882462	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	SW
										Purchase Order Total		1,679.52	
046	OC-14529	06/13/16	OG-882464	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1520.0000	1.00	1,520.00	SW
046	OC-14529	06/13/16	OG-882464	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
										Purchase Order Total		1,729.58	
046	OC-14529	06/13/16	OG-882466	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1301.6000	1.00	1,301.60	SW
046	OC-14529	06/13/16	OG-882466	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,451.30	
046	OC-14529	06/13/16	OG-882469	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-882469	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,243.30	
046	OC-14529	06/13/16	OG-882507	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	613.6000	1.00	613.60	SW
046	OC-14529	06/13/16	OG-882507	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		763.30	
046	OC-14529	06/13/16	OG-882513	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1201.4600	1.00	1,201.46	SW
046	OC-14529	06/13/16	OG-882513	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
										Purchase Order Total		1,411.04	
046	OC-14529	06/13/16	OG-882515	01/09/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	120.0000	1.00	120.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-882515	01/09/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-882515							Purchase Order Total		149.94	
046	OC-14529	06/13/16	OG-882517	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.8600	1.00	99.86	SW
046	OC-14529		OG-882517							Purchase Order Total		99.86	
046	OC-14529	06/13/16	OG-882830	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1152.1600	1.00	1,152.16	SW
046	OC-14529	06/13/16	OG-882830	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-882830							Purchase Order Total		1,241.98	
046	OC-14529	06/13/16	OG-882834	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-882834	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-882834							Purchase Order Total		300.91	
046	OC-14529	06/13/16	OG-884176	01/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7400	1.00	14.74	SW
046	OC-14529		OG-884176							Purchase Order Total		14.74	
046	OC-14529	06/13/16	OG-884181	01/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	933.6000	1.00	933.60	SW
046	OC-14529		OG-884181							Purchase Order Total		933.60	
046	OC-14529	06/13/16	OG-885000	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-885000							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-885005	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	821.4400	1.00	821.44	SW
046	OC-14529	06/13/16	OG-885005	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-885005							Purchase Order Total		971.14	
046	OC-14529	06/13/16	OG-885035	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-885035							Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-885038	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	821.4400	1.00	821.44	SW
046	OC-14529	06/13/16	OG-885038	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-885038							Purchase Order Total		971.14	
046	OC-14529	06/13/16	OG-885042	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-885042	01/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-885042							Purchase Order Total		158.58	
046	OC-14529	06/13/16	OG-885202	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	201.9000	1.00	201.90	SW
046	OC-14529		OG-885202							Purchase Order Total		201.90	
046	OC-14529	06/13/16	OG-885203	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-885203	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-885203							Purchase Order Total		329.82	
046	OC-14529	06/13/16	OG-885204	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529		OG-885204							Purchase Order Total		256.00	
046	OC-14529	06/13/16	OG-885206	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	170.7200	1.00	170.72	SW
046	OC-14529	06/13/16	OG-885206	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-885206							Purchase Order Total		206.78	
046	OC-14529	06/13/16	OG-885208	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-885208							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-885209	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529		OG-885209							Purchase Order Total		880.00	
046	OC-14529	06/13/16	OG-885212	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-885212	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-885212						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-885213	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-885213	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.4600	1.00	269.46	SW
046	OC-14529		OG-885213						Purchase Order Total			751.86	
046	OC-14529	06/13/16	OG-885216	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-885216	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-885216						Purchase Order Total			221.94	
046	OC-14529	06/13/16	OG-885218	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-885218						Purchase Order Total			536.00	
046	OC-14529	06/13/16	OG-885219	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-885219	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-885219						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-885222	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-885222	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-885222						Purchase Order Total			669.94	
046	OC-14529	06/13/16	OG-885224	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-885224						Purchase Order Total			29.94	
046	OC-14529	06/13/16	OG-885227	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	842.8800	1.00	842.88	SW
046	OC-14529	06/13/16	OG-885227	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		992.58	
046	OC-14529		OG-885227										
046	OC-14529	06/13/16	OG-885231	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	293.2200	1.00	293.22	SW
046	OC-14529	06/13/16	OG-885231	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		383.04	
046	OC-14529		OG-885231										
046	OC-14529	06/13/16	OG-885234	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	268.0000	1.00	268.00	SW
046	OC-14529	06/13/16	OG-885234	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		492.55	
046	OC-14529		OG-885234										
046	OC-14529	06/13/16	OG-885239	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-885239	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		889.82	
046	OC-14529		OG-885239										
046	OC-14529	06/13/16	OG-885241	01/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.9200	1.00	115.92	SW
										Purchase Order Total		115.92	
046	OC-14529		OG-885241										
046	OC-14529	06/13/16	OG-885753	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	842.8800	1.00	842.88	SW
046	OC-14529	06/13/16	OG-885753	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		992.58	
046	OC-14529		OG-885753										
046	OC-14529	06/13/16	OG-886542	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-886542	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		949.70	
046	OC-14529		OG-886542										
046	OC-14529	06/13/16	OG-886557	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	336.0000	1.00	336.00	SW
046	OC-14529	06/13/16	OG-886557	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.9000	1.00	166.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		502.90	
046	OC-14529	06/13/16	OG-886561	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	363.0500	1.00	363.05	SW
046	OC-14529	06/13/16	OG-886561	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		407.96	
046	OC-14529	06/13/16	OG-886567	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-886567	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-886577	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		329.82	
046	OC-14529	06/13/16	OG-886580	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-886580	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
										Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-886592	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	750.4000	1.00	750.40	SW
046	OC-14529	06/13/16	OG-886592	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
										Purchase Order Total		959.98	
046	OC-14529	06/13/16	OG-886617	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.4800	1.00	107.48	SW
046	OC-14529	06/13/16	OG-886617	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-886700	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-886775	01/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	120.0000	1.00	120.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-886775	01/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-886775							Purchase Order Total		138.03	
046	OC-14529	06/13/16	OG-886778	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529		OG-886778							Purchase Order Total		101.44	
046	OC-14529	06/13/16	OG-886787	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-886787	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-886787							Purchase Order Total		177.50	
046	OC-14529	06/13/16	OG-886791	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-886791	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.1700	1.00	108.17	SW
046	OC-14529		OG-886791							Purchase Order Total		249.61	
046	OC-14529	06/13/16	OG-886828	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.0000	1.00	1,360.00	SW
046	OC-14529	06/13/16	OG-886828	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-886828							Purchase Order Total		1,554.61	
046	OC-14529	06/13/16	OG-886830	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-886830	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-886830							Purchase Order Total		1,269.70	
046	OC-14529	06/13/16	OG-886831	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	214.4000	1.00	214.40	SW
046	OC-14529		OG-886831							Purchase Order Total		214.40	
046	OC-14529	06/13/16	OG-886833	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-886833	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		619.88	
046	OC-14529	06/13/16	OG-886835	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.6000	1.00	1,205.60	SW
046	OC-14529	06/13/16	OG-886835	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,355.30	
046	OC-14529	06/13/16	OG-886837	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-886837	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	405.6000	1.00	405.60	SW
										Purchase Order Total		960.00	
046	OC-14529	06/13/16	OG-886839	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	405.6000	1.00	405.60	SW
046	OC-14529	06/13/16	OG-886841	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	512.1600	1.00	512.16	SW
046	OC-14529	06/13/16	OG-886841	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		557.07	
046	OC-14529	06/13/16	OG-886843	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-886843	01/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-887184	01/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-887184	01/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
										Purchase Order Total		584.79	
046	OC-14529	06/13/16	OG-887798	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.1400	1.00	1,377.14	SW
046	OC-14529	06/13/16	OG-887798	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
										Purchase Order Total		1,377.14	
046	OC-14529	06/13/16	OG-887799	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-887799	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
										Purchase Order Total		256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-887800			COMPANY - O			PRODUCTS				
046	OC-14529		OG-887800							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-887806	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-887806							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-887807	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-887807	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-887807							Purchase Order Total		330.85	
046	OC-14529	06/13/16	OG-887809	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-887809							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-887811	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	105.1100	1.00	105.11	SW
046	OC-14529		OG-887811							Purchase Order Total		105.11	
046	OC-14529	06/13/16	OG-887814	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-887814	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-887814							Purchase Order Total		706.95	
046	OC-14529	06/13/16	OG-887819	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-887819	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-887819							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-887821	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-887821							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-887825	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1152.1600	1.00	1,152.16	SW
046	OC-14529	06/13/16	OG-887825	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-887825							Purchase Order Total		1,301.86	
046	OC-14529	06/13/16	OG-888316	02/01/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	112.1600	1.00	112.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-888316			COMPANY - O			PRODUCTS				
			OG-888316			COMPANY - O			PRODUCTS				
046	OC-14529		OG-888316			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-888318	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	885.6000	1.00	885.60	SW
046	OC-14529	06/13/16	OG-888318	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-888318			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-888326	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	749.4900	1.00	749.49	SW
046	OC-14529	06/13/16	OG-888326	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046		06/13/16	OG-888326	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.06-	.06-	
046			OG-888326			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-888329	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-888329	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-888329			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-888331	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-888331	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-888331			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-888356	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-888356	02/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-888356			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-889395	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.0000	1.00	1,000.00	SW
046	OC-14529	06/13/16	OG-889395	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-889395							Purchase Order Total		1,164.67	
046	OC-14529	06/13/16	OG-889397	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-889397	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-889397							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-889399	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-889399	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-889399							Purchase Order Total		1,169.58	
046	OC-14529	06/13/16	OG-889401	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-889401	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.1700	1.00	108.17	SW
046	OC-14529		OG-889401							Purchase Order Total		249.61	
046	OC-14529	06/13/16	OG-889403	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-889403							Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-889407	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	450.2400	1.00	450.24	SW
046	OC-14529		OG-889407							Purchase Order Total		450.24	
046	OC-14529	06/13/16	OG-889408	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529		OG-889408							Purchase Order Total		482.40	
046	OC-14529	06/13/16	OG-889714	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-889714							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-889715	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-889715							Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-889716	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-889716	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-889716							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-889718	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-889718	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-889718							Purchase Order Total		669.94	
046	OC-14529	06/13/16	OG-889720	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-889720	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-889720							Purchase Order Total		1,131.14	
046	OC-14529	06/13/16	OG-889729	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
046	OC-14529		OG-889729							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-889730	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	653.9200	1.00	653.92	SW
046	OC-14529		OG-889730							Purchase Order Total		653.92	
046	OC-14529	06/13/16	OG-889731	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-889731							Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-889734	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	216.0000	1.00	216.00	SW
046	OC-14529	06/13/16	OG-889734	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.0000	1.00	99.00	SW
046	OC-14529		OG-889734							Purchase Order Total		315.00	
046	OC-14529	06/13/16	OG-889736	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	300.1600	1.00	300.16	SW
046	OC-14529	06/13/16	OG-889736	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-889736							Purchase Order Total		524.71	
046	OC-14529	06/13/16	OG-889738	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-889738	02/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-889738							Purchase Order Total		1,224.79	
046	OC-14529	06/13/16	OG-890077	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-890077	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046		06/13/16	OG-890077	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	410.42	410.42	
046		06/13/16	OG-890077	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	410.42-	410.42-	
046			OG-890077							Purchase Order Total		221.94	
046	OC-14529	06/13/16	OG-890470	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-890470	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-890470							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-890472	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.1600	1.00	96.16	SW
046	OC-14529	06/13/16	OG-890472	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-890472							Purchase Order Total		162.16	
046	OC-14529	06/13/16	OG-890475	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-890475	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-890475							Purchase Order Total		889.82	
046	OC-14529	06/13/16	OG-890477	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-890477	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-890477							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-890478	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-890478	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		197.02	
046	OC-14529	06/13/16	OG-890482	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.0800	1.00	150.08	SW
046	OC-14529	06/13/16	OG-890482	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		180.02	
046	OC-14529	06/13/16	OG-890484	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	86.2400	1.00	86.24	SW
										Purchase Order Total		86.24	
046	OC-14529	06/13/16	OG-890487	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	233.8000	1.00	233.80	SW
										Purchase Order Total		233.80	
046	OC-14529	06/13/16	OG-890525	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	933.6000	1.00	933.60	SW
046	OC-14529	06/13/16	OG-890525	02/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.5000	1.00	335.50	SW
										Purchase Order Total		1,269.10	
046	OC-14529	06/13/16	OG-890868	02/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-890868	02/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		1,056.29	
046	OC-14529	06/13/16	OG-891342	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-891342	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,003.30	
046	OC-14529	06/13/16	OG-891346	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-891346	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		474.85	
046	OC-14529	06/13/16	OG-891398	02/13/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1205.6000	1.00	1,205.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-891398	02/13/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-891398							Purchase Order Total		1,355.30	
046	OC-14529	06/13/16	OG-891553	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-891553	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-891553							Purchase Order Total		706.95	
046	OC-14529	06/13/16	OG-891555	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	632.4800	1.00	632.48	SW
046	OC-14529		OG-891555							Purchase Order Total		632.48	
046	OC-14529	06/13/16	OG-891558	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-891558	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-891558							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-891560	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.8700	1.00	176.87	SW
046	OC-14529	06/13/16	OG-891560	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-891560							Purchase Order Total		191.84	
046	OC-14529	06/13/16	OG-891946	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	232.1600	1.00	232.16	SW
046	OC-14529	06/13/16	OG-891946	02/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-891946							Purchase Order Total		265.16	
046	OC-14529	06/13/16	OG-891969	02/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.0500	1.00	107.05	SW
046	OC-14529		OG-891969							Purchase Order Total		107.05	
046	OC-14529	06/13/16	OG-892171	02/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-892171							Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-892173	02/15/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	160.0000	1.00	160.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-892173	02/15/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046		06/13/16	OG-892173	02/15/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	219.88-	219.88-	
046		06/13/16	OG-892173	02/15/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	219.88	219.88	
046			OG-892173						Purchase Order Total			219.88	
046	OC-14529	06/13/16	OG-892802	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.0500	1.00	107.05	SW
046	OC-14529		OG-892802						Purchase Order Total			107.05	
046	OC-14529	06/13/16	OG-892810	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	693.6000	1.00	693.60	SW
046	OC-14529	06/13/16	OG-892810	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-892810						Purchase Order Total			798.39	
046	OC-14529	06/13/16	OG-892811	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1050.7200	1.00	1,050.72	SW
046	OC-14529	06/13/16	OG-892811	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-892811						Purchase Order Total			1,245.33	
046	OC-14529	06/13/16	OG-892816	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-892816	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-892816						Purchase Order Total			1,041.32	
046	OC-14529	06/13/16	OG-892817	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	430.2200	1.00	430.22	SW
046	OC-14529		OG-892817						Purchase Order Total			430.22	
046	OC-14529	06/13/16	OG-893252	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-893252						Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-893253	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-893253	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		361.82	
046	OC-14529		OG-893253										
046	OC-14529	06/13/16	OG-893254	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	98.6100	1.00	98.61	SW
046	OC-14529	06/13/16	OG-893254	02/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		128.55	
046	OC-14529	06/13/16	OG-894108	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
										Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-894108	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-894112	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		1,194.85	
046	OC-14529	06/13/16	OG-894115	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.7200	1.00	106.72	SW
046	OC-14529	06/13/16	OG-894115	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
										Purchase Order Total		160.81	
046	OC-14529	06/13/16	OG-894118	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	433.2000	1.00	433.20	SW
										Purchase Order Total		433.20	
046	OC-14529	06/13/16	OG-894122	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529	06/13/16	OG-894122	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		347.88	
046	OC-14529	06/13/16	OG-894126	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-894126	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		649.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-894129	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-894129	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-894129						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-894132	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.0000	1.00	1,360.00	SW
046	OC-14529	06/13/16	OG-894132	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-894132						Purchase Order Total			1,554.61	
046	OC-14529	06/13/16	OG-894135	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-894135	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-894135						Purchase Order Total			714.85	
046	OC-14529	06/13/16	OG-894151	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1141.4400	1.00	1,141.44	SW
046	OC-14529	06/13/16	OG-894151	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-894151						Purchase Order Total			1,216.29	
046	OC-14529	06/13/16	OG-894162	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-894162						Purchase Order Total			99.48	
046	OC-14529	06/13/16	OG-894165	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-894165	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-894165						Purchase Order Total			361.82	
046	OC-14529	06/13/16	OG-894176	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.7400	1.00	321.74	SW
046	OC-14529	06/13/16	OG-894176	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-894176						Purchase Order Total			411.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-894177	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	395.0500	1.00	395.05	SW
046	OC-14529	06/13/16	OG-894177	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-894177						Purchase Order Total			454.93	
046	OC-14529	06/13/16	OG-894178	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-894178	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-894178						Purchase Order Total			361.82	
046	OC-14529	06/13/16	OG-894179	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529	06/13/16	OG-894179	02/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-894179						Purchase Order Total			161.00	
046	OC-14529	06/13/16	OG-894674	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529		OG-894674						Purchase Order Total			1,093.60	
046	OC-14529	06/13/16	OG-894675	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-894675	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
046	OC-14529		OG-894675						Purchase Order Total			1,228.33	
046	OC-14529	06/13/16	OG-894681	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-894681	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-894681						Purchase Order Total			699.88	
046	OC-14529	06/13/16	OG-894685	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-894685	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
046	OC-14529		OG-894685						Purchase Order Total			1,116.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-894690	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1141.4400	1.00	1,141.44	SW
046	OC-14529	06/13/16	OG-894690	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-894690						Purchase Order Total			1,246.23	
046	OC-14529	06/13/16	OG-894692	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-894692	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-894692						Purchase Order Total			1,133.36	
046	OC-14529	06/13/16	OG-894694	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-894694	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-894694						Purchase Order Total			1,193.24	
046	OC-14529	06/13/16	OG-894696	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	613.6000	1.00	613.60	SW
046	OC-14529	06/13/16	OG-894696	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-894696						Purchase Order Total			733.36	
046	OC-14529	06/13/16	OG-894699	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-894699	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-894699						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-894700	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-894700	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-894700						Purchase Order Total			135.47	
046	OC-14529	06/13/16	OG-894703	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529	06/13/16	OG-894703	02/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	121.9900	1.00	121.99	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-898544	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-898544							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-898810	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529		OG-898810							Purchase Order Total		400.00	
046	OC-14529	06/13/16	OG-898820	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-898820							Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-898837	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.3500	1.00	140.35	SW
046	OC-14529		OG-898837							Purchase Order Total		140.35	
046	OC-14529	06/13/16	OG-898849	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	105.3100	1.00	105.31	SW
046	OC-14529		OG-898849							Purchase Order Total		105.31	
046	OC-14529	06/13/16	OG-898858	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529		OG-898858							Purchase Order Total		256.00	
046	OC-14529	06/13/16	OG-898868	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.0000	1.00	189.00	SW
046	OC-14529		OG-898868							Purchase Order Total		189.00	
046	OC-14529	06/13/16	OG-898883	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529		OG-898883							Purchase Order Total		101.44	
046	OC-14529	06/13/16	OG-898903	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-898903							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-898908	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	428.8000	1.00	428.80	SW
046	OC-14529		OG-898908							Purchase Order Total		428.80	
046	OC-14529	06/13/16	OG-898912	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-898912							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-898922	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	97.9800	1.00	97.98	SW
046	OC-14529		OG-898922							Purchase Order Total		97.98	
046	OC-14529	06/13/16	OG-898926	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-898926							Purchase Order Total		119.76	
046	OC-14529	06/13/16	OG-898928	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	428.8000	1.00	428.80	SW
046	OC-14529		OG-898928							Purchase Order Total		428.80	
046	OC-14529	06/13/16	OG-898940	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	728.9600	1.00	728.96	SW
046	OC-14529		OG-898940							Purchase Order Total		728.96	
046	OC-14529	06/13/16	OG-898941	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.0500	1.00	91.05	SW
046	OC-14529		OG-898941							Purchase Order Total		91.05	
046	OC-14529	06/13/16	OG-898942	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.4800	1.00	107.48	SW
046	OC-14529		OG-898942							Purchase Order Total		107.48	
046	OC-14529	06/13/16	OG-898943	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-898943	03/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-898943							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-898982	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-898982	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-898982							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-898983	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-898983	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-898983							Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-898984	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-898984	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-898984							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-898985	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-898985	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-898985						Purchase Order Total			135.47	
046	OC-14529	06/13/16	OG-898986	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529		OG-898986						Purchase Order Total			560.00	
046	OC-14529	06/13/16	OG-898987	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-898987	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-898987						Purchase Order Total			649.82	
046	OC-14529	06/13/16	OG-898988	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	428.8000	1.00	428.80	SW
046	OC-14529	06/13/16	OG-898988	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-898988						Purchase Order Total			653.35	
046	OC-14529	06/13/16	OG-899028	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	85.7600	1.00	85.76	SW
046	OC-14529		OG-899028						Purchase Order Total			85.76	
046	OC-14529	06/13/16	OG-899035	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	533.6000	1.00	533.60	SW
046	OC-14529	06/13/16	OG-899035	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-899035						Purchase Order Total			653.36	
046	OC-14529	06/13/16	OG-899040	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-899040	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-899040						Purchase Order Total			1,133.36	
046	OC-14529	06/13/16	OG-899042	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-899042						Purchase Order Total			74.85	
046	OC-14529	06/13/16	OG-899049	03/18/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	272.0000	1.00	272.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-899049							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-899060	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.3500	1.00	140.35	SW
046	OC-14529		OG-899060							Purchase Order Total		140.35	
046	OC-14529	06/13/16	OG-899335	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	282.1800	1.00	282.18	SW
046	OC-14529	06/13/16	OG-899335	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-899335							Purchase Order Total		357.03	
046	OC-14529	06/13/16	OG-899337	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-899337	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-899337							Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-899338	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-899338	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-899338							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-899340	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529	06/13/16	OG-899340	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-899340							Purchase Order Total		145.42	
046	OC-14529	06/13/16	OG-899341	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-899341	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-899341							Purchase Order Total		744.79	
046	OC-14529	06/13/16	OG-899344	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-899344	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.0600	1.00	69.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		149.06	
046	OC-14529	06/13/16	OG-899347	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-899347	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-899350	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	804.0000	1.00	804.00	SW
046	OC-14529	06/13/16	OG-899350	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	SW
										Purchase Order Total		1,043.52	
046	OC-14529	06/13/16	OG-899353	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-899353	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		158.58	
046	OC-14529	06/13/16	OG-899354	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	613.6000	1.00	613.60	SW
046	OC-14529	06/13/16	OG-899354	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		733.36	
046	OC-14529	06/13/16	OG-899356	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-899356	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		1,056.29	
046	OC-14529	06/13/16	OG-899358	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	164.4400	1.00	164.44	SW
046	OC-14529	06/13/16	OG-899358	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.0500	1.00	103.05	SW
										Purchase Order Total		267.49	
046	OC-14529	06/13/16	OG-899366	03/18/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	321.7400	1.00	321.74	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-899366	03/18/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-899366							Purchase Order Total		366.65	
046	OC-14529	06/13/16	OG-899367	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-899367	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-899367							Purchase Order Total		1,086.23	
046	OC-14529	06/13/16	OG-899368	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1301.4400	1.00	1,301.44	SW
046	OC-14529	06/13/16	OG-899368	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-899368							Purchase Order Total		1,421.20	
046	OC-14529	06/13/16	OG-899374	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-899374	03/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-899374							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-899823	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-899823	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-899823							Purchase Order Total		253.94	
046	OC-14529	06/13/16	OG-899825	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-899825	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-899825							Purchase Order Total		153.50	
046	OC-14529	06/13/16	OG-899827	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-899827	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	66.0000	1.00	66.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			167.44	
046	OC-14529	06/13/16	OG-900495	03/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW
									Purchase Order Total			120.00	
046	OC-14529	06/13/16	OG-900503	03/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	986.0400	1.00	986.04	SW
									Purchase Order Total			986.04	
046	OC-14529	06/13/16	OG-900519	03/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-900519	03/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
									Purchase Order Total			714.85	
046	OC-14529	06/13/16	OG-900532	03/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-900532	03/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
									Purchase Order Total			1,109.70	
046	OC-14529	06/13/16	OG-900594	03/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-900594	03/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
									Purchase Order Total			1,109.70	
046	OC-14529	06/13/16	OG-900595	03/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-900595	03/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
									Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-900611	03/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
									Purchase Order Total			1,120.00	
046	OC-14529	06/13/16	OG-900773	03/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-900773	03/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-900773							Purchase Order Total		1,224.79	
046	OC-14529	06/13/16	OG-900906	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-900906							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-900908	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-900908	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-900908							Purchase Order Total		706.95	
046	OC-14529	06/13/16	OG-900911	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-900911							Purchase Order Total		696.80	
046	OC-14529	06/13/16	OG-900915	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	950.7400	1.00	950.74	SW
046	OC-14529	06/13/16	OG-900915	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-900915							Purchase Order Total		1,070.50	
046	OC-14529	06/13/16	OG-900916	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.1800	1.00	266.18	SW
046	OC-14529	06/13/16	OG-900916	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-900916							Purchase Order Total		341.03	
046	OC-14529	06/13/16	OG-900917	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-900917							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-900922	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-900922	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-900922							Purchase Order Total		204.91	
046	OC-14529	06/13/16	OG-900927	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1173.6000	1.00	1,173.60	SW
046	OC-14529	06/13/16	OG-900927	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,293.36	
046	OC-14529	06/13/16	OG-901086	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-901086	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-901087	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	63.7500	1.00	63.75	SW
046	OC-14529	06/13/16	OG-901087	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	51.0000	1.00	51.00	SW
										Purchase Order Total		51.00	
046	OC-14529	06/13/16	OG-901090	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.9200	1.00	107.92	SW
046	OC-14529	06/13/16	OG-901572	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
										Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-901574	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW
046	OC-14529	06/13/16	OG-901574	03/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS			120.00	
										Purchase Order Total		1,280.00	
046	OC-14529	06/13/16	OG-901600	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-901600	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,429.70	
046	OC-14529	06/13/16	OG-901603	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	152.1600	1.00	152.16	SW
046	OC-14529	06/13/16	OG-901603	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.1400	1.00	123.14	SW
										Purchase Order Total		275.30	
046	OC-14529	06/13/16	OG-901790	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	219.0500	1.00	219.05	SW
046	OC-14529	06/13/16	OG-901790	03/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		263.96	
046	OC-14529		OG-901790										
046	OC-14530	06/13/16	OG-880539	01/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	20.3100	1.00	20.31	SW
										Purchase Order Total		20.31	
046	OC-14530		OG-880539										
046	OC-14530	06/13/16	OG-885136	01/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	46.8000	1.00	46.80	SW
										Purchase Order Total		46.80	
046	OC-14530		OG-885136										
046	OC-14530	06/13/16	OG-885140	01/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	35.8400	1.00	35.84	SW
										Purchase Order Total		46.80	
046	OC-14530		OG-885140										
046	OC-14530	06/13/16	OG-886343	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.7000	1.00	68.70	SW
										Purchase Order Total		35.84	
046	OC-14530		OG-886343										
046	OC-14530	06/13/16	OG-886345	01/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.7000	1.00	68.70	SW
										Purchase Order Total		68.70	
046	OC-14530		OG-886345										
046	OC-14530	06/13/16	OG-887797	01/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	134.6400	1.00	134.64	SW
										Purchase Order Total		134.64	
046	OC-14530		OG-887797										
046	OC-14530	06/13/16	OG-889724	02/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	24.8900	1.00	24.89	SW
										Purchase Order Total		24.89	
046	OC-14530		OG-889724										
046	OC-14530	06/13/16	OG-891968	02/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	65.7100	1.00	65.71	SW
										Purchase Order Total		65.71	
046	OC-14530		OG-891968										
046	OC-14530	06/13/16	OG-894199	02/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	57.7500	1.00	57.75	SW
										Purchase Order Total		57.75	
046	OC-14530		OG-894199										
046	OC-14530	06/13/16	OG-894614	02/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	57.7500	1.00	57.75	SW
										Purchase Order Total		57.75	
046	OC-14530		OG-894614										
046	OC-14530	06/13/16	OG-895700	03/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	57.7500	1.00	57.75	SW
										Purchase Order Total		57.75	
046	OC-14530		OG-895700										
046	OC-14530	06/13/16	OG-898322	03/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	35.8400	1.00	35.84	SW
										Purchase Order Total		35.84	
046	OC-14530		OG-898322										
046	OC-14530	06/13/16	OG-899790	03/19/19	1863293	DEAN FOODS NORTH	380	75	DCS MILK/DAIRY	35.8400	1.00	35.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			PRODUCTS				
046	OC-14530		OG-899790							Purchase Order Total		35.84	
046	OC-14530	06/13/16	OG-900959	03/25/19	1863293	DEAN FOODS NORTH	380	75	DCS MILK/DAIRY	35.8400	1.00	35.84	SW
						CENTRAL LLC -			PRODUCTS				
046	OC-14530		OG-900959							Purchase Order Total		35.84	
046	OC-14534	06/23/16	OG-883232	01/10/19	502529	MOTOROLA SOLUTIONS	725	00	STUBBY ANTENNA	392.5000	1.00	392.50	
						INC - PURCH							
046	OC-14534		OG-883232							Purchase Order Total		392.50	
046	OC-14534	06/23/16	OG-894858	02/28/19	502529	MOTOROLA SOLUTIONS	725	00	PREMIUM BATTERY	1095.0000	1.00	1,095.00	
						INC - PURCH			1900 MAH				
046	OC-14534	06/23/16	OG-894858	02/28/19	502529	MOTOROLA SOLUTIONS	725	00	REMOTE SPEAKER MIC	547.5000	1.00	547.50	
						INC - PURCH							
046	OC-14534	06/23/16	OG-894858	02/28/19	502529	MOTOROLA SOLUTIONS	725	00	VHF ANTENNA 14CM	197.2000	1.00	197.20	
						INC - PURCH			150-161MHZ				
046	OC-14534		OG-894858							Purchase Order Total		1,839.70	
046	OC-14534	06/23/16	OG-902470	03/29/19	502529	MOTOROLA SOLUTIONS	725	00	STD LIION	4759.6000	1.00	4,759.60	
						INC - PURCH			BATT,CHARGER				
									IMPRESS				
046	OC-14534		OG-902470							Purchase Order Total		4,759.60	
046	OC-14552	07/15/16	OG-880443	01/02/19	507042	THOMPSON CO -	380	75	WATER DISTILLED 1	77.4000	1.00	77.40	SW
						PURCHASING			GALLON				
046	OC-14552		OG-880443							Purchase Order Total		77.40	
046	OC-14552	07/15/16	OG-880540	01/02/19	507042	THOMPSON CO -	380	75	DCS GROCERY	331.2800	1.00	331.28	SW
						PURCHASING			PRODUCTS				
046	OC-14552		OG-880540							Purchase Order Total		331.28	
046	OC-14552	07/15/16	OG-880789	01/03/19	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	324.0000	1.00	324.00	
						PURCHASING							
046	OC-14552		OG-880789							Purchase Order Total		324.00	
046	OC-14552	07/15/16	OG-881085	01/03/19	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
						PURCHASING							
046	OC-14552		OG-881085							Purchase Order Total		135.00	
046	OC-14552	07/15/16	OG-881086	01/03/19	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	324.0000	1.00	324.00	
						PURCHASING							
046	OC-14552		OG-881086							Purchase Order Total		324.00	
046	OC-14552	07/15/16	OG-881089	01/03/19	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	129.6000	1.00	129.60	
						PURCHASING							
046	OC-14552		OG-881089							Purchase Order Total		129.60	
046	OC-14552	07/15/16	OG-881094	01/03/19	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-881094							Purchase Order Total		135.00	
046	OC-14552	07/15/16	OG-881113	01/03/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	30.0000	1.00	30.00	
046	OC-14552		OG-881113							Purchase Order Total		30.00	
046	OC-14552	07/15/16	OG-881439	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	856.0000	1.00	856.00	
046	OC-14552		OG-881439							Purchase Order Total		856.00	
046	OC-14552	07/15/16	OG-881441	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	243.0000	1.00	243.00	
046	OC-14552		OG-881441							Purchase Order Total		243.00	
046	OC-14552	07/15/16	OG-881447	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	215.7600	1.00	215.76	
046	OC-14552		OG-881447							Purchase Order Total		215.76	
046	OC-14552	07/15/16	OG-881451	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2693.8700	1.00	2,693.87	SW
046	OC-14552	07/15/16	OG-881451	01/04/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.0500	1.00	61.05	
046	OC-14552		OG-881451							Purchase Order Total		2,754.92	
046	OC-14552	07/15/16	OG-881854	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2212.7400	1.00	2,212.74	SW
046	OC-14552	07/15/16	OG-881854	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.7000	1.00	40.70	
046	OC-14552		OG-881854							Purchase Order Total		2,253.44	
046	OC-14552	07/15/16	OG-881855	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	295.1300	1.00	295.13	
046	OC-14552		OG-881855							Purchase Order Total		295.13	
046	OC-14552	07/15/16	OG-881857	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	489.8100	1.00	489.81	
046	OC-14552	07/15/16	OG-881857	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.0100	1.00	31.01	
046	OC-14552		OG-881857							Purchase Order Total		520.82	
046	OC-14552	07/15/16	OG-881858	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1424.0100	1.00	1,424.01	SW
046	OC-14552		OG-881858							Purchase Order Total		1,424.01	
046	OC-14552	07/15/16	OG-881891	01/07/19	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	243.0000	1.00	243.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-881891							Purchase Order Total		243.00	
046	OC-14552	07/15/16	OG-881895	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	
046	OC-14552		OG-881895							Purchase Order Total		269.01	
046	OC-14552	07/15/16	OG-881898	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1218.6700	1.00	1,218.67	SW
046	OC-14552		OG-881898							Purchase Order Total		1,218.67	
046	OC-14552	07/15/16	OG-881902	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	464.6000	1.00	464.60	
046	OC-14552	07/15/16	OG-881902	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	568.9600	1.00	568.96	
046	OC-14552		OG-881902							Purchase Order Total		1,033.56	
046	OC-14552	07/15/16	OG-881904	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	220.5000	1.00	220.50	
046	OC-14552		OG-881904							Purchase Order Total		220.50	
046	OC-14552	07/15/16	OG-881907	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	147.0000	1.00	147.00	
046	OC-14552		OG-881907							Purchase Order Total		147.00	
046	OC-14552	07/15/16	OG-881915	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	117.6000	1.00	117.60	
046	OC-14552		OG-881915							Purchase Order Total		117.60	
046	OC-14552	07/15/16	OG-881916	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	249.9000	1.00	249.90	
046	OC-14552		OG-881916							Purchase Order Total		249.90	
046	OC-14552	07/15/16	OG-881918	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	220.5000	1.00	220.50	
046	OC-14552		OG-881918							Purchase Order Total		220.50	
046	OC-14552	07/15/16	OG-881920	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	514.5000	1.00	514.50	
046	OC-14552		OG-881920							Purchase Order Total		514.50	
046	OC-14552	07/15/16	OG-881923	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	220.5000	1.00	220.50	
046	OC-14552		OG-881923							Purchase Order Total		220.50	
046	OC-14552	07/15/16	OG-881924	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	163.4700	1.00	163.47	SW
046		07/15/16	OG-881924	01/07/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.32-	22.32-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-881924							Purchase Order Total		141.15	
046	OC-14552	07/15/16	OG-881926	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	470.4000	1.00	470.40	
046	OC-14552		OG-881926							Purchase Order Total		470.40	
046	OC-14552	07/15/16	OG-881927	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	176.4000	1.00	176.40	
046	OC-14552		OG-881927							Purchase Order Total		176.40	
046	OC-14552	07/15/16	OG-881929	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	70.5000	1.00	70.50	
046	OC-14552		OG-881929							Purchase Order Total		70.50	
046	OC-14552	07/15/16	OG-881932	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	117.6000	1.00	117.60	
046	OC-14552		OG-881932							Purchase Order Total		117.60	
046	OC-14552	07/15/16	OG-881934	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	225.6000	1.00	225.60	
046	OC-14552		OG-881934							Purchase Order Total		225.60	
046	OC-14552	07/15/16	OG-881940	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	70.5000	1.00	70.50	
046	OC-14552		OG-881940							Purchase Order Total		70.50	
046	OC-14552	07/15/16	OG-881941	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	14.1000	1.00	14.10	
046	OC-14552		OG-881941							Purchase Order Total		14.10	
046	OC-14552	07/15/16	OG-881945	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	169.2000	1.00	169.20	
046	OC-14552		OG-881945							Purchase Order Total		169.20	
046	OC-14552	07/15/16	OG-881962	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	141.0000	1.00	141.00	
046	OC-14552		OG-881962							Purchase Order Total		141.00	
046	OC-14552	07/15/16	OG-881966	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	405.0000	1.00	405.00	
046	OC-14552		OG-881966							Purchase Order Total		405.00	
046	OC-14552	07/15/16	OG-881969	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	312.6200	1.00	312.62	
046	OC-14552	07/15/16	OG-881969	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	603.4300	1.00	603.43	
046	OC-14552		OG-881969							Purchase Order Total		916.05	
046	OC-14552	07/15/16	OG-881978	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		90.00	
046	OC-14552		OG-881978										
046	OC-14552	07/15/16	OG-881981	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	122.9000	1.00	122.90	SW
046	OC-14552	07/15/16	OG-881981	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.8800	1.00	43.88	
										Purchase Order Total		166.78	
046	OC-14552		OG-881981										
046	OC-14552	07/15/16	OG-881986	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	25.3300	1.00	25.33	
046	OC-14552	07/15/16	OG-881986	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-881986	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	191.2600	1.00	191.26	
										Purchase Order Total		240.96	
046	OC-14552		OG-881986										
046	OC-14552	07/15/16	OG-881989	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1319.0700	1.00	1,319.07	SW
046	OC-14552	07/15/16	OG-881989	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.9100	1.00	97.91	
										Purchase Order Total		1,416.98	
046	OC-14552		OG-881989										
046	OC-14552	07/15/16	OG-881991	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	222.1700	1.00	222.17	
										Purchase Order Total		222.17	
046	OC-14552		OG-881991										
046	OC-14552	07/15/16	OG-881994	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1352.0600	1.00	1,352.06	SW
046	OC-14552	07/15/16	OG-881994	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.8900	1.00	29.89	
										Purchase Order Total		1,381.95	
046	OC-14552		OG-881994										
046	OC-14552	07/15/16	OG-881995	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	169.5000	1.00	169.50	
										Purchase Order Total		169.50	
046	OC-14552		OG-881995										
046	OC-14552	07/15/16	OG-881997	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	166.5000	1.00	166.50	
										Purchase Order Total		166.50	
046	OC-14552		OG-881997										
046	OC-14552	07/15/16	OG-881999	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1155.9300	1.00	1,155.93	
046	OC-14552	07/15/16	OG-881999	01/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	863.4000	1.00	863.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			2,019.33	
046	OC-14552	07/15/16	OG-881999	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	507.1800	1.00	507.18	
046	OC-14552	07/15/16	OG-882319	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	514.5000	1.00	514.50	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,021.68	
046	OC-14552	07/15/16	OG-882319	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	246.9900	1.00	246.99	
046	OC-14552	07/15/16	OG-882324	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	190.9800	1.00	190.98	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			437.97	
046	OC-14552	07/15/16	OG-882324	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	810.8700	1.00	810.87	SW
046	OC-14552	07/15/16	OG-882329	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	62.2700	1.00	62.27	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			873.14	
046	OC-14552	07/15/16	OG-882329	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	154.8000	1.00	154.80	
046	OC-14552	07/15/16	OG-882365	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	695.7700	1.00	695.77	
									Purchase Order Total			154.80	
046	OC-14552	07/15/16	OG-882365	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	695.7700	1.00	695.77	
046	OC-14552	07/15/16	OG-882368	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	527.7200	1.00	527.72	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,223.49	
046	OC-14552	07/15/16	OG-882368	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2922.2100	1.00	2,922.21	SW
046	OC-14552	07/15/16	OG-882373	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	299.1100	1.00	299.11	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3,221.32	
046	OC-14552	07/15/16	OG-882373	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2648.2000	1.00	2,648.20	SW
046	OC-14552	07/15/16	OG-882374	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2648.2000	1.00	2,648.20	SW
									Purchase Order Total			2,648.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-882377	01/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	823.1000	1.00	823.10	
046	OC-14552		OG-882377							Purchase Order Total		823.10	
046	OC-14552	07/15/16	OG-882828	01/09/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	971.4600	1.00	971.46	
046	OC-14552		OG-882828							Purchase Order Total		971.46	
046	OC-14552	07/15/16	OG-883104	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	111.0000	1.00	111.00	
046	OC-14552		OG-883104							Purchase Order Total		111.00	
046	OC-14552	07/15/16	OG-883105	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	129.0000	1.00	129.00	
046	OC-14552		OG-883105							Purchase Order Total		129.00	
046	OC-14552	07/15/16	OG-883108	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	258.0000	1.00	258.00	
046	OC-14552		OG-883108							Purchase Order Total		258.00	
046	OC-14552	07/15/16	OG-883109	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	222.0000	1.00	222.00	
046	OC-14552		OG-883109							Purchase Order Total		222.00	
046	OC-14552	07/15/16	OG-883129	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.5700	1.00	173.57	
046		07/15/16	OG-883129	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT FOOD ITEMS	53.7600	1.00	53.76	
046			OG-883129							Purchase Order Total		227.33	
046	OC-14552	07/15/16	OG-883133	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	103.2000	1.00	103.20	
046	OC-14552		OG-883133							Purchase Order Total		103.20	
046	OC-14552	07/15/16	OG-883136	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	42.3000	1.00	42.30	
046	OC-14552		OG-883136							Purchase Order Total		42.30	
046	OC-14552	07/15/16	OG-883145	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	64.5000	1.00	64.50	
046	OC-14552		OG-883145							Purchase Order Total		64.50	
046	OC-14552	07/15/16	OG-883160	01/10/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1303.7800	1.00	1,303.78	
046	OC-14552		OG-883160							Purchase Order Total		1,303.78	
046	OC-14552	07/15/16	OG-883764	01/14/19	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	144.1500	1.00	144.15	SW
046	OC-14552		OG-883764							Purchase Order Total		144.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-884478	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.9200	1.00	591.92	
046	OC-14552	07/15/16	OG-884478	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	502.2000	1.00	502.20	
046	OC-14552		OG-884478						Purchase Order Total			1,094.12	
046	OC-14552	07/15/16	OG-884483	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1762.5200	1.00	1,762.52	SW
046	OC-14552	07/15/16	OG-884483	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	394.3500	1.00	394.35	
046	OC-14552		OG-884483						Purchase Order Total			2,156.87	
046	OC-14552	07/15/16	OG-884485	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	471.0800	1.00	471.08	SW
046	OC-14552	07/15/16	OG-884485	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	432.0300	1.00	432.03	
046	OC-14552		OG-884485						Purchase Order Total			903.11	
046	OC-14552	07/15/16	OG-884487	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	518.5800	1.00	518.58	
046	OC-14552		OG-884487						Purchase Order Total			518.58	
046	OC-14552	07/15/16	OG-884489	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.2500	1.00	591.25	
046	OC-14552		OG-884489						Purchase Order Total			591.25	
046	OC-14552	07/15/16	OG-884498	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1120.0600	1.00	1,120.06	
046	OC-14552		OG-884498						Purchase Order Total			1,120.06	
046	OC-14552	07/15/16	OG-884505	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1658.6500	1.00	1,658.65	
046	OC-14552		OG-884505						Purchase Order Total			1,658.65	
046	OC-14552	07/15/16	OG-884514	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	88.2000	1.00	88.20	
046	OC-14552		OG-884514						Purchase Order Total			88.20	
046	OC-14552	07/15/16	OG-884523	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	616.7000	1.00	616.70	
046	OC-14552		OG-884523						Purchase Order Total			616.70	
046	OC-14552	07/15/16	OG-884529	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8766.1100	1.00	8,766.11	SW
046	OC-14552	07/15/16	OG-884529	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	189.0000	1.00	189.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-884529	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	534.0000	1.00	534.00	
046	OC-14552		OG-884529						Purchase Order Total			9,489.11	
046	OC-14552	07/15/16	OG-884533	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-884533	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2139.1000	1.00	2,139.10	
046	OC-14552	07/15/16	OG-884533	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1797.9000	1.00	1,797.90	
046	OC-14552		OG-884533						Purchase Order Total			4,116.00	
046	OC-14552	07/15/16	OG-884536	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	963.2400	1.00	963.24	SW
046	OC-14552		OG-884536						Purchase Order Total			963.24	
046	OC-14552	07/15/16	OG-884539	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	203.6800	1.00	203.68	
046	OC-14552		OG-884539						Purchase Order Total			203.68	
046	OC-14552	07/15/16	OG-884541	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	264.6000	1.00	264.60	
046	OC-14552		OG-884541						Purchase Order Total			264.60	
046	OC-14552	07/15/16	OG-884543	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	
046	OC-14552		OG-884543						Purchase Order Total			269.01	
046	OC-14552	07/15/16	OG-884545	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	25.8000	1.00	25.80	
046	OC-14552		OG-884545						Purchase Order Total			25.80	
046	OC-14552	07/15/16	OG-884547	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	116.1000	1.00	116.10	
046	OC-14552		OG-884547						Purchase Order Total			116.10	
046	OC-14552	07/15/16	OG-884551	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	12.9000	1.00	12.90	
046	OC-14552		OG-884551						Purchase Order Total			12.90	
046	OC-14552	07/15/16	OG-884560	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	399.6000	1.00	399.60	
046	OC-14552		OG-884560						Purchase Order Total			399.60	
046	OC-14552	07/15/16	OG-884561	01/16/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	66.6000	1.00	66.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-884561							Purchase Order Total		66.60	
046	OC-14552	07/15/16	OG-884948	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	38.7000	1.00	38.70	SW
046	OC-14552		OG-884948							Purchase Order Total		38.70	
046	OC-14552	07/15/16	OG-885015	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	4530.1300	1.00	4,530.13	
046	OC-14552		OG-885015							Purchase Order Total		4,530.13	
046	OC-14552	07/15/16	OG-885020	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4530.1300	1.00	4,530.13	SW
046	OC-14552	07/15/16	OG-885020	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	236.6100	1.00	236.61	
046	OC-14552		OG-885020							Purchase Order Total		4,766.74	
046	OC-14552	07/15/16	OG-885029	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14552		OG-885029							Purchase Order Total		99.05	
046	OC-14552	07/15/16	OG-885099	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1631.2700	1.00	1,631.27	SW
046	OC-14552	07/15/16	OG-885099	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	575.9100	1.00	575.91	
046	OC-14552	07/15/16	OG-885099	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10118.1000	1.00	10,118.10	
046	OC-14552		OG-885099							Purchase Order Total		12,325.28	
046	OC-14552	07/15/16	OG-885105	01/17/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	704.4500	1.00	704.45	
046	OC-14552		OG-885105							Purchase Order Total		704.45	
046	OC-14552	07/15/16	OG-885131	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	225.8000	1.00	225.80	SW
046	OC-14552	07/15/16	OG-885131	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.4000	1.00	345.40	
046	OC-14552		OG-885131							Purchase Order Total		571.20	
046	OC-14552	07/15/16	OG-885243	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	38.7000	1.00	38.70	SW
046	OC-14552		OG-885243							Purchase Order Total		38.70	
046	OC-14552	07/15/16	OG-885248	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2173.8300	1.00	2,173.83	SW
046	OC-14552	07/15/16	OG-885248	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	366.2600	1.00	366.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			2,540.09	
046	OC-14552		OG-885248										
046	OC-14552	07/15/16	OG-885250	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	761.6500	1.00	761.65	
046	OC-14552	07/15/16	OG-885250	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	467.3100	1.00	467.31	
									Purchase Order Total			1,228.96	
046	OC-14552		OG-885250										
046	OC-14552	07/15/16	OG-885251	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	784.4700	1.00	784.47	SW
046	OC-14552	07/15/16	OG-885251	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	348.7700	1.00	348.77	
									Purchase Order Total			1,133.24	
046	OC-14552		OG-885251										
046	OC-14552	07/15/16	OG-885252	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3538.5400	1.00	3,538.54	SW
046	OC-14552	07/15/16	OG-885252	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	431.7900	1.00	431.79	
									Purchase Order Total			3,970.33	
046	OC-14552		OG-885252										
046	OC-14552	07/15/16	OG-885258	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3517.5100	1.00	3,517.51	SW
046	OC-14552	07/15/16	OG-885258	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1236.7200	1.00	1,236.72	
046		07/15/16	OG-885258	01/18/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	593.25	593.25	
046		07/15/16	OG-885258	01/18/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2,056.42-	2,056.42-	
									Purchase Order Total			3,291.06	
046	OC-14552	07/15/16	OG-885264	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1497.8900	1.00	1,497.89	SW
046	OC-14552	07/15/16	OG-885264	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	218.7200	1.00	218.72	
046		07/15/16	OG-885264	01/18/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	132.12-	132.12-	
									Purchase Order Total			1,584.49	
046	OC-14552	07/15/16	OG-885267	01/18/19	507042	THOMPSON CO -	380	75	DCS GROCERY	811.9000	1.00	811.90	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-885267	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	14.9700	1.00	14.97	
046	OC-14552	07/15/16	OG-885267	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.9000	1.00	171.90	
046	OC-14552		OG-885267						Purchase Order Total			998.77	
046	OC-14552	07/15/16	OG-885269	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1214.4400	1.00	1,214.44	
046	OC-14552	07/15/16	OG-885269	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.8700	1.00	45.87	
046	OC-14552		OG-885269						Purchase Order Total			1,260.31	
046	OC-14552	07/15/16	OG-885274	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2825.4900	1.00	2,825.49	SW
046	OC-14552	07/15/16	OG-885274	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1794.0300	1.00	1,794.03	
046	OC-14552		OG-885274						Purchase Order Total			4,619.52	
046	OC-14552	07/15/16	OG-885276	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	286.4000	1.00	286.40	SW
046	OC-14552	07/15/16	OG-885276	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	438.9300	1.00	438.93	
046	OC-14552		OG-885276						Purchase Order Total			725.33	
046	OC-14552	07/15/16	OG-885277	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	55.7400	1.00	55.74	SW
046	OC-14552	07/15/16	OG-885277	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	473.2000	1.00	473.20	
046	OC-14552	07/15/16	OG-885277	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	568.9600	1.00	568.96	
046	OC-14552		OG-885277						Purchase Order Total			1,097.90	
046	OC-14552	07/15/16	OG-885278	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5810.4600	1.00	5,810.46	SW
046	OC-14552	07/15/16	OG-885278	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1060.5400	1.00	1,060.54	
046		07/15/16	OG-885278	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT ITEM	22.3000	1.00	22.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-885278							Purchase Order Total		6,893.30	
046	OC-14552	07/15/16	OG-885318	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2909.8600	1.00	2,909.86	SW
046	OC-14552	07/15/16	OG-885318	01/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1146.3700	1.00	1,146.37	
046	OC-14552		OG-885318							Purchase Order Total		4,056.23	
046	OC-14552	07/15/16	OG-885640	01/22/19	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	144.1500	1.00	144.15	SW
046		07/15/16	OG-885640	01/22/19	507042	THOMPSON CO - PURCHASING			CLEANING SUPPLIES	1.0000	11.25	11.25	
046			OG-885640							Purchase Order Total		155.40	
046	OC-14552	07/15/16	OG-886337	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	111.0000	1.00	111.00	
046	OC-14552		OG-886337							Purchase Order Total		111.00	
046	OC-14552	07/15/16	OG-886376	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	142.2000	1.00	142.20	SW
046	OC-14552	07/15/16	OG-886376	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	875.5200	1.00	875.52	
046	OC-14552		OG-886376							Purchase Order Total		1,017.72	
046	OC-14552	07/15/16	OG-886379	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2476.7800	1.00	2,476.78	SW
046	OC-14552	07/15/16	OG-886379	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1500	1.00	23.15	
046	OC-14552		OG-886379							Purchase Order Total		2,499.93	
046	OC-14552	07/15/16	OG-886383	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	712.3300	1.00	712.33	SW
046	OC-14552		OG-886383							Purchase Order Total		712.33	
046	OC-14552	07/15/16	OG-886388	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3895.5500	1.00	3,895.55	SW
046	OC-14552	07/15/16	OG-886388	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
046	OC-14552		OG-886388							Purchase Order Total		3,902.36	
046	OC-14552	07/15/16	OG-886389	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1092.4700	1.00	1,092.47	SW
046	OC-14552		OG-886389							Purchase Order Total		1,092.47	
046	OC-14552	07/15/16	OG-886390	01/24/19	507042	THOMPSON CO -	380	75	DCS GROCERY	3619.0800	1.00	3,619.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-886390							Purchase Order Total		3,619.08	
046	OC-14552	07/15/16	OG-886393	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	83.7000	1.00	83.70	
046	OC-14552		OG-886393							Purchase Order Total		83.70	
046	OC-14552	07/15/16	OG-886395	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	73.3200	1.00	73.32	SW
046	OC-14552	07/15/16	OG-886395	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.2700	1.00	62.27	
046	OC-14552		OG-886395							Purchase Order Total		135.59	
046	OC-14552	07/15/16	OG-886398	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	261.9500	1.00	261.95	
046	OC-14552		OG-886398							Purchase Order Total		261.95	
046	OC-14552	07/15/16	OG-886400	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	198.9000	1.00	198.90	
046	OC-14552	07/15/16	OG-886400	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-886400							Purchase Order Total		288.90	
046	OC-14552	07/15/16	OG-886408	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4314.0100	1.00	4,314.01	SW
046	OC-14552		OG-886408							Purchase Order Total		4,314.01	
046	OC-14552	07/15/16	OG-886411	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	122.1000	1.00	122.10	SW
046	OC-14552		OG-886411							Purchase Order Total		122.10	
046	OC-14552	07/15/16	OG-886415	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3167.9200	1.00	3,167.92	SW
046	OC-14552	07/15/16	OG-886415	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.0000	1.00	96.00	
046	OC-14552		OG-886415							Purchase Order Total		3,263.92	
046	OC-14552	07/15/16	OG-886418	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	198.9000	1.00	198.90	
046	OC-14552	07/15/16	OG-886418	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	252.0000	1.00	252.00	
046	OC-14552		OG-886418							Purchase Order Total		450.90	
046	OC-14552	07/15/16	OG-886421	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	198.9000	1.00	198.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-886421							Purchase Order Total		198.90	
046	OC-14552	07/15/16	OG-886423	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	262.5000	1.00	262.50	
046	OC-14552		OG-886423							Purchase Order Total		262.50	
046	OC-14552	07/15/16	OG-886426	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	220.2600	1.00	220.26	SW
046	OC-14552	07/15/16	OG-886426	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2165.4800	1.00	2,165.48	
046	OC-14552	07/15/16	OG-886426	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	934.8100	1.00	934.81	
046	OC-14552		OG-886426							Purchase Order Total		3,320.55	
046	OC-14552	07/15/16	OG-886432	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	565.9800	1.00	565.98	SW
046	OC-14552	07/15/16	OG-886432	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	517.9200	1.00	517.92	
046	OC-14552	07/15/16	OG-886432	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.2700	1.00	48.27	
046	OC-14552		OG-886432							Purchase Order Total		1,132.17	
046	OC-14552	07/15/16	OG-886434	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.1200	1.00	168.12	
046	OC-14552	07/15/16	OG-886434	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1091.0400	1.00	1,091.04	
046	OC-14552		OG-886434							Purchase Order Total		1,259.16	
046	OC-14552	07/15/16	OG-886436	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	142.2000	1.00	142.20	SW
046	OC-14552	07/15/16	OG-886436	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	918.1900	1.00	918.19	
046	OC-14552	07/15/16	OG-886436	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	218.9300	1.00	218.93	
046	OC-14552		OG-886436							Purchase Order Total		1,279.32	
046	OC-14552	07/15/16	OG-886438	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	198.9000	1.00	198.90	
046	OC-14552	07/15/16	OG-886438	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.0000	1.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-886438							Purchase Order Total		423.90	
046	OC-14552	07/15/16	OG-886440	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.1200	1.00	159.12	
046	OC-14552	07/15/16	OG-886440	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	264.0000	1.00	264.00	
046	OC-14552		OG-886440							Purchase Order Total		423.12	
046	OC-14552	07/15/16	OG-886442	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	119.3400	1.00	119.34	
046	OC-14552	07/15/16	OG-886442	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	202.5000	1.00	202.50	
046	OC-14552		OG-886442							Purchase Order Total		321.84	
046	OC-14552	07/15/16	OG-886443	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	238.6800	1.00	238.68	
046	OC-14552		OG-886443							Purchase Order Total		238.68	
046	OC-14552	07/15/16	OG-886444	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	775.3100	1.00	775.31	
046	OC-14552	07/15/16	OG-886444	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1381.4400	1.00	1,381.44	
046	OC-14552		OG-886444							Purchase Order Total		2,156.75	
046	OC-14552	07/15/16	OG-886445	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	340.8000	1.00	340.80	
046	OC-14552	07/15/16	OG-886445	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	626.6600	1.00	626.66	
046		07/15/16	OG-886445	01/24/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.06-	.06-	
046			OG-886445							Purchase Order Total		967.40	
046	OC-14552	07/15/16	OG-886446	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	521.2100	1.00	521.21	
046	OC-14552		OG-886446							Purchase Order Total		521.21	
046	OC-14552	07/15/16	OG-886447	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	238.6800	1.00	238.68	
046	OC-14552	07/15/16	OG-886447	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	151.2000	1.00	151.20	
046	OC-14552		OG-886447							Purchase Order Total		389.88	
046	OC-14552	07/15/16	OG-886448	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	278.4600	1.00	278.46	
046	OC-14552	07/15/16	OG-886448	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	12.3000	1.00	12.30	

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						PURCHASING							
									Purchase Order Total			290.76	
046	OC-14552	07/15/16	OG-886448	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.1200	1.00	159.12	
046	OC-14552	07/15/16	OG-886449	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	155.2500	1.00	155.25	
									Purchase Order Total			314.37	
046	OC-14552	07/15/16	OG-886450	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	231.0000	1.00	231.00	
046	OC-14552	07/15/16	OG-886451	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1831.7400	1.00	1,831.74	SW
									Purchase Order Total			1,831.74	
046	OC-14552	07/15/16	OG-886452	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2440.2800	1.00	2,440.28	SW
046	OC-14552	07/15/16	OG-886452	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.7800	1.00	243.78	
									Purchase Order Total			2,684.06	
046	OC-14552	07/15/16	OG-886453	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1013.1200	1.00	1,013.12	SW
046	OC-14552	07/15/16	OG-886454	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	478.4000	1.00	478.40	
									Purchase Order Total			478.40	
046	OC-14552	07/15/16	OG-886455	01/24/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	154.8000	1.00	154.80	
046	OC-14552	07/15/16	OG-886455	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	477.3600	1.00	477.36	
046	OC-14552	07/15/16	OG-886469	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	155.1600	1.00	155.16	
									Purchase Order Total			632.52	
046	OC-14552	07/15/16	OG-886470	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2254.5800	1.00	2,254.58	SW
046	OC-14552	07/15/16	OG-886470	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	485.0600	1.00	485.06	
									Purchase Order Total			2,254.58	
046	OC-14552	07/15/16	OG-886471	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	485.0600	1.00	485.06	
046	OC-14552	07/15/16	OG-886471	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	485.0600	1.00	485.06	
									Purchase Order Total			485.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-886472	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	168.8400	1.00	168.84	SW
046	OC-14552		OG-886472						Purchase Order Total			168.84	
046	OC-14552	07/15/16	OG-886473	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	121.0800	1.00	121.08	SW
046	OC-14552		OG-886473						Purchase Order Total			121.08	
046	OC-14552	07/15/16	OG-886474	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2608.2300	1.00	2,608.23	SW
046	OC-14552		OG-886474						Purchase Order Total			2,608.23	
046	OC-14552	07/15/16	OG-886475	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.1200	1.00	159.12	
046	OC-14552		OG-886475						Purchase Order Total			159.12	
046	OC-14552	07/15/16	OG-886476	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	823.2100	1.00	823.21	
046	OC-14552		OG-886476						Purchase Order Total			823.21	
046		07/15/16	OG-886476	01/25/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.16-	20.16-	
046			OG-886476						Purchase Order Total			803.05	
046	OC-14552	07/15/16	OG-886477	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	60.0000	1.00	60.00	
046	OC-14552		OG-886477						Purchase Order Total			60.00	
046	OC-14552	07/15/16	OG-886478	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.3500	1.00	99.35	
046	OC-14552		OG-886478						Purchase Order Total			99.35	
046	OC-14552	07/15/16	OG-886479	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.1200	1.00	159.12	
046	OC-14552	07/15/16	OG-886479	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046	OC-14552		OG-886479						Purchase Order Total			334.62	
046	OC-14552	07/15/16	OG-886504	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	41.6100	1.00	41.61	
046	OC-14552		OG-886504						Purchase Order Total			41.61	
046	OC-14552	07/15/16	OG-886692	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	189.6000	1.00	189.60	SW
046	OC-14552	07/15/16	OG-886692	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	340.8000	1.00	340.80	
046	OC-14552	07/15/16	OG-886692	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.3100	1.00	98.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-886692							Purchase Order Total		628.71	
046	OC-14552	07/15/16	OG-886693	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5272.6400	1.00	5,272.64	SW
046	OC-14552		OG-886693							Purchase Order Total		5,272.64	
046	OC-14552	07/15/16	OG-886695	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	646.6200	1.00	646.62	SW
046	OC-14552	07/15/16	OG-886695	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	104.6500	1.00	104.65	
046	OC-14552	07/15/16	OG-886695	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	181.7600	1.00	181.76	
046	OC-14552		OG-886695							Purchase Order Total		933.03	
046	OC-14552	07/15/16	OG-886713	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	851.1800	1.00	851.18	
046	OC-14552	07/15/16	OG-886713	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.8500	1.00	23.85	
046	OC-14552		OG-886713							Purchase Order Total		875.03	
046	OC-14552	07/15/16	OG-886715	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.0600	1.00	75.06	
046	OC-14552		OG-886715							Purchase Order Total		75.06	
046	OC-14552	07/15/16	OG-886717	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.0400	1.00	209.04	
046	OC-14552		OG-886717							Purchase Order Total		209.04	
046	OC-14552	07/15/16	OG-886721	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1753.0800	1.00	1,753.08	
046	OC-14552	07/15/16	OG-886721	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1217.9000	1.00	1,217.90	
046	OC-14552		OG-886721							Purchase Order Total		2,970.98	
046	OC-14552	07/15/16	OG-886723	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.0000	1.00	72.00	
046	OC-14552		OG-886723							Purchase Order Total		72.00	
046	OC-14552	07/15/16	OG-886726	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	615.0000	1.00	615.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-886726							Purchase Order Total		615.00	
046	OC-14552	07/15/16	OG-886729	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3895.4900	1.00	3,895.49	SW
046	OC-14552	07/15/16	OG-886729	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.0000	1.00	150.00	
046	OC-14552		OG-886729							Purchase Order Total		4,045.49	
046	OC-14552	07/15/16	OG-886731	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1308.5200	1.00	1,308.52	SW
046	OC-14552	07/15/16	OG-886731	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	452.7400	1.00	452.74	
046	OC-14552		OG-886731							Purchase Order Total		1,761.26	
046	OC-14552	07/15/16	OG-886744	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5158.5800	1.00	5,158.58	SW
046		07/15/16	OG-886744	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT ITEMS	15.8000	1.00	15.80	
046		07/15/16	OG-886744	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT ITEMS	14.5900	1.00	14.59	
046			OG-886744							Purchase Order Total		5,188.97	
046	OC-14552	07/15/16	OG-886752	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4955.9600	1.00	4,955.96	SW
046	OC-14552	07/15/16	OG-886752	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	202.6200	1.00	202.62	
046		07/15/16	OG-886752	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT ITEM	15.8000	1.00	15.80	
046		07/15/16	OG-886752	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT ITEM	14.5900	1.00	14.59	
046			OG-886752							Purchase Order Total		5,188.97	
046	OC-14552	07/15/16	OG-886759	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4106.8500	1.00	4,106.85	SW
046	OC-14552	07/15/16	OG-886759	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.2200	1.00	32.22	
046		07/15/16	OG-886759	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT ITEM	10.5400	1.00	10.54	
046		07/15/16	OG-886759	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	NON-CONTRACT ITEM	9.7200	1.00	9.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-886759							Purchase Order Total		4,159.33	
046	OC-14552	07/15/16	OG-886798	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	61.3500	1.00	61.35	SW
046	OC-14552	07/15/16	OG-886798	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.5400	1.00	146.54	
046	OC-14552		OG-886798							Purchase Order Total		207.89	
046	OC-14552	07/15/16	OG-886801	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1107.1400	1.00	1,107.14	
046	OC-14552		OG-886801							Purchase Order Total		1,107.14	
046	OC-14552	07/15/16	OG-886803	01/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1220.1000	1.00	1,220.10	
046	OC-14552		OG-886803							Purchase Order Total		1,220.10	
046	OC-14552	07/15/16	OG-887169	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	LIQUID BLEACH	96.1000	1.00	96.10	
046	OC-14552		OG-887169							Purchase Order Total		96.10	
046	OC-14552	07/15/16	OG-887174	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	37.2000	1.00	37.20	
046	OC-14552		OG-887174							Purchase Order Total		37.20	
046	OC-14552	07/15/16	OG-887176	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	55.8000	1.00	55.80	
046	OC-14552		OG-887176							Purchase Order Total		55.80	
046	OC-14552	07/15/16	OG-887178	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	139.5000	1.00	139.50	
046	OC-14552		OG-887178							Purchase Order Total		139.50	
046	OC-14552	07/15/16	OG-887181	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	18.6000	1.00	18.60	
046	OC-14552		OG-887181							Purchase Order Total		18.60	
046	OC-14552	07/15/16	OG-887182	01/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	55.8000	1.00	55.80	
046	OC-14552		OG-887182							Purchase Order Total		55.80	
046	OC-14552	07/15/16	OG-887261	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.3100	1.00	196.31	SW
046	OC-14552		OG-887261							Purchase Order Total		196.31	
046	OC-14552	07/15/16	OG-887267	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4706.1700	1.00	4,706.17	SW
046	OC-14552	07/15/16	OG-887267	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	43.9400	1.00	43.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-887267	01/29/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	21.97-	21.97-	
046			OG-887267						Purchase Order Total			4,728.14	
046	OC-14552	07/15/16	OG-887359	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	GATORADE LEM/LIM,PNUT BTTR CUP	179.0000	1.00	179.00	
046	OC-14552		OG-887359						Purchase Order Total			179.00	
046	OC-14552	07/15/16	OG-887362	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	APPLE JUICE	64.2600	1.00	64.26	
046	OC-14552	07/15/16	OG-887362	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	ORANGE JUICE	50.0400	1.00	50.04	
046	OC-14552	07/15/16	OG-887362	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	SUGAR PACKETS	12.8500	1.00	12.85	SW
046	OC-14552		OG-887362						Purchase Order Total			127.15	
046	OC-14552	07/15/16	OG-887414	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	997.5600	1.00	997.56	SW
046	OC-14552	07/15/16	OG-887414	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.0500	1.00	61.05	
046	OC-14552		OG-887414						Purchase Order Total			1,058.61	
046	OC-14552	07/15/16	OG-887418	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1511.5600	1.00	1,511.56	SW
046	OC-14552	07/15/16	OG-887418	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.3000	1.00	66.30	
046	OC-14552		OG-887418						Purchase Order Total			1,577.86	
046	OC-14552	07/15/16	OG-887547	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	512.2000	1.00	512.20	
046	OC-14552	07/15/16	OG-887547	01/29/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.7500	1.00	95.75	
046	OC-14552		OG-887547						Purchase Order Total			607.95	
046	OC-14552	07/15/16	OG-887953	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	420.4400	1.00	420.44	
046	OC-14552		OG-887953						Purchase Order Total			420.44	
046	OC-14552	07/15/16	OG-887959	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	377.9700	1.00	377.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-887959	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.6800	1.00	223.68	
046	OC-14552		OG-887959						Purchase Order Total			601.65	
046	OC-14552	07/15/16	OG-887961	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1360.5100	1.00	1,360.51	SW
046	OC-14552	07/15/16	OG-887961	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.7300	1.00	173.73	
046	OC-14552		OG-887961						Purchase Order Total			1,534.24	
046	OC-14552	07/15/16	OG-887964	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1661.3800	1.00	1,661.38	SW
046	OC-14552	07/15/16	OG-887964	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	196.9000	1.00	196.90	
046	OC-14552	07/15/16	OG-887964	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.5400	1.00	435.54	
046	OC-14552		OG-887964						Purchase Order Total			2,293.82	
046	OC-14552	07/15/16	OG-887966	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1172.2900	1.00	1,172.29	SW
046	OC-14552	07/15/16	OG-887966	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	29.9400	1.00	29.94	
046	OC-14552	07/15/16	OG-887966	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.0800	1.00	210.08	
046	OC-14552		OG-887966						Purchase Order Total			1,412.31	
046	OC-14552	07/15/16	OG-887967	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2855.9000	1.00	2,855.90	SW
046	OC-14552		OG-887967						Purchase Order Total			2,855.90	
046	OC-14552	07/15/16	OG-887969	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	512.2000	1.00	512.20	
046	OC-14552	07/15/16	OG-887969	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.7500	1.00	95.75	
046	OC-14552		OG-887969						Purchase Order Total			607.95	
046	OC-14552	07/15/16	OG-887971	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2452.5500	1.00	2,452.55	SW
046	OC-14552	07/15/16	OG-887971	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	751.0400	1.00	751.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		3,203.59	
046	OC-14552	07/15/16	OG-887975	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1909.6800	1.00	1,909.68	SW
046	OC-14552	07/15/16	OG-887975	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	481.1800	1.00	481.18	
										Purchase Order Total		2,390.86	
046	OC-14552	07/15/16	OG-887977	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1541.4500	1.00	1,541.45	SW
046	OC-14552	07/15/16	OG-887977	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.8400	1.00	97.84	
										Purchase Order Total		1,639.29	
046	OC-14552	07/15/16	OG-887978	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	823.1100	1.00	823.11	SW
046	OC-14552	07/15/16	OG-887978	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.0200	1.00	214.02	
										Purchase Order Total		1,037.13	
046	OC-14552	07/15/16	OG-887981	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	161.1000	1.00	161.10	SW
046	OC-14552	07/15/16	OG-887981	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1569.6300	1.00	1,569.63	
046	OC-14552	07/15/16	OG-887981	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1051.8100	1.00	1,051.81	
										Purchase Order Total		2,782.54	
046	OC-14552	07/15/16	OG-887983	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2125.8900	1.00	2,125.89	SW
046	OC-14552	07/15/16	OG-887983	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	14.9700	1.00	14.97	
										Purchase Order Total		2,140.86	
046	OC-14552	07/15/16	OG-887984	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	186.5300	1.00	186.53	
046	OC-14552	07/15/16	OG-887984	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.7200	1.00	162.72	
										Purchase Order Total		349.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-887985	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-887985	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.3000	1.00	53.30	
046	OC-14552		OG-887985						Purchase Order Total			77.67	
046	OC-14552	07/15/16	OG-887986	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3255.0000	1.00	3,255.00	
046	OC-14552		OG-887986						Purchase Order Total			3,255.00	
046	OC-14552	07/15/16	OG-887991	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3194.7700	1.00	3,194.77	SW
046	OC-14552	07/15/16	OG-887991	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.5600	1.00	106.56	
046	OC-14552		OG-887991						Purchase Order Total			3,301.33	
046	OC-14552	07/15/16	OG-887992	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	949.6400	1.00	949.64	SW
046	OC-14552		OG-887992						Purchase Order Total			949.64	
046	OC-14552	07/15/16	OG-887993	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	694.1300	1.00	694.13	
046	OC-14552	07/15/16	OG-887993	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	360.4100	1.00	360.41	
046	OC-14552		OG-887993						Purchase Order Total			1,054.54	
046	OC-14552	07/15/16	OG-887994	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	724.3700	1.00	724.37	SW
046	OC-14552		OG-887994						Purchase Order Total			724.37	
046	OC-14552	07/15/16	OG-887995	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	661.8600	1.00	661.86	
046	OC-14552		OG-887995						Purchase Order Total			661.86	
046	OC-14552	07/15/16	OG-887996	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	724.3700	1.00	724.37	SW
046	OC-14552		OG-887996						Purchase Order Total			724.37	
046	OC-14552	07/15/16	OG-887997	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	849.9600	1.00	849.96	SW
046	OC-14552	07/15/16	OG-887997	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	14.9700	1.00	14.97	
046	OC-14552		OG-887997						Purchase Order Total			864.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-887998	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	71.6000	1.00	71.60	SW
046	OC-14552	07/15/16	OG-887998	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	945.0600	1.00	945.06	
046	OC-14552	07/15/16	OG-887998	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	473.8700	1.00	473.87	
046	OC-14552		OG-887998						Purchase Order Total			1,490.53	
046	OC-14552	07/15/16	OG-887999	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	502.3800	1.00	502.38	
046	OC-14552		OG-887999						Purchase Order Total			502.38	
046	OC-14552	07/15/16	OG-888000	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	645.4200	1.00	645.42	
046	OC-14552	07/15/16	OG-888000	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	221.7800	1.00	221.78	
046	OC-14552		OG-888000						Purchase Order Total			867.20	
046	OC-14552	07/15/16	OG-888001	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1234.8700	1.00	1,234.87	SW
046	OC-14552	07/15/16	OG-888001	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	545.8300	1.00	545.83	
046	OC-14552		OG-888001						Purchase Order Total			1,780.70	
046	OC-14552	07/15/16	OG-888002	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	841.4800	1.00	841.48	SW
046	OC-14552	07/15/16	OG-888002	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.6000	1.00	14.60	
046	OC-14552		OG-888002						Purchase Order Total			856.08	
046	OC-14552	07/15/16	OG-888004	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1201.9400	1.00	1,201.94	SW
046	OC-14552		OG-888004						Purchase Order Total			1,201.94	
046	OC-14552	07/15/16	OG-888006	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	144.4700	1.00	144.47	SW
046	OC-14552		OG-888006						Purchase Order Total			144.47	
046	OC-14552	07/15/16	OG-888007	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	567.5000	1.00	567.50	
046	OC-14552	07/15/16	OG-888007	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	91.3200	1.00	91.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		658.82	
046	OC-14552	07/15/16	OG-888008	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	88.0200	1.00	88.02	
046	OC-14552	07/15/16	OG-888008	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-888008	01/30/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.1700	1.00	82.17	
										Purchase Order Total		218.93	
046	OC-14552	07/15/16	OG-888170	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	PAN COVER HALF SIZE	19.9300	1.00	19.93	SW
046	OC-14552	07/15/16	OG-888170	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	PAN COVER HALF SIZE	18.3900	1.00	18.39	SW
										Purchase Order Total		38.32	
046	OC-14552	07/15/16	OG-888230	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5709.7200	1.00	5,709.72	SW
046	OC-14552	07/15/16	OG-888230	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.6200	1.00	13.62	
										Purchase Order Total		5,723.34	
046	OC-14552	07/15/16	OG-888236	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3219.0600	1.00	3,219.06	SW
046	OC-14552	07/15/16	OG-888236	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	56.7900	1.00	56.79	
046	OC-14552	07/15/16	OG-888236	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.7900	1.00	62.79	
										Purchase Order Total		3,338.64	
046	OC-14552	07/15/16	OG-888243	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1425.6800	1.00	1,425.68	
046	OC-14552	07/15/16	OG-888243	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	392.7900	1.00	392.79	
										Purchase Order Total		1,818.47	
046	OC-14552	07/15/16	OG-888245	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.6400	1.00	83.64	SW
046	OC-14552	07/15/16	OG-888245	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	968.0700	1.00	968.07	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-888245	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.2900	1.00	219.29	
			OG-888245						Purchase Order Total			1,271.00	
046	OC-14552	07/15/16	OG-888251	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	443.0500	1.00	443.05	SW
046	OC-14552	07/15/16	OG-888251	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.8600	1.00	45.86	
			OG-888251						Purchase Order Total			488.91	
046	OC-14552	07/15/16	OG-888257	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	6048.0900	1.00	6,048.09	SW
046		07/15/16	OG-888257	01/31/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	48.16-	48.16-	
			OG-888257						Purchase Order Total			5,999.93	
046	OC-14552	07/15/16	OG-888258	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	338.2400	1.00	338.24	
046	OC-14552	07/15/16	OG-888258	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	111.6000	1.00	111.60	
			OG-888258						Purchase Order Total			449.84	
046	OC-14552	07/15/16	OG-888259	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	210.1300	1.00	210.13	
			OG-888259						Purchase Order Total			210.13	
046	OC-14552	07/15/16	OG-888260	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	952.8800	1.00	952.88	SW
046	OC-14552	07/15/16	OG-888260	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.8800	1.00	47.88	
			OG-888260						Purchase Order Total			1,000.76	
046	OC-14552	07/15/16	OG-888263	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1751.2700	1.00	1,751.27	
			OG-888263						Purchase Order Total			1,751.27	
046	OC-14552	07/15/16	OG-888264	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	639.6800	1.00	639.68	SW
046	OC-14552	07/15/16	OG-888264	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	19.8000	1.00	19.80	
			OG-888264						Purchase Order Total			639.68	
046	OC-14552	07/15/16	OG-888266	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY	107.4000	1.00	107.40	SW
			OG-888266						Purchase Order Total			19.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-888270	01/31/19	507042	PURCHASING THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552		OG-888270						Purchase Order Total			229.83	
046	OC-14552	07/15/16	OG-888273	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	66.0300	1.00	66.03	SW
046	OC-14552		OG-888273						Purchase Order Total			66.03	
046	OC-14552	07/15/16	OG-888274	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	813.4600	1.00	813.46	
046	OC-14552		OG-888274						Purchase Order Total			813.46	
046	OC-14552	07/15/16	OG-888275	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.9200	1.00	591.92	
046	OC-14552	07/15/16	OG-888275	01/31/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	222.0000	1.00	222.00	
046	OC-14552		OG-888275						Purchase Order Total			813.92	
046	OC-14552	07/15/16	OG-888364	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1367.9700	1.00	1,367.97	SW
046	OC-14552	07/15/16	OG-888364	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.8100	1.00	75.81	
046	OC-14552		OG-888364						Purchase Order Total			1,443.78	
046	OC-14552	07/15/16	OG-888369	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	250.6000	1.00	250.60	SW
046	OC-14552	07/15/16	OG-888369	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	146.5800	1.00	146.58	
046	OC-14552		OG-888369						Purchase Order Total			397.18	
046	OC-14552	07/15/16	OG-888372	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.3400	1.00	91.34	SW
046	OC-14552	07/15/16	OG-888372	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	653.5400	1.00	653.54	
046	OC-14552		OG-888372						Purchase Order Total			744.88	
046	OC-14552	07/15/16	OG-888382	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.9000	1.00	17.90	SW
046	OC-14552	07/15/16	OG-888382	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	623.3500	1.00	623.35	
046	OC-14552	07/15/16	OG-888382	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	457.8100	1.00	457.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-888382							Purchase Order Total		1,099.06	
046	OC-14552	07/15/16	OG-888383	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	652.8200	1.00	652.82	SW
046	OC-14552	07/15/16	OG-888383	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	385.7800	1.00	385.78	
			OG-888383							Purchase Order Total		1,038.60	
046	OC-14552	07/15/16	OG-888388	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	814.6600	1.00	814.66	
046	OC-14552	07/15/16	OG-888388	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.7200	1.00	204.72	
			OG-888388							Purchase Order Total		1,019.38	
046	OC-14552	07/15/16	OG-888390	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	53.1200	1.00	53.12	
046	OC-14552	07/15/16	OG-888390	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-888390	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.0600	1.00	27.06	
			OG-888390							Purchase Order Total		104.55	
046	OC-14552	07/15/16	OG-888392	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1247.6600	1.00	1,247.66	SW
046	OC-14552	07/15/16	OG-888392	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.0400	1.00	161.04	
			OG-888392							Purchase Order Total		1,408.70	
046	OC-14552	07/15/16	OG-888401	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	545.4900	1.00	545.49	SW
046	OC-14552	07/15/16	OG-888401	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.2600	1.00	82.26	
			OG-888401							Purchase Order Total		627.75	
046	OC-14552	07/15/16	OG-888407	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2139.9000	1.00	2,139.90	SW
046	OC-14552	07/15/16	OG-888407	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.5600	1.00	155.56	
			OG-888407							Purchase Order Total		2,295.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-888410	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	244.1600	1.00	244.16	
046	OC-14552	07/15/16	OG-888410	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.5000	1.00	73.50	
046	OC-14552		OG-888410						Purchase Order Total			317.66	
046	OC-14552	07/15/16	OG-888420	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-888420	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1244.2200	1.00	1,244.22	
046	OC-14552	07/15/16	OG-888420	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	803.5200	1.00	803.52	
046	OC-14552		OG-888420						Purchase Order Total			2,226.74	
046	OC-14552	07/15/16	OG-888444	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-888444	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	163.3500	1.00	163.35	
046	OC-14552	07/15/16	OG-888444	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	589.0400	1.00	589.04	
046	OC-14552		OG-888444						Purchase Order Total			788.19	
046	OC-14552	07/15/16	OG-888450	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1168.9800	1.00	1,168.98	
046	OC-14552	07/15/16	OG-888450	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.6900	1.00	332.69	
046	OC-14552		OG-888450						Purchase Order Total			1,501.67	
046	OC-14552	07/15/16	OG-888457	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	796.3700	1.00	796.37	
046	OC-14552	07/15/16	OG-888457	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.2600	1.00	75.26	
046	OC-14552		OG-888457						Purchase Order Total			871.63	
046	OC-14552	07/15/16	OG-888461	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2081.3700	1.00	2,081.37	SW
046	OC-14552	07/15/16	OG-888461	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	523.6000	1.00	523.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-888461							Purchase Order Total		2,604.97	
046	OC-14552	07/15/16	OG-888464	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	198.0000	1.00	198.00	
046	OC-14552		OG-888464							Purchase Order Total		198.00	
046	OC-14552	07/15/16	OG-888471	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	49.5000	1.00	49.50	
046	OC-14552		OG-888471							Purchase Order Total		49.50	
046	OC-14552	07/15/16	OG-888477	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	186.0000	1.00	186.00	
046	OC-14552		OG-888477							Purchase Order Total		186.00	
046	OC-14552	07/15/16	OG-888483	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	26.5600	1.00	26.56	
046	OC-14552	07/15/16	OG-888483	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552		OG-888483							Purchase Order Total		50.93	
046	OC-14552	07/15/16	OG-888496	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	89.4500	1.00	89.45	
046	OC-14552		OG-888496							Purchase Order Total		89.45	
046	OC-14552	07/15/16	OG-888499	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	140.0000	1.00	140.00	
046	OC-14552	07/15/16	OG-888499	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.5000	1.00	91.50	
046	OC-14552		OG-888499							Purchase Order Total		231.50	
046	OC-14552	07/15/16	OG-888505	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	186.0000	1.00	186.00	
046	OC-14552		OG-888505							Purchase Order Total		186.00	
046	OC-14552	07/15/16	OG-888508	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	133.2000	1.00	133.20	
046	OC-14552		OG-888508							Purchase Order Total		133.20	
046	OC-14552	07/15/16	OG-888512	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	154.1400	1.00	154.14	SW
046	OC-14552		OG-888512							Purchase Order Total		154.14	
046	OC-14552	07/15/16	OG-888516	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	282.5500	1.00	282.55	
046	OC-14552		OG-888516							Purchase Order Total		282.55	
046	OC-14552	07/15/16	OG-888518	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	166.5000	1.00	166.50	
046	OC-14552		OG-888518							Purchase Order Total		166.50	

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046	OC-14552	07/15/16	OG-888522	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	222.0000	1.00	222.00	
046	OC-14552		OG-888522						Purchase Order Total			222.00	
046	OC-14552	07/15/16	OG-888523	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	77.7000	1.00	77.70	
046	OC-14552		OG-888523						Purchase Order Total			77.70	
046	OC-14552	07/15/16	OG-888527	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	172.7000	1.00	172.70	
046	OC-14552	07/15/16	OG-888527	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.2000	1.00	152.20	
046	OC-14552		OG-888527						Purchase Order Total			324.90	
046	OC-14552	07/15/16	OG-888531	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1890.5400	1.00	1,890.54	SW
046	OC-14552		OG-888531						Purchase Order Total			1,890.54	
046	OC-14552	07/15/16	OG-888533	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	310.8600	1.00	310.86	
046	OC-14552		OG-888533						Purchase Order Total			310.86	
046	OC-14552	07/15/16	OG-888535	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1864.4400	1.00	1,864.44	SW
046	OC-14552	07/15/16	OG-888535	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.1400	1.00	156.14	
046	OC-14552		OG-888535						Purchase Order Total			2,020.58	
046	OC-14552	07/15/16	OG-888537	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1885.1500	1.00	1,885.15	SW
046	OC-14552	07/15/16	OG-888537	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	420.4200	1.00	420.42	
046	OC-14552		OG-888537						Purchase Order Total			2,305.57	
046	OC-14552	07/15/16	OG-888539	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	612.0500	1.00	612.05	
046	OC-14552	07/15/16	OG-888539	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.5400	1.00	435.54	
046	OC-14552		OG-888539						Purchase Order Total			1,047.59	
046	OC-14552	07/15/16	OG-888543	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	93.0000	1.00	93.00	
046	OC-14552		OG-888543						Purchase Order Total			93.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-888546	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	39.6000	1.00	39.60	
046	OC-14552		OG-888546							Purchase Order Total		39.60	
046	OC-14552	07/15/16	OG-888548	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1093.0400	1.00	1,093.04	SW
046	OC-14552	07/15/16	OG-888548	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
046	OC-14552		OG-888548							Purchase Order Total		1,099.85	
046	OC-14552	07/15/16	OG-888550	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1749.6200	1.00	1,749.62	SW
046	OC-14552	07/15/16	OG-888550	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.4600	1.00	161.46	
046	OC-14552		OG-888550							Purchase Order Total		1,911.08	
046	OC-14552	07/15/16	OG-888552	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	168.3000	1.00	168.30	
046	OC-14552		OG-888552							Purchase Order Total		168.30	
046	OC-14552	07/15/16	OG-888554	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	204.7500	1.00	204.75	
046	OC-14552		OG-888554							Purchase Order Total		204.75	
046	OC-14552	07/15/16	OG-888555	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	108.9000	1.00	108.90	
046	OC-14552		OG-888555							Purchase Order Total		108.90	
046	OC-14552	07/15/16	OG-888557	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	334.0100	1.00	334.01	SW
046	OC-14552		OG-888557							Purchase Order Total		334.01	
046	OC-14552	07/15/16	OG-888559	02/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1231.8500	1.00	1,231.85	
046	OC-14552		OG-888559							Purchase Order Total		1,231.85	
046	OC-14552	07/15/16	OG-889351	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	55.8000	1.00	55.80	
046	OC-14552		OG-889351							Purchase Order Total		55.80	
046	OC-14552	07/15/16	OG-889435	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	841.6900	1.00	841.69	SW
046	OC-14552	07/15/16	OG-889435	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	560.1000	1.00	560.10	
046	OC-14552		OG-889435							Purchase Order Total		1,401.79	

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046	OC-14552	07/15/16	OG-889438	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	213.4800	1.00	213.48	
046	OC-14552	07/15/16	OG-889438	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	450.3000	1.00	450.30	
046	OC-14552		OG-889438						Purchase Order Total			663.78	
046	OC-14552	07/15/16	OG-889441	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	105.8900	1.00	105.89	
046	OC-14552	07/15/16	OG-889441	02/05/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.0500	1.00	84.05	
046	OC-14552		OG-889441						Purchase Order Total			189.94	
046	OC-14552	07/15/16	OG-889662	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2526.9000	1.00	2,526.90	SW
046	OC-14552	07/15/16	OG-889662	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.6300	1.00	87.63	
046	OC-14552		OG-889662						Purchase Order Total			2,614.53	
046	OC-14552	07/15/16	OG-889663	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2668.8300	1.00	2,668.83	SW
046	OC-14552	07/15/16	OG-889663	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.1500	1.00	178.15	
046	OC-14552		OG-889663						Purchase Order Total			2,846.98	
046	OC-14552	07/15/16	OG-889667	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1430.4500	1.00	1,430.45	SW
046	OC-14552	07/15/16	OG-889667	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.6800	1.00	303.68	
046	OC-14552		OG-889667						Purchase Order Total			1,734.13	
046	OC-14552	07/15/16	OG-889668	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	720.4200	1.00	720.42	
046	OC-14552	07/15/16	OG-889668	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	807.3600	1.00	807.36	
046	OC-14552		OG-889668						Purchase Order Total			1,527.78	
046	OC-14552	07/15/16	OG-889672	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-889672	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1044.9500	1.00	1,044.95	



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046	OC-14552	07/15/16	OG-889672	02/06/19	507042	PURCHASING THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	854.4600	1.00	854.46	
046	OC-14552		OG-889672							Purchase Order Total		1,935.21	
046	OC-14552	07/15/16	OG-889677	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4621.1900	1.00	4,621.19	SW
046	OC-14552	07/15/16	OG-889677	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.6700	1.00	128.67	
046	OC-14552		OG-889677							Purchase Order Total		4,749.86	
046	OC-14552	07/15/16	OG-889679	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1263.5400	1.00	1,263.54	SW
046	OC-14552	07/15/16	OG-889679	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.4500	1.00	209.45	
046	OC-14552		OG-889679							Purchase Order Total		1,472.99	
046	OC-14552	07/15/16	OG-889680	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	335.4200	1.00	335.42	SW
046	OC-14552	07/15/16	OG-889680	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.8800	1.00	43.88	
046	OC-14552		OG-889680							Purchase Order Total		379.30	
046	OC-14552	07/15/16	OG-889684	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	71.8300	1.00	71.83	
046	OC-14552	07/15/16	OG-889684	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-889684	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.3800	1.00	140.38	
046	OC-14552		OG-889684							Purchase Order Total		236.58	
046	OC-14552	07/15/16	OG-889686	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2609.7300	1.00	2,609.73	
046	OC-14552	07/15/16	OG-889686	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2161.0200	1.00	2,161.02	
046	OC-14552		OG-889686							Purchase Order Total		4,770.75	
046	OC-14552	07/15/16	OG-889687	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	98.8600	1.00	98.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-889687	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	923.6500	1.00	923.65	
046	OC-14552		OG-889687						Purchase Order Total			1,022.51	
046	OC-14552	07/15/16	OG-889688	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1156.8800	1.00	1,156.88	SW
046	OC-14552	07/15/16	OG-889688	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	313.4800	1.00	313.48	
046	OC-14552		OG-889688						Purchase Order Total			1,470.36	
046	OC-14552	07/15/16	OG-889755	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3188.2300	1.00	3,188.23	SW
046	OC-14552	07/15/16	OG-889755	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5400	1.00	224.54	
046	OC-14552		OG-889755						Purchase Order Total			3,412.77	
046	OC-14552	07/15/16	OG-889758	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	533.4700	1.00	533.47	
046	OC-14552	07/15/16	OG-889758	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	616.5700	1.00	616.57	
046	OC-14552		OG-889758						Purchase Order Total			1,150.04	
046	OC-14552	07/15/16	OG-889760	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2556.0100	1.00	2,556.01	SW
046	OC-14552	07/15/16	OG-889760	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	457.0700	1.00	457.07	
046	OC-14552		OG-889760						Purchase Order Total			3,013.08	
046	OC-14552	07/15/16	OG-889763	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	315.7800	1.00	315.78	
046	OC-14552	07/15/16	OG-889763	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	112.5600	1.00	112.56	
046	OC-14552	07/15/16	OG-889763	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.3100	1.00	126.31	
046	OC-14552		OG-889763						Purchase Order Total			554.65	
046	OC-14552	07/15/16	OG-889768	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1607.7900	1.00	1,607.79	
046	OC-14552	07/15/16	OG-889768	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	286.9100	1.00	286.91	

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									PRODUCT				
									Purchase Order Total			1,894.70	
046	OC-14552	07/15/16	OG-889769	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1863.2100	1.00	1,863.21	SW
046	OC-14552	07/15/16	OG-889769	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	415.4300	1.00	415.43	
									Purchase Order Total			2,278.64	
046	OC-14552	07/15/16	OG-889771	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1597.4000	1.00	1,597.40	SW
046	OC-14552	07/15/16	OG-889771	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	14.9700	1.00	14.97	
046	OC-14552	07/15/16	OG-889771	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.6800	1.00	91.68	
									Purchase Order Total			1,704.05	
046	OC-14552	07/15/16	OG-889774	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1351.4500	1.00	1,351.45	
046	OC-14552	07/15/16	OG-889774	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.1600	1.00	117.16	
									Purchase Order Total			1,468.61	
046	OC-14552	07/15/16	OG-889777	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2662.7100	1.00	2,662.71	SW
046	OC-14552	07/15/16	OG-889777	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.5100	1.00	56.51	
									Purchase Order Total			2,719.22	
046	OC-14552	07/15/16	OG-889778	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1472.5100	1.00	1,472.51	SW
046	OC-14552	07/15/16	OG-889778	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	315.4700	1.00	315.47	
									Purchase Order Total			1,787.98	
046	OC-14552	07/15/16	OG-889780	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	718.6200	1.00	718.62	SW
046	OC-14552	07/15/16	OG-889780	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	412.6600	1.00	412.66	

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046	OC-14552		OG-889780							Purchase Order Total		1,131.28	
046	OC-14552	07/15/16	OG-889783	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3992.5600	1.00	3,992.56	SW
046	OC-14552	07/15/16	OG-889783	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	127.8000	1.00	127.80	
046	OC-14552	07/15/16	OG-889783	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	324.0200	1.00	324.02	
046		07/15/16	OG-889783	02/06/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	127.80-	127.80-	
046		07/15/16	OG-889783	02/06/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	25.53-	25.53-	
046			OG-889783							Purchase Order Total		4,291.05	
046	OC-14552	07/15/16	OG-889788	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1405.3200	1.00	1,405.32	SW
046	OC-14552	07/15/16	OG-889788	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.7000	1.00	230.70	
046	OC-14552		OG-889788							Purchase Order Total		1,636.02	
046	OC-14552	07/15/16	OG-889790	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2147.7900	1.00	2,147.79	SW
046	OC-14552	07/15/16	OG-889790	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	735.3600	1.00	735.36	
046	OC-14552		OG-889790							Purchase Order Total		2,883.15	
046	OC-14552	07/15/16	OG-889800	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	719.8900	1.00	719.89	SW
046	OC-14552	07/15/16	OG-889800	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.5400	1.00	195.54	
046	OC-14552		OG-889800							Purchase Order Total		915.43	
046	OC-14552	07/15/16	OG-889807	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-889807	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	952.6300	1.00	952.63	
046	OC-14552	07/15/16	OG-889807	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.3300	1.00	122.33	
046	OC-14552		OG-889807							Purchase Order Total		1,182.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-889808	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3154.3700	1.00	3,154.37	SW
046	OC-14552	07/15/16	OG-889808	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	14.9700	1.00	14.97	
046	OC-14552	07/15/16	OG-889808	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.9000	1.00	62.90	
046	OC-14552		OG-889808						Purchase Order Total			3,232.24	
046	OC-14552	07/15/16	OG-889810	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2275.3600	1.00	2,275.36	SW
046	OC-14552		OG-889810						Purchase Order Total			2,275.36	
046	OC-14552	07/15/16	OG-889811	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	244.4600	1.00	244.46	SW
046	OC-14552	07/15/16	OG-889811	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.8800	1.00	43.88	
046	OC-14552		OG-889811						Purchase Order Total			288.34	
046	OC-14552	07/15/16	OG-889812	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1285.3500	1.00	1,285.35	SW
046		07/15/16	OG-889812	02/06/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	129.12-	129.12-	
046			OG-889812						Purchase Order Total			1,156.23	
046	OC-14552	07/15/16	OG-889814	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	546.7100	1.00	546.71	
046	OC-14552	07/15/16	OG-889814	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	649.9900	1.00	649.99	
046	OC-14552		OG-889814						Purchase Order Total			1,196.70	
046	OC-14552	07/15/16	OG-889816	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	195.7000	1.00	195.70	SW
046	OC-14552		OG-889816						Purchase Order Total			195.70	
046	OC-14552	07/15/16	OG-889820	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	291.6800	1.00	291.68	
046	OC-14552		OG-889820						Purchase Order Total			291.68	
046	OC-14552	07/15/16	OG-889821	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	136.5000	1.00	136.50	
046	OC-14552		OG-889821						Purchase Order Total			136.50	
046	OC-14552	07/15/16	OG-889832	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	767.8200	1.00	767.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-889832							Purchase Order Total		767.82	
046	OC-14552	07/15/16	OG-889834	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	845.1000	1.00	845.10	
046	OC-14552		OG-889834							Purchase Order Total		845.10	
046	OC-14552	07/15/16	OG-889835	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	737.5500	1.00	737.55	
046	OC-14552		OG-889835							Purchase Order Total		737.55	
046	OC-14552	07/15/16	OG-889836	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2014.2700	1.00	2,014.27	SW
046	OC-14552	07/15/16	OG-889836	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.4500	1.00	72.45	
046	OC-14552		OG-889836							Purchase Order Total		2,086.72	
046	OC-14552	07/15/16	OG-889838	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	80.4400	1.00	80.44	SW
046	OC-14552		OG-889838							Purchase Order Total		80.44	
046	OC-14552	07/15/16	OG-889839	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	321.6100	1.00	321.61	SW
046	OC-14552	07/15/16	OG-889839	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.6100	1.00	37.61	
046	OC-14552		OG-889839							Purchase Order Total		359.22	
046	OC-14552	07/15/16	OG-889841	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	157.0300	1.00	157.03	
046	OC-14552	07/15/16	OG-889841	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-889841	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.3900	1.00	23.39	
046	OC-14552		OG-889841							Purchase Order Total		204.79	
046	OC-14552	07/15/16	OG-889842	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3155.6200	1.00	3,155.62	SW
046	OC-14552	07/15/16	OG-889842	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	85.2000	1.00	85.20	
046	OC-14552	07/15/16	OG-889842	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.2900	1.00	51.29	
046	OC-14552		OG-889842							Purchase Order Total		3,292.11	
046	OC-14552	07/15/16	OG-889843	02/06/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2919.0400	1.00	2,919.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-889843	02/06/19	507042	PURCHASING THOMPSON CO - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	300.1800	1.00	300.18	
046	OC-14552		OG-889843							Purchase Order Total		3,219.22	
046	OC-14552	07/15/16	OG-889855	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2523.7700	1.00	2,523.77	SW
046	OC-14552	07/15/16	OG-889855	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.1500	1.00	24.15	
046	OC-14552		OG-889855							Purchase Order Total		2,547.92	
046	OC-14552	07/15/16	OG-889856	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	741.5900	1.00	741.59	
046	OC-14552	07/15/16	OG-889856	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	392.2300	1.00	392.23	
046	OC-14552		OG-889856							Purchase Order Total		1,133.82	
046	OC-14552	07/15/16	OG-889858	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-889858	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	858.3300	1.00	858.33	
046	OC-14552	07/15/16	OG-889858	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	500.5400	1.00	500.54	
046	OC-14552		OG-889858							Purchase Order Total		1,484.17	
046	OC-14552	07/15/16	OG-889872	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	163.8000	1.00	163.80	
046	OC-14552		OG-889872							Purchase Order Total		163.80	
046	OC-14552	07/15/16	OG-889906	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	122.8500	1.00	122.85	
046	OC-14552		OG-889906							Purchase Order Total		122.85	
046	OC-14552	07/15/16	OG-889910	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	273.0000	1.00	273.00	
046	OC-14552		OG-889910							Purchase Order Total		273.00	
046	OC-14552	07/15/16	OG-889912	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	273.0000	1.00	273.00	
046	OC-14552		OG-889912							Purchase Order Total		273.00	
046	OC-14552	07/15/16	OG-889914	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	13.6500	1.00	13.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-889914							Purchase Order Total		13.65	
046	OC-14552	07/15/16	OG-890059	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	81.9000	1.00	81.90	
046	OC-14552		OG-890059							Purchase Order Total		81.90	
046	OC-14552	07/15/16	OG-890061	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	136.5000	1.00	136.50	
046	OC-14552		OG-890061							Purchase Order Total		136.50	
046	OC-14552	07/15/16	OG-890078	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	275.7600	1.00	275.76	
046	OC-14552		OG-890078							Purchase Order Total		275.76	
046	OC-14552	07/15/16	OG-890083	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.3000	1.00	42.30	
046	OC-14552		OG-890083							Purchase Order Total		42.30	
046	OC-14552	07/15/16	OG-890092	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	376.3800	1.00	376.38	SW
046	OC-14552	07/15/16	OG-890092	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	335.1500	1.00	335.15	
046	OC-14552	07/15/16	OG-890092	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	727.1100	1.00	727.11	
046	OC-14552		OG-890092							Purchase Order Total		1,438.64	
046	OC-14552	07/15/16	OG-890095	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1572.8500	1.00	1,572.85	SW
046	OC-14552	07/15/16	OG-890095	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	374.9400	1.00	374.94	
046	OC-14552		OG-890095							Purchase Order Total		1,947.79	
046	OC-14552	07/15/16	OG-890098	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2110.7900	1.00	2,110.79	SW
046	OC-14552	07/15/16	OG-890098	02/07/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1261.7900	1.00	1,261.79	
046	OC-14552		OG-890098							Purchase Order Total		3,372.58	
046	OC-14552	07/15/16	OG-890441	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	64.8000	1.00	64.80	
046	OC-14552		OG-890441							Purchase Order Total		64.80	
046	OC-14552	07/15/16	OG-890516	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1075.2600	1.00	1,075.26	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-890516	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.2000	1.00	13.20	
046	OC-14552		OG-890516						Purchase Order Total			1,088.46	
046	OC-14552	07/15/16	OG-890518	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	236.1400	1.00	236.14	
046	OC-14552	07/15/16	OG-890518	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.1600	1.00	89.16	
046	OC-14552		OG-890518						Purchase Order Total			325.30	
046	OC-14552	07/15/16	OG-890519	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	758.5000	1.00	758.50	SW
046	OC-14552	07/15/16	OG-890519	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.6400	1.00	107.64	
046	OC-14552		OG-890519						Purchase Order Total			866.14	
046	OC-14552	07/15/16	OG-890521	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1490.3100	1.00	1,490.31	
046	OC-14552		OG-890521						Purchase Order Total			1,490.31	
046	OC-14552	07/15/16	OG-890524	02/08/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.7800	1.00	241.78	
046	OC-14552		OG-890524						Purchase Order Total			241.78	
046	OC-14552	07/15/16	OG-891296	02/13/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.7800	1.00	241.78	
046	OC-14552		OG-891296						Purchase Order Total			241.78	
046	OC-14552	07/15/16	OG-891458	02/13/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	405.0000	1.00	405.00	
046	OC-14552		OG-891458						Purchase Order Total			405.00	
046	OC-14552	07/15/16	OG-891563	02/13/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	218.2500	1.00	218.25	
046	OC-14552		OG-891563						Purchase Order Total			218.25	
046	OC-14552	07/15/16	OG-891687	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	710.6000	1.00	710.60	
046	OC-14552		OG-891687						Purchase Order Total			710.60	
046	OC-14552	07/15/16	OG-891692	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2894.1200	1.00	2,894.12	SW
046	OC-14552		OG-891692						Purchase Order Total			2,894.12	
046	OC-14552	07/15/16	OG-891695	02/14/19	507042	THOMPSON CO -	380	75	DCS GROCERY	4396.1900	1.00	4,396.19	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-891695	02/14/19	507042	PURCHASING THOMPSON CO - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	15.9900	1.00	15.99	
046	OC-14552		OG-891695						Purchase Order Total			4,412.18	
046	OC-14552	07/15/16	OG-891709	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	624.2400	1.00	624.24	
046	OC-14552	07/15/16	OG-891709	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	955.5000	1.00	955.50	
046	OC-14552		OG-891709						Purchase Order Total			1,579.74	
046	OC-14552	07/15/16	OG-891710	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	243.0000	1.00	243.00	
046	OC-14552		OG-891710						Purchase Order Total			243.00	
046	OC-14552	07/15/16	OG-891713	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-891713	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	364.3600	1.00	364.36	
046	OC-14552	07/15/16	OG-891713	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	286.8500	1.00	286.85	
046	OC-14552		OG-891713						Purchase Order Total			687.01	
046	OC-14552	07/15/16	OG-891714	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-891714	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	564.7500	1.00	564.75	
046	OC-14552	07/15/16	OG-891714	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	621.0000	1.00	621.00	
046	OC-14552		OG-891714						Purchase Order Total			1,364.75	
046	OC-14552	07/15/16	OG-891717	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	129.6000	1.00	129.60	
046	OC-14552		OG-891717						Purchase Order Total			129.60	
046	OC-14552	07/15/16	OG-891921	02/14/19	507042	THOMPSON CO - PURCHASING	380	75	GATORADE LEM/LIM,ORANGE JUICE	237.9000	1.00	237.90	
046	OC-14552		OG-891921						Purchase Order Total			237.90	
046	OC-14552	07/15/16	OG-892606	02/20/19	507042	THOMPSON CO - PURCHASING	192	75	DISTILLED WATER	112.0000	6.45	722.40	SW

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046		07/15/16	OG-892606	02/20/19	507042	THOMPSON CO - PURCHASING	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046		07/15/16	OG-892606	02/20/19	507042	THOMPSON CO - PURCHASING	192	00	CREDIT MEMO# 2128563	1.0000	6.45-	6.45-	
046		07/15/16	OG-892606	02/20/19	507042	THOMPSON CO - PURCHASING			OPERATIONAL SUPPLIES	1.0000	6.45	6.45	
046		07/15/16	OG-892606	02/20/19	507042	THOMPSON CO - PURCHASING			OPERATIONAL SUPPLIES	1.0000	6.45-	6.45-	
046			OG-892606						Purchase Order Total			715.95	
046	OC-14552	07/15/16	OG-893056	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	58.2000	1.00	58.20	
046	OC-14552		OG-893056						Purchase Order Total			58.20	
046	OC-14552	07/15/16	OG-893059	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	590.8200	1.00	590.82	SW
046	OC-14552		OG-893059						Purchase Order Total			590.82	
046	OC-14552	07/15/16	OG-893126	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	101.8500	1.00	101.85	
046	OC-14552		OG-893126						Purchase Order Total			101.85	
046	OC-14552	07/15/16	OG-893131	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1383.2000	1.00	1,383.20	
046	OC-14552	07/15/16	OG-893131	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1036.8000	1.00	1,036.80	
046		07/15/16	OG-893131	02/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.03	.03	
046			OG-893131						Purchase Order Total			2,420.03	
046	OC-14552	07/15/16	OG-893139	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2717.5800	1.00	2,717.58	SW
046	OC-14552	07/15/16	OG-893139	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.7500	1.00	332.75	
046	OC-14552		OG-893139						Purchase Order Total			3,050.33	
046	OC-14552	07/15/16	OG-893140	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1053.0900	1.00	1,053.09	SW
046	OC-14552		OG-893140						Purchase Order Total			1,053.09	
046	OC-14552	07/15/16	OG-893150	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	815.9300	1.00	815.93	
046	OC-14552	07/15/16	OG-893150	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	477.1200	1.00	477.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,293.05	
046	OC-14552	07/15/16	OG-893152	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	310.8600	1.00	310.86	
									Purchase Order Total			310.86	
046	OC-14552	07/15/16	OG-893155	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-893155	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	808.6500	1.00	808.65	
									Purchase Order Total			898.15	
046	OC-14552	07/15/16	OG-893158	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	701.3000	1.00	701.30	
046	OC-14552	07/15/16	OG-893158	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	274.5000	1.00	274.50	
									Purchase Order Total			975.80	
046	OC-14552	07/15/16	OG-893160	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	338.2400	1.00	338.24	
046	OC-14552	07/15/16	OG-893160	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	109.2000	1.00	109.20	
									Purchase Order Total			447.44	
046	OC-14552	07/15/16	OG-893164	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2043.1300	1.00	2,043.13	
046	OC-14552	07/15/16	OG-893164	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1108.3200	1.00	1,108.32	
									Purchase Order Total			3,151.45	
046	OC-14552	07/15/16	OG-893167	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	236.1000	1.00	236.10	SW
046	OC-14552	07/15/16	OG-893167	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	615.5900	1.00	615.59	
046	OC-14552	07/15/16	OG-893167	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	477.7500	1.00	477.75	
									Purchase Order Total			1,329.44	
046	OC-14552	07/15/16	OG-893170	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	96.0800	1.00	96.08	
046	OC-14552	07/15/16	OG-893170	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-893170	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	201.4700	1.00	201.47	
046	OC-14552		OG-893170							Purchase Order Total		321.92	
046	OC-14552	07/15/16	OG-893173	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2023.4600	1.00	2,023.46	SW
046	OC-14552	07/15/16	OG-893173	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	443.1600	1.00	443.16	
046	OC-14552		OG-893173							Purchase Order Total		2,466.62	
046	OC-14552	07/15/16	OG-893176	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2442.0100	1.00	2,442.01	SW
046	OC-14552		OG-893176							Purchase Order Total		2,442.01	
046	OC-14552	07/15/16	OG-893178	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2505.6000	1.00	2,505.60	
046	OC-14552		OG-893178							Purchase Order Total		2,505.60	
046	OC-14552	07/15/16	OG-893181	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	58.2000	1.00	58.20	
046	OC-14552		OG-893181							Purchase Order Total		58.20	
046	OC-14552	07/15/16	OG-893184	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	81.0000	1.00	81.00	
046	OC-14552		OG-893184							Purchase Order Total		81.00	
046	OC-14552	07/15/16	OG-893205	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	162.0000	1.00	162.00	
046	OC-14552		OG-893205							Purchase Order Total		162.00	
046	OC-14552	07/15/16	OG-893208	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	162.0000	1.00	162.00	
046	OC-14552		OG-893208							Purchase Order Total		162.00	
046	OC-14552	07/15/16	OG-893212	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	29.1000	1.00	29.10	
046	OC-14552		OG-893212							Purchase Order Total		29.10	
046	OC-14552	07/15/16	OG-893213	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	48.6000	1.00	48.60	
046	OC-14552		OG-893213							Purchase Order Total		48.60	
046	OC-14552	07/15/16	OG-893216	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	509.2500	1.00	509.25	
046	OC-14552		OG-893216							Purchase Order Total		509.25	
046	OC-14552	07/15/16	OG-893218	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	436.5000	1.00	436.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-893218							Purchase Order Total		436.50	
046	OC-14552	07/15/16	OG-893219	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	291.0000	1.00	291.00	
046	OC-14552		OG-893219							Purchase Order Total		291.00	
046	OC-14552	07/15/16	OG-893223	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	509.2500	1.00	509.25	
046	OC-14552		OG-893223							Purchase Order Total		509.25	
046	OC-14552	07/15/16	OG-893226	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	145.5000	1.00	145.50	
046	OC-14552		OG-893226							Purchase Order Total		145.50	
046	OC-14552	07/15/16	OG-893228	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	527.3000	1.00	527.30	
046	OC-14552	07/15/16	OG-893228	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	612.9900	1.00	612.99	
046	OC-14552		OG-893228							Purchase Order Total		1,140.29	
046	OC-14552	07/15/16	OG-893229	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	338.2400	1.00	338.24	
046	OC-14552	07/15/16	OG-893229	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	194.4000	1.00	194.40	
046	OC-14552		OG-893229							Purchase Order Total		532.64	
046	OC-14552	07/15/16	OG-893230	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	338.7000	1.00	338.70	SW
046	OC-14552	07/15/16	OG-893230	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.0000	1.00	90.00	
046	OC-14552		OG-893230							Purchase Order Total		428.70	
046	OC-14552	07/15/16	OG-893298	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4873.2800	1.00	4,873.28	SW
046	OC-14552	07/15/16	OG-893298	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	746.9000	1.00	746.90	
046	OC-14552		OG-893298							Purchase Order Total		5,620.18	
046	OC-14552	07/15/16	OG-893300	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3286.4900	1.00	3,286.49	SW
046	OC-14552	07/15/16	OG-893300	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1398.0300	1.00	1,398.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-893300							Purchase Order Total		4,684.52	
046	OC-14552	07/15/16	OG-893301	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	201.3400	1.00	201.34	
046	OC-14552	07/15/16	OG-893301	02/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.0100	1.00	31.01	
			OG-893301							Purchase Order Total		232.35	
046	OC-14552	07/15/16	OG-893616	02/25/19	507042	THOMPSON CO - PURCHASING	380	75	SOLID POWER XL ECOLAB LABEL	196.1100	1.00	196.11	
			OG-893616							Purchase Order Total		196.11	
046	OC-14552	07/15/16	OG-894076	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-894076	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	201.3000	1.00	201.30	
			OG-894076							Purchase Order Total		372.31	
046	OC-14552	07/15/16	OG-894078	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	827.6200	1.00	827.62	SW
			OG-894078							Purchase Order Total		827.62	
046	OC-14552	07/15/16	OG-894081	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	646.8700	1.00	646.87	SW
046	OC-14552	07/15/16	OG-894081	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.6600	1.00	45.66	
			OG-894081							Purchase Order Total		692.53	
046	OC-14552	07/15/16	OG-894088	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1197.6300	1.00	1,197.63	SW
046	OC-14552	07/15/16	OG-894088	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	534.3300	1.00	534.33	
046		07/15/16	OG-894088	02/26/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.30	.30	
			OG-894088							Purchase Order Total		1,732.26	
046	OC-14552	07/15/16	OG-894089	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2212.8000	1.00	2,212.80	SW
046	OC-14552	07/15/16	OG-894089	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	683.9200	1.00	683.92	
			OG-894089							Purchase Order Total		2,896.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-894096	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	969.0400	1.00	969.04	SW
046	OC-14552	07/15/16	OG-894096	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.1900	1.00	111.19	
046		07/15/16	OG-894096	02/26/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.14-	12.14-	
046			OG-894096						Purchase Order Total			1,068.09	
046	OC-14552	07/15/16	OG-894101	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	113.1500	1.00	113.15	
046	OC-14552	07/15/16	OG-894101	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-894101	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.4600	1.00	151.46	
046	OC-14552		OG-894101						Purchase Order Total			288.98	
046	OC-14552	07/15/16	OG-894106	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	71.9400	1.00	71.94	
046	OC-14552	07/15/16	OG-894106	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.7600	1.00	109.76	
046	OC-14552		OG-894106						Purchase Order Total			181.70	
046	OC-14552	07/15/16	OG-894274	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	766.9800	1.00	766.98	SW
046	OC-14552	07/15/16	OG-894274	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	14.9700	1.00	14.97	
046	OC-14552	07/15/16	OG-894274	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.6000	1.00	14.60	
046	OC-14552		OG-894274						Purchase Order Total			796.55	
046	OC-14552	07/15/16	OG-894277	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	122.4300	1.00	122.43	
046	OC-14552		OG-894277						Purchase Order Total			122.43	
046	OC-14552	07/15/16	OG-894278	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552		OG-894278						Purchase Order Total			122.43	
046	OC-14552	07/15/16	OG-894280	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	161.2800	1.00	161.28	SW
046	OC-14552	07/15/16	OG-894280	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	872.0700	1.00	872.07	



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046	OC-14552	07/15/16	OG-894280	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	621.2400	1.00	621.24	
046	OC-14552		OG-894280							Purchase Order Total		1,654.59	
046	OC-14552	07/15/16	OG-894285	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2560.5600	1.00	2,560.56	SW
046	OC-14552	07/15/16	OG-894285	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	795.3600	1.00	795.36	
046	OC-14552		OG-894285							Purchase Order Total		3,355.92	
046	OC-14552	07/15/16	OG-894287	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1298.3600	1.00	1,298.36	SW
046	OC-14552	07/15/16	OG-894287	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	222.6600	1.00	222.66	
046	OC-14552		OG-894287							Purchase Order Total		1,521.02	
046	OC-14552	07/15/16	OG-894290	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	338.2400	1.00	338.24	SW
046	OC-14552	07/15/16	OG-894290	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	59.4000	1.00	59.40	
046	OC-14552		OG-894290							Purchase Order Total		397.64	
046	OC-14552	07/15/16	OG-894291	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	736.9200	1.00	736.92	SW
046	OC-14552		OG-894291							Purchase Order Total		736.92	
046	OC-14552	07/15/16	OG-894293	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.1600	1.00	62.16	
046	OC-14552		OG-894293							Purchase Order Total		62.16	
046	OC-14552	07/15/16	OG-894298	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	736.9200	1.00	736.92	SW
046	OC-14552	07/15/16	OG-894298	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.1600	1.00	62.16	
046	OC-14552		OG-894298							Purchase Order Total		799.08	
046	OC-14552	07/15/16	OG-894300	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	302.2600	1.00	302.26	
046	OC-14552		OG-894300							Purchase Order Total		302.26	
046	OC-14552	07/15/16	OG-894301	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY	1819.2500	1.00	1,819.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
									Purchase Order Total			1,819.25	
046	OC-14552	07/15/16	OG-894303	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2875.9800	1.00	2,875.98	SW
046	OC-14552	07/15/16	OG-894303	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	408.0400	1.00	408.04	
									Purchase Order Total			3,284.02	
046	OC-14552	07/15/16	OG-894306	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	38.7000	1.00	38.70	SW
046	OC-14552	07/15/16	OG-894306	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	569.7900	1.00	569.79	
									Purchase Order Total			38.70	
046	OC-14552	07/15/16	OG-894307	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	738.6000	1.00	738.60	
046		07/15/16	OG-894307	02/26/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	4.0000	3.04-	12.14-	
									Purchase Order Total			1,296.25	
046	OC-14552	07/15/16	OG-894311	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW
046	OC-14552	07/15/16	OG-894311	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1621.6200	1.00	1,621.62	
046	OC-14552	07/15/16	OG-894311	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1668.2800	1.00	1,668.28	
									Purchase Order Total			3,433.10	
046	OC-14552	07/15/16	OG-894312	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	100.8000	1.00	100.80	
									Purchase Order Total			100.80	
046	OC-14552	07/15/16	OG-894315	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	50.4000	1.00	50.40	
									Purchase Order Total			50.40	
046	OC-14552	07/15/16	OG-894317	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	218.2500	1.00	218.25	
									Purchase Order Total			218.25	
046	OC-14552	07/15/16	OG-894322	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	356.5100	1.00	356.51	
									Purchase Order Total			356.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-894324	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	999.0200	1.00	999.02	SW
046	OC-14552	07/15/16	OG-894324	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.9800	1.00	12.98	
046	OC-14552		OG-894324						Purchase Order Total			1,012.00	
046	OC-14552	07/15/16	OG-894325	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552	07/15/16	OG-894325	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.3200	1.00	91.32	
046	OC-14552		OG-894325						Purchase Order Total			213.75	
046	OC-14552	07/15/16	OG-894327	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	129.6000	1.00	129.60	
046	OC-14552		OG-894327						Purchase Order Total			129.60	
046	OC-14552	07/15/16	OG-894329	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1623.1800	1.00	1,623.18	SW
046	OC-14552	07/15/16	OG-894329	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.2900	1.00	270.29	
046	OC-14552		OG-894329						Purchase Order Total			1,893.47	
046	OC-14552	07/15/16	OG-894337	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	310.8600	1.00	310.86	
046	OC-14552		OG-894337						Purchase Order Total			310.86	
046	OC-14552	07/15/16	OG-894339	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	131.2300	1.00	131.23	
046	OC-14552		OG-894339						Purchase Order Total			131.23	
046	OC-14552	07/15/16	OG-894342	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	201.9300	1.00	201.93	
046	OC-14552		OG-894342						Purchase Order Total			201.93	
046	OC-14552	07/15/16	OG-894344	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	502.3800	1.00	502.38	
046	OC-14552		OG-894344						Purchase Order Total			502.38	
046	OC-14552	07/15/16	OG-894346	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	795.8700	1.00	795.87	SW
046	OC-14552	07/15/16	OG-894346	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	
046	OC-14552	07/15/16	OG-894346	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	111.1900	1.00	111.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			922.78	
046	OC-14552	07/15/16	OG-894348	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	502.3800	1.00	502.38	
									Purchase Order Total			502.38	
046	OC-14552	07/15/16	OG-894351	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	158.7200	1.00	158.72	SW
046	OC-14552	07/15/16	OG-894351	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-894351	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	609.6000	1.00	609.60	
									Purchase Order Total			939.33	
046	OC-14552	07/15/16	OG-894353	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.3200	1.00	91.32	SW
046	OC-14552	07/15/16	OG-894353	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.4300	1.00	122.43	
									Purchase Order Total			213.75	
046	OC-14552	07/15/16	OG-894359	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	563.9500	1.00	563.95	SW
046	OC-14552	07/15/16	OG-894359	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	267.1300	1.00	267.13	
									Purchase Order Total			831.08	
046	OC-14552	07/15/16	OG-894361	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	221.5700	1.00	221.57	
046	OC-14552	07/15/16	OG-894361	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	735.4500	1.00	735.45	
									Purchase Order Total			957.02	
046	OC-14552	07/15/16	OG-894365	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2568.9600	1.00	2,568.96	SW
046	OC-14552	07/15/16	OG-894365	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.0200	1.00	252.02	
									Purchase Order Total			2,820.98	
046	OC-14552	07/15/16	OG-894367	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3149.1300	1.00	3,149.13	SW

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046	OC-14552	07/15/16	OG-894367	02/26/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	364.9600	1.00	364.96	
046	OC-14552		OG-894367						Purchase Order Total			3,514.09	
046	OC-14552	07/15/16	OG-894740	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	425.4000	1.00	425.40	
046	OC-14552		OG-894740						Purchase Order Total			425.40	
046	OC-14552	07/15/16	OG-894743	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1648.7900	1.00	1,648.79	SW
046	OC-14552	07/15/16	OG-894743	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	746.0800	1.00	746.08	
046	OC-14552		OG-894743						Purchase Order Total			2,394.87	
046	OC-14552	07/15/16	OG-894745	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	170.4000	1.00	170.40	
046	OC-14552	07/15/16	OG-894745	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.7400	1.00	243.74	
046	OC-14552		OG-894745						Purchase Order Total			414.14	
046	OC-14552	07/15/16	OG-894748	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1028.2600	1.00	1,028.26	
046	OC-14552	07/15/16	OG-894748	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.0000	1.00	179.00	
046	OC-14552		OG-894748						Purchase Order Total			1,207.26	
046	OC-14552	07/15/16	OG-894754	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	338.2400	1.00	338.24	
046	OC-14552	07/15/16	OG-894754	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	276.4500	1.00	276.45	
046	OC-14552		OG-894754						Purchase Order Total			614.69	
046	OC-14552	07/15/16	OG-894756	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.9200	1.00	591.92	
046	OC-14552	07/15/16	OG-894756	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	480.1500	1.00	480.15	
046	OC-14552		OG-894756						Purchase Order Total			1,072.07	
046	OC-14552	07/15/16	OG-894770	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-894770	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	

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046	OC-14552	07/15/16	OG-894770	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.3200	1.00	91.32	
046	OC-14552		OG-894770						Purchase Order Total			467.73	
046	OC-14552	07/15/16	OG-894820	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	666.9600	1.00	666.96	
046	OC-14552	07/15/16	OG-894820	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1759.6300	1.00	1,759.63	
046		07/15/16	OG-894820	02/28/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1,477.78-	1,477.78-	
046			OG-894820						Purchase Order Total			948.81	
046	OC-14552	07/15/16	OG-894824	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	539.8400	1.00	539.84	
046	OC-14552	07/15/16	OG-894824	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	740.2600	1.00	740.26	
046	OC-14552		OG-894824						Purchase Order Total			1,280.10	
046	OC-14552	07/15/16	OG-894827	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1492.2300	1.00	1,492.23	SW
046	OC-14552	07/15/16	OG-894827	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	403.0300	1.00	403.03	
046	OC-14552		OG-894827						Purchase Order Total			1,895.26	
046	OC-14552	07/15/16	OG-894831	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	330.9200	1.00	330.92	
046	OC-14552	07/15/16	OG-894831	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.7600	1.00	92.76	
046	OC-14552		OG-894831						Purchase Order Total			423.68	
046	OC-14552	07/15/16	OG-894844	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1375.8200	1.00	1,375.82	SW
046	OC-14552	07/15/16	OG-894844	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.2800	1.00	335.28	
046		07/15/16	OG-894844	02/28/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	50.71-	50.71-	
046			OG-894844						Purchase Order Total			1,660.39	
046	OC-14552	07/15/16	OG-894846	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY	742.3500	1.00	742.35	SW

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046	OC-14552	07/15/16	OG-894846	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	103.1700	1.00	103.17	
046		07/15/16	OG-894846	02/28/19	507042	THOMPSON CO - PURCHASING			NON-CORE/CATALOG PRODUCT	1.0000	46.56-	46.56-	
046			OG-894846							Purchase Order Total		798.96	
046	OC-14552	07/15/16	OG-894851	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	6117.6600	1.00	6,117.66	SW
046	OC-14552	07/15/16	OG-894851	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	344.0400	1.00	344.04	
046		07/15/16	OG-894851	02/28/19	507042	THOMPSON CO - PURCHASING			NON-CORE/CATALOG PRODUCT	1.0000	165.35-	165.35-	
046			OG-894851							Purchase Order Total		6,296.35	
046	OC-14552	07/15/16	OG-894853	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	724.6200	1.00	724.62	SW
046	OC-14552	07/15/16	OG-894853	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	212.6800	1.00	212.68	
046			OG-894853						NON-CORE/CATALOG PRODUCT	Purchase Order Total		937.30	
046	OC-14552	07/15/16	OG-894854	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1433.3200	1.00	1,433.32	SW
046	OC-14552	07/15/16	OG-894854	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	
046	OC-14552	07/15/16	OG-894854	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	144.1900	1.00	144.19	
046			OG-894854						NON-CORE/CATALOG PRODUCT	Purchase Order Total		1,593.23	
046	OC-14552	07/15/16	OG-894855	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	964.5200	1.00	964.52	SW
046	OC-14552	07/15/16	OG-894855	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER PRODUCTS	206.1900	1.00	206.19	
046			OG-894855						NON-CORE/CATALOG PRODUCT	Purchase Order Total		1,170.71	
046	OC-14552	07/15/16	OG-894856	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-894856	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	48.2200	1.00	48.22	

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046	OC-14552	07/15/16	OG-894856	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.5400	1.00	177.54	
	046	OC-14552	OG-894856						Purchase Order Total			315.26	
046	OC-14552	07/15/16	OG-894859	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1129.8100	1.00	1,129.81	SW
046	OC-14552	07/15/16	OG-894859	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
	046	OC-14552	OG-894859						Purchase Order Total			1,136.62	
046	OC-14552	07/15/16	OG-894861	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	245.5100	1.00	245.51	SW
046	OC-14552	07/15/16	OG-894861	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.7000	1.00	97.70	
	046	OC-14552	OG-894861						Purchase Order Total			343.21	
046	OC-14552	07/15/16	OG-894863	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1635.1900	1.00	1,635.19	SW
046	OC-14552	07/15/16	OG-894863	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	
046	OC-14552	07/15/16	OG-894863	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.5000	1.00	114.50	
	046	OC-14552	OG-894863						Purchase Order Total			1,765.41	
046	OC-14552	07/15/16	OG-894864	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5254.8300	1.00	5,254.83	SW
046	OC-14552	07/15/16	OG-894864	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	861.1200	1.00	861.12	
	046	OC-14552	OG-894864						Purchase Order Total			6,115.95	
046	OC-14552	07/15/16	OG-894865	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-894865	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	265.1700	1.00	265.17	
	046	OC-14552	OG-894865						Purchase Order Total			372.57	
046	OC-14552	07/15/16	OG-894867	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	848.1100	1.00	848.11	SW
046	OC-14552	07/15/16	OG-894867	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-894867	02/28/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
046	OC-14552		OG-894867						Purchase Order Total			870.64	
046	OC-14552	07/15/16	OG-895096	03/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	161.8500	1.00	161.85	
046	OC-14552		OG-895096						Purchase Order Total			161.85	
046	OC-14552	07/15/16	OG-895178	03/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	14.5500	1.00	14.55	
046	OC-14552		OG-895178						Purchase Order Total			14.55	
046	OC-14552	07/15/16	OG-895180	03/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	25.2000	1.00	25.20	
046	OC-14552		OG-895180						Purchase Order Total			25.20	
046	OC-14552	07/15/16	OG-895182	03/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	151.2000	1.00	151.20	
046	OC-14552		OG-895182						Purchase Order Total			151.20	
046	OC-14552	07/15/16	OG-895185	03/01/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	149.4000	1.00	149.40	
046	OC-14552		OG-895185						Purchase Order Total			149.40	
046	OC-14552	07/15/16	OG-895704	03/04/19	507042	THOMPSON CO - PURCHASING	380	75	WATER DISTILLED 1 GALLON	77.4000	1.00	77.40	
046	OC-14552		OG-895704						Purchase Order Total			77.40	
046	OC-14552	07/15/16	OG-895710	03/04/19	507042	THOMPSON CO - PURCHASING	380	75	APPLESAUCE 4OZ	16.4100	1.00	16.41	SW
046	OC-14552		OG-895710						Purchase Order Total			16.41	
046	OC-14552	07/15/16	OG-896711	03/07/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	480.1500	1.00	480.15	
046	OC-14552		OG-896711						Purchase Order Total			480.15	
046	OC-14552	07/15/16	OG-897055	03/08/19	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	144.1500	1.00	144.15	
046	OC-14552		OG-897055						Purchase Order Total			144.15	
046	OC-14552	07/15/16	OG-897206	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	APPLESAUCE 4OZ	16.4100	1.00	16.41	SW
046	OC-14552		OG-897206						Purchase Order Total			16.41	
046	OC-14552	07/15/16	OG-897209	03/11/19	507042	THOMPSON CO - PURCHASING	380	75	GRAHAM CRACKERS, PB CUP SKIPPY	141.7400	1.00	141.74	SW
046	OC-14552		OG-897209						Purchase Order Total			141.74	
046	OC-14552	07/15/16	OG-898816	03/15/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	12.4500	1.00	12.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-898816							Purchase Order Total		12.45	
046	OC-14552	07/15/16	OG-898818	03/15/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	318.7500	1.00	318.75	
			OG-898818							Purchase Order Total		318.75	
046	OC-14552	07/15/16	OG-898848	03/15/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	685.8500	1.00	685.85	
			OG-898848							Purchase Order Total		685.85	
046	OC-14552	07/15/16	OG-898850	03/15/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	37.8000	1.00	37.80	
			OG-898850							Purchase Order Total		37.80	
046	OC-14552	07/15/16	OG-898920	03/15/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	62.2500	1.00	62.25	
			OG-898920							Purchase Order Total		62.25	
046	OC-14552	07/15/16	OG-898920	03/15/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	62.2500	1.00	62.25	
			OG-898920							Purchase Order Total		124.50	
046	OC-14552	07/15/16	OG-898921	03/15/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	811.6600	1.00	811.66	
			OG-898921							Purchase Order Total		811.66	
046	OC-14552	07/15/16	OG-898989	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.8600	1.00	60.86	
			OG-898989							Purchase Order Total		60.86	
046	OC-14552	07/15/16	OG-898990	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	784.2100	1.00	784.21	SW
			OG-898990							Purchase Order Total		784.21	
046	OC-14552	07/15/16	OG-898991	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1153.4600	1.00	1,153.46	SW
			OG-898991							Purchase Order Total		1,153.46	
046	OC-14552	07/15/16	OG-898992	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1596.6200	1.00	1,596.62	SW
			OG-898992							Purchase Order Total		1,596.62	
046	OC-14552	07/15/16	OG-898993	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4953.7600	1.00	4,953.76	SW
			OG-898993							Purchase Order Total		4,953.76	
046	OC-14552	07/15/16	OG-898994	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	113.4000	1.00	113.40	
			OG-898994							Purchase Order Total		113.40	
046	OC-14552	07/15/16	OG-898995	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	24.9000	1.00	24.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-898995							Purchase Order Total		24.90	
046	OC-14552	07/15/16	OG-898996	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	260.6400	1.00	260.64	
046	OC-14552		OG-898996							Purchase Order Total		260.64	
046	OC-14552	07/15/16	OG-898997	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4.7400	1.00	4.74	SW
046	OC-14552	07/15/16	OG-898997	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	325.8000	1.00	325.80	
046	OC-14552		OG-898997							Purchase Order Total		330.54	
046	OC-14552	07/15/16	OG-898998	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	112.0500	1.00	112.05	
046	OC-14552		OG-898998							Purchase Order Total		112.05	
046	OC-14552	07/15/16	OG-898999	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	163.8300	1.00	163.83	SW
046	OC-14552		OG-898999							Purchase Order Total		163.83	
046	OC-14552	07/15/16	OG-899000	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	24.3700	1.00	24.37	
046	OC-14552		OG-899000							Purchase Order Total		24.37	
046	OC-14552	07/15/16	OG-899002	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	210.8100	1.00	210.81	SW
046	OC-14552		OG-899002							Purchase Order Total		210.81	
046	OC-14552	07/15/16	OG-899003	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4300.4200	1.00	4,300.42	SW
046	OC-14552		OG-899003							Purchase Order Total		4,300.42	
046	OC-14552	07/15/16	OG-899004	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552		OG-899004							Purchase Order Total		24.37	
046	OC-14552	07/15/16	OG-899005	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	99.6000	1.00	99.60	
046	OC-14552		OG-899005							Purchase Order Total		99.60	
046	OC-14552	07/15/16	OG-899007	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	186.7500	1.00	186.75	
046	OC-14552		OG-899007							Purchase Order Total		186.75	
046	OC-14552	07/15/16	OG-899008	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	74.7000	1.00	74.70	
046	OC-14552		OG-899008							Purchase Order Total		74.70	
046	OC-14552	07/15/16	OG-899009	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	126.0000	1.00	126.00	
046	OC-14552		OG-899009							Purchase Order Total		126.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-899010	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	249.0000	1.00	249.00	
046	OC-14552		OG-899010							Purchase Order Total		249.00	
046	OC-14552	07/15/16	OG-899011	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	211.6500	1.00	211.65	
046	OC-14552		OG-899011							Purchase Order Total		211.65	
046	OC-14552	07/15/16	OG-899012	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	63.8400	1.00	63.84	
046	OC-14552	07/15/16	OG-899012	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.6000	1.00	36.60	
046	OC-14552		OG-899012							Purchase Order Total		100.44	
046	OC-14552	07/15/16	OG-899014	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1992.3200	1.00	1,992.32	
046	OC-14552		OG-899014							Purchase Order Total		1,992.32	
046	OC-14552	07/15/16	OG-899016	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1351.5600	1.00	1,351.56	
046	OC-14552		OG-899016							Purchase Order Total		1,351.56	
046	OC-14552	07/15/16	OG-899017	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1723.7700	1.00	1,723.77	SW
046	OC-14552		OG-899017							Purchase Order Total		1,723.77	
046	OC-14552	07/15/16	OG-899022	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	404.2500	1.00	404.25	
046	OC-14552		OG-899022							Purchase Order Total		404.25	
046	OC-14552	07/15/16	OG-899023	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	112.0500	1.00	112.05	
046	OC-14552		OG-899023							Purchase Order Total		112.05	
046	OC-14552	07/15/16	OG-899024	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	49.8000	1.00	49.80	
046	OC-14552		OG-899024							Purchase Order Total		49.80	
046	OC-14552	07/15/16	OG-899026	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	186.7500	1.00	186.75	
046	OC-14552		OG-899026							Purchase Order Total		186.75	
046	OC-14552	07/15/16	OG-899029	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	306.0000	1.00	306.00	
046	OC-14552		OG-899029							Purchase Order Total		306.00	
046	OC-14552	07/15/16	OG-899030	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	435.7500	1.00	435.75	
046	OC-14552		OG-899030							Purchase Order Total		435.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-899376	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	123.1200	1.00	123.12	SW
046	OC-14552	07/15/16	OG-899376	03/18/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.6000	1.00	76.60	
046	OC-14552		OG-899376						Purchase Order Total			199.72	
046	OC-14552	07/15/16	OG-899812	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	276.8000	1.00	276.80	SW
046	OC-14552		OG-899812						Purchase Order Total			276.80	
046	OC-14552	07/15/16	OG-899813	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-899813						Purchase Order Total			191.25	
046	OC-14552	07/15/16	OG-899814	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	124.5000	1.00	124.50	
046	OC-14552		OG-899814						Purchase Order Total			124.50	
046	OC-14552	07/15/16	OG-899816	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	99.6000	1.00	99.60	
046	OC-14552		OG-899816						Purchase Order Total			99.60	
046	OC-14552	07/15/16	OG-899818	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	267.9200	1.00	267.92	
046	OC-14552		OG-899818						Purchase Order Total			267.92	
046	OC-14552	07/15/16	OG-899820	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	614.6800	1.00	614.68	SW
046	OC-14552		OG-899820						Purchase Order Total			614.68	
046	OC-14552	07/15/16	OG-899828	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2637.4200	1.00	2,637.42	SW
046	OC-14552	07/15/16	OG-899828	03/19/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
046	OC-14552		OG-899828						Purchase Order Total			2,686.34	
046	OC-14552	07/15/16	OG-900178	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	390.8800	1.00	390.88	
046	OC-14552	07/15/16	OG-900178	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1659.7500	1.00	1,659.75	
046	OC-14552		OG-900178						Purchase Order Total			2,050.63	
046	OC-14552	07/15/16	OG-900180	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1786.7700	1.00	1,786.77	SW
046	OC-14552	07/15/16	OG-900180	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	747.9300	1.00	747.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-900180	03/20/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	114.57-	114.57-	
046			OG-900180						Purchase Order Total			2,420.13	
046	OC-14552	07/15/16	OG-900184	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-900184	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2157.6700	1.00	2,157.67	
046	OC-14552	07/15/16	OG-900184	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	201.7200	1.00	201.72	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-900184	03/20/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	785.16-	785.16-	
046			OG-900184						Purchase Order Total			1,753.23	
046	OC-14552	07/15/16	OG-900201	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1431.8100	1.00	1,431.81	SW
046	OC-14552	07/15/16	OG-900201	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	
046	OC-14552	07/15/16	OG-900201	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	102.6800	1.00	102.68	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-900201						Purchase Order Total			1,550.21	
046	OC-14552	07/15/16	OG-900202	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	144.2400	1.00	144.24	SW
046	OC-14552	07/15/16	OG-900202	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	27.0600	1.00	27.06	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-900202						Purchase Order Total			171.30	
046	OC-14552	07/15/16	OG-900203	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	224.1300	1.00	224.13	
046	OC-14552	07/15/16	OG-900203	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	108.2400	1.00	108.24	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-900203						Purchase Order Total			332.37	
046	OC-14552	07/15/16	OG-900204	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3503.5800	1.00	3,503.58	SW
046	OC-14552	07/15/16	OG-900204	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	6.8100	1.00	6.81	
						PURCHASING			NON-CORE/CATALOG				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			3,510.39	
046	OC-14552	07/15/16	OG-900205	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	225.0800	1.00	225.08	SW
046	OC-14552	07/15/16	OG-900205	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.3700	1.00	13.37	
									Purchase Order Total			238.45	
046	OC-14552	07/15/16	OG-900206	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2427.8800	1.00	2,427.88	SW
046	OC-14552	07/15/16	OG-900206	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	776.6900	1.00	776.69	
									Purchase Order Total			3,204.57	
046	OC-14552	07/15/16	OG-900207	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	510.0200	1.00	510.02	
046	OC-14552	07/15/16	OG-900207	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.3400	1.00	240.34	
									Purchase Order Total			750.36	
046	OC-14552	07/15/16	OG-900208	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	71.6000	1.00	71.60	SW
046	OC-14552	07/15/16	OG-900208	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	347.9200	1.00	347.92	
046	OC-14552	07/15/16	OG-900208	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.5000	1.00	220.50	
									Purchase Order Total			640.02	
046	OC-14552	07/15/16	OG-900209	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2536.9900	1.00	2,536.99	SW
046	OC-14552	07/15/16	OG-900209	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	291.8100	1.00	291.81	
									Purchase Order Total			2,828.80	
046	OC-14552	07/15/16	OG-900210	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	119.4600	1.00	119.46	
046	OC-14552	07/15/16	OG-900210	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-900210	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	21.9500	1.00	21.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			190.15	
046	OC-14552	07/15/16	OG-900211	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	173.7100	1.00	173.71	SW
046	OC-14552	07/15/16	OG-900211	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	309.1700	1.00	309.17	
046	OC-14552	07/15/16	OG-900211	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	609.6000	1.00	609.60	
									Purchase Order Total			1,092.48	
046	OC-14552	07/15/16	OG-900212	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	45.4200	1.00	45.42	
046	OC-14552	07/15/16	OG-900212	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-900212	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	143.8700	1.00	143.87	
									Purchase Order Total			213.66	
046	OC-14552	07/15/16	OG-900213	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	801.1500	1.00	801.15	SW
046	OC-14552	07/15/16	OG-900213	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.0000	1.00	254.00	
									Purchase Order Total			1,055.15	
046	OC-14552	07/15/16	OG-900214	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	601.1200	1.00	601.12	
046	OC-14552	07/15/16	OG-900214	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	360.9200	1.00	360.92	
									Purchase Order Total			962.04	
046	OC-14552	07/15/16	OG-900215	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1530.9900	1.00	1,530.99	SW
046	OC-14552	07/15/16	OG-900215	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.9800	1.00	27.98	
									Purchase Order Total			1,558.97	
046	OC-14552	07/15/16	OG-900216	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	970.6200	1.00	970.62	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-900216	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	497.7600	1.00	497.76	
			OG-900216						Purchase Order Total			1,468.38	
046	OC-14552	07/15/16	OG-900217	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	550.9800	1.00	550.98	
046	OC-14552	07/15/16	OG-900217	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	201.8000	1.00	201.80	
			OG-900217						Purchase Order Total			752.78	
046	OC-14552	07/15/16	OG-900218	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1250.2200	1.00	1,250.22	
046	OC-14552	07/15/16	OG-900218	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.5000	1.00	91.50	
			OG-900218						Purchase Order Total			1,341.72	
046	OC-14552	07/15/16	OG-900219	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1098.0600	1.00	1,098.06	
046	OC-14552	07/15/16	OG-900219	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1029.0000	1.00	1,029.00	
			OG-900219						Purchase Order Total			2,127.06	
046	OC-14552	07/15/16	OG-900220	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.4700	1.00	53.47	SW
046	OC-14552	07/15/16	OG-900220	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.4000	1.00	345.40	
			OG-900220						Purchase Order Total			398.87	
046	OC-14552	07/15/16	OG-900221	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	61.5200	1.00	61.52	SW
046	OC-14552	07/15/16	OG-900221	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-900221	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.4000	1.00	146.40	
			OG-900221						Purchase Order Total			378.93	
046	OC-14552	07/15/16	OG-900222	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	236.1000	1.00	236.10	SW
046	OC-14552	07/15/16	OG-900222	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	295.3800	1.00	295.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-900222	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.2400	1.00	209.24	
046	OC-14552		OG-900222							Purchase Order Total		740.72	
046	OC-14552	07/15/16	OG-900223	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1391.3500	1.00	1,391.35	SW
046	OC-14552	07/15/16	OG-900223	03/20/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.1400	1.00	126.14	
046		07/15/16	OG-900223	03/20/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.02	.02	
046			OG-900223							Purchase Order Total		1,517.51	
046	OC-14552	07/15/16	OG-900394	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-900394							Purchase Order Total		191.25	
046	OC-14552	07/15/16	OG-900395	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	236.1000	1.00	236.10	SW
046	OC-14552	07/15/16	OG-900395	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	295.3800	1.00	295.38	
046	OC-14552	07/15/16	OG-900395	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.2400	1.00	209.24	
046	OC-14552		OG-900395							Purchase Order Total		740.72	
046	OC-14552	07/15/16	OG-900400	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1764.4300	1.00	1,764.43	SW
046	OC-14552	07/15/16	OG-900400	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	752.2800	1.00	752.28	
046	OC-14552		OG-900400							Purchase Order Total		2,516.71	
046	OC-14552	07/15/16	OG-900412	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1140.2700	1.00	1,140.27	SW
046	OC-14552	07/15/16	OG-900412	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.3200	1.00	166.32	
046	OC-14552		OG-900412							Purchase Order Total		1,306.59	
046	OC-14552	07/15/16	OG-900414	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	301.0200	1.00	301.02	SW
046	OC-14552	07/15/16	OG-900414	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-900414							Purchase Order Total		316.74	
046	OC-14552	07/15/16	OG-900443	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	919.1200	1.00	919.12	SW
046	OC-14552	07/15/16	OG-900443	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	355.7900	1.00	355.79	
046		07/15/16	OG-900443	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.51	20.51	
046		07/15/16	OG-900443	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.29-	51.29-	
046		07/15/16	OG-900443	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	27.96-	27.96-	
046			OG-900443							Purchase Order Total		1,216.17	
046	OC-14552	07/15/16	OG-900447	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	846.5500	1.00	846.55	SW
046	OC-14552	07/15/16	OG-900447	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.5600	1.00	128.56	
046	OC-14552		OG-900447							Purchase Order Total		975.11	
046	OC-14552	07/15/16	OG-900450	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3317.2300	1.00	3,317.23	SW
046	OC-14552	07/15/16	OG-900450	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	372.1200	1.00	372.12	
046		07/15/16	OG-900450	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	131.10-	131.10-	
046			OG-900450							Purchase Order Total		3,558.25	
046	OC-14552	07/15/16	OG-900451	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4244.8600	1.00	4,244.86	SW
046	OC-14552	07/15/16	OG-900451	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.5600	1.00	113.56	
046		07/15/16	OG-900451	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	49.80	49.80	
046			OG-900451							Purchase Order Total		4,408.22	
046	OC-14552	07/15/16	OG-900452	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	152.6300	1.00	152.63	
046	OC-14552	07/15/16	OG-900452	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	220.5000	1.00	220.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			373.13	
046	OC-14552		OG-900452										
046	OC-14552	07/15/16	OG-900455	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	383.7500	1.00	383.75	SW
046	OC-14552	07/15/16	OG-900455	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	275.5600	1.00	275.56	
									Purchase Order Total			659.31	
046	OC-14552		OG-900455										
046	OC-14552	07/15/16	OG-900457	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	961.5800	1.00	961.58	SW
046	OC-14552	07/15/16	OG-900457	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	342.1800	1.00	342.18	
									Purchase Order Total			1,303.76	
046	OC-14552		OG-900457										
046	OC-14552	07/15/16	OG-900459	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-900459	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	868.0900	1.00	868.09	
046	OC-14552	07/15/16	OG-900459	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	448.9000	1.00	448.90	
046		07/15/16	OG-900459	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.00	1.00	
									Purchase Order Total			1,443.29	
046	OC-14552	07/15/16	OG-900462	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1066.1200	1.00	1,066.12	
046	OC-14552	07/15/16	OG-900462	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.3800	1.00	345.38	
									Purchase Order Total			1,411.50	
046	OC-14552		OG-900462										
046	OC-14552	07/15/16	OG-900465	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1066.1200	1.00	1,066.12	
046	OC-14552	07/15/16	OG-900465	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.3800	1.00	345.38	
									Purchase Order Total			1,411.50	
046	OC-14552		OG-900465										
046	OC-14552	07/15/16	OG-900467	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1516.9200	1.00	1,516.92	SW
046	OC-14552	07/15/16	OG-900467	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER	235.7800	1.00	235.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,752.70	
046	OC-14552	07/15/16	OG-900470	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	412.3700	1.00	412.37	SW
046	OC-14552	07/15/16	OG-900470	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	360.7200	1.00	360.72	
										Purchase Order Total		773.09	
046	OC-14552	07/15/16	OG-900472	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	312.9300	1.00	312.93	
046	OC-14552	07/15/16	OG-900472	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.5600	1.00	398.56	
										Purchase Order Total		711.49	
046	OC-14552	07/15/16	OG-900476	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	199.9200	1.00	199.92	
046	OC-14552	07/15/16	OG-900476	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.7600	1.00	157.76	
										Purchase Order Total		357.68	
046	OC-14552	07/15/16	OG-900478	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	859.9400	1.00	859.94	SW
046	OC-14552	07/15/16	OG-900478	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	304.3500	1.00	304.35	
										Purchase Order Total		1,164.29	
046	OC-14552	07/15/16	OG-900481	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2571.5800	1.00	2,571.58	SW
046	OC-14552	07/15/16	OG-900481	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.0200	1.00	43.02	
										Purchase Order Total		2,614.60	
046	OC-14552	07/15/16	OG-900482	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2420.4000	1.00	2,420.40	SW
046	OC-14552	07/15/16	OG-900482	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1027.5400	1.00	1,027.54	
										Purchase Order Total		3,447.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-900486	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	760.6800	1.00	760.68	SW
046	OC-14552	07/15/16	OG-900486	03/21/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.5900	1.00	238.59	
046		07/15/16	OG-900486	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	27.96	27.96	
046		07/15/16	OG-900486	03/21/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.44-	32.44-	
046			OG-900486						Purchase Order Total			994.79	
046	OC-14552	07/15/16	OG-900597	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-900597	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	172.7000	1.00	172.70	
046	OC-14552	07/15/16	OG-900597	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.8600	1.00	135.86	
046	OC-14552		OG-900597						Purchase Order Total			433.86	
046	OC-14552	07/15/16	OG-900598	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	388.0300	1.00	388.03	
046	OC-14552		OG-900598						Purchase Order Total			388.03	
046	OC-14552	07/15/16	OG-900599	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.9000	1.00	196.90	SW
046	OC-14552	07/15/16	OG-900599	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	933.0200	1.00	933.02	
046	OC-14552	07/15/16	OG-900599	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.1800	1.00	208.18	
046		07/15/16	OG-900599	03/22/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.91-	15.91-	
046			OG-900599						Purchase Order Total			1,322.19	
046	OC-14552	07/15/16	OG-900600	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-900600	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1487.0200	1.00	1,487.02	
046	OC-14552	07/15/16	OG-900600	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	639.7500	1.00	639.75	
046		07/15/16	OG-900600	03/22/19	507042	THOMPSON CO - PURCHASING			FOOD SERVICE -	1.0000	828.44-	828.44-	

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			OG-900600			PURCHASING			STAPLES				
046			OG-900600							Purchase Order Total		1,477.33	
046	OC-14552	07/15/16	OG-900602	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	876.3900	1.00	876.39	SW
046	OC-14552	07/15/16	OG-900602	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.1900	1.00	111.19	
046	OC-14552		OG-900602							Purchase Order Total		987.58	
046	OC-14552	07/15/16	OG-900604	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	783.8200	1.00	783.82	SW
046	OC-14552	07/15/16	OG-900604	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4000	1.00	30.40	
046	OC-14552		OG-900604							Purchase Order Total		814.22	
046	OC-14552	07/15/16	OG-900606	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1747.8700	1.00	1,747.87	
046	OC-14552	07/15/16	OG-900606	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.9900	1.00	279.99	
046	OC-14552		OG-900606							Purchase Order Total		2,027.86	
046	OC-14552	07/15/16	OG-900608	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3613.4700	1.00	3,613.47	SW
046	OC-14552	07/15/16	OG-900608	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	545.4000	1.00	545.40	
046	OC-14552		OG-900608							Purchase Order Total		4,158.87	
046	OC-14552	07/15/16	OG-900758	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	153.0000	1.00	153.00	
046	OC-14552		OG-900758							Purchase Order Total		153.00	
046	OC-14552	07/15/16	OG-900832	03/22/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	199.2000	1.00	199.20	
046	OC-14552		OG-900832							Purchase Order Total		199.20	
046	OC-14552	07/15/16	OG-900891	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	84.6000	1.00	84.60	
046	OC-14552		OG-900891							Purchase Order Total		84.60	
046	OC-14552	07/15/16	OG-900892	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1081.8200	1.00	1,081.82	SW
046	OC-14552		OG-900892							Purchase Order Total		1,081.82	
046	OC-14552	07/15/16	OG-900896	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1465.0900	1.00	1,465.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-900896	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.8200	1.00	303.82	
046	OC-14552		OG-900896							Purchase Order Total		1,768.91	
046	OC-14552	07/15/16	OG-900899	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2592.4100	1.00	2,592.41	SW
046	OC-14552	07/15/16	OG-900899	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.6900	1.00	103.69	
046	OC-14552		OG-900899							Purchase Order Total		2,696.10	
046	OC-14552	07/15/16	OG-900901	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-900901	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	955.1100	1.00	955.11	
046	OC-14552	07/15/16	OG-900901	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.7600	1.00	63.76	
046	OC-14552		OG-900901							Purchase Order Total		1,144.17	
046	OC-14552	07/15/16	OG-900903	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	338.2400	1.00	338.24	
046	OC-14552	07/15/16	OG-900903	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	178.5000	1.00	178.50	
046	OC-14552		OG-900903							Purchase Order Total		516.74	
046	OC-14552	07/15/16	OG-900905	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3677.7400	1.00	3,677.74	SW
046	OC-14552	07/15/16	OG-900905	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	288.6800	1.00	288.68	
046	OC-14552		OG-900905							Purchase Order Total		3,966.42	
046	OC-14552	07/15/16	OG-901093	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	63.7500	1.00	63.75	
046	OC-14552		OG-901093							Purchase Order Total		63.75	
046	OC-14552	07/15/16	OG-901095	03/25/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	51.0000	1.00	51.00	
046	OC-14552		OG-901095							Purchase Order Total		51.00	
046	OC-14552	07/15/16	OG-901318	03/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	293.2500	1.00	293.25	
046		07/15/16	OG-901318	03/26/19	507042	THOMPSON CO -			FOOD SERVICE -	1.0000	12.75-	12.75-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-901318			PURCHASING			STAPLES				
046												Purchase Order Total	280.50
046	OC-14552	07/15/16	OG-901563	03/26/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	127.5000	1.00	127.50	
			OG-901563									Purchase Order Total	127.50
046	OC-14552	07/15/16	OG-901596	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	196.8000	1.00	196.80	
			OG-901596									Purchase Order Total	196.80
046	OC-14552	07/15/16	OG-901606	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1525.6500	1.00	1,525.65	
046	OC-14552	07/15/16	OG-901606	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.4100	1.00	49.41	
			OG-901606									Purchase Order Total	1,575.06
046	OC-14552	07/15/16	OG-901608	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-901608	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	266.3000	1.00	266.30	
046	OC-14552	07/15/16	OG-901608	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.8800	1.00	297.88	
			OG-901608									Purchase Order Total	599.98
046	OC-14552	07/15/16	OG-901610	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	517.2400	1.00	517.24	SW
046	OC-14552	07/15/16	OG-901610	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.9900	1.00	106.99	
			OG-901610									Purchase Order Total	624.23
046	OC-14552	07/15/16	OG-901612	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	216.8500	1.00	216.85	
046	OC-14552	07/15/16	OG-901612	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.1200	1.00	96.12	
			OG-901612									Purchase Order Total	312.97
046	OC-14552	07/15/16	OG-901613	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4210.6900	1.00	4,210.69	SW
046	OC-14552	07/15/16	OG-901613	03/27/19	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.7200	1.00	116.72	

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046	OC-14552		OG-901613							Purchase Order Total		4,327.41	
046	OC-14552	07/15/16	OG-902201	03/29/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	38.2500	1.00	38.25	
046	OC-14552		OG-902201							Purchase Order Total		38.25	
046	OC-14552	07/15/16	OG-902202	03/29/19	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	102.0000	1.00	102.00	
046	OC-14552		OG-902202							Purchase Order Total		102.00	
046	OC-14555	07/15/16	OG-880492	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	TOWEL BAR RIB	6.7400	1.00	6.74	
046	OC-14555	07/15/16	OG-880492	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	TOWEL BAR RIB	6.2200	1.00	6.22	
046	OC-14555		OG-880492							Purchase Order Total		12.96	
046	OC-14555	07/15/16	OG-880494	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.8700	1.00	34.87	
046	OC-14555		OG-880494							Purchase Order Total		34.87	
046	OC-14555	07/15/16	OG-880511	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2718.3900	1.00	2,718.39	
046		07/15/16	OG-880511	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,718.39-	2,718.39-	
046			OG-880511							Purchase Order Total			
046	OC-14555	07/15/16	OG-880516	01/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	505.6000	1.00	505.60	SW
046	OC-14555		OG-880516							Purchase Order Total		505.60	
046	OC-14555	07/15/16	OG-880794	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	141.9200	1.00	141.92	SW
046	OC-14555	07/15/16	OG-880794	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	122.1600	1.00	122.16	
046	OC-14555	07/15/16	OG-880794	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2347.5000	1.00	2,347.50	
046	OC-14555		OG-880794							Purchase Order Total		2,611.58	

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046	OC-14555	07/15/16	OG-880815	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	29.6500	1.00	29.65	SW
046	OC-14555	07/15/16	OG-880815	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	22.8700	1.00	22.87	
046	OC-14555	07/15/16	OG-880815	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	380.1500	1.00	380.15	
046	OC-14555		OG-880815						Purchase Order Total			432.67	
046	OC-14555	07/15/16	OG-880887	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	132.7600	1.00	132.76	SW
046	OC-14555	07/15/16	OG-880887	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	211.8500	1.00	211.85	
046	OC-14555	07/15/16	OG-880887	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2200.3600	1.00	2,200.36	
046	OC-14555		OG-880887						Purchase Order Total			2,544.97	
046	OC-14555	07/15/16	OG-880894	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	514.5200	1.00	514.52	SW
046	OC-14555	07/15/16	OG-880894	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	186.0500	1.00	186.05	
046	OC-14555	07/15/16	OG-880894	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1528.2600	1.00	1,528.26	
046		07/15/16	OG-880894	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	192.34-	192.34-	
046			OG-880894						Purchase Order Total			2,036.49	
046	OC-14555	07/15/16	OG-881033	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1158.8700	1.00	1,158.87	
046		07/15/16	OG-881033	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	703.31	703.31	

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046			OG-881033							Purchase Order Total		1,862.18	
046	OC-14555	07/15/16	OG-881863	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	148.0800	1.00	148.08	SW
046	OC-14555	07/15/16	OG-881863	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	346.5000	1.00	346.50	
046	OC-14555	07/15/16	OG-881863	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1563.8200	1.00	1,563.82	
046	OC-14555		OG-881863							Purchase Order Total		2,058.40	
046	OC-14555	07/15/16	OG-881865	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.9900	1.00	36.99	
046	OC-14555		OG-881865							Purchase Order Total		36.99	
046	OC-14555	07/15/16	OG-881868	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	503.8500	1.00	503.85	
046	OC-14555		OG-881868							Purchase Order Total		503.85	
046	OC-14555	07/15/16	OG-881869	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1213.2000	1.00	1,213.20	
046	OC-14555		OG-881869							Purchase Order Total		1,213.20	
046	OC-14555	07/15/16	OG-881870	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	17.6900	1.00	17.69	SW
046	OC-14555	07/15/16	OG-881870	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.5800	1.00	170.58	
046	OC-14555		OG-881870							Purchase Order Total		188.27	
046	OC-14555	07/15/16	OG-881876	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	75.7800	1.00	75.78	SW
046	OC-14555	07/15/16	OG-881876	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	42.3700	1.00	42.37	
046	OC-14555	07/15/16	OG-881876	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	379.6300	1.00	379.63	

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046	OC-14555		OG-881876							Purchase Order Total		497.78	
046	OC-14555	07/15/16	OG-881878	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	84.7400	1.00	84.74	
046	OC-14555	07/15/16	OG-881878	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1690.4000	1.00	1,690.40	
046	OC-14555		OG-881878							Purchase Order Total		1,775.14	
046	OC-14555	07/15/16	OG-881880	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.3000	1.00	89.30	
046	OC-14555		OG-881880							Purchase Order Total		89.30	
046	OC-14555	07/15/16	OG-881883	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	126.6300	1.00	126.63	SW
046	OC-14555		OG-881883							Purchase Order Total		126.63	
046	OC-14555	07/15/16	OG-881887	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	21.9900	1.00	21.99	SW
046	OC-14555	07/15/16	OG-881887	01/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	410.2100	1.00	410.21	
046	OC-14555		OG-881887							Purchase Order Total		432.20	
046	OC-14555	07/15/16	OG-882384	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	172.9200	1.00	172.92	SW
046	OC-14555	07/15/16	OG-882384	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	627.6200	1.00	627.62	
046	OC-14555		OG-882384							Purchase Order Total		800.54	
046	OC-14555	07/15/16	OG-882418	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	894.1400	1.00	894.14	
046	OC-14555		OG-882418							Purchase Order Total		894.14	
046	OC-14555	07/15/16	OG-882422	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	273.5600	1.00	273.56	
046	OC-14555	07/15/16	OG-882422	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG	1533.2700	1.00	1,533.27	

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						KEARNEY			PRODUCT				
046	OC-14555		OG-882422							Purchase Order Total		1,806.83	
046	OC-14555	07/15/16	OG-882425	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	211.8500	1.00	211.85	
046	OC-14555	07/15/16	OG-882425	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	875.4000	1.00	875.40	
046		07/15/16	OG-882425	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.53-	23.53-	
046			OG-882425							Purchase Order Total		1,063.72	
046	OC-14555	07/15/16	OG-882435	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.0000	1.00	139.00	
046	OC-14555		OG-882435							Purchase Order Total		139.00	
046	OC-14555	07/15/16	OG-884231	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	523.7300	1.00	523.73	SW
046	OC-14555	07/15/16	OG-884231	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1340.1400	1.00	1,340.14	
046	OC-14555		OG-884231							Purchase Order Total		1,863.87	
046	OC-14555	07/15/16	OG-884238	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	177.2000	1.00	177.20	SW
046	OC-14555	07/15/16	OG-884238	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	117.8900	1.00	117.89	
046	OC-14555	07/15/16	OG-884238	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2204.0500	1.00	2,204.05	
046	OC-14555		OG-884238							Purchase Order Total		2,499.14	
046	OC-14555	07/15/16	OG-884243	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	815.0000	1.00	815.00	
046	OC-14555		OG-884243							Purchase Order Total		815.00	
046	OC-14555	07/15/16	OG-884246	01/15/19	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	1128.5300	1.00	1,128.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
046	OC-14555		OG-884246							Purchase Order Total		1,128.53	
046	OC-14555	07/15/16	OG-884247	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1986.4800	1.00	1,986.48	
046	OC-14555		OG-884247							Purchase Order Total		1,986.48	
046	OC-14555	07/15/16	OG-884256	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	81.6000	1.00	81.60	
046	OC-14555	07/15/16	OG-884256	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1177.3300	1.00	1,177.33	
046	OC-14555		OG-884256							Purchase Order Total		1,258.93	
046	OC-14555	07/15/16	OG-884258	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	80.4600	1.00	80.46	
046	OC-14555	07/15/16	OG-884258	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	543.7600	1.00	543.76	
046	OC-14555		OG-884258							Purchase Order Total		624.22	
046	OC-14555	07/15/16	OG-884348	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1484.6700	1.00	1,484.67	
046	OC-14555		OG-884348							Purchase Order Total		1,484.67	
046	OC-14555	07/15/16	OG-884350	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	182.5200	1.00	182.52	SW
046	OC-14555	07/15/16	OG-884350	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	346.5000	1.00	346.50	
046	OC-14555	07/15/16	OG-884350	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1723.8600	1.00	1,723.86	
046	OC-14555		OG-884350							Purchase Order Total		2,252.88	
046	OC-14555	07/15/16	OG-885066	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	643.6200	1.00	643.62	SW
046	OC-14555	07/15/16	OG-885066	01/17/19	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	10154.2400	1.00	10,154.24	

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						KEARNEY			PRODUCT				
046	OC-14555		OG-885066							Purchase Order Total		10,797.86	
046	OC-14555	07/15/16	OG-885075	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	481.7400	1.00	481.74	SW
046	OC-14555	07/15/16	OG-885075	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	652.6100	1.00	652.61	
046	OC-14555	07/15/16	OG-885075	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	8217.5600	1.00	8,217.56	
046	OC-14555		OG-885075							Purchase Order Total		9,351.91	
046	OC-14555	07/15/16	OG-885086	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	1050.0700	1.00	1,050.07	SW
046	OC-14555	07/15/16	OG-885086	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	433.9200	1.00	433.92	
046	OC-14555	07/15/16	OG-885086	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	5716.4400	1.00	5,716.44	
046	OC-14555		OG-885086							Purchase Order Total		7,200.43	
046	OC-14555	07/15/16	OG-885106	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	35.3800	1.00	35.38	SW
046	OC-14555	07/15/16	OG-885106	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.0600	1.00	52.06	
046	OC-14555		OG-885106							Purchase Order Total		87.44	
046	OC-14555	07/15/16	OG-885108	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	704.4500	1.00	704.45	
046	OC-14555		OG-885108							Purchase Order Total		704.45	
046	OC-14555	07/15/16	OG-885255	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	630.2700	1.00	630.27	
046	OC-14555		OG-885255							Purchase Order Total		630.27	
046	OC-14555	07/15/16	OG-885296	01/18/19	500555	CASH WA DISTRIBUTING,	380	75	DCS FROZEN PRODUCTS	2260.6100	1.00	2,260.61	SW



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046	OC-14555	07/15/16	OG-885296	01/18/19	500555	KEARNEY CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	452.2100	1.00	452.21	
046	OC-14555	07/15/16	OG-885296	01/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	3294.7800	1.00	3,294.78	
046	OC-14555		OG-885296						Purchase Order Total			6,007.60	
046	OC-14555	07/15/16	OG-885314	01/18/19	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1740.9100	1.00	1,740.91	
046	OC-14555		OG-885314						Purchase Order Total			1,740.91	
046	OC-14555	07/15/16	OG-886530	01/25/19	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.6100	1.00	41.61	
046	OC-14555		OG-886530						Purchase Order Total			41.61	
046	OC-14555	07/15/16	OG-886844	01/25/19	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	111.0600	1.00	111.06	SW
046	OC-14555	07/15/16	OG-886844	01/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	186.0500	1.00	186.05	
046	OC-14555	07/15/16	OG-886844	01/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1432.1800	1.00	1,432.18	
046	OC-14555		OG-886844						Purchase Order Total			1,729.29	
046	OC-14555	07/15/16	OG-886845	01/25/19	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	164.1900	1.00	164.19	SW
046	OC-14555		OG-886845						Purchase Order Total			164.19	
046	OC-14555	07/15/16	OG-886848	01/25/19	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	505.6000	1.00	505.60	SW
046	OC-14555	07/15/16	OG-886848	01/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	279.4200	1.00	279.42	
046	OC-14555	07/15/16	OG-886848	01/25/19	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1808.6100	1.00	1,808.61	

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046	OC-14555		OG-886848							Purchase Order Total		2,593.63	
046	OC-14555	07/15/16	OG-887887	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	140.8200	1.00	140.82	SW
046	OC-14555	07/15/16	OG-887887	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	346.5000	1.00	346.50	
046	OC-14555	07/15/16	OG-887887	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2192.6800	1.00	2,192.68	
046	OC-14555		OG-887887							Purchase Order Total		2,680.00	
046	OC-14555	07/15/16	OG-887889	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	148.0800	1.00	148.08	SW
046	OC-14555	07/15/16	OG-887889	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	274.4700	1.00	274.47	
046	OC-14555	07/15/16	OG-887889	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	585.5300	1.00	585.53	
046	OC-14555		OG-887889							Purchase Order Total		1,008.08	
046	OC-14555	07/15/16	OG-887924	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	556.6600	1.00	556.66	SW
046	OC-14555	07/15/16	OG-887924	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	42.3700	1.00	42.37	
046	OC-14555	07/15/16	OG-887924	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1485.4900	1.00	1,485.49	
046		07/15/16	OG-887924	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	4.0000	2.51-	10.03-	
046			OG-887924							Purchase Order Total		2,074.49	
046	OC-14555	07/15/16	OG-887926	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	93.1500	1.00	93.15	
046	OC-14555	07/15/16	OG-887926	01/30/19	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	382.9100	1.00	382.91	

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						KEARNEY			PRODUCT				
046	OC-14555		OG-887926									Purchase Order Total	476.06
046	OC-14555	07/15/16	OG-887927	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	66.1200	1.00	66.12	SW
046	OC-14555	07/15/16	OG-887927	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	254.2200	1.00	254.22	
046	OC-14555		OG-887927									Purchase Order Total	320.34
046	OC-14555	07/15/16	OG-887933	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	419.7200	1.00	419.72	SW
046	OC-14555	07/15/16	OG-887933	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	320.5200	1.00	320.52	
046	OC-14555	07/15/16	OG-887933	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2274.7500	1.00	2,274.75	
046	OC-14555		OG-887933									Purchase Order Total	3,014.99
046	OC-14555	07/15/16	OG-887936	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	619.2000	1.00	619.20	SW
046	OC-14555	07/15/16	OG-887936	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	815.9200	1.00	815.92	
046	OC-14555	07/15/16	OG-887936	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	6196.9600	1.00	6,196.96	
046	OC-14555		OG-887936									Purchase Order Total	7,632.08
046	OC-14555	07/15/16	OG-887939	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	568.9800	1.00	568.98	SW
046	OC-14555	07/15/16	OG-887939	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	244.6100	1.00	244.61	
046	OC-14555	07/15/16	OG-887939	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1963.0800	1.00	1,963.08	
046	OC-14555		OG-887939									Purchase Order Total	2,776.67

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046	OC-14555	07/15/16	OG-887943	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	114.3000	1.00	114.30	SW
046	OC-14555	07/15/16	OG-887943	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	180.7800	1.00	180.78	
046	OC-14555	07/15/16	OG-887943	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	552.9100	1.00	552.91	
046	OC-14555		OG-887943						Purchase Order Total			847.99	
046	OC-14555	07/15/16	OG-887945	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	880.6600	1.00	880.66	SW
046	OC-14555	07/15/16	OG-887945	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	539.8200	1.00	539.82	
046	OC-14555	07/15/16	OG-887945	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	3610.1800	1.00	3,610.18	
046	OC-14555		OG-887945						Purchase Order Total			5,030.66	
046	OC-14555	07/15/16	OG-887951	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	395.0400	1.00	395.04	SW
046	OC-14555	07/15/16	OG-887951	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	275.3800	1.00	275.38	
046	OC-14555	07/15/16	OG-887951	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	2123.5100	1.00	2,123.51	
046	OC-14555		OG-887951						Purchase Order Total			2,793.93	
046	OC-14555	07/15/16	OG-888010	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	106.1400	1.00	106.14	SW
046	OC-14555	07/15/16	OG-888010	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	173.2500	1.00	173.25	
046	OC-14555	07/15/16	OG-888010	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	488.1100	1.00	488.11	

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046	OC-14555		OG-888010							Purchase Order Total		767.50	
046	OC-14555	07/15/16	OG-889649	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	1631.2700	1.00	1,631.27	SW
046	OC-14555	07/15/16	OG-889649	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	575.9100	1.00	575.91	
046	OC-14555	07/15/16	OG-889649	02/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	10118.1000	1.00	10,118.10	
046	OC-14555		OG-889649							Purchase Order Total		12,325.28	
046	OC-14555	07/15/16	OG-890527	02/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	1860.0200	1.00	1,860.02	SW
046	OC-14555	07/15/16	OG-890527	02/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	66.1200	1.00	66.12	
046	OC-14555	07/15/16	OG-890527	02/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.2200	1.00	254.22	
046	OC-14555		OG-890527							Purchase Order Total		2,180.36	
046	OC-14555	07/15/16	OG-890862	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	161.4800	1.00	161.48	
046	OC-14555	07/15/16	OG-890862	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1922.1800	1.00	1,922.18	
046	OC-14555		OG-890862							Purchase Order Total		2,083.66	
046	OC-14555	07/15/16	OG-891424	02/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.8700	1.00	383.87	
046		07/15/16	OG-891424	02/13/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.50	.50	
046			OG-891424							Purchase Order Total		384.37	
046	OC-14555	07/15/16	OG-891967	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	394.6400	1.00	394.64	
046	OC-14555	07/15/16	OG-891967	02/15/19	500555	CASH WA	380	75	OTHER	3938.5500	1.00	3,938.55	

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						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555		OG-891967							Purchase Order Total		4,333.19	
046	OC-14560	07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	LATEX PAINT, POLISHED CONCRETE	1.0000	188.47	188.47	SW
046	OC-14560	07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	LATEX PAINT, PURE WHITE	1.0000	188.47	188.47	SW
046	OC-14560	07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	LATEX PAINT, YELLOW	1.0000	38.34	38.34	SW
046	OC-14560	07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	ROLLER COVERS	6.0000	4.40	26.40	SW
046	OC-14560	07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	5 GALLON BUCKET	2.0000	2.37	4.75	SW
046	OC-14560	07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT BRUSH	6.0000	2.72	16.34	SW
046		07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046		07/28/16	OG-883157	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP		0.00	.02	
046			OG-883157							Purchase Order Total		462.79	
046	OC-14560	07/28/16	OG-887292	01/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BREEZEWAY BRONZE FLOOR PAINT	3.0000	135.60	406.80	SW
046	OC-14560	07/28/16	OG-887292	01/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	2" MASKING TAPE	1.0000	43.17	43.17	SW
046	OC-14560	07/28/16	OG-887292	01/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT ROLLER 1/4" NAP	2.0000	43.33	86.66	SW
046		07/28/16	OG-887292	01/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-887292							Purchase Order Total		536.63	
046	OC-14560	07/28/16	OG-890322	02/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	2" PAINTERS TAPE, CS/24	1.0000	123.08	123.08	SW
046	OC-14560	07/28/16	OG-890322	02/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	1" PAINTERS TAPE, CS/36	1.0000	112.07	112.07	SW
046		07/28/16	OG-890322	02/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	#25-FRT FOB DESTINATION	1.0000	.01		
046		07/28/16	OG-890322	02/08/19	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES		0.00	.02	
046			OG-890322							Purchase Order Total		235.17	
046	OC-14560	07/28/16	OG-894397	02/27/19	1061414	SHERWIN WILLIAMS -	630	84	2" BLUE PAINTERS	6.0000	123.08	738.48	SW

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046		07/28/16	OG-894397	02/27/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT	00	TAPE 29 - FREIGHT FOB DESTINATION	1.0000	.01		
046		07/28/16	OG-894397	02/27/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES		0.00	.02	
046			OG-894397						Purchase Order Total			738.50	
046	OC-14560	07/28/16	OG-897400	03/11/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	84	PAINT LID W/SPOUT	12.0000	2.40	28.80	SW
046		07/28/16	OG-897400	03/11/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046		07/28/16	OG-897400	03/11/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES		0.00	.02	
046			OG-897400						Purchase Order Total			28.78	
046	OC-14576	08/24/16	OG-880932	01/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
046		08/24/16	OG-880932	01/03/19	500895	OPC DIRECT - PURCHASING	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880932						Purchase Order Total			1,270.00	
046	OC-14576	08/24/16	OG-886274	01/24/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
046	OC-14576	08/24/16	OG-886274	01/24/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	10.0000	13.80	138.00	
046		08/24/16	OG-886274	01/24/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-886274						Purchase Order Total			328.50	
046	OC-14576	08/24/16	OG-888824	02/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.05	1,210.00	
046	OC-14576	08/24/16	OG-888824	02/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.52	42.60	
046	OC-14576	08/24/16	OG-888824	02/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
046	OC-14576		OG-888824						Purchase Order Total			1,291.60	
046	OC-14576	08/24/16	OG-889353	02/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	150.0000	6.35	952.50	
046	OC-14576		OG-889353						Purchase Order Total			952.50	
046	OC-14576	08/24/16	OG-898467	03/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.05	1,210.00	
046	OC-14576	08/24/16	OG-898467	03/14/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	3.0000	7.80	23.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14576	08/24/16	OG-898467	03/14/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
046	OC-14576		OG-898467							Purchase Order Total		1,272.40	
046	OC-14576	08/24/16	OG-899856	03/20/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 110LB INDEX WHITE	4.0000	44.50	178.00	
046		08/24/16	OG-899856	03/20/19	500895	OPC DIRECT - PURCHASING	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-899856							Purchase Order Total		178.00	
046	OC-14599	09/08/16	OG-883929	01/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	948.5600	1.00	948.56	SW
046	OC-14599	09/08/16	OG-883929	01/14/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	836.1000	1.00	836.10	SW
046	OC-14599		OG-883929							Purchase Order Total		1,784.66	
046	OC-14599	09/08/16	OG-883930	01/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	355.7100	1.00	355.71	SW
046	OC-14599	09/08/16	OG-883930	01/14/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	278.7000	1.00	278.70	SW
046	OC-14599		OG-883930							Purchase Order Total		634.41	
046	OC-14599	09/08/16	OG-883933	01/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	711.4200	1.00	711.42	SW
046	OC-14599	09/08/16	OG-883933	01/14/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	278.7000	1.00	278.70	SW
046	OC-14599		OG-883933							Purchase Order Total		990.12	
046	OC-14599	09/08/16	OG-883936	01/14/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	418.0500	1.00	418.05	SW
046	OC-14599		OG-883936							Purchase Order Total		418.05	
046	OC-14599	09/08/16	OG-883941	01/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	711.4200	1.00	711.42	SW
046	OC-14599	09/08/16	OG-883941	01/14/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	557.4000	1.00	557.40	SW
046	OC-14599		OG-883941							Purchase Order Total		1,268.82	
046	OC-14599	09/08/16	OG-885155	01/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	98.5600	1.00	98.56	SW
046	OC-14599		OG-885155							Purchase Order Total		98.56	
046	OC-14599	09/08/16	OG-887175	01/28/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND	6.0000	59.60	357.60	SW
046		09/08/16	OG-887175	01/28/19	1313071	FARMER BROS CO	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-887175							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-887862	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	SW
046	OC-14599		OG-887862							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-887864	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	623.4000	1.00	623.40	SW
046	OC-14599		OG-887864							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-887865	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.0000	1.00	384.00	SW



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046	OC-14599		OG-887865							Purchase Order Total		384.00	
046	OC-14599	09/08/16	OG-887867	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-887867							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-887868	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1176.0000	1.00	1,176.00	SW
046	OC-14599		OG-887868							Purchase Order Total		1,176.00	
046	OC-14599	09/08/16	OG-887870	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1125.2000	1.00	1,125.20	SW
046	OC-14599		OG-887870							Purchase Order Total		1,125.20	
046	OC-14599	09/08/16	OG-887872	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	733.2000	1.00	733.20	SW
046	OC-14599		OG-887872							Purchase Order Total		733.20	
046	OC-14599	09/08/16	OG-887873	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599		OG-887873							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-887876	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-887876	01/30/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-887876							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-887879	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-887879							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-887880	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599		OG-887880							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-887883	01/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	733.2000	1.00	733.20	SW
046	OC-14599		OG-887883							Purchase Order Total		733.20	
046	OC-14599	09/08/16	OG-888249	01/31/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-888249	01/31/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888249							Purchase Order Total		1,113.40	
046	OC-14599	09/08/16	OG-888491	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-888491	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888491							Purchase Order Total		1,113.40	
046	OC-14599	09/08/16	OG-888493	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	768.6000	1.00	768.60	SW
046	OC-14599		OG-888493							Purchase Order Total		768.60	
046	OC-14599	09/08/16	OG-888495	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-888495							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-888497	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	960.5000	1.00	960.50	SW
046	OC-14599		OG-888497							Purchase Order Total		960.50	
046	OC-14599	09/08/16	OG-888501	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	SW
046	OC-14599		OG-888501							Purchase Order Total		784.00	
046	OC-14599	09/08/16	OG-888503	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	360.7000	1.00	360.70	SW
046	OC-14599		OG-888503							Purchase Order Total		360.70	

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046	OC-14599	09/08/16	OG-888504	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599	09/08/16	OG-888504	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888504						Purchase Order Total			843.00	
046	OC-14599	09/08/16	OG-888506	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	482.0000	1.00	482.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888506						Purchase Order Total			482.00	
046	OC-14599	09/08/16	OG-888507	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1333.0000	1.00	1,333.00	SW
046	OC-14599		OG-888507						Purchase Order Total			1,333.00	
046	OC-14599	09/08/16	OG-888510	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-888510						Purchase Order Total			329.40	
046	OC-14599	09/08/16	OG-888511	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	482.0000	1.00	482.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888511						Purchase Order Total			482.00	
046	OC-14599	09/08/16	OG-888515	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599	09/08/16	OG-888515	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888515						Purchase Order Total			952.80	
046	OC-14599	09/08/16	OG-888520	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	164.7000	1.00	164.70	SW
046	OC-14599	09/08/16	OG-888520	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888520						Purchase Order Total			752.70	
046	OC-14599	09/08/16	OG-888521	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	SW
046	OC-14599		OG-888521						Purchase Order Total			525.40	
046	OC-14599	09/08/16	OG-888686	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	SW
046	OC-14599		OG-888686						Purchase Order Total			784.00	
046	OC-14599	09/08/16	OG-888687	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	929.2000	1.00	929.20	SW
046	OC-14599		OG-888687						Purchase Order Total			929.20	
046	OC-14599	09/08/16	OG-888689	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	768.6000	1.00	768.60	SW
046	OC-14599	09/08/16	OG-888689	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888689						Purchase Order Total			1,062.60	
046	OC-14599	09/08/16	OG-888690	02/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599	09/08/16	OG-888690	02/01/19	1313071	FARMER BROS CO	385	14	OTHER	90.0000	1.00	90.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-888690						Purchase Order Total			384.00	
046	OC-14599	09/08/16	OG-889335	02/05/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-889335	02/05/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-889335							Purchase Order Total		568.50	
046	OC-14599	09/08/16	OG-889337	02/05/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599		OG-889337							Purchase Order Total		494.10	
046	OC-14599	09/08/16	OG-889356	02/05/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599		OG-889356							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-889359	02/05/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1176.0000	1.00	1,176.00	SW
046	OC-14599		OG-889359							Purchase Order Total		1,176.00	
046	OC-14599	09/08/16	OG-889692	02/06/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	SW
046	OC-14599		OG-889692							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-890504	02/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-890504	02/08/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	SW
046	OC-14599		OG-890504							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-890512	02/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	823.5000	1.00	823.50	SW
046	OC-14599	09/08/16	OG-890512	02/08/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	SW
046	OC-14599		OG-890512							Purchase Order Total		1,117.50	
046	OC-14599	09/08/16	OG-891567	02/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-891567	02/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	686.0000	1.00	686.00	SW
046	OC-14599		OG-891567							Purchase Order Total		960.50	
046	OC-14599	09/08/16	OG-891568	02/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	482.0000	1.00	482.00	SW
046	OC-14599		OG-891568							Purchase Order Total		482.00	
046	OC-14599	09/08/16	OG-891570	02/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-891570	02/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	540.9100	1.00	540.91	SW
046	OC-14599		OG-891570							Purchase Order Total		815.41	
046	OC-14599	09/08/16	OG-893123	02/21/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-893123	02/21/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1726.0000	1.00	1,726.00	SW
046	OC-14599		OG-893123							Purchase Order Total		2,165.20	
046	OC-14599	09/08/16	OG-893241	02/21/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	164.7000	1.00	164.70	SW
046	OC-14599	09/08/16	OG-893241	02/21/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	655.8800	1.00	655.88	SW
046	OC-14599		OG-893241							Purchase Order Total		820.58	
046	OC-14599	09/08/16	OG-894202	02/26/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	823.5000	1.00	823.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-894202	02/26/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894202						Purchase Order Total			1,313.50	
046	OC-14599	09/08/16	OG-894204	02/26/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-894204	02/26/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894204						Purchase Order Total			721.40	
046	OC-14599	09/08/16	OG-894207	02/26/19	1313071	FARMER BROS CO	385	14	OTHER	452.0000	1.00	452.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894207						Purchase Order Total			452.00	
046	OC-14599	09/08/16	OG-894209	02/26/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	823.5000	1.00	823.50	SW
046	OC-14599	09/08/16	OG-894209	02/26/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894209						Purchase Order Total			1,117.50	
046	OC-14599	09/08/16	OG-894213	02/26/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-894213	02/26/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894213						Purchase Order Total			470.50	
046	OC-14599	09/08/16	OG-894615	02/27/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	768.6000	1.00	768.60	SW
046	OC-14599	09/08/16	OG-894615	02/27/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894615						Purchase Order Total			1,062.60	
046	OC-14599	09/08/16	OG-894616	02/27/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599	09/08/16	OG-894616	02/27/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894616						Purchase Order Total			952.80	
046	OC-14599	09/08/16	OG-894617	02/27/19	1313071	FARMER BROS CO	385	14	OTHER	1176.0000	1.00	1,176.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894617						Purchase Order Total			1,176.00	
046	OC-14599	09/08/16	OG-894618	02/27/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-894618						Purchase Order Total			784.00	
046	OC-14599	09/08/16	OG-894987	02/28/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	SW
046		09/08/16	OG-894987	02/28/19	1313071	FARMER BROS CO	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
									Purchase Order Total			357.60	
046	OC-14599	09/08/16	OG-897845	03/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	823.5000	1.00	823.50	SW
046	OC-14599	09/08/16	OG-897845	03/13/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-897845							Purchase Order Total		1,019.50	
046	OC-14599	09/08/16	OG-898479	03/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-898479	03/14/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-898479							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-898481	03/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-898481	03/14/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-898481							Purchase Order Total		764.50	
046	OC-14599	09/08/16	OG-898484	03/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599		OG-898484							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-898487	03/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-898487							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-898546	03/15/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-898546							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-898549	03/15/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	768.6000	1.00	768.60	SW
046	OC-14599	09/08/16	OG-898549	03/15/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-898549							Purchase Order Total		1,062.60	
046	OC-14599	09/08/16	OG-898551	03/15/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-898551	03/15/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-898551							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-898553	03/15/19	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-898553							Purchase Order Total		588.00	
046	OC-14599	09/08/16	OG-898555	03/15/19	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-898555							Purchase Order Total		980.00	
046	OC-14599	09/08/16	OG-898945	03/15/19	1313071	FARMER BROS CO	385	14	OTHER	286.0000	1.00	286.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-898945							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-899795	03/19/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	415.6000	1.00	415.60	SW
046	OC-14599		OG-899795							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-900596	03/22/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-900596							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-900961	03/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-900961	03/25/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				

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046	OC-14599		OG-900961							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-900962	03/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-900962	03/25/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-900962							Purchase Order Total		776.30	
046	OC-14599	09/08/16	OG-900966	03/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-900966	03/25/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-900966							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-901597	03/27/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-901597	03/27/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-901597							Purchase Order Total		415.60	
046	OC-14662	10/24/16	OG-888790	02/04/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50#SALT FOR SOFTENERS	196.0000	5.80	1,136.80	SW
046	OC-14662		OG-888790							Purchase Order Total		1,136.80	
046	OC-14662	10/24/16	OG-897047	03/08/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50LB BAG SALT PELLETS	49.0000	6.52	319.48	SW
046	OC-14662		OG-897047							Purchase Order Total		319.48	
046	OC-14665	10/24/16	OG-884983	01/17/19	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	630.0000	5.22	3,288.60	
046		10/24/16	OG-884983	01/17/19	2014982	CULLIGAN OF OMAHA			HOUSEHOLD & INSTIT EXP	1.0000	321.00	321.00	
046		10/24/16	OG-884983	01/17/19	2014982	CULLIGAN OF OMAHA			HOUSEHOLD & INSTIT EXP	1.0000	321.00-	321.00-	
046			OG-884983							Purchase Order Total		3,288.60	
046	OC-14665	10/24/16	OG-884984	01/17/19	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	630.0000	5.22	3,288.60	
046	OC-14665		OG-884984							Purchase Order Total		3,288.60	
046	OC-14665	10/24/16	OG-886489	01/25/19	2014982	CULLIGAN OF OMAHA	775	90	50LB BAG SALT PELLETS	49.0000	5.22	255.78	
046	OC-14665		OG-886489							Purchase Order Total		255.78	
046	OC-14665	10/24/16	OG-893232	02/21/19	2014982	CULLIGAN OF OMAHA	775	90	50# BAGS SOFTENER SALT	294.0000	5.22	1,534.68	
046	OC-14665	10/24/16	OG-893232	02/21/19	2014982	CULLIGAN OF OMAHA	775	90	50# BAGS SOFTENER SALT	294.0000	5.22	1,534.68	
046	OC-14665		OG-893232							Purchase Order Total		3,069.36	
046	OC-14665	10/24/16	OG-898432	03/14/19	2014982	CULLIGAN OF OMAHA	775	90	SALT SOLAR	588.0000	5.72	3,363.36	
046	OC-14665		OG-898432							Purchase Order Total		3,363.36	

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046	OC-14681	11/22/16	06-880719	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD2017	223.8900	1.00	223.89	
046		11/22/16	06-880719	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES		0.00	10.00-	
046			06-880719						Purchase Order Total			213.89	
046	OC-14681	11/22/16	06-881803	01/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CAPTIVATE,LICENSERE NEWAL	3560.6000	1.00	3,560.60	
046	OC-14681	11/22/16	06-881803	01/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ILLUSTRATOR CC,LICENSE RENEWAL	890.1500	1.00	890.15	
046	OC-14681	11/22/16	06-881803	01/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PHOTOSHOP CC,LICENSE, RENEWAL	1268.3600	1.00	1,268.36	
046	OC-14681	11/22/16	06-881803	01/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PREMEIRE PRO CC,LICENSERENEWAL	890.1500	1.00	890.15	
046	OC-14681	11/22/16	06-881803	01/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CREATIVE CLOUD,LICENSE RENEWAL	2681.8600	1.00	2,681.86	
046	OC-14681		06-881803						Purchase Order Total			9,291.12	
046	OC-14681	11/22/16	06-886294	01/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTOCAD,TOOLSETS AD	4170.5300	1.00	4,170.53	
046	OC-14681		06-886294						Purchase Order Total			4,170.53	
046	OC-14681	11/22/16	06-888916	02/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SMART LEARNING SUITE	1026.2000	1.00	1,026.20	
046	OC-14681		06-888916						Purchase Order Total			1,026.20	
046	OC-14681	11/22/16	06-888921	02/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	223.8900	1.00	223.89	
046	OC-14681		06-888921						Purchase Order Total			223.89	
046	OC-14681	11/22/16	06-889002	02/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	223.8900	1.00	223.89	
046	OC-14681		06-889002						Purchase Order Total			223.89	
046	OC-14681	11/22/16	06-891330	02/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2017	335.3200	1.00	335.32	
046	OC-14681		06-891330						Purchase Order Total			335.32	
046	OC-14681	11/22/16	06-891339	02/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT 2017	223.8900	1.00	223.89	
046	OC-14681		06-891339						Purchase Order Total			223.89	
046	OC-14693	12/21/16	OG-901560	03/26/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	4.0000	513.00	2,052.00	
046	OC-14693		OG-901560						Purchase Order Total			2,052.00	

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046	OC-14693	12/21/16	OG-901562	03/26/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	25.0000	336.00	8,400.00	
046		12/21/16	OG-901562	03/26/19	504000	RAY OHERRON CO INC	680	04	LIFT GATE	1.0000	80.00	80.00	
046			OG-901562							Purchase Order Total		8,480.00	
046	OC-14694	01/09/17	OG-899270	03/18/19	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	8.0000	143.47	1,147.76	
046	OC-14694	01/09/17	OG-899270	03/18/19	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	4.0000	58.27	233.08	
046	OC-14694		OG-899270							Purchase Order Total		1,380.84	
046	OC-14694	01/09/17	OG-901266	03/26/19	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	5.0000	143.47	717.35	
046	OC-14694	01/09/17	OG-901266	03/26/19	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	20.0000	58.27	1,165.40	
046	OC-14694		OG-901266							Purchase Order Total		1,882.75	
046	OC-14695	12/19/17	OG-884975	01/17/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	HIGHTOWER#88010,RX LCC	8197.8200	1.00	8,197.82	
046	OC-14695		OG-884975							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-885032	01/17/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX HIGHTOWER#88010 @ LCC	7733.8300	1.00	7,733.83	
046	OC-14695		OG-885032							Purchase Order Total		7,733.83	
046	OC-14695	12/19/17	OG-885270	01/18/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	SPECIALTY PHARMA BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695	12/19/17	OG-885270	01/18/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	SPECIALTY PHARMA BUTLER 85391	9550.7500	1.00	9,550.75	
046	OC-14695		OG-885270							Purchase Order Total		40,532.45	
046	OC-14695	12/19/17	OG-890424	02/08/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX BUTLER 85390 2/12/19	29956.0000	1.00	29,956.00	
046	OC-14695	12/19/17	OG-890424	02/08/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX BUTLER 85390 2/12/19	9550.7500	1.00	9,550.75	
046	OC-14695		OG-890424							Purchase Order Total		39,506.75	
046	OC-14695	12/19/17	OG-891641	02/14/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1608513-4 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695	12/19/17	OG-891641	02/14/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1576361-5 BUTLER 85391	9550.7500	1.00	9,550.75	
046	OC-14695		OG-891641							Purchase Order Total		40,532.45	
046	OC-14695	12/19/17	OG-891651	02/14/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-7801111-2 HIGHTWR 88010	8197.8200	1.00	8,197.82	
046	OC-14695		OG-891651							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-901270	03/26/19	1321114	ACCREDITO HEALTH GROUP	269	00	RX555-7801111-3HIGH	8197.8200	1.00	8,197.82	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TOWER#88010				
046	OC-14695		OG-901270									Purchase Order Total	8,197.82
046	OC-14695	12/19/17	OG-901272	03/26/19	1321114	ACCREDITO HEALTH GROUP	269	00	SPECIALTY	30981.7000	1.00	30,981.70	
						INC			PHARMACEUTICALS				
046	OC-14695		OG-901272									Purchase Order Total	30,981.70
046	OC-14695	12/19/17	OG-901274	03/26/19	1321114	ACCREDITO HEALTH GROUP	269	00	SPECIALTY	9550.7500	1.00	9,550.75	
						INC			PHARMACEUTICALS				
046	OC-14695		OG-901274									Purchase Order Total	9,550.75
046	OC-14695	12/19/17	OG-901360	03/26/19	1321114	ACCREDITO HEALTH GROUP	269	00	RX 65-1682770-1	30981.7000	1.00	30,981.70	
						INC			BUTLER#85391				
046	OC-14695	12/19/17	OG-901360	03/26/19	1321114	ACCREDITO HEALTH GROUP	269	00	RX 651576361-6	9550.7500	1.00	9,550.75	
						INC			BUTLER#85391				
046	OC-14695		OG-901360									Purchase Order Total	40,532.45
046	OC-14705	01/31/17	OG-881767	01/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC	1.0000	11.00	11.00	SW
									LENSES				
046	OC-14705	01/31/17	OG-881767	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705		OG-881767									Purchase Order Total	11.50
046	OC-14705	01/31/17	OG-881770	01/07/19	2021968	SELECT OPTICAL	625	00	LYNN#78838, BIFOC	1.0000	11.00	11.00	SW
									PLAS LENS				
046	OC-14705	01/31/17	OG-881770	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-881770	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-881770									Purchase Order Total	22.50
046	OC-14705	01/31/17	OG-881777	01/07/19	2021968	SELECT OPTICAL	625	00	MAYS#85988, SV PLAS	1.0000	9.00	9.00	SW
									LENS				
046	OC-14705	01/31/17	OG-881777	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-881777	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-881777									Purchase Order Total	18.50
046	OC-14705	01/31/17	OG-881784	01/07/19	2021968	SELECT OPTICAL	625	00	MESTETH#88503, SV	1.0000	9.00	9.00	SW
									PLAS LENS				
046	OC-14705	01/31/17	OG-881784	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-881784	01/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-881784	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-881784							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-881792	01/07/19	2021968	SELECT OPTICAL	625	00	ATKINS#88519 SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881792	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881792	01/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-881792	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881792							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-881795	01/07/19	2021968	SELECT OPTICAL	625	00	CLARK#65300 SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881795	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881795	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881795							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-881901	01/07/19	2021968	SELECT OPTICAL	625	00	THOMPSON#47232,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-881901	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881901	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881901	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881901							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-881906	01/07/19	2021968	SELECT OPTICAL	625	00	SCOTT#88540, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-881906	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881906	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881906							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-881908	01/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881908	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-881908							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-881911	01/07/19	2021968	SELECT OPTICAL	625	00	COLEMAN#88502, SV PLAS LENS	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-881911	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881911	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881911						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-881914	01/07/19	2021968	SELECT OPTICAL	625	00	WINSLOW#88516,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881914	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881914	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881914						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-881922	01/07/19	2021968	SELECT OPTICAL	625	00	SPRADLEY#88508, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881922	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881922	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881922						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-881925	01/07/19	2021968	SELECT OPTICAL	625	00	PUTNAM#88552, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881925	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881925	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881925						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-881935	01/07/19	2021968	SELECT OPTICAL	625	00	LANGO#88531, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881935	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881935	01/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-881935	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881935						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-881938	01/07/19	2021968	SELECT OPTICAL	625	00	IRELAND#88528, BIFOC PLS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-881938	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881938	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-881938							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-881948	01/07/19	2021968	SELECT OPTICAL	625	00	HALL#88532, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881948	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881948	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881948							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-881953	01/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881953	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881953	01/07/19	2021968	SELECT OPTICAL	625	00	DENNIS#76874, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881953	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-881953	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-881953	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-881953							Purchase Order Total		37.00	
046	OC-14705	01/31/17	OG-882113	01/08/19	2021968	SELECT OPTICAL	625	00	ON GD OG 085 FM CAMACHO 88140	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882113	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882113	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882113							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-882125	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME DURFLINGER 88419	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882125	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882125	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882125	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882125							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-882134	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME	1.0000	9.00	9.00	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-882134	01/08/19	2021968	SELECT OPTICAL	625	00	GILPIN 55556 BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882134	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882134	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882134						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-882137	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME HERNANDEZ 88357	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882137	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882137	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882137						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-882156	01/08/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME HERRERA 88393	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882156	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882156	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882156						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-882166	01/08/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME KELLOGG 88398	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882166	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882166	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882166						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-882182	01/08/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME KITCHENS 65622	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882182	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882182	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882182	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882182						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-882188	01/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-882188	01/08/19	2021968	SELECT OPTICAL	625	00	FRAME BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705		OG-882188							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-882193	01/08/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME KLEPPER 88365	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882193	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882193	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882193							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-882202	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME LOMELI 88359	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882202	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882202	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882202							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-882208	01/08/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME ODAYE 84353	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882208	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882208	01/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882208	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882208							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-882224	01/08/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME CERMACK 88436	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882224	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882224	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882224							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-882248	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME TAYLOR 50231	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882248	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882248	01/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882248	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-882255	01/08/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME THOMAS 88385	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882255	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882255	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882255	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-882263	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME HATFIELD 86811	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882263	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882263	01/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882263	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-882272	01/08/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME KEPHART 59622	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882272	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882272	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-882286	01/08/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME MCPEAK 87879	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882286	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-882286	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-882295	01/08/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME GARRIOTT 88428	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882295	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882295	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-882295							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-882299	01/08/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME TRUKSA 67990	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882299	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882299	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
			OG-882299							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-882308	01/08/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME NEMETH 83128	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882308	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882308	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882308	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
			OG-882308							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-882317	01/08/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME BARRERA 88192	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882317	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882317	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882317	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
			OG-882317							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-882322	01/08/19	2021968	SELECT OPTICAL	625	00	OG 105 FRAME FITZGERALD 99551	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882322	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882322	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
			OG-882322							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-882328	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME SETTLES 78009	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882328	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882328	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-882328							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-882346	01/08/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME ASHLEY 88037	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882346	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882346	01/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882346	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882346							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-882355	01/08/19	2021968	SELECT OPTICAL	625	00	OG 105 FRAME JOHNSON 86737	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882355	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882355	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882355	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882355							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-882361	01/08/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME JOHNSON 86737	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882361	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882361	01/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-882361	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882361							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-882367	01/08/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME DRIVER 83240	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882367	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882367	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882367							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-882392	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME PIERCE 72400	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882392	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-882392	01/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-882392	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882392							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-882400	01/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME CARFDOZA 85634	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882400	01/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882400	01/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882400	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882400							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-882408	01/08/19	2021968	SELECT OPTICAL	625	00	OG 105 FRAME HOPPER 46754	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882408	01/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882408	01/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882408							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-882712	01/09/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME SHORT BULL 71263	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882712	01/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882712	01/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882712	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882712							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-882717	01/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-882717							Purchase Order Total		15.00	
046	OC-14705	01/31/17	OG-882718	01/09/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME FINLEY 87925	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882718	01/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882718	01/09/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882718	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882718							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-882724	01/09/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME HALE 80829	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-882724	01/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882724	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882724						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-882736	01/09/19	2021968	SELECT OPTICAL	625	00	OG 016 FRAME 84617 ANDERSON	1.0000	15.00	15.00	SW
046	OC-14705	01/31/17	OG-882736	01/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882736	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882736						Purchase Order Total			24.50	
046	OC-14705	01/31/17	OG-882742	01/09/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME MANSON 73789	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882742	01/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882742	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882742						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-882753	01/09/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME CALDWELL 76942	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882753	01/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882753	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882753						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-882761	01/09/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME FILS 76680	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882761	01/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882761	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-882761						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-882767	01/09/19	2021968	SELECT OPTICAL	625	00	OG 093 FRAME BROWN 87619	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882767	01/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882767	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-882767							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-882771	01/09/19	2021968	SELECT OPTICAL	625	00	OG 105 FRAME BACON 72313	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882771	01/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-882771	01/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-882771	01/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-882771							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-882778	01/09/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES TAYLOR 53608	24.5200	1.00	24.52	
046		01/31/17	OG-882778	01/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	24.5200-	1.00	24.52-	
046			OG-882778							Purchase Order Total			
046	OC-14705	01/31/17	OG-882935	01/10/19	2021968	SELECT OPTICAL	625	00	MILLER#77600, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882935	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-882935	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882935	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-882935							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-882939	01/10/19	2021968	SELECT OPTICAL	625	00	BOOZE#85511,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882939	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-882939	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-882939							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-882944	01/10/19	2021968	SELECT OPTICAL	625	00	HYLER#88344, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882944	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-882944							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-882948	01/10/19	2021968	SELECT OPTICAL	625	00	MCGUIRE#76970, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-882948	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-882948							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883075	01/10/19	2021968	SELECT OPTICAL	625	00	BEDOLLA#85381, SV	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883075	01/10/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883075	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883075						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-883079	01/10/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#81798, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883079	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883079	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883079						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-883084	01/10/19	2021968	SELECT OPTICAL	625	00	LAMBERT#80112, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883084	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883084	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883084	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883084						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-883086	01/10/19	2021968	SELECT OPTICAL	625	00	PRIVAT#47357,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883086	01/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046		01/31/17	OG-883086	01/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	10.2500-	1.00	10.25-	
046			OG-883086						Purchase Order Total			30.75	
046	OC-14705	01/31/17	OG-883088	01/10/19	2021968	SELECT OPTICAL	625	00	BRIONES#88111, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883088	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883088	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883088	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883088						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-883089	01/10/19	2021968	SELECT OPTICAL	625	00	GIBSON#75759, SV PLOYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883089	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883089	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883089							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883091	01/10/19	2021968	SELECT OPTICAL	625	00	GUERRA#79348, SV PLAS LENS	1.0000	9.00	9.00	SW
046		01/31/17	OG-883091	01/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	2.2500-	1.00	2.25-	
046			OG-883091							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-883092	01/10/19	2021968	SELECT OPTICAL	625	00	VERRATTI#87977, SV PLAS LENS	1.0000	9.00	9.00	SW
046		01/31/17	OG-883092	01/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	2.2500-	1.00	2.25-	
046			OG-883092							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-883096	01/10/19	2021968	SELECT OPTICAL	625	00	MIT#88299, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883096	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883096							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883099	01/10/19	2021968	SELECT OPTICAL	625	00	CAMPBELL#88134, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883099	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883099							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883132	01/10/19	2021968	SELECT OPTICAL	625	00	REDSHAW#67873, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883132	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883132							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883135	01/10/19	2021968	SELECT OPTICAL	625	00	STONE#87422, SV POLYCARB LENS	1.0000	5.50	5.50	SW
046	OC-14705	01/31/17	OG-883135	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046		01/31/17	OG-883135	01/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.5100-	1.00	1.51-	
046			OG-883135							Purchase Order Total		4.49	
046	OC-14705	01/31/17	OG-883138	01/10/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME FETTIG 76338	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883138	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883138	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883138							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883140	01/10/19	2021968	SELECT OPTICAL	625	00	PETERSON#86683,SV	1.0000	11.00	11.00	SW

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883140	01/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBLENS ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883140							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-883142	01/10/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME CHAPMAN 56073	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883142	01/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-883142	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883142							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-883146	01/10/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME MEDINA 72941	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883146	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883146	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883146							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883149	01/10/19	2021968	SELECT OPTICAL	625	00	HIGGINS#87323,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883149	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883149							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883150	01/10/19	2021968	SELECT OPTICAL	625	00	OG 094 FRAME NEELANDS 72507	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883150	01/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883150	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883150							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883154	01/10/19	2021968	SELECT OPTICAL	625	00	SGL VIS PLSC LENS SANDER 68620	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883154	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883154	01/10/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	1.00	1.00	
046	OC-14705		OG-883154							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-883155	01/10/19	2021968	SELECT OPTICAL	625	00	GILDON#85937, SV PLAS LENS	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883155	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883155							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883158	01/10/19	2021968	SELECT OPTICAL	625	00	TAYLOR#87481, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883158	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883158							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883159	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883159	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883159	01/10/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	1.00	1.00	
046	OC-14705		OG-883159							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-883161	01/10/19	2021968	SELECT OPTICAL	625	00	ALDACO#61957, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883161	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883161							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-883165	01/10/19	2021968	SELECT OPTICAL	625	00	RODRIGUEZ#76766, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883165	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883165							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-883166	01/10/19	2021968	SELECT OPTICAL	625	00	MCGUIRE#76970, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883166	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883166							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-883168	01/10/19	2021968	SELECT OPTICAL	625	00	HUESCHEN#85981, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883168	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883168							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-883170	01/10/19	2021968	SELECT OPTICAL	625	00	SGL VIS PLSC LENS SANDER 68620	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883170	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883170	01/10/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-883170							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-883173	01/10/19	2021968	SELECT OPTICAL	625	00	SIN VIS PLSC LENS GRANT 73527	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883173	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883173	01/10/19	2021968	SELECT OPTICAL	625	00	OG 070P	13.1900	1.00	13.19	
046	OC-14705		OG-883173							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-883175	01/10/19	2021968	SELECT OPTICAL	625	00	BALDWIN#85979, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883175	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883175	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883175							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883177	01/10/19	2021968	SELECT OPTICAL	625	00	PATTANGALL#78061,NO LINE/PRGRSV	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-883177	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883177	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883177							Purchase Order Total		46.50	
046	OC-14705	01/31/17	OG-883181	01/10/19	2021968	SELECT OPTICAL	625	00	WYLIE#70964, SV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883181	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883181	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883181							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-883183	01/10/19	2021968	SELECT OPTICAL	625	00	YOUNG#73806, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883183	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883183	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883183							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883186	01/10/19	2021968	SELECT OPTICAL	625	00	HUERTA#85875, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883186	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883186	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883190	01/10/19	2021968	SELECT OPTICAL	625	00	HIGHTOWER#88010, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883190	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883190	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883191	01/10/19	2021968	SELECT OPTICAL	625	00	BI-FOC PLASTIC LENS ORHT 80127	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883191	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883191	01/10/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES OG 070P	13.1900	1.00	13.19	
										Purchase Order Total		24.69	
046	OC-14705	01/31/17	OG-883196	01/10/19	2021968	SELECT OPTICAL	625	00	GILSDORF#88452, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883196	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883196	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883198	01/10/19	2021968	SELECT OPTICAL	625	00	SIN VIS PLS LENS EWINGER 87513	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883198	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883198	01/10/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES DESIGNGARD XL 7	28.8800	1.00	28.88	
										Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-883200	01/10/19	2021968	SELECT OPTICAL	625	00	GARCIA#72097, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883200	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883200	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883201	01/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PLST LENS DEBILZAN 76529	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883201	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883201	01/10/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES OG 070P	13.1900	1.00	13.19	
046	OC-14705		OG-883201						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-883205	01/10/19	2021968	SELECT OPTICAL	625	00	COOK#43889, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883205	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883205	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883205						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-883208	01/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PLS LENS COPELAND 65328	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883208	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883208	01/10/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-883208						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-883210	01/10/19	2021968	SELECT OPTICAL	625	00	ABURUMUH#88493, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883210	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883210	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883210						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-883214	01/10/19	2021968	SELECT OPTICAL	625	00	OG 094 FRAME BRIGGS 80994	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883214	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883214	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883214						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-883216	01/10/19	2021968	SELECT OPTICAL	625	00	BAKER#65181, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883216	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883216	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-883216							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-883218	01/10/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME LEADABUND 84836	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883218	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883218	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883218							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883220	01/10/19	2021968	SELECT OPTICAL	625	00	WARNER#82635, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883220	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883220	01/10/19	2021968	SELECT OPTICAL	625	00	NOSE PAD REPLACEMENTS	1.0000	.25	.25	SW
046	OC-14705		OG-883220							Purchase Order Total		9.75	
046	OC-14705	01/31/17	OG-883223	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883223	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883223							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-883224	01/10/19	2021968	SELECT OPTICAL	625	00	BROOKS#82048, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883224	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883224	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883224							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883226	01/10/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME BASS 88089	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883226	01/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883226	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883226							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883228	01/10/19	2021968	SELECT OPTICAL	625	00	JOHNSON#40849, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883228	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883228	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883230	01/10/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME MALLY 87533	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883230	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883230	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883231	01/10/19	2021968	SELECT OPTICAL	625	00	MCCROY#79931, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883231	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883231	01/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883233	01/10/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME SALAZAR 81032	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883233	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883233	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883235	01/10/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME PETRO 76209	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883235	01/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883235	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883237	01/10/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME BREWER 80830	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883237	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883237	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883241	01/10/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME SIMMS 69570	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883241	01/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883241	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883241						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-883249	01/10/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME PRIMUS 88110	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883249	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883249	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883249						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-883254	01/10/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME SIMMS 69570	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883254	01/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883254	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883254						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-883258	01/10/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAM RUNNINGBEAR 64654	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883258	01/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883258	01/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883258	01/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883258						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-883274	01/11/19	2021968	SELECT OPTICAL	625	00	PURDIE#69907, BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-883274	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883274	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883274						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-883277	01/11/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#80859, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883277	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883277	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883277						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-883281	01/11/19	2021968	SELECT OPTICAL	625	00	LASSITER#88499, SV	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883281	01/11/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883281	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883281							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883287	01/11/19	2021968	SELECT OPTICAL	625	00	JONES#88462, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883287	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883287	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883287							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-883291	01/11/19	2021968	SELECT OPTICAL	625	00	ALEXANDER#50757,BIF OC LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883291	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883291	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883291	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883291							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-883292	01/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883292	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883292							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-883294	01/11/19	2021968	SELECT OPTICAL	625	00	HAGLE#88079,BIFOC LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883294	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883294	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883294							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883314	01/11/19	2021968	SELECT OPTICAL	625	00	HALL#67676,NOLINE/P ROGRSV	1.0000	40.00	40.00	SW
046	OC-14705	01/31/17	OG-883314	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883314	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		49.50	
046	OC-14705		OG-883314										
046	OC-14705	01/31/17	OG-883316	01/11/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME SUAREZ MESA 84790	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883316	01/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883316	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883316	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-883317	01/11/19	2021968	SELECT OPTICAL	625	00	SMITH#86653, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883317	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883317	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883326	01/11/19	2021968	SELECT OPTICAL	625	00	GARCIA-OLIVA#87902 BIFOCAL	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883326	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883326	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883327	01/11/19	2021968	SELECT OPTICAL	625	00	OG 085 FR CORTES MENDAZA 80302	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883327	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883327	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883327	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-883335	01/11/19	2021968	SELECT OPTICAL	625	00	OSBORN#65492, NOLINE PROGSV	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-883335	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883335	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		44.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883352	01/11/19	2021968	SELECT OPTICAL	625	00	WHITE#69648, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883352	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883352	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883352						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-883362	01/11/19	2021968	SELECT OPTICAL	625	00	HOFMANN#81428, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883362	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883362	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883362						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-883367	01/11/19	2021968	SELECT OPTICAL	625	00	OG 085 FRAME OGLE 76645	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883367	01/11/19	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGRESSIVE	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-883367	01/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-883367	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883367						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-883368	01/11/19	2021968	SELECT OPTICAL	625	00	GERMAN#84904,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883368	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883368	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883368						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-883372	01/11/19	2021968	SELECT OPTICAL	625	00	KRAYENHAGEN#60271,B IFOCAL	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883372	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883372	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883372						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-883374	01/11/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME JAQUERZ 83192	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883374	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883374	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883374	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883374						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-883384	01/11/19	2021968	SELECT OPTICAL	625	00	DOMACH#79892,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883384	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883384	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883384						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-883385	01/11/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME MCCAIN 41491	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883385	01/11/19	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGRESSIVE	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-883385	01/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-883385	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883385						Purchase Order Total			76.50	
046	OC-14705	01/31/17	OG-883390	01/11/19	2021968	SELECT OPTICAL	625	00	HAAS#62184, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883390	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883390	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883390	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883390						Purchase Order Total			31.50	
046	OC-14705	01/31/17	OG-883419	01/11/19	2021968	SELECT OPTICAL	625	00	MARSHALL#56626,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883419	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883419	01/11/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-883419	01/11/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-883419							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-883431	01/11/19	2021968	SELECT OPTICAL	625	00	ROBERT#62410,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883431	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883431	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883431							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-883434	01/11/19	2021968	SELECT OPTICAL	625	00	CHAVEZ#71216, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883434	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883434	01/11/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-883434							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-883436	01/11/19	2021968	SELECT OPTICAL	625	00	SHAW#82967,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883436	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883436	01/11/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-883436							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-883440	01/11/19	2021968	SELECT OPTICAL	625	00	RAFAEL#86433,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883440	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883440	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883440							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-883442	01/11/19	2021968	SELECT OPTICAL	625	00	HUTCHINSON#84457, BIFOCAL	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883442	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883442	01/11/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883442	01/11/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-883442							Purchase Order Total		25.69	
046	OC-14705	01/31/17	OG-883445	01/11/19	2021968	SELECT OPTICAL	625	00	JOHNSTON#66992,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883445	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-883445	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883445	01/11/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-883445						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-883448	01/11/19	2021968	SELECT OPTICAL	625	00	MARTINEZ#80914,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883448	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-883448	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883448	01/11/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-883448						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-883452	01/11/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME WOOLERY 83951	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883452	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883452	01/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-883452	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705		OG-883452						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-883456	01/11/19	2021968	SELECT OPTICAL	625	00	OG 105 FRAME JONES 84721	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883456	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883456	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883456	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705		OG-883456						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883465	01/11/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME JOHNSON 66747	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883465	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883465	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883465	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705		OG-883465						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883471	01/11/19	2021968	SELECT OPTICAL	625	00	LWIN#87062, BIFOC	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883471	01/11/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883471	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883471	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883471						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883475	01/11/19	2021968	SELECT OPTICAL	625	00	NISSEN#47203, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883475	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883475	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883475	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883475						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883476	01/11/19	2021968	SELECT OPTICAL	625	00	OG 080 FRAME BRUNZO 45979	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883476	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883476	01/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-883476	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883476						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-883478	01/11/19	2021968	SELECT OPTICAL	625	00	RUFFCORN#88424,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883478	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883478	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883478	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883478						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883481	01/11/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME HAWKINS 82152	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883481	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883481	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883481	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-883481							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-883484	01/11/19	2021968	SELECT OPTICAL	625	00	LAZANO#86385, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883484	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883484	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883484	01/11/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883484							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-883490	01/11/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME TAYLOR 88048	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883490	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883490	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883490	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-883490							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-883491	01/11/19	2021968	SELECT OPTICAL	625	00	CAMARILLO#88445,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883491	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883491	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883491	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883491							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-883496	01/11/19	2021968	SELECT OPTICAL	625	00	REHA#76244, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883496	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883496	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883496	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883496							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-883500	01/11/19	2021968	SELECT OPTICAL	625	00	FELIX-BELTRAN#83003 , BIFOCALS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883500	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883500	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883500	01/11/19	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883500							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-883508	01/11/19	2021968	SELECT OPTICAL	625	00	ARELLANO#81035, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883508	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883508	01/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-883508	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883508							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-883513	01/11/19	2021968	SELECT OPTICAL	625	00	WHITE#77637,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883513	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883513	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883513	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883513							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-883516	01/11/19	2021968	SELECT OPTICAL	625	00	BELL#87495,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883516	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883516	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883516	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883516							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-883532	01/11/19	2021968	SELECT OPTICAL	625	00	FRAIRE#77897, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883532	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883532	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883532	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883532							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-883539	01/11/19	2021968	SELECT OPTICAL	625	00	SCOTT#88643, SV PLAS LENS	1.0000	9.00	9.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883539	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883539	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883539	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883539						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-883540	01/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883540	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883540	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883540						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-883541	01/11/19	2021968	SELECT OPTICAL	625	00	MCCORMICK#77507,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883541	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883541	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883541	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883541						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-883543	01/11/19	2021968	SELECT OPTICAL	625	00	THOMPSON#99671, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883543	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883543	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883543	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883543						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-883546	01/11/19	2021968	SELECT OPTICAL	625	00	SACHS#85054,SV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883546	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883546	01/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-883546	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883546						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-883548	01/11/19	2021968	SELECT OPTICAL	625	00	GUERRA#87314,SV PLAS LENS	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883548	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883548	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883548	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883548						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-883555	01/11/19	2021968	SELECT OPTICAL	625	00	WESTERHOLD#86746, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883555	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883555	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883555	01/11/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883555						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883558	01/11/19	2021968	SELECT OPTICAL	625	00	RUSH#87572, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883558	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883558	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883558	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883558						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883559	01/11/19	2021968	SELECT OPTICAL	625	00	DEHNING#80856,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883559	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883559	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883559	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883559						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883560	01/11/19	2021968	SELECT OPTICAL	625	00	VARGAS#77488,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883560	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883560	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883560	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883560						Purchase Order Total			23.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883562	01/11/19	2021968	SELECT OPTICAL	625	00	SUING#81699,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883562	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883562	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883562	01/11/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883562						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-883563	01/11/19	2021968	SELECT OPTICAL	625	00	RUSH#87572,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883563	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883563	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883563	01/11/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883563						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-883565	01/11/19	2021968	SELECT OPTICAL	625	00	KRANTZ#81226,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883565	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883565	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883565	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883565						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883567	01/11/19	2021968	SELECT OPTICAL	625	00	SCOTT#31208, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883567	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883567	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-883567	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-883567						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-883568	01/11/19	2021968	SELECT OPTICAL	625	00	SMITH#78350,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883568	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883568	01/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-883568	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-883568							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-883569	01/11/19	2021968	SELECT OPTICAL	625	00	OLSEN#80373, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-883569	01/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-883569	01/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-883569	01/11/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-883569							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-883736	01/14/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR, BACON 72313	1.0000	11.00	11.00	SW
046	OC-14705		OG-883736							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-884554	01/16/19	2021968	SELECT OPTICAL	625	00	KUBIK#87679, SV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884554	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884554	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884554	01/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-884554							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-884556	01/16/19	2021968	SELECT OPTICAL	625	00	DVORAK#88116, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884556	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884556	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884556	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884556							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-884559	01/16/19	2021968	SELECT OPTICAL	625	00	MALCOLM#88073, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884559	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884559	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884559	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-884559							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-884562	01/16/19	2021968	SELECT OPTICAL	625	00	OGLE#76645, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884562	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884562	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884562	01/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-884562							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-884568	01/16/19	2021968	SELECT OPTICAL	625	00	SUING#81699, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884568	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884568	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884568	01/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-884568							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-884572	01/16/19	2021968	SELECT OPTICAL	625	00	SMITH#80672, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884572	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884572	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884572	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884572							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-884575	01/16/19	2021968	SELECT OPTICAL	625	00	TOLBERT#78757,SV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884575	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884575	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884575	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-884575							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-884577	01/16/19	2021968	SELECT OPTICAL	625	00	NGUOT#86992, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884577	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884577	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884577	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884577							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-884579	01/16/19	2021968	SELECT OPTICAL	625	00	BUGGS#56001,BIFOC PLAS LENSE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884579	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884579	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884579	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884579							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-884581	01/16/19	2021968	SELECT OPTICAL	625	00	BRYANT#87682, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884581	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884581	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884581	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884581							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-884582	01/16/19	2021968	SELECT OPTICAL	625	00	ARELLANO#81035,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884582	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884582	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884582	01/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-884582							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-884583	01/16/19	2021968	SELECT OPTICAL	625	00	CORONA#71529, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884583	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884583	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884583	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-884583							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-884585	01/16/19	2021968	SELECT OPTICAL	625	00	EUBANKS#86079, SV PLASLENS	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884585	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884585	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884585	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-884585						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-884587	01/16/19	2021968	SELECT OPTICAL	625	00	RINGLE#52743, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884587	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884587	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884587	01/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-884587						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-884653	01/16/19	2021968	SELECT OPTICAL	625	00	MELHORN#87570,SV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884653	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884653	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884653						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-884655	01/16/19	2021968	SELECT OPTICAL	625	00	SHATTO#88465, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884655	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884655	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884655						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-884657	01/16/19	2021968	SELECT OPTICAL	625	00	LOPEZ-CAYAX#88475,S V PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884657	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884657	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884657						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-884663	01/16/19	2021968	SELECT OPTICAL	625	00	CERVANTES#88146, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884663	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884663	01/16/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884663							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-884665	01/16/19	2021968	SELECT OPTICAL	625	00	MALLY#87533,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884665	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884665	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884665							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-884668	01/16/19	2021968	SELECT OPTICAL	625	00	CHELF#88497, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884668	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884668	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884668							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-884680	01/16/19	2021968	SELECT OPTICAL	625	00	DUNKIN#88492, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884680	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884680	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884680							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-884683	01/16/19	2021968	SELECT OPTICAL	625	00	SMEDLEY#80269, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884683	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884683	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884683							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-884688	01/16/19	2021968	SELECT OPTICAL	625	00	BROSNHAN#77607,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884688	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884688	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884688							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-884689	01/16/19	2021968	SELECT OPTICAL	625	00	SANCHEZ#88127, SV	1.0000	9.00	9.00	SW

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884689	01/16/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884689	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884689						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-884693	01/16/19	2021968	SELECT OPTICAL	625	00	MILLER#99668, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884693	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884693	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884693						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-884698	01/16/19	2021968	SELECT OPTICAL	625	00	KLUTHE#84260, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884698	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884698	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884698						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-884699	01/16/19	2021968	SELECT OPTICAL	625	00	JOHNSON#79583, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884699	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884699	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884699						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-884703	01/16/19	2021968	SELECT OPTICAL	625	00	BENTLY#82712 SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884703	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884703	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884703	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884703						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-884710	01/16/19	2021968	SELECT OPTICAL	625	00	KEEZAN#86446, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884710	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW



Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884710	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884710	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884710							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-884714	01/16/19	2021968	SELECT OPTICAL	625	00	SUING#81699, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884714	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884714	01/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-884714	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884714							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-884716	01/16/19	2021968	SELECT OPTICAL	625	00	SALAS-MARTINEZ#8302 5	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884716	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884716	01/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-884716	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884716							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-884720	01/16/19	2021968	SELECT OPTICAL	625	00	AKEN#88474, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884720	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884720	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884720	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884720							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-884743	01/16/19	2021968	SELECT OPTICAL	625	00	CARROLL#88460,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884743	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884743	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884743	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884743							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-884745	01/16/19	2021968	SELECT OPTICAL	625	00	JOHANNSEN#69743,SV	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884745	01/16/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884745	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884745						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-884749	01/16/19	2021968	SELECT OPTICAL	625	00	LIGHT#80469,SSV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884749	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884749	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884749	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884749	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884749	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884749						Purchase Order Total			31.50	
046	OC-14705	01/31/17	OG-884753	01/16/19	2021968	SELECT OPTICAL	625	00	NOLAN#72379,SV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884753	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884753	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884753	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884753	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884753						Purchase Order Total			30.50	
046	OC-14705	01/31/17	OG-884757	01/16/19	2021968	SELECT OPTICAL	625	00	ANTIBUS#81232, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884757	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884757	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884757	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884757						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-884763	01/16/19	2021968	SELECT OPTICAL	625	00	MEIS#35006, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884763	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884763	01/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-884763	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-884763						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-884767	01/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884767	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-884767						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-884770	01/16/19	2021968	SELECT OPTICAL	625	00	MAGALLARES#74728,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884770	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884770	01/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-884770	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-884770						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-884771	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884771	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884771	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884771						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-884780	01/16/19	2021968	SELECT OPTICAL	625	00	ZESSUTTI#65034,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884780	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884780	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884780	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884780	01/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884780	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884780						Purchase Order Total			31.50	
046	OC-14705	01/31/17	OG-884787	01/16/19	2021968	SELECT OPTICAL	625	00	NIGHTINGALE#79054,B F PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884787	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884787	01/16/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-884787	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884787							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-884792	01/16/19	2021968	SELECT OPTICAL	625	00	HALL#67676,NOLINE/P ROGR	1.0000	40.00	40.00	SW
046	OC-14705	01/31/17	OG-884792	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884792	01/16/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-884792	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-884792							Purchase Order Total		79.50	
046	OC-14705	01/31/17	OG-884793	01/16/19	2021968	SELECT OPTICAL	625	00	BAO#54914, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884793	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884793	01/16/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884793	01/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-884793							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-884796	01/16/19	2021968	SELECT OPTICAL	625	00	KETCHUM#73863, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-884796	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884796	01/16/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-884796	01/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-884796	01/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-884796							Purchase Order Total		51.50	
046	OC-14705	01/31/17	OG-884799	01/16/19	2021968	SELECT OPTICAL	625	00	MAGALLANES#74728,SV PCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884799	01/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-884799	01/16/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-884799	01/16/19	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-884799	01/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-884799						Purchase Order Total			53.50	
046	OC-14705	01/31/17	OG-884981	01/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-884981						Purchase Order Total			.50	
046	OC-14705	01/31/17	OG-885171	01/18/19	2021968	SELECT OPTICAL	625	00	CONKLIN#88596, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885171	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885171	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885171						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885173	01/18/19	2021968	SELECT OPTICAL	625	00	CRAIGIE#73676,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885173	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885173	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885173						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885179	01/18/19	2021968	SELECT OPTICAL	625	00	DHIACH#88207,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885179	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885179	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885179	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885179						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-885183	01/18/19	2021968	SELECT OPTICAL	625	00	DOMINGUEZ-PINEDA#82 264,LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885183	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885183	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885183	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885183						Purchase Order Total			21.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885189	01/18/19	2021968	SELECT OPTICAL	625	00	HALE#80829,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885189	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885189	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885189						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885210	01/18/19	2021968	SELECT OPTICAL	625	00	PASILAS#88594,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885210	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885210	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885210						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885225	01/18/19	2021968	SELECT OPTICAL	625	00	PARTSCH#67902,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885225	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885225	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885225	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885225	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885225						Purchase Order Total			22.00	
046	OC-14705	01/31/17	OG-885238	01/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885238	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885238	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-885238						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-885242	01/18/19	2021968	SELECT OPTICAL	625	00	MILTON#88553, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885242	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885242	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885242						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885246	01/18/19	2021968	SELECT OPTICAL	625	00	LIEB#88513,BIFOC	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885246	01/18/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885246	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885246						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-885249	01/18/19	2021968	SELECT OPTICAL	625	00	GREEN#88569, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885249	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885249	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885249						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-885254	01/18/19	2021968	SELECT OPTICAL	625	00	FOWLER#88589,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885254	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885254	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885254	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885254						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-885256	01/18/19	2021968	SELECT OPTICAL	625	00	FLORES#88584,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885256	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885256	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885256						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885259	01/18/19	2021968	SELECT OPTICAL	625	00	EGELAND#88571,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885259	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885259	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885259						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885263	01/18/19	2021968	SELECT OPTICAL	625	00	ANDERSON#84617, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885263	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885263	01/18/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-885263							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-885266	01/18/19	2021968	SELECT OPTICAL	625	00	RINGLE#52743, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885266	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885266	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885266	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885266							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-885271	01/18/19	2021968	SELECT OPTICAL	625	00	KAUFMAN#86561, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885271	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885271	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885271	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885271							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-885273	01/18/19	2021968	SELECT OPTICAL	625	00	BARNES#78209, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885273	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885273	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885273							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-885280	01/18/19	2021968	SELECT OPTICAL	625	00	BLANKENFELDT#88534, LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885280	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885280	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885280							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-885287	01/18/19	2021968	SELECT OPTICAL	625	00	BOWMAN#88506, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885287	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885287	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885287	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885287	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885287						Purchase Order Total			28.50	
046	OC-14705	01/31/17	OG-885290	01/18/19	2021968	SELECT OPTICAL	625	00	CARPENTER#88554,BIF OC PLASLENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885290	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885290	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885290	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885290						Purchase Order Total			29.50	
046	OC-14705	01/31/17	OG-885294	01/18/19	2021968	SELECT OPTICAL	625	00	DAVID#87797,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885294	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885294						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-885301	01/18/19	2021968	SELECT OPTICAL	625	00	BOOZE#85511,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885301	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885301	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885301						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-885303	01/18/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#88138, SPOLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885303	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885303						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-885307	01/18/19	2021968	SELECT OPTICAL	625	00	MARTIN#87453, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885307	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885307	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885307						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-885310	01/18/19	2021968	SELECT OPTICAL	625	00	PRIMUS#88110, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885310	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885310	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885310							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-885312	01/18/19	2021968	SELECT OPTICAL	625	00	HYLER#88344, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885312	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885312							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-885319	01/18/19	2021968	SELECT OPTICAL	625	00	MILLER#77600, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885319	01/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885319	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885319	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885319							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-885320	01/18/19	2021968	SELECT OPTICAL	625	00	KING#76735,TRIFOC PLAS LENS	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-885320	01/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-885320	01/18/19	2021968	SELECT OPTICAL	625	00	LENS DISCOUNT 100%	1.0000	13.00-	13.00-	
046			OG-885320							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-885322	01/18/19	2021968	SELECT OPTICAL	625	00	VALERIANO#85217,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885322	01/18/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885322	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885322							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-885323	01/18/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705		OG-885323							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-885324	01/18/19	2021968	SELECT OPTICAL	625	00	MAYHEW#86338, LENSES	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-885324	01/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885324							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-885466	01/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	500.0000	.50	250.00	SW
046	OC-14705		OG-885466							Purchase Order Total		250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885740	01/23/19	2021968	SELECT OPTICAL	625	00	RAFAEL#86433,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885740	01/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885740	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885740						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-885745	01/23/19	2021968	SELECT OPTICAL	625	00	VENANCIO#85997,BIFO C POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-885745	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-885745						Purchase Order Total			24.00	
046	OC-14705	01/31/17	OG-885748	01/23/19	2021968	SELECT OPTICAL	625	00	REYNOLDS#80841,BIIF OC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-885748	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885748						Purchase Order Total			22.00	
046	OC-14705	01/31/17	OG-885751	01/23/19	2021968	SELECT OPTICAL	625	00	RABE#84879, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885751	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885751	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885751						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-885752	01/23/19	2021968	SELECT OPTICAL	625	00	LOPEZ#35213, TRIFOC PLAS LENS	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-885752	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885752	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-885752	01/23/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	52.00-	52.00-	
046			OG-885752						Purchase Order Total				
046	OC-14705	01/31/17	OG-885767	01/23/19	2021968	SELECT OPTICAL	625	00	SMEDLEY#80269, BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-885767	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885767	01/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-885767						Purchase Order Total			25.00	
046	OC-14705	01/31/17	OG-885783	01/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-885783	01/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885783	01/23/19	2021968	SELECT OPTICAL	625	00	RODRIGUEZ#88275,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885783	01/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885783	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-885783	01/23/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	19.00-	19.00-	
046			OG-885783						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-885803	01/23/19	2021968	SELECT OPTICAL	625	00	DUBRY#87317, SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885803	01/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885803	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	OG-885803	01/23/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	23.00-	23.00-	
046			OG-885803						Purchase Order Total				
046	OC-14705	01/31/17	OG-885804	01/23/19	2021968	SELECT OPTICAL	625	00	BECKWITH#73875,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885804	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885804	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885804	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885804	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885804						Purchase Order Total			59.50	
046	OC-14705	01/31/17	OG-885807	01/23/19	2021968	SELECT OPTICAL	625	00	FLOWERS#77312, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885807	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885807	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885807	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885807						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-885809	01/23/19	2021968	SELECT OPTICAL	625	00	FRANKS#88547, NO-LIN/PROG	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-885809	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885809	01/23/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885809	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885809						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-885810	01/23/19	2021968	SELECT OPTICAL	625	00	GORDON#88609,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885810	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885810	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885810						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-885814	01/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885814	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-885814						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-885816	01/23/19	2021968	SELECT OPTICAL	625	00	HYATT#79076,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885816	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885816	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885816						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885820	01/23/19	2021968	SELECT OPTICAL	625	00	MASSEY#88566,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885820	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885820	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885820						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885822	01/23/19	2021968	SELECT OPTICAL	625	00	YANG#88631,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-885822	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885822	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885822	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-885829	01/23/19	2021968	SELECT OPTICAL	625	00	SCOTT#83402,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885829	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885829	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-885838	01/23/19	2021968	SELECT OPTICAL	625	00	RICHARD#80817,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885838	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885838	01/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885838	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-885842	01/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885842	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-885846	01/23/19	2021968	SELECT OPTICAL	625	00	MCNEAIL#88622,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885846	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885846	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-885861	01/23/19	2021968	SELECT OPTICAL	625	00	MCGUIRE#85368,NO-LI N/PROG	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-885861	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885861	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885861	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-885868	01/23/19	2021968	SELECT OPTICAL	625	00	JOHNSON#80766,BIFOC	1.0000	13.00	13.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885868	01/23/19	2021968	SELECT OPTICAL	625	00	POLYCARB SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-885868							Purchase Order Total		14.00	
046	OC-14705	01/31/17	OG-885873	01/23/19	2021968	SELECT OPTICAL	625	00	KEOWN#86208, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885873	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885873	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885873	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885873							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-885880	01/23/19	2021968	SELECT OPTICAL	625	00	READY#86929,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885880	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885880	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885880							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-885886	01/23/19	2021968	SELECT OPTICAL	625	00	KEOWN#86208, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885886	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885886	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885886	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885886							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-885897	01/23/19	2021968	SELECT OPTICAL	625	00	KEOWNSV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885897	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885897	01/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-885897	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885897							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-885904	01/23/19	2021968	SELECT OPTICAL	625	00	DUSATKO#87762,BIFOC POLYCARB	1.0000	13.00	13.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-885904	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885904	01/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885904	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885904						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-885907	01/23/19	2021968	SELECT OPTICAL	625	00	COVINGTON#86171,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885907	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885907	01/23/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885907	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885907						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-885912	01/23/19	2021968	SELECT OPTICAL	625	00	HALL#88532,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885912	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885912	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885912						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-885915	01/23/19	2021968	SELECT OPTICAL	625	00	ATKINS#88519,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-885915	01/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-885915	01/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-885915	01/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-885915						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-888989	02/04/19	2021968	SELECT OPTICAL	625	00	ANDERSON#88682, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-888989	02/04/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-888989	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-888989						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-888996	02/04/19	2021968	SELECT OPTICAL	625	00	BRINIGAR#88656,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-888996	02/04/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-888996	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-888996	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-888996						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-889024	02/04/19	2021968	SELECT OPTICAL	625	00	KINCAID#84060,	1.0000	11.00	11.00	SW
									BIFOC PLAS LENS				
046	OC-14705	01/31/17	OG-889024	02/04/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889024	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-889024						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-889028	02/04/19	2021968	SELECT OPTICAL	625	00	MCCRANEY#70916, SV	1.0000	9.00	9.00	SW
									PLAS LENS				
046	OC-14705	01/31/17	OG-889028	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-889028						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-889029	02/04/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC	1.0000	11.00	11.00	SW
									LENSES				
046	OC-14705	01/31/17	OG-889029	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-889029						Purchase Order Total			12.00	
046	OC-14705	01/31/17	OG-889032	02/04/19	2021968	SELECT OPTICAL	625	00	VINCENT#78466,	1.0000	11.00	11.00	SW
									BIFOC PLAS LENS				
046	OC-14705	01/31/17	OG-889032	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889032	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016	1.0000	15.00	15.00	SW
									FRAME				
046	OC-14705		OG-889032						Purchase Order Total			27.00	
046	OC-14705	01/31/17	OG-889034	02/04/19	2021968	SELECT OPTICAL	625	00	MAMS#86551,SV PLAS	1.0000	9.00	9.00	SW
									LENS				
046	OC-14705	01/31/17	OG-889034	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-889034						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-889038	02/04/19	2021968	SELECT OPTICAL	625	00	LOPEZ#88706, SV	1.0000	9.00	9.00	SW
									PLAS LENS				
046	OC-14705	01/31/17	OG-889038	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-889038						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-889040	02/04/19	2021968	SELECT OPTICAL	625	00	TOMASSO#87395, SV	1.0000	9.00	9.00	SW
									PLAS LENS				
046	OC-14705	01/31/17	OG-889040	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
									Purchase Order Total			18.00	
046	OC-14705		OG-889040										
046	OC-14705	01/31/17	OG-889042	02/04/19	2021968	SELECT OPTICAL	625	00	JACKSON#87917, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889042	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-889044	02/04/19	2021968	SELECT OPTICAL	625	00	PACHECO#84063,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889044	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889044	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889044	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			28.00	
046	OC-14705	01/31/17	OG-889046	02/04/19	2021968	SELECT OPTICAL	625	00	GARCIA#78989,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889046	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-889047	02/04/19	2021968	SELECT OPTICAL	625	00	DUBRY#87317,SV POLYCARB LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889047	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889047	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
									Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-889049	02/04/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889049	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
									Purchase Order Total			12.00	
046	OC-14705	01/31/17	OG-889052	02/04/19	2021968	SELECT OPTICAL	625	00	CAMPBELL#79006,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889052	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889052	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-889078	02/04/19	2021968	SELECT OPTICAL	625	00	THEELER#82702,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889078	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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046	OC-14705	01/31/17	OG-889078	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889078	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889078							Purchase Order Total		28.00	
046	OC-14705	01/31/17	OG-889079	02/04/19	2021968	SELECT OPTICAL	625	00	KANE#85565,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889079	02/04/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-889079							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-889080	02/04/19	2021968	SELECT OPTICAL	625	00	GRAHAM#84012,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889080	02/04/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889080	02/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889080	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-889080							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-889081	02/04/19	2021968	SELECT OPTICAL	625	00	JOHNSON#66747,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889081	02/04/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889081	02/04/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889081	02/04/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889081	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-889081							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-889082	02/04/19	2021968	SELECT OPTICAL	625	00	HOCHSTEIN#31928,TRA NS VI/EQUIV	1.0000	30.00	30.00	SW
046	OC-14705		OG-889082							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-889083	02/04/19	2021968	SELECT OPTICAL	625	00	PATTANGALL#78061, NOLINE/PROGR	1.0000	35.00	35.00	SW
046	OC-14705		OG-889083							Purchase Order Total		35.00	
046	OC-14705	01/31/17	OG-889084	02/04/19	2021968	SELECT OPTICAL	625	00	ASTORGA#64133, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889084	02/04/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889084	02/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889084							Purchase Order Total		20.50	

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046	OC-14705	01/31/17	OG-889108	02/05/19	2021968	SELECT OPTICAL	625	00	FAIR#58269, SV PLAS LENSE	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889108	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889108	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889108						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-889111	02/05/19	2021968	SELECT OPTICAL	625	00	OLIVER#83757, NOLINE/PROGR	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-889111	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889111	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-889111						Purchase Order Total			46.50	
046	OC-14705	01/31/17	OG-889210	02/05/19	2021968	SELECT OPTICAL	625	00	WILMORE#47617, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889210	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889210	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889210						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-889212	02/05/19	2021968	SELECT OPTICAL	625	00	FLETCHER#43805,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889212	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889212	02/05/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-889212	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-889212						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-889217	02/05/19	2021968	SELECT OPTICAL	625	00	JOHNSON#86248, SV PALS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889217	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889217	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889217	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-889217						Purchase Order Total			31.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-889219	02/05/19	2021968	SELECT OPTICAL	625	00	SILVA#82946,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889219	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889219	02/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889219	02/05/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-889219						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-889222	02/05/19	2021968	SELECT OPTICAL	625	00	PARAMO#80341,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889222	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889222	02/05/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-889222						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-889226	02/05/19	2021968	SELECT OPTICAL	625	00	WILSON#88676,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889226	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889226	02/05/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-889226	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889226						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-889233	02/05/19	2021968	SELECT OPTICAL	625	00	WARNER#88651,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889233	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889233	02/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889233	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889233						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-889237	02/05/19	2021968	SELECT OPTICAL	625	00	SAULS#88642,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889237	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889237	02/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889237	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889237						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-889239	02/05/19	2021968	SELECT OPTICAL	625	00	RICKMAN#88510,SV	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-889239	02/05/19	2021968	SELECT OPTICAL	625	00	POLYCARB LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889239	02/05/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-889239	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889239						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-889242	02/05/19	2021968	SELECT OPTICAL	625	00	LANDRUM#88610, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889242	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889242	02/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889242	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889242						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-889245	02/05/19	2021968	SELECT OPTICAL	625	00	KANPP#88693 SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889245	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889245	02/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889245	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889245						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-889250	02/05/19	2021968	SELECT OPTICAL	625	00	GENCHI#88028, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889250	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889250	02/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889250	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889250						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-889252	02/05/19	2021968	SELECT OPTICAL	625	00	GARCIA#88681, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889252	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889252	02/05/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-889252	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-889260	02/05/19	2021968	SELECT OPTICAL	625	00	EVANS#88703,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889260	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889260	02/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-889260	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-889266	02/05/19	2021968	SELECT OPTICAL	625	00	STRICKLAND#79759, BIFOC P.LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889266	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889266	02/05/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-889266	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-889272	02/05/19	2021968	SELECT OPTICAL	625	00	YIEL#88604,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889272	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889272	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-889274	02/05/19	2021968	SELECT OPTICAL	625	00	TRIGG#88691, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889274	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889274	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-889279	02/05/19	2021968	SELECT OPTICAL	625	00	OLIVERA#88645, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889279	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889279	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
	046	OC-14705	OG-889279							Purchase Order Total		18.50	
	046	OC-14705	OG-889282	02/05/19	2021968	SELECT OPTICAL	625	00	NEELON#88667,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
	046	OC-14705	OG-889282	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-889282	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889282							Purchase Order Total		20.50	
	046	OC-14705	OG-889284	02/05/19	2021968	SELECT OPTICAL	625	00	MURRY#88650,SV PLAS LENS	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889284	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-889284	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889284							Purchase Order Total		18.50	
	046	OC-14705	OG-889289	02/05/19	2021968	SELECT OPTICAL	625	00	MOORE#88698,SV PLAS LENS	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889289	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-889289	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889289							Purchase Order Total		18.50	
	046	OC-14705	OG-889290	02/05/19	2021968	SELECT OPTICAL	625	00	MCCONNELL#88686,BIF OC PLASLENS	1.0000	11.00	11.00	SW
	046	OC-14705	OG-889290	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-889290	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889290							Purchase Order Total		20.50	
	046	OC-14705	OG-889293	02/05/19	2021968	SELECT OPTICAL	625	00	MATULEVICZ#88666,SV PLAS LENS	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889293	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-889293	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889293							Purchase Order Total		18.50	
	046	OC-14705	OG-889297	02/05/19	2021968	SELECT OPTICAL	625	00	LOBATO#88780, SV PLAS LENS	1.0000	9.00	9.00	SW
	046	OC-14705	OG-889297	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-889297	02/05/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889297							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-889300	02/05/19	2021968	SELECT OPTICAL	625	00	KNIGHT#88633,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889300	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889300	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889300							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-889304	02/05/19	2021968	SELECT OPTICAL	625	00	JOLLIFFE#78809,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889304	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889304	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889304							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-889306	02/05/19	2021968	SELECT OPTICAL	625	00	JERDAN#53849,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889306	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889306	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889306							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-889308	02/05/19	2021968	SELECT OPTICAL	625	00	HEHNER#88687,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889308	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889308	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889308							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-889310	02/05/19	2021968	SELECT OPTICAL	625	00	DOWDING#59207,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889310	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889310	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889310							Purchase Order Total		20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-889313	02/05/19	2021968	SELECT OPTICAL	625	00	DAK#86274,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-889313	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889313	02/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-889313						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-889319	02/05/19	2021968	SELECT OPTICAL	625	00	KOHTZ#65540,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889319	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-889319	02/05/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-889319						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-889321	02/05/19	2021968	SELECT OPTICAL	625	00	MCCAIN#41491,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-889321	02/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-889321						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-890230	02/07/19	2021968	SELECT OPTICAL	625	00	MOREIRA#84786, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-890230	02/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-890230						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-890231	02/07/19	2021968	SELECT OPTICAL	625	00	BRANSON#43009,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-890231	02/07/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-890231	02/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-890231						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-890232	02/07/19	2021968	SELECT OPTICAL	625	00	SANDERS#88669, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-890232	02/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-890232	02/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-890232	02/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-890232						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-890233	02/07/19	2021968	SELECT OPTICAL	625	00	WHITE EYES#88700,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-890233	02/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-890233	02/07/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-890233	02/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-890233						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-890234	02/07/19	2021968	SELECT OPTICAL	625	00	MORTON#88627, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-890234	02/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-890234	02/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-890234						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-890235	02/07/19	2021968	SELECT OPTICAL	625	00	STONE#87422, SV POLYCARB LENS	1.0000	5.50	5.50	SW
046	OC-14705	01/31/17	OG-890235	02/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046		01/31/17	OG-890235	02/07/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.51-	1.51-	
046			OG-890235						Purchase Order Total			4.49	
046	OC-14705	01/31/17	OG-890236	02/07/19	2021968	SELECT OPTICAL	625	00	PITTMAN#77275, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-890236	02/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-890236						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-891694	02/14/19	2021968	SELECT OPTICAL	625	00	HUDSON#79664,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-891694	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891694						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-891701	02/14/19	2021968	SELECT OPTICAL	625	00	BLAIR#88416,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891701	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891701						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-891704	02/14/19	2021968	SELECT OPTICAL	625	00	VELASQUEZ-TERCERO#8 7752, LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891704	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891704						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-891730	02/14/19	2021968	SELECT OPTICAL	625	00	LOARCA#84664, SV PLAS LENS	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-891730	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891730							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-891737	02/14/19	2021968	SELECT OPTICAL	625	00	SMEDLEY#80269, BIFOC POLYCARB	1.0000	13.00	13.00	SW
046		01/31/17	OG-891737	02/14/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	3.25-	3.25-	
046			OG-891737							Purchase Order Total		9.75	
046	OC-14705	01/31/17	OG-891744	02/14/19	2021968	SELECT OPTICAL	625	00	OSTERMEIER#72551,BI FOC PL.LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-891744	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891744	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891744							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-891748	02/14/19	2021968	SELECT OPTICAL	625	00	BISHOP#88721,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-891748	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891748	02/14/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-891748	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891748							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-891753	02/14/19	2021968	SELECT OPTICAL	625	00	BURNS#77618,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891753	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891753	02/14/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-891753	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891753							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-891755	02/14/19	2021968	SELECT OPTICAL	625	00	DERETELLI#88711,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891755	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891755	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891755							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-891758	02/14/19	2021968	SELECT OPTICAL	625	00	MARION#46531,SV PLAS LENS	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-891758	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891758	02/14/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-891758	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891758						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-891759	02/14/19	2021968	SELECT OPTICAL	625	00	PHILLIPS#88418,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891759	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891759	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891759						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-891760	02/14/19	2021968	SELECT OPTICAL	625	00	RUMSEY#88668,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-891760	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891760	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891760						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-891761	02/14/19	2021968	SELECT OPTICAL	625	00	STEDNITZ#88716,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891761	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891761	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891761	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891761						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-891765	02/14/19	2021968	SELECT OPTICAL	625	00	TORRES-CERNA#88707, SV PLASLENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891765	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891765	02/14/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-891765	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891765						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-891768	02/14/19	2021968	SELECT OPTICAL	625	00	TYNDALL#88709,SV PLAS LENS	1.0000	9.00	9.00	SW

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046	OC-14705	01/31/17	OG-891768	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891768	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891768						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-891771	02/14/19	2021968	SELECT OPTICAL	625	00	BEADLE#85963,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-891771	02/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-891771	02/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-891771						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-892023	02/15/19	2021968	SELECT OPTICAL	625	00	VAZQUEZ#88708, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892023	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892023	02/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-892023	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892023						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-892096	02/15/19	2021968	SELECT OPTICAL	625	00	RIFE#80050,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892096	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892096	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892096	02/15/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-892096						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-892100	02/15/19	2021968	SELECT OPTICAL	625	00	BAKER#80113,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892100	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892100	02/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-892100	02/15/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-892100						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-892106	02/15/19	2021968	SELECT OPTICAL	625	00	MAESTRA#54972,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892106	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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046	OC-14705	01/31/17	OG-892106	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-892106	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892106	02/15/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-892106	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892106						Purchase Order Total			87.50	
046	OC-14705	01/31/17	OG-892109	02/15/19	2021968	SELECT OPTICAL	625	00	ALBERTSON#88109,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892109	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892109	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-892109	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892109						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-892121	02/15/19	2021968	SELECT OPTICAL	625	00	MARCIAL#84272,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-892121	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892121	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892121	02/15/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046		01/31/17	OG-892121	02/15/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	25.50-	25.50-	
046			OG-892121						Purchase Order Total				
046	OC-14705	01/31/17	OG-892124	02/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892124	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-892124						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-892126	02/15/19	2021968	SELECT OPTICAL	625	00	CONNELLY#88760, BIFOCAL PLAS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892126	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892126	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-892126	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892126							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-892127	02/15/19	2021968	SELECT OPTICAL	625	00	VALVERDE#75628,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892127	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892127	02/15/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-892127							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-892129	02/15/19	2021968	SELECT OPTICAL	625	00	DAHLKOETTER#87761,S V PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892129	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892129	02/15/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-892129							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-892130	02/15/19	2021968	SELECT OPTICAL	625	00	RIFE#80050,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892130	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892130	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892130							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-892135	02/15/19	2021968	SELECT OPTICAL	625	00	CARDER#84684,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892135	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892135	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892135							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-892138	02/15/19	2021968	SELECT OPTICAL	625	00	ARTMUR#44360, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892138	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892138	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892138							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-892154	02/15/19	2021968	SELECT OPTICAL	625	00	HENDERSON#74632,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892154	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-892154	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-892154							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-892155	02/15/19	2021968	SELECT OPTICAL	625	00	HERNANDEZ#88159,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892155	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892155	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-892155	02/15/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-892155							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-892156	02/15/19	2021968	SELECT OPTICAL	625	00	GIER#84148,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892156	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892156	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892156							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-892159	02/15/19	2021968	SELECT OPTICAL	625	00	CLEARY#80933,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892159	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892159	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-892159							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-892161	02/15/19	2021968	SELECT OPTICAL	625	00	BENNETT#73915,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892161	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892161	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-892161							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-892165	02/15/19	2021968	SELECT OPTICAL	625	00	BUCKINGHAM#88755,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892165	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892165	02/15/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892165							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-892167	02/15/19	2021968	SELECT OPTICAL	625	00	CEMPER#88729,BIFOC PLAS LENS	1.0000	11.00	11.00	SW

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046	OC-14705	01/31/17	OG-892167	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892167	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892167						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-892170	02/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892170	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-892170						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-892172	02/15/19	2021968	SELECT OPTICAL	625	00	EPPERSON#84231,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892172	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892172	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892172						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-892174	02/15/19	2021968	SELECT OPTICAL	625	00	DITTMER#87420,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892174	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892174	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892174						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-892178	02/15/19	2021968	SELECT OPTICAL	625	00	DITTMER#87420,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892178	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892178	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892178						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-892180	02/15/19	2021968	SELECT OPTICAL	625	00	CORDOVA#80689,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892180	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892180	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892180						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-892187	02/15/19	2021968	SELECT OPTICAL	625	00	CONOVER#60185,	1.0000	11.00	11.00	SW

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046	OC-14705	01/31/17	OG-892187	02/15/19	2021968	SELECT OPTICAL	625	00	BIFOCAL PLASTIC OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892187	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892187						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-892189	02/15/19	2021968	SELECT OPTICAL	625	00	RAMIREZ#88754,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892189	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892189	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892189						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-892190	02/15/19	2021968	SELECT OPTICAL	625	00	SOLARIO#88756,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-892190	02/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-892190	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892190						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-892193	02/15/19	2021968	SELECT OPTICAL	625	00	SMEDLEY#80269,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892193	02/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-892193	02/15/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	3.00-	3.00-	
046			OG-892193						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-892195	02/15/19	2021968	SELECT OPTICAL	625	00	CRANFORD#77503,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-892195	02/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-892195						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-892197	02/15/19	2021968	SELECT OPTICAL	625	00	JARMAN#78590,SV PLAS LENS	1.0000	9.00	9.00	SW
046		01/31/17	OG-892197	02/15/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.25-	2.25-	
046			OG-892197						Purchase Order Total			6.75	
046	OC-14705	01/31/17	OG-892199	02/15/19	2021968	SELECT OPTICAL	625	00	BROWN#87505,ONGUARD OG 085 FRM	1.0000	9.00	9.00	SW
046	OC-14705		OG-892199						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-894702	02/27/19	2021968	SELECT OPTICAL	625	00	VILLALOBOS#88728,SV PLAS LENS	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-894702	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894702	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894702						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-894704	02/27/19	2021968	SELECT OPTICAL	625	00	SAMUELSON#75698,BIF OC PLASLENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894704	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894704	02/27/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-894704	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894704						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-894705	02/27/19	2021968	SELECT OPTICAL	625	00	OWEN#81048, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894705	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894705	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894705						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-894706	02/27/19	2021968	SELECT OPTICAL	625	00	KEMP#88783, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894706	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894706	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894706	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894706						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-894707	02/27/19	2021968	SELECT OPTICAL	625	00	JURADO#88785,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894707	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894707	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894707						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-894708	02/27/19	2021968	SELECT OPTICAL	625	00	JOHNSON#88787,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894708	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-894708	02/27/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894708							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-894710	02/27/19	2021968	SELECT OPTICAL	625	00	GARDNER#88781,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894710	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894710	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894710							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-894711	02/27/19	2021968	SELECT OPTICAL	625	00	DIXON#36413,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894711	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894711	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894711							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-894712	02/27/19	2021968	SELECT OPTICAL	625	00	DEVERS#78534,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894712	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894712	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894712							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-894714	02/27/19	2021968	SELECT OPTICAL	625	00	COLEMAN#88722,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894714	02/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894714	02/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894714							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-894786	02/28/19	2021968	SELECT OPTICAL	625	00	HILL#88796,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894786	02/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894786	02/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-894786	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-894786							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-894788	02/28/19	2021968	SELECT OPTICAL	625	00	CHARLES#88777,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894788	02/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894788	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894788							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-894791	02/28/19	2021968	SELECT OPTICAL	625	00	WILFONG#88750,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894791	02/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-894791	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894791							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-894793	02/28/19	2021968	SELECT OPTICAL	625	00	COLEMAN#47612,SC POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894793	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894793							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-894797	02/28/19	2021968	SELECT OPTICAL	625	00	LANDERS#87897,BIFOC LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894797	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894797							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-894801	02/28/19	2021968	SELECT OPTICAL	625	00	SANCHEZ#87986,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894801	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-894801							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-894842	02/28/19	2021968	SELECT OPTICAL	625	00	CHINWTH#86609,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894842	02/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-894842	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-894842							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-894845	02/28/19	2021968	SELECT OPTICAL	625	00	MOROCCO#86732,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894845	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-894849	02/28/19	2021968	SELECT OPTICAL	625	00	ROBBINS#32183,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-894849	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-894850	02/28/19	2021968	SELECT OPTICAL	625	00	HUFF#86855, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-894850	02/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-894850	02/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-896682	03/07/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#60507,OG 080 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	OG-896682	03/07/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	11.00-	11.00-	
										Purchase Order Total			
046	OC-14705	01/31/17	OG-896684	03/07/19	2021968	SELECT OPTICAL	625	00	SIMMES#87588,SV PLAS LENS	1.0000	4.50	4.50	SW
046		01/31/17	OG-896684	03/07/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.13-	1.13-	
										Purchase Order Total		3.37	
046	OC-14705	01/31/17	OG-896686	03/07/19	2021968	SELECT OPTICAL	625	00	THORTON#86719, OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-896688	03/07/19	2021968	SELECT OPTICAL	625	00	FARLEY#87755, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896688	03/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896688	03/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-896747	03/07/19	2021968	SELECT OPTICAL	625	00	WOOD#84694, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896747	03/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896747	03/07/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
										Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-896748	03/07/19	2021968	SELECT OPTICAL	625	00	RAMIREZ#72835,SV	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-896748	03/07/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896748	03/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-896748						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-896750	03/07/19	2021968	SELECT OPTICAL	625	00	CARTER#84847,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896750	03/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896750	03/07/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-896750						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-896751	03/07/19	2021968	SELECT OPTICAL	625	00	BROWN#76498,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896751	03/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896751	03/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896751						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-896752	03/07/19	2021968	SELECT OPTICAL	625	00	MARTIN#42133,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896752	03/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896752	03/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-896752						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-896773	03/08/19	2021968	SELECT OPTICAL	625	00	OCONNER#82431,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896773	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896773	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-896773						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-896778	03/08/19	2021968	SELECT OPTICAL	625	00	SCHAEFFER#31404,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896778	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896778	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	13.1900	1.00	13.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MEET				
									Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-896782	03/08/19	2021968	SELECT OPTICAL	625	00	LODGEMAN#80478,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896782	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896782	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
									Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-896785	03/08/19	2021968	SELECT OPTICAL	625	00	FLETCHER#85052,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896785	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896785	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
									Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-896788	03/08/19	2021968	SELECT OPTICAL	625	00	HERNANDEZ#59455,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896788	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896788	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-896793	03/08/19	2021968	SELECT OPTICAL	625	00	TORRES#67300,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896793	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896793	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
									Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-896798	03/08/19	2021968	SELECT OPTICAL	625	00	LOPEZ#75247,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896798	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896798	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
									Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-896807	03/08/19	2021968	SELECT OPTICAL	625	00	ALLIO#82744,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896807	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-896807	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-896807							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-896811	03/08/19	2021968	SELECT OPTICAL	625	00	HARPER#88108,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896811	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896811	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896811							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-896812	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896812							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-896816	03/08/19	2021968	SELECT OPTICAL	625	00	GIBB#36196,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896816	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896816	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896816							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-896827	03/08/19	2021968	SELECT OPTICAL	625	00	MICKLEVITZ#82562,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896827	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896827	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896827							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-896833	03/08/19	2021968	SELECT OPTICAL	625	00	SCHAEFFER#31404,BIF OC PLASLENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896833	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896833	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896833	03/08/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-896833							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-896837	03/08/19	2021968	SELECT OPTICAL	625	00	CORNELIUS#81979,NOL INE/PROG	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-896837	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-896837	03/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-896837	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896837						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-896838	03/08/19	2021968	SELECT OPTICAL	625	00	JOHNSON#54442,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896838	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896838	03/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-896838	03/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-896838	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-896838						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-896841	03/08/19	2021968	SELECT OPTICAL	625	00	THOMPSON#71681,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896841	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896841	03/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-896841	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-896841						Purchase Order Total			54.69	
046	OC-14705	01/31/17	OG-896843	03/08/19	2021968	SELECT OPTICAL	625	00	KNOELL#87464,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896843	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896843	03/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-896843	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896843						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-896853	03/08/19	2021968	SELECT OPTICAL	625	00	BLACKTAILDEER#84724 ,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896853	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896853	03/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-896853	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-896853						Purchase Order Total			23.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-896857	03/08/19	2021968	SELECT OPTICAL	625	00	POORE#67021,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896857	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896857	03/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-896857	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-896857						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-896859	03/08/19	2021968	SELECT OPTICAL	625	00	SCHWAGER#88545,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896859	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896859	03/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-896859	03/08/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-896859						Purchase Order Total			68.38	
046	OC-14705	01/31/17	OG-896867	03/08/19	2021968	SELECT OPTICAL	625	00	SCHWAGER#88545,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896867	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896867	03/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-896867	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896867						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-896869	03/08/19	2021968	SELECT OPTICAL	625	00	DVORAK#88116, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896869	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896869	03/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-896869	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896869						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-896874	03/08/19	2021968	SELECT OPTICAL	625	00	KORT#82618, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-896874	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896874	03/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-896874	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896874							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-896877	03/08/19	2021968	SELECT OPTICAL	625	00	RAITT#80804,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-896877	03/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-896877	03/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-896877	03/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-896877							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-897573	03/12/19	2021968	SELECT OPTICAL	625	00	DAVIS#81261,SC PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897573	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897573	03/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-897573	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897573							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-897599	03/12/19	2021968	SELECT OPTICAL	625	00	BECKSTROM#85265,BIF OC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-897599	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-897599							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-897600	03/12/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897600	03/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-897600	03/12/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	1.00	1.00	
046	OC-14705		OG-897600							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-897602	03/12/19	2021968	SELECT OPTICAL	625	00	BOTTS#84788,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897602	03/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-897602	03/12/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-897602							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-897604	03/12/19	2021968	SELECT OPTICAL	625	00	DORSEY#87554,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897604	03/12/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-897604							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-897606	03/12/19	2021968	SELECT OPTICAL	625	00	THOMAS#87143,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897606	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897606							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-897608	03/12/19	2021968	SELECT OPTICAL	625	00	MONIZ#83930,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897608	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897608							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-897610	03/12/19	2021968	SELECT OPTICAL	625	00	ANTHONY#88804,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897610	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897610	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897610							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-897617	03/12/19	2021968	SELECT OPTICAL	625	00	BALLOU#79187,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897617	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897617	03/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-897617	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897617							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-897629	03/12/19	2021968	SELECT OPTICAL	625	00	ASH#88788,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897629	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897629	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897629	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897629							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-897632	03/12/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL PLASTIC LENS	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-897632	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-897632							Purchase Order Total		13.50	
046	OC-14705	01/31/17	OG-897633	03/12/19	2021968	SELECT OPTICAL	625	00	BRINEY#84053,TRIFOC	1.0000	13.00	13.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-897633	03/12/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897633	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-897633						Purchase Order Total			24.50	
046	OC-14705	01/31/17	OG-897634	03/12/19	2021968	SELECT OPTICAL	625	00	BURKHARDT#88802,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897634	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897634	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897634						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-897636	03/12/19	2021968	SELECT OPTICAL	625	00	CAMPERUD#88809,BIFO C PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-897636	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897636	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897636						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-897637	03/12/19	2021968	SELECT OPTICAL	625	00	JONES#52594,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897637	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897637	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897637						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-897638	03/12/19	2021968	SELECT OPTICAL	625	00	MATTISON#84578,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-897638	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897638	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-897638						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-897639	03/12/19	2021968	SELECT OPTICAL	625	00	POLLAT#73518,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-897639	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-897639	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-897641	03/12/19	2021968	SELECT OPTICAL	625	00	ROMAN-CASARES#88800	1.0000	11.00	11.00	SW
									,BIFOC PCLR				
046	OC-14705	01/31/17	OG-897641	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-897641	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-897642	03/12/19	2021968	SELECT OPTICAL	625	00	SCHLIEKER#87675,SV	1.0000	9.00	9.00	SW
									PCLR				
046	OC-14705	01/31/17	OG-897642	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-897642	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-897644	03/12/19	2021968	SELECT OPTICAL	625	00	WALKER#88801,SV	1.0000	9.00	9.00	SW
									PCLR				
046	OC-14705	01/31/17	OG-897644	03/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-897644	03/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	6.0000	2.00	12.00	SW
									GLASSES 1.25X				
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	6.0000	2.00	12.00	SW
									GLASSES 1.50X				
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	6.0000	5.00	30.00	
									GLASSES1.75X				
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	6.0000	2.00	12.00	SW
									GLASSES 2.00X				
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	5.0000	2.00	10.00	
									GLASSES2.75X				
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	5.0000	2.00	10.00	SW
									GLASSES 2.25X				
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	4.0000	2.00	8.00	SW
									GLASSES 3.00X				
046	OC-14705	01/31/17	OG-898140	03/14/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING	5.0000	2.00	10.00	SW
									GLASSES 2.50X				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-898140							Purchase Order Total		104.00	
046	OC-14705	01/31/17	OG-898190	03/14/19	2021968	SELECT OPTICAL	625	00	SVOBODA#85735,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898190	03/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898190	03/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
			OG-898190							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-898208	03/14/19	2021968	SELECT OPTICAL	625	00	PERRY#85065,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898208	03/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898208	03/14/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-898208	03/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
			OG-898208							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-898655	03/15/19	2021968	SELECT OPTICAL	625	00	MARCHESE#60401,BIFO C POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-898655	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898655	03/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-898655	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
			OG-898655							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-898658	03/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-898658	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898658	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898658	03/15/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
			OG-898658							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-898665	03/15/19	2021968	SELECT OPTICAL	625	00	MARCHESE#60401,BIFO C POLYCARB	1.0000	6.50	6.50	SW
046	OC-14705	01/31/17	OG-898665	03/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046		01/31/17	OG-898665	03/15/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.76-	1.76-	
			OG-898665							Purchase Order Total		5.24	
046	OC-14705	01/31/17	OG-898670	03/15/19	2021968	SELECT OPTICAL	625	00	JACKSON#64737,BIFOC	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-898670	03/15/19	2021968	SELECT OPTICAL	625	00	PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898670	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898670	03/15/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-898670						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-898675	03/15/19	2021968	SELECT OPTICAL	625	00	BALLARD#72429,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898675	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898675	03/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-898675	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-898675						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-898677	03/15/19	2021968	SELECT OPTICAL	625	00	JUSTICE#56521,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898677	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898677	03/15/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-898677	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-898677						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-898680	03/15/19	2021968	SELECT OPTICAL	625	00	RUEGGE#75899,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898680	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898680	03/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-898680	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-898680						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-898694	03/15/19	2021968	SELECT OPTICAL	625	00	GARZA#41853,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898694	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898694	03/15/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-898694	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-898699	03/15/19	2021968	SELECT OPTICAL	625	00	MILLS#74270,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898699	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898699	03/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-898699	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-898712	03/15/19	2021968	SELECT OPTICAL	625	00	KELVIN#53481,SV PCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898712	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898712	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898712	03/15/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
										Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-898714	03/15/19	2021968	SELECT OPTICAL	625	00	MARCHESE#60401,BIFO C PCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-898714	03/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-898714	03/15/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	3.50-	3.50-	
										Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-898716	03/15/19	2021968	SELECT OPTICAL	625	00	KRIMMEL#34989,SV PCLR	1.0000	9.00	9.00	SW
										Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-898721	03/15/19	2021968	SELECT OPTICAL	625	00	MORTENSEN#76554,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898721	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898721	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-898722	03/15/19	2021968	SELECT OPTICAL	625	00	THULIN#45659,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898722	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898722	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-898724	03/15/19	2021968	SELECT OPTICAL	625	00	YELTON#76246,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898724	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898724	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-898727	03/15/19	2021968	SELECT OPTICAL	625	00	FILHOLM#76259,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898727	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898727	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-898731	03/15/19	2021968	SELECT OPTICAL	625	00	HEIST#83796,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898731	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898731	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-898734	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898734	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898734	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-898737	03/15/19	2021968	SELECT OPTICAL	625	00	LATRF#67236,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898737	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898737	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-898742	03/15/19	2021968	SELECT OPTICAL	625	00	SILWANTS#83058,SV PCLR	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-898742	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898742	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-898742						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-898744	03/15/19	2021968	SELECT OPTICAL	625	00	SUTTON#60772,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898744	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898744	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-898744						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-898747	03/15/19	2021968	SELECT OPTICAL	625	00	IBARRA#78118,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898747	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898747	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-898747						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-898749	03/15/19	2021968	SELECT OPTICAL	625	00	KRIMMEL#34989,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898749	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898749	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-898749						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-898754	03/15/19	2021968	SELECT OPTICAL	625	00	MARTINEZ#81071,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898754	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898754	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-898754						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-898756	03/15/19	2021968	SELECT OPTICAL	625	00	SHELL-DAVIS#85248,S V PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898756	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898756	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-898756							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-898762	03/15/19	2021968	SELECT OPTICAL	625	00	FLUD#83156,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-898762	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898762	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-898762							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-898764	03/15/19	2021968	SELECT OPTICAL	625	00	WARE#84888,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-898764	03/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-898764	03/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-898764							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-899101	03/18/19	2021968	SELECT OPTICAL	625	00	GRAHAM#98935,NO-LIN E/PROG	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-899101	03/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899101	03/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899101							Purchase Order Total		44.50	
046	OC-14705	01/31/17	OG-899104	03/18/19	2021968	SELECT OPTICAL	625	00	GRAHAM#98935,TRANS VI OR EQ	1.0000	30.00	30.00	SW
046	OC-14705		OG-899104							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-899108	03/18/19	2021968	SELECT OPTICAL	625	00	HENRY#79197,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899108	03/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899108	03/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899108							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899109	03/18/19	2021968	SELECT OPTICAL	625	00	ROSS#85127,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899109	03/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899109	03/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899109							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899114	03/18/19	2021968	SELECT OPTICAL	625	00	MEDINA#85285,SV PCLR	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-899114	03/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899114	03/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-899114						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-899117	03/18/19	2021968	SELECT OPTICAL	625	00	ELMORE#85047,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899117	03/18/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-899117	03/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-899117						Purchase Order Total			25.00	
046	OC-14705	01/31/17	OG-899123	03/18/19	2021968	SELECT OPTICAL	625	00	MAYBEE#84920,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899123	03/18/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-899123	03/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899123						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-899125	03/18/19	2021968	SELECT OPTICAL	625	00	FRAZIER#86650,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899125	03/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899125	03/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899125						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-899400	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR HERNANDEZ#74115	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899400	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899400	03/19/19	2021968	SELECT OPTICAL	625	00	DESIGNGUARD XL 7	28.8800	1.00	28.88	
046	OC-14705		OG-899400						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-899404	03/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899404	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-899404						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-899405	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR PELAN #68371	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899405	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-899405	03/19/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899405							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899407	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR LADE #88685	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899407	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899407	03/19/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899407							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899408	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR JACKSON #89043	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899408	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899408	03/19/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899408							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-899410	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR CANDLER #72585	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899410	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899410	03/19/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899410							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899414	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR BARNES #88943	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899414	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899414	03/19/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899414							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899416	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR SANCHEZ #82757	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899416	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899416	03/19/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-899416	03/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-899416							Purchase Order Total		52.69	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-899418	03/19/19	2021968	SELECT OPTICAL	625	00	SV CCOT LONGSINE #88269	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899418	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899418	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899418						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-899422	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR CRAGO #69192	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899422	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-899422						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-899425	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR CERVANTES #74368	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899425	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899425	03/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-899425						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-899428	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR IDELFONSO #54292	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899428	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899428	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-899428						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-899431	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR SANDOVAL #59147	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899431	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899431	03/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-899431						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-899434	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR CASTERLINE #81407	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899434	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899434	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	OG-899434	03/19/19	2021968	SELECT OPTICAL	625	00	SS ONGUARD PERM		0.00		
046			OG-899434						Purchase Order Total			20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-899446	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR ARMAGOST #78226	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899446	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899446	03/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-899446						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-899457	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR RIFE #80051	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899457	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899457	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899457	03/19/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046		01/31/17	OG-899457	03/19/19	2021968	SELECT OPTICAL	625	00	SS ONGUARD PERM		0.00		
046		01/31/17	OG-899457	03/19/19	2021968	SELECT OPTICAL	625	00	SS ONGUARD PERM		0.00		
046			OG-899457						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-899465	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR VANMETER#86197	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899465	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899465	03/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-899465	03/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-899465						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-899467	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR UNION #88270	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899467	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899467	03/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-899467	03/19/19	2021968	SELECT OPTICAL	625	00	SHIPPING		0.00		
046		01/31/17	OG-899467	03/19/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	3.1300-	1.00	3.13-	
046			OG-899467						Purchase Order Total			9.37	
046	OC-14705	01/31/17	OG-899677	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR FARIAS #86172	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899677	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899677	03/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-899677	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899677						Purchase Order Total			19.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-899686	03/19/19	2021968	SELECT OPTICAL	625	00	SV CCOT STRICKLAND #84025	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899686	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899686	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899686						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-899694	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR MARTINEZ #84365	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899694	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899694	03/19/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-899694	03/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-899694						Purchase Order Total			52.69	
046	OC-14705	01/31/17	OG-899705	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR VREA #62791	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899705	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899705	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-899705						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-899740	03/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899740	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-899740						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-899741	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR HERNANDEZ #74115	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899741	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899741	03/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-899741						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-899763	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR MCCLEASE #83411	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899763	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899763	03/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-899763	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-899763							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-899764	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P JONES#86354	1.0000	9.00	9.00	SW
046	OC-14705		OG-899764							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-899769	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR AUSTIN#887287	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899769	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899769	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899769							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899773	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR STRANGEBOWL #53243	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899773	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-899773							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-899796	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR BORRINK #88857	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899796	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-899796							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-899803	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899803	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899803	03/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899803	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899803	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899803							Purchase Order Total		28.00	
046	OC-14705	01/31/17	OG-899805	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR BORRINK #88857	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899805	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899805	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899805							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-899829	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR BUCK #88858	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-899829	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899829	03/19/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-899829	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899829						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-899832	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR DAVIS #88842	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899832	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899832	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899832						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-899833	03/19/19	2021968	SELECT OPTICAL	625	00	EYGLASS CASE DORSEY #88899	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899833	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899833						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-899835	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899835	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-899835						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-899837	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR GLAZEBROOK#88853	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899837	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899837	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899837	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-899837						Purchase Order Total			29.50	
046	OC-14705	01/31/17	OG-899840	03/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR GUERRA #79674	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-899840	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899840	03/19/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-899840	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-899841	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR HELLBUSCH #88860	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899841	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899841	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-899842	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PCLR KING #69029	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899842	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899842	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-899843	03/19/19	2021968	SELECT OPTICAL	625	00	BI-FOC PLCR WESTERFIELD #88828	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-899843	03/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-899843	03/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-899843	03/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-901295	03/26/19	2021968	SELECT OPTICAL	625	00	JOHNSON#66747,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901295	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901295	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901311	03/26/19	2021968	SELECT OPTICAL	625	00	HONEA#99654,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901311	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901311	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901311	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-901315	03/26/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#99139,SV	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901315	03/26/19	2021968	SELECT OPTICAL	625	00	PCLR OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901315	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901315						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-901319	03/26/19	2021968	SELECT OPTICAL	625	00	SPOTTS#98700,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901319	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901319	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901319	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901319						Purchase Order Total			29.50	
046	OC-14705	01/31/17	OG-901323	03/26/19	2021968	SELECT OPTICAL	625	00	ORTIZ-BONILLY#99820 ,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901323	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901323	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901323						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-901325	03/26/19	2021968	SELECT OPTICAL	625	00	DENNIS#99822,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901325	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901325	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901325						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-901326	03/26/19	2021968	SELECT OPTICAL	625	00	TYNDALL#99884,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901326	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901326	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901326						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-901327	03/26/19	2021968	SELECT OPTICAL	625	00	MCDANIEL#99953,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901327	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901327	03/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901327							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901328	03/26/19	2021968	SELECT OPTICAL	625	00	WELCH#97514,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901328	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901328	03/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901328							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901331	03/26/19	2021968	SELECT OPTICAL	625	00	FISHER#99684,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901331	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901331	03/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901331							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901334	03/26/19	2021968	SELECT OPTICAL	625	00	SANCHEZ#99802,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901334	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901334	03/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901334							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901337	03/26/19	2021968	SELECT OPTICAL	625	00	BAXTER#97143,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901337	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901337	03/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901337							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901340	03/26/19	2021968	SELECT OPTICAL	625	00	MORROW#99813,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901340	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901340	03/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901340							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901343	03/26/19	2021968	SELECT OPTICAL	625	00	GRENNEL#98957,SV	1.0000	9.00	9.00	SW



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046	OC-14705	01/31/17	OG-901343	03/26/19	2021968	SELECT OPTICAL	625	00	PCLR OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901343	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901343						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-901346	03/26/19	2021968	SELECT OPTICAL	625	00	RICHARDSON#98391,BI FOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901346	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901346	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901346	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901346						Purchase Order Total			33.50	
046	OC-14705	01/31/17	OG-901347	03/26/19	2021968	SELECT OPTICAL	625	00	SARDA#99853,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901347	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901347	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901347						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-901352	03/26/19	2021968	SELECT OPTICAL	625	00	VEO#99812,SV PCL	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901352	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901352	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901352						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-901353	03/26/19	2021968	SELECT OPTICAL	625	00	SMITH#99823,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901353	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901353	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901353						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-901354	03/26/19	2021968	SELECT OPTICAL	625	00	KREGER#99097,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901354	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901354	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901354							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901370	03/26/19	2021968	SELECT OPTICAL	625	00	MACH#99777,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901370	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901370	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901370							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901373	03/26/19	2021968	SELECT OPTICAL	625	00	VALASEK#99732,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901373	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901373	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901373							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901378	03/26/19	2021968	SELECT OPTICAL	625	00	ZACHEK#99209,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901378	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901378	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901378							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901382	03/26/19	2021968	SELECT OPTICAL	625	00	WILKERSON#99871,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901382	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901382	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901382							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901386	03/26/19	2021968	SELECT OPTICAL	625	00	STAHL#96530,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901386	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901386	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901386							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901391	03/26/19	2021968	SELECT OPTICAL	625	00	MALOSEK#96283,SV PLAS LENS	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901391	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901391	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901391						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-901393	03/26/19	2021968	SELECT OPTICAL	625	00	WILHELM SWANSON#99800,BIF PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901393	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901393	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901393						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-901395	03/26/19	2021968	SELECT OPTICAL	625	00	SANTEE#99914,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901395	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901395	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901395	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901395						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-901397	03/26/19	2021968	SELECT OPTICAL	625	00	PEMBERTON#87767,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901397	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901397	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901397						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-901399	03/26/19	2021968	SELECT OPTICAL	625	00	NUNEZ#83667,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901399	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901399	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901399						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-901401	03/26/19	2021968	SELECT OPTICAL	625	00	MORRISON#74703,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901401	03/26/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901401	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901401						Purchase Order Total			21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901405	03/26/19	2021968	SELECT OPTICAL	625	00	MOREHEAD#77016,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901405	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901405							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901407	03/26/19	2021968	SELECT OPTICAL	625	00	MOREHEAD#77016SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901407	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901407							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901411	03/26/19	2021968	SELECT OPTICAL	625	00	MATCHETT#71920,SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901411	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901411							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901422	03/26/19	2021968	SELECT OPTICAL	625	00	LIGGINS#88001,SC PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901422	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901422	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901422							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-901425	03/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901425	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901425	03/26/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-901425							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-901428	03/26/19	2021968	SELECT OPTICAL	625	00	LEE#34830,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-901428	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901428	03/26/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-901428							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-901431	03/26/19	2021968	SELECT OPTICAL	625	00	KENNEDY#83242,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901431	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-901431							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901432	03/26/19	2021968	SELECT OPTICAL	625	00	JOSEPH#64854,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901432	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901432							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901433	03/26/19	2021968	SELECT OPTICAL	625	00	HARGETT#52593,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901433	03/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-901433	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901433							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-901436	03/26/19	2021968	SELECT OPTICAL	625	00	HAGEMEIRER#84345,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901436	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901436	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901436							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-901439	03/26/19	2021968	SELECT OPTICAL	625	00	FAUST#87249,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901439	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901439							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-901443	03/26/19	2021968	SELECT OPTICAL	625	00	DIETZ#68406,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901443	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901443							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-901467	03/26/19	2021968	SELECT OPTICAL	625	00	DETZ#68406,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901467	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901467							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901468	03/26/19	2021968	SELECT OPTICAL	625	00	CANNON#98982,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901468	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901468	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901468							Purchase Order Total		23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901470	03/26/19	2021968	SELECT OPTICAL	625	00	BOSS#74782,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901470	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901470	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901470						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-901471	03/26/19	2021968	SELECT OPTICAL	625	00	BOOZE#87808,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901471	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901471						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-901478	03/26/19	2021968	SELECT OPTICAL	625	00	WILSON-HARDING#8825 2,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901478	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901478	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901478	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901478						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-901481	03/26/19	2021968	SELECT OPTICAL	625	00	BARRERA#88278,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901481	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901481	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901481						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-901485	03/26/19	2021968	SELECT OPTICAL	625	00	STARK#86926,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901485	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901485	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901485						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-901488	03/26/19	2021968	SELECT OPTICAL	625	00	KANGER#99042,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901488	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901488	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901488						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-901489	03/26/19	2021968	SELECT OPTICAL	625	00	SCOTT#99947,SV POLYCARB	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901489	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901489	03/26/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901489	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901489						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-901491	03/26/19	2021968	SELECT OPTICAL	625	00	STRACK#98695,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901491	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901491	03/26/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901491	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901491						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-901496	03/26/19	2021968	SELECT OPTICAL	625	00	HAMM#99857,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901496	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901496	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901496						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-901497	03/26/19	2021968	SELECT OPTICAL	625	00	GRAY#99952,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901497	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901497	03/26/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901497	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901497						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-901499	03/26/19	2021968	SELECT OPTICAL	625	00	KULM#97719,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901499	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901499	03/26/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901499	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901499						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-901500	03/26/19	2021968	SELECT OPTICAL	625	00	MARKS#99899,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901500	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901500	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901501	03/26/19	2021968	SELECT OPTICAL	625	00	MCCRAY#99945,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901501	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901501	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901504	03/26/19	2021968	SELECT OPTICAL	625	00	ORANGE#99849,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901504	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901504	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-901505	03/26/19	2021968	SELECT OPTICAL	625	00	DIXON#95900,FULL SOLID TINT	1.0000	1.00	1.00	SW
										Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-901509	03/26/19	2021968	SELECT OPTICAL	625	00	MCCLAIN#99583,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901509	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901509	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-901513	03/26/19	2021968	SELECT OPTICAL	625	00	SMITH#92511,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901513	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901513	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901514	03/26/19	2021968	SELECT OPTICAL	625	00	VONDERBRINK#99839,S V PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901514	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901514	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-901514							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901515	03/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901515	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901515	03/26/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901515	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901515							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-901519	03/26/19	2021968	SELECT OPTICAL	625	00	JANIS#99841,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901519	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901519	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901519							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901521	03/26/19	2021968	SELECT OPTICAL	625	00	CHOL#87658,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901521	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901521							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901523	03/26/19	2021968	SELECT OPTICAL	625	00	ARIAS#99184,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901523	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901523	03/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-901523	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901523							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-901549	03/26/19	2021968	SELECT OPTICAL	625	00	SANDER#39861,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901549	03/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901549	03/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-901549	03/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901549							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-901768	03/27/19	2021968	SELECT OPTICAL	625	00	WILMORE#47617,BIFOC PCLR	1.0000	11.00	11.00	SW
046		01/31/17	OG-901768	03/27/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.38-	1.38-	
046			OG-901768							Purchase Order Total		9.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901771	03/27/19	2021968	SELECT OPTICAL	625	00	KULM#97719,FULL SOLID TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-901771	03/27/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	1.00	1.00	
046			OG-901771						Purchase Order Total			2.00	
046	OC-14705	01/31/17	OG-901777	03/27/19	2021968	SELECT OPTICAL	625	00	ELLIOTT#88190,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901777	03/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-901777						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-901778	03/27/19	2021968	SELECT OPTICAL	625	00	MAESTRA#54972,SV PCLR	1.0000	4.50	4.50	SW
046	OC-14705	01/31/17	OG-901778	03/27/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	15.00	15.00	SW
046		01/31/17	OG-901778	03/27/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	4.88-	4.88-	
046			OG-901778						Purchase Order Total			14.62	
046	OC-14705	01/31/17	OG-901782	03/27/19	2021968	SELECT OPTICAL	625	00	PETERS#88046,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901782	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901782						Purchase Order Total			22.00	
046	OC-14705	01/31/17	OG-901783	03/27/19	2021968	SELECT OPTICAL	625	00	CLARY#88285,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901783	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901783						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-901785	03/27/19	2021968	SELECT OPTICAL	625	00	CLAULF#79848,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-901785	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901785						Purchase Order Total			24.00	
046	OC-14705	01/31/17	OG-901786	03/27/19	2021968	SELECT OPTICAL	625	00	GOOD#77328,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901786	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901786						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-901789	03/27/19	2021968	SELECT OPTICAL	625	00	HAYWOOD#87918,BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901789	03/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-901789						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-901793	03/27/19	2021968	SELECT OPTICAL	625	00	HERNANDEZ#8535,SV	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-901793	03/27/19	2021968	SELECT OPTICAL	625	00	PCLR ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901793							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901795	03/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901795	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-901795	03/27/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	18.00-	18.00-	
046			OG-901795							Purchase Order Total			
046	OC-14705	01/31/17	OG-901804	03/27/19	2021968	SELECT OPTICAL	625	00	LEA#86754, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901804	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901804							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901807	03/27/19	2021968	SELECT OPTICAL	625	00	POLICKY#86937,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901807	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901807							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901811	03/27/19	2021968	SELECT OPTICAL	625	00	ROBBINS#32183,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-901811	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-901811							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-901816	03/27/19	2021968	SELECT OPTICAL	625	00	ROSAS#81608,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901816	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901816							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901825	03/27/19	2021968	SELECT OPTICAL	625	00	SELMAN#65214,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901825	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901825							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-901829	03/27/19	2021968	SELECT OPTICAL	625	00	CHOATE#60177,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-901829	03/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901829	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-901829							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-901833	03/27/19	2021968	SELECT OPTICAL	625	00	PIGEE#76018,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901833	03/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901833	03/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-901833							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-901838	03/27/19	2021968	SELECT OPTICAL	625	00	HERNANDEZ#74115,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901838	03/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901838	03/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-901838							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-901843	03/27/19	2021968	SELECT OPTICAL	625	00	MCMULLIN#88582,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901843	03/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901843	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901843							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-901847	03/27/19	2021968	SELECT OPTICAL	625	00	DUCKSWORTH#82334,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-901847	03/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-901847	03/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-901847							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-902047	03/28/19	2021968	SELECT OPTICAL	625	00	WILKERSON#99871,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902047	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902047	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-902047	03/28/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	4.63-	4.63-	
046			OG-902047							Purchase Order Total		13.87	
046	OC-14705	01/31/17	OG-902050	03/28/19	2021968	SELECT OPTICAL	625	00	IBACH#99831,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902050	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-902050	03/28/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902050							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902051	03/28/19	2021968	SELECT OPTICAL	625	00	BLAKENBAKE#99896,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902051	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902051	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902051							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-902052	03/28/19	2021968	SELECT OPTICAL	625	00	CREEK#99806,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902052	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902052	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902052							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902053	03/28/19	2021968	SELECT OPTICAL	625	00	DAVIS#99860,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902053	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902053	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902053							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902054	03/28/19	2021968	SELECT OPTICAL	625	00	COUNTRY#99847,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902054	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902054	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902054							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-902058	03/28/19	2021968	SELECT OPTICAL	625	00	RAMIREZ#97366,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902058	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902058	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902058							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902060	03/28/19	2021968	SELECT OPTICAL	625	00	NOLLEN#34818,SV PCLR	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-902060	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902060	03/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-902060							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-902064	03/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-902064	03/28/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-902064							Purchase Order Total		14.00	
046	OC-14705	01/31/17	OG-902066	03/28/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#85915,BIFO C POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-902066	03/28/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902066	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902066							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-902067	03/28/19	2021968	SELECT OPTICAL	625	00	BLUME#86846,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902067	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902067	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902067							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902070	03/28/19	2021968	SELECT OPTICAL	625	00	BOUQUET#84495,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902070	03/28/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902070	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902070							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-902072	03/28/19	2021968	SELECT OPTICAL	625	00	BURTON#86520,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902072	03/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902072	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902072							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-902074	03/28/19	2021968	SELECT OPTICAL	625	00	ESCAMILLIA#86964,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902074	03/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902074	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-902074							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-902075	03/28/19	2021968	SELECT OPTICAL	625	00	GOODEN#67602,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902075	03/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902075	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902075							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-902078	03/28/19	2021968	SELECT OPTICAL	625	00	HARRIS#88012,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902078	03/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902078	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902078							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-902102	03/28/19	2021968	SELECT OPTICAL	625	00	HORTON#83062, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902102	03/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-902102	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902102							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-902104	03/28/19	2021968	SELECT OPTICAL	625	00	KLOWN#86208,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902104	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902104	03/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-902104							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-902111	03/28/19	2021968	SELECT OPTICAL	625	00	PATTEN#82072, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902111	03/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902111	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902111							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-902114	03/28/19	2021968	SELECT OPTICAL	625	00	ROSAS#81608,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902114	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902114	03/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-902114							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-902121	03/28/19	2021968	SELECT OPTICAL	625	00	PRIVAT#47357,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902121	03/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046		01/31/17	OG-902121	03/28/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	41.00-	41.00-	
046			OG-902121							Purchase Order Total			
046	OC-14705	01/31/17	OG-902123	03/28/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902123	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902123	03/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-902123	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902123							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-902138	03/28/19	2021968	SELECT OPTICAL	625	00	PELC#87667,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902138	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902138	03/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-902138	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902138							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-902149	03/28/19	2021968	SELECT OPTICAL	625	00	VERRATTI#87977,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902149	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902149	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902149							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-902151	03/28/19	2021968	SELECT OPTICAL	625	00	GUERRA#79348,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902151	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902151	03/28/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-902151							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-902156	03/28/19	2021968	SELECT OPTICAL	625	00	OSBORN#47026, SV	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-902156	03/28/19	2021968	SELECT OPTICAL	625	00	PCLR OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902156	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902156						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-902158	03/28/19	2021968	SELECT OPTICAL	625	00	BLUME#86846,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902158	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902158	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902158						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-902160	03/28/19	2021968	SELECT OPTICAL	625	00	VARGAS#88006,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902160	03/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902160	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902160						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-902162	03/28/19	2021968	SELECT OPTICAL	625	00	STAKK#71560,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902162	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902162	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902162	03/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-902162						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-902167	03/28/19	2021968	SELECT OPTICAL	625	00	WILSON#80568,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902167	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902167	03/28/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902167	03/28/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902167	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902167						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-902170	03/28/19	2021968	SELECT OPTICAL	625	00	STARKS#71560,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902170	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-902170	03/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902170	03/28/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-902170							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-902173	03/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902173	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902173	03/28/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-902173							Purchase Order Total		12.50	
046	OC-14705	01/31/17	OG-902175	03/28/19	2021968	SELECT OPTICAL	625	00	STRACK#98695, BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902175	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902175	03/28/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902175	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902175							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-902176	03/28/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902176	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902176	03/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-902176	03/28/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	1.00	1.00	
046	OC-14705		OG-902176							Purchase Order Total		40.50	
046	OC-14705	01/31/17	OG-902177	03/28/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902177	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902177	03/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-902177	03/28/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	1.00	1.00	
046	OC-14705		OG-902177							Purchase Order Total		40.50	
046	OC-14705	01/31/17	OG-902178	03/28/19	2021968	SELECT OPTICAL	625	00	NEWMAN#82892, SV PCLR	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-902178	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902178	03/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-902178	03/28/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-902178						Purchase Order Total			68.38	
046	OC-14705	01/31/17	OG-902180	03/28/19	2021968	SELECT OPTICAL	625	00	HERNANDEZ#74115,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902180	03/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902180	03/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902180	03/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-902180						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-902252	03/29/19	2021968	SELECT OPTICAL	625	00	EDIE#99912,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902252	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902252	03/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902252	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902252						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-902259	03/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902259	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902259	03/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902259	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902259						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-902261	03/29/19	2021968	SELECT OPTICAL	625	00	MCDONIEL#99953,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902261	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902261	03/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-902261	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902261						Purchase Order Total			21.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-902264	03/29/19	2021968	SELECT OPTICAL	625	00	WELLING#99876,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902264	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902264	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902264						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-902267	03/29/19	2021968	SELECT OPTICAL	625	00	SENEBACH#99941,BIF OC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902267	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902267	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902267						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-902272	03/29/19	2021968	SELECT OPTICAL	625	00	BRANDY#99931,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902272	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902272	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902272						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-902274	03/29/19	2021968	SELECT OPTICAL	625	00	KEPHART#99911,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902274	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902274	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902274						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-902279	03/29/19	2021968	SELECT OPTICAL	625	00	GALLIGO#99932,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902279	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902279	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902279						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-902283	03/29/19	2021968	SELECT OPTICAL	625	00	SALAZAR#99913,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902283	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-902283	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902283							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902285	03/29/19	2021968	SELECT OPTICAL	625	00	WURDINGER#99991,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902285	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902285	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902285							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902292	03/29/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#99139,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902292	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902292	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902292							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902324	03/29/19	2021968	SELECT OPTICAL	625	00	GREBAS#99942,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902324	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902324	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902324							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-902326	03/29/19	2021968	SELECT OPTICAL	625	00	BRACAMONTES#85590,S V PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902326	03/29/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-902326	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902326							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-902330	03/29/19	2021968	SELECT OPTICAL	625	00	ABDUNAZAROV#99916,S V POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902330	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902330	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902330							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-902333	03/29/19	2021968	SELECT OPTICAL	625	00	NO-LINE /	1.0000	40.00	40.00	SW

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046	OC-14705	01/31/17	OG-902333	03/29/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902333							Purchase Order Total		49.00	
046	OC-14705	01/31/17	OG-902335	03/29/19	2021968	SELECT OPTICAL	625	00	BEARD#80973,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902335	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902335							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-902337	03/29/19	2021968	SELECT OPTICAL	625	00	BUSSARD#88415,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-902337	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902337							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-902339	03/29/19	2021968	SELECT OPTICAL	625	00	ALVAREZ#87369,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902339	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902339							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-902341	03/29/19	2021968	SELECT OPTICAL	625	00	CALLAHAN#85103,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902341	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902341							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-902349	03/29/19	2021968	SELECT OPTICAL	625	00	GATKUOTH#82871,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902349	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902349							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-902358	03/29/19	2021968	SELECT OPTICAL	625	00	BODY#87924,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-902358	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-902358							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-902360	03/29/19	2021968	SELECT OPTICAL	625	00	MEZA#88478,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902360	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902360							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-902457	03/29/19	2021968	SELECT OPTICAL	625	00	SAUL#99467,SV PCLR	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-902457	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902457	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902457	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902457						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-902459	03/29/19	2021968	SELECT OPTICAL	625	00	HALL#99612,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-902459	03/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-902459	03/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-902459						Purchase Order Total			18.50	
046	OC-14705	01/31/17	O6-881827	01/07/19	2021968	SELECT OPTICAL	625	00	DENNIS#76874 SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	O6-881827	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881827	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881827						Purchase Order Total			18.50	
046	OC-14705	01/31/17	O6-881830	01/07/19	2021968	SELECT OPTICAL	625	00	HALL#88532, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	O6-881830	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881830	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881830						Purchase Order Total			18.50	
046	OC-14705	01/31/17	O6-881836	01/07/19	2021968	SELECT OPTICAL	625	00	IRELAND#88528 BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	O6-881836	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881836	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881836						Purchase Order Total			20.50	
046	OC-14705	01/31/17	O6-881839	01/07/19	2021968	SELECT OPTICAL	625	00	LANGO#88531 SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	O6-881839	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881839	01/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	O6-881839	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881839							Purchase Order Total		19.50	
046	OC-14705	01/31/17	O6-881859	01/07/19	2021968	SELECT OPTICAL	625	00	PUTNAM#88552, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	O6-881859	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881859	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881859							Purchase Order Total		18.50	
046	OC-14705	01/31/17	O6-881864	01/07/19	2021968	SELECT OPTICAL	625	00	SPRADLEY#88508, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	O6-881864	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881864	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881864							Purchase Order Total		18.50	
046	OC-14705	01/31/17	O6-881867	01/07/19	2021968	SELECT OPTICAL	625	00	WINSLOW#88516 SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	O6-881867	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881867	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881867							Purchase Order Total		18.50	
046	OC-14705	01/31/17	O6-881871	01/07/19	2021968	SELECT OPTICAL	625	00	COLEMAN#88502, SV PLAS LENS	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	O6-881871	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881871	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881871							Purchase Order Total		18.50	
046	OC-14705	01/31/17	O6-881873	01/07/19	2021968	SELECT OPTICAL	625	00	SCOTT#88540, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	O6-881873	01/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	O6-881873	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		O6-881873							Purchase Order Total		20.50	
046	OC-14705	01/31/17	O6-881875	01/07/19	2021968	SELECT OPTICAL	625	00	THOMPSON#47232	1.0000	11.00	11.00	SW



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046	OC-14705	01/31/17	06-881875	01/07/19	2021968	SELECT OPTICAL	625	00	BIFOC PLAS LENS OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	06-881875	01/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		06-881875							Purchase Order Total		20.50	
046	OC-14715	06/02/17	OG-893179	02/21/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	9815.6000	1.00	9,815.60	
046		06/02/17	OG-893179	02/21/19	1790576	AXON ENTERPRISE INC	680	52	SECURITY SUPPLIES	9815.6000	1.00	9,815.60	
046			OG-893179							Purchase Order Total		19,631.20	
046	OC-14778	04/19/17	OG-880764	01/03/19	2030759	SIDS AUTO PARTS INC	060	00	MAGNETIC HEATER	1.0000	45.10	45.10	
046	OC-14778	04/19/17	OG-880764	01/03/19	2030759	SIDS AUTO PARTS INC	060	00	3-IN-1 WASHER FLUID	6.0000	3.29	19.74	
046	OC-14778	04/19/17	OG-880764	01/03/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL FUEL ADDITIVE	12.0000	14.54	174.48	
046		04/19/17	OG-880764	01/03/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880764							Purchase Order Total		239.32	
046	OC-14778	04/19/17	OG-880765	01/03/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	
046	OC-14778	04/19/17	OG-880765	01/03/19	2030759	SIDS AUTO PARTS INC	060	00	ANCO BLADES	6.0000	8.73	52.38	
046		04/19/17	OG-880765	01/03/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880765							Purchase Order Total		203.58	
046	OC-14778	04/19/17	OG-883746	01/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	ANTIFREEZE GL & 50/50GL	52.2200	1.00	52.22	
046	OC-14778	04/19/17	OG-883746	01/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SHOP TOWEL	12.3600	1.00	12.36	
046	OC-14778		OG-883746							Purchase Order Total		64.58	
046	OC-14778	04/19/17	OG-885554	01/22/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	8.0000	12.60	100.80	
046		04/19/17	OG-885554	01/22/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-885554							Purchase Order Total		100.80	
046	OC-14778	04/19/17	OG-885555	01/22/19	2030759	SIDS AUTO PARTS INC	060	00	PRESSURE WASHER	1.0000	489.99	489.99	
046		04/19/17	OG-885555	01/22/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-885555							Purchase Order Total		489.99	
046	OC-14778	04/19/17	OG-886200	01/24/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	15W40 OIL GT	38.6400	1.00	38.64	
046	OC-14778		OG-886200							Purchase Order Total		38.64	

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046	OC-14778	04/19/17	OG-887397	01/29/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0800	1.00	32.08	
046	OC-14778		OG-887397							Purchase Order Total		32.08	
046	OC-14778	04/19/17	OG-889361	02/05/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.2500	1.00	56.25	
046	OC-14778		OG-889361							Purchase Order Total		56.25	
046	OC-14778	04/19/17	OG-889363	02/05/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9600	1.00	17.96	
046	OC-14778		OG-889363							Purchase Order Total		17.96	
046	OC-14778	04/19/17	OG-890659	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3100	1.00	47.31	
046	OC-14778		OG-890659							Purchase Order Total		47.31	
046	OC-14778	04/19/17	OG-890661	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8700	1.00	15.87	
046	OC-14778		OG-890661							Purchase Order Total		15.87	
046	OC-14778	04/19/17	OG-890663	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.2300	1.00	170.23	
046	OC-14778	04/19/17	OG-890663	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.4600	1.00	121.46	
046		04/19/17	OG-890663	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	1.0000	49.50-	49.50-	
046		04/19/17	OG-890663	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OG-890663							Purchase Order Total		224.19	
046	OC-14778	04/19/17	OG-890842	02/11/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	
046	OC-14778	04/19/17	OG-890842	02/11/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL FUEL ADDITIVE	12.0000	14.54	174.48	
046		04/19/17	OG-890842	02/11/19	2030759	SIDS AUTO PARTS INC	TXT	00	#45-FOB DESTINATION	1.0000	.01		
046			OG-890842							Purchase Order Total		325.68	
046	OC-14778	04/19/17	OG-890875	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	12.3000	1.00	12.30	
046	OC-14778		OG-890875							Purchase Order Total		12.30	
046	OC-14778	04/19/17	OG-890877	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5100	1.00	15.51	
046	OC-14778		OG-890877							Purchase Order Total		15.51	
046	OC-14778	04/19/17	OG-890882	02/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	STONES	15.5100	1.00	15.51	
046	OC-14778	04/19/17	OG-890882	02/11/19	4270170	NAPA AUTO PARTS -	060	00	FREIGHT CHARGE	10.0000	1.00	10.00	

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						LINCOLN - PU							
046	OC-14778		OG-890882							Purchase Order Total		25.51	
046	OC-14778	04/19/17	OG-892814	02/20/19	2030759	SIDS AUTO PARTS INC	060	00	DE-ICER	6.0000	4.36	26.16	
046		04/19/17	OG-892814	02/20/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-892814							Purchase Order Total		26.16	
046	OC-14778	04/19/17	OG-893043	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	228.1200	1.00	228.12	
046	OC-14778	04/19/17	OG-893043	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000	1.00	27.00	
046	OC-14778	04/19/17	OG-893043	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	54.0000	1.00	54.00	
046	OC-14778	04/19/17	OG-893043	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	54.0000-	1.00	54.00-	
046	OC-14778		OG-893043							Purchase Order Total		255.12	
046	OC-14778	04/19/17	OG-893052	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BRAKE FLUID	6.6400	1.00	6.64	
046	OC-14778	04/19/17	OG-893052	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	92.0000	1.00	92.00	
046	OC-14778	04/19/17	OG-893052	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046		04/19/17	OG-893052	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU			VEHICLE & EQUIP SUP EXP	1.0000	.06	.06	
046			OG-893052							Purchase Order Total		116.70	
046	OC-14778	04/19/17	OG-893090	02/21/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	55.6800	1.00	55.68	
046	OC-14778		OG-893090							Purchase Order Total		55.68	
046	OC-14778	04/19/17	OG-894407	02/27/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	8.0000	12.60	100.80	
046	OC-14778	04/19/17	OG-894407	02/27/19	2030759	SIDS AUTO PARTS INC	060	00	ICERIPPER SNOWBRUSH	2.0000	4.84	9.68	
046		04/19/17	OG-894407	02/27/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-894407							Purchase Order Total		110.48	
046	OC-14778	04/19/17	OG-894465	02/27/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SHOCK-19-0072-1	87.3400	1.00	87.34	
046	OC-14778		OG-894465							Purchase Order Total		87.34	
046	OC-14778	04/19/17	OG-894862	02/28/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL TANK 19-0072-1	162.6700	1.00	162.67	
046	OC-14778		OG-894862							Purchase Order Total		162.67	

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046	OC-14778	04/19/17	OG-897027	03/08/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL XX FUEL ADDITIVE	12.0000	9.99	119.88	
046	OC-14778	04/19/17	OG-897027	03/08/19	2030759	SIDS AUTO PARTS INC	060	00	DE ICER	6.0000	4.36	26.16	
046	OC-14778	04/19/17	OG-897027	03/08/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	4.0000	12.60	50.40	
046		04/19/17	OG-897027	03/08/19	2030759	SIDS AUTO PARTS INC	TXT	00	#45-FOB DESTINATION	1.0000	.01		
046			OG-897027						Purchase Order Total			196.44	
046	OC-14778	04/19/17	OG-897275	03/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR & OIL FILTER	52.8500	1.00	52.85	
046	OC-14778		OG-897275						Purchase Order Total			52.85	
046	OC-14778	04/19/17	OG-897962	03/13/19	2030759	SIDS AUTO PARTS INC	060	00	STIK HOS	1.0000	12.60	12.60	
046	OC-14778	04/19/17	OG-897962	03/13/19	2030759	SIDS AUTO PARTS INC	060	00	STIK HOS	1.0000	15.51	15.51	
046		04/19/17	OG-897962	03/13/19	2030759	SIDS AUTO PARTS INC	TXT	00	#45-FOB DESTINATION	1.0000	0.00		
046			OG-897962						Purchase Order Total			28.11	
046	OC-14778	04/19/17	OG-898374	03/14/19	501332	NAPA AUTO PARTS	060	00	CHUCK, GAUGE	56.6800	1.00	56.68	
046	OC-14778		OG-898374						Purchase Order Total			56.68	
046	OC-14778	04/19/17	OG-898377	03/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FITTING,BRAKE LINE	10.1200	1.00	10.12	
046	OC-14778		OG-898377						Purchase Order Total			10.12	
046	OC-14778	04/19/17	OG-898378	03/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FILLER NECK HOSE,90DEG HOSE	53.7900	1.00	53.79	
046	OC-14778		OG-898378						Purchase Order Total			53.79	
046	OC-14778	04/19/17	OG-900230	03/21/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	8.0000	12.60	100.80	
046		04/19/17	OG-900230	03/21/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-900230						Purchase Order Total			100.80	
046	OC-14778	04/19/17	OG-900756	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.4600	1.00	206.46	
046	OC-14778	04/19/17	OG-900756	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000	1.00	36.00	
046		04/19/17	OG-900756	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU			VEHICLE & EQUIP SUP EXP	1.0000	.46	.46	
046			OG-900756						Purchase Order Total			242.92	
046	OC-14778	04/19/17	OG-900789	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000	1.00	9.00	
046	OC-14778		OG-900789						Purchase Order Total			9.00	
046	OC-14778	04/19/17	OG-900790	03/22/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6400	1.00	12.64	

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046	OC-14778		OG-900790							Purchase Order Total		12.64	
046	OC-14778	04/19/17	OG-900792	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000	1.00	9.00	
046	OC-14778	04/19/17	OG-900792	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6400	1.00	12.64	
046	OC-14778		OG-900792							Purchase Order Total		21.64	
046	OC-14778	04/19/17	OG-900793	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9600	1.00	16.96	
046	OC-14778	04/19/17	OG-900793	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9800	1.00	10.98	
046	OC-14778	04/19/17	OG-900793	03/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0400	1.00	53.04	
046	OC-14778		OG-900793							Purchase Order Total		80.98	
046	OC-14778	04/19/17	OG-901643	03/27/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY,CORE DEPOSIT	215.9000	1.00	215.90	
046	OC-14778	04/19/17	OG-901643	03/27/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL SW30	38.6400	1.00	38.64	
046	OC-14778		OG-901643							Purchase Order Total		254.54	
046	OC-14778	04/19/17	OG-901653	03/27/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY,CORE DEPOSIT	141.0600	1.00	141.06	
046	OC-14778		OG-901653							Purchase Order Total		141.06	
046	OC-14778	04/19/17	OG-902300	03/29/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.4700	1.00	35.47	
046	OC-14778	04/19/17	OG-902300	03/29/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.2000	1.00	61.20	
046	OC-14778		OG-902300							Purchase Order Total		96.67	
046	OC-14779	04/19/17	OG-881021	01/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-881021							Purchase Order Total		22.00	
046	OC-14779	04/19/17	OG-881029	01/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	
046	OC-14779	04/19/17	OG-881029	01/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	179.1900	1.00	179.19	
046		04/19/17	OG-881029	01/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.35	.35	
046			OG-881029							Purchase Order Total		257.24	
046	OC-14779	04/19/17	OG-882354	01/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.2000	1.00	14.20	
046	OC-14779		OG-882354							Purchase Order Total		14.20	

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046	OC-14779	04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	676.1600	1.00	676.16	
046	OC-14779	04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	106.2000	1.00	106.20	
046	OC-14779	04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.8000	1.00	40.80	
046	OC-14779	04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	76.5600	1.00	76.56	
046	OC-14779	04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	60.9000	1.00	60.90	
046		04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.64	1.64	
046		04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.85-	.85-	
046		04/19/17	OG-882488	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.79-	.79-	
046			OG-882488						Purchase Order Total			960.62	
046	OC-14779	04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1543.5400	1.00	1,543.54	
046	OC-14779	04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	76.0200	1.00	76.02	
046	OC-14779	04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	84.9000	1.00	84.90	
046	OC-14779	04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	217.4400	1.00	217.44	
046	OC-14779	04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	110.8800	1.00	110.88	
046	OC-14779	04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	220.3200	1.00	220.32	
046		04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	35.67	35.67	
046		04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.92	.92	
046		04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.84-	2.84-	
046		04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	24.48	24.48	
046		04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.32-	13.32-	
046		04/19/17	OG-882494	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	47.82-	47.82-	

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			OG-882494			PURCHASING								
046										Purchase Order Total		2,250.19		
046	OC-14779	04/19/17	OG-882501	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-882501	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.4900	1.00	25.49		
046	OC-14779		OG-882501							Purchase Order Total		69.49		
046	OC-14779	04/19/17	OG-882504	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3798.5800	1.00	3,798.58		
046	OC-14779	04/19/17	OG-882504	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00		
046	OC-14779	04/19/17	OG-882504	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1039.2000	1.00	1,039.20		
046	OC-14779		OG-882504							Purchase Order Total		4,951.78		
046	OC-14779	04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9834.9000	1.00	9,834.90		
046	OC-14779	04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	428.1600	1.00	428.16		
046	OC-14779	04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	132.7200	1.00	132.72		
046	OC-14779	04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	962.1000	1.00	962.10		
046	OC-14779	04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	437.0400	1.00	437.04		
046	OC-14779	04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1415.1600	1.00	1,415.16		
046		04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	22.72	22.72		
046		04/19/17	OG-882522	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	22.40	22.40		
046			OG-882522							Purchase Order Total		13,210.40		
046	OC-14779	04/19/17	OG-882563	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1028.0800	1.00	1,028.08		
046	OC-14779	04/19/17	OG-882563	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	199.2000	1.00	199.20		
046	OC-14779	04/19/17	OG-882563	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52		
046	OC-14779	04/19/17	OG-882563	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28		

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046	OC-14779	04/19/17	OG-882563	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	276.0600	1.00	276.06	
046	OC-14779		OG-882563							Purchase Order Total		1,574.14	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	927.7600	1.00	927.76	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	60.1200	1.00	60.12	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.8200	1.00	103.82	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	138.9600	1.00	138.96	
046	OC-14779	04/19/17	OG-882588	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	142.3000	1.00	142.30	
046	OC-14779		OG-882588							Purchase Order Total		1,472.72	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1563.8400	1.00	1,563.84	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	155.8200	1.00	155.82	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.7600	1.00	68.76	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.1100	1.00	67.11	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	88.5600	1.00	88.56	
046	OC-14779	04/19/17	OG-882595	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	465.8000	1.00	465.80	
046	OC-14779		OG-882595							Purchase Order Total		2,434.89	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9463.9400	1.00	9,463.94	



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046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	319.4400	1.00	319.44	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.7200	1.00	12.72	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	15.3600	1.00	15.36	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	85.4400	1.00	85.44	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.0100	1.00	198.01	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1270.8000	1.00	1,270.80	
046		04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	70.48	70.48	
046		04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	74.96-	74.96-	
046		04/19/17	OG-882605	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.69-	5.69-	
046			OG-882605						Purchase Order Total			11,779.81	
046	OC-14779	04/19/17	OG-882621	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
046	OC-14779	04/19/17	OG-882621	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	286.8400	1.00	286.84	
046		04/19/17	OG-882621	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	36.96	36.96	
046		04/19/17	OG-882621	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	36.96-	36.96-	
046			OG-882621						Purchase Order Total			387.59	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8730.3600	1.00	8,730.36	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	547.2600	1.00	547.26	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	198.8000	1.00	198.80	

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046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	452.1600	1.00	452.16	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.4000	1.00	38.40	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	332.7500	1.00	332.75	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	287.4000	1.00	287.40	
046	OC-14779	04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	922.2600	1.00	922.26	
046		04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.53	8.53	
046		04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	11.20-	11.20-	
046		04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	36.96	36.96	
046		04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	36.96-	36.96-	
046		04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	53.76	53.76	
046		04/19/17	OG-882653	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	53.76-	53.76-	
046			OG-882653						Purchase Order Total			11,581.59	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10156.8300	1.00	10,156.83	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	743.5200	1.00	743.52	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	208.4300	1.00	208.43	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	358.4000	1.00	358.40	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	35.5000	1.00	35.50	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	197.5700	1.00	197.57	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	377.0400	1.00	377.04	

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						PURCHASING							
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1166.1600	1.00	1,166.16	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.39	3.39	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.39	3.39	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.39-	3.39-	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	50.40	50.40	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	88.32-	88.32-	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	35.28	35.28	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	50.40	50.40	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	88.32-	88.32-	
046		04/19/17	OG-882686	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	35.28	35.28	
046			OG-882686						Purchase Order Total			13,316.44	
046	OC-14779	04/19/17	OG-882699	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6657.9100	1.00	6,657.91	
046	OC-14779	04/19/17	OG-882699	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	99.2400	1.00	99.24	
046	OC-14779	04/19/17	OG-882699	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.7200	1.00	24.72	
046	OC-14779	04/19/17	OG-882699	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	179.3800	1.00	179.38	
046	OC-14779	04/19/17	OG-882699	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	276.9600	1.00	276.96	
046	OC-14779	04/19/17	OG-882699	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046	OC-14779	04/19/17	OG-882699	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	822.7200	1.00	822.72	
046	OC-14779		OG-882699						Purchase Order Total			8,183.33	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9082.9300	1.00	9,082.93	

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						PURCHASING							
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	405.6000	1.00	405.60	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.4400	1.00	43.44	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	150.1200	1.00	150.12	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	265.8400	1.00	265.84	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	125.5200	1.00	125.52	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.8400	1.00	69.84	
046	OC-14779	04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1305.1200	1.00	1,305.12	
046		04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8,675.42	8,675.42	
046		04/19/17	OG-882707	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	39.60	39.60	
046			OG-882707						Purchase Order Total			20,273.43	
046	OC-14779	04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10058.2800	1.00	10,058.28	
046	OC-14779	04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	709.4400	1.00	709.44	
046	OC-14779	04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	93.1200	1.00	93.12	
046	OC-14779	04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	166.3200	1.00	166.32	
046	OC-14779	04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	240.9600	1.00	240.96	
046	OC-14779	04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	669.9600	1.00	669.96	
046		04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	12.37	12.37	
046		04/19/17	OG-882762	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	17.77-	17.77-	
046			OG-882762						Purchase Order Total			11,932.68	
046	OC-14779	04/19/17	OG-882772	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	184.9200	1.00	184.92	

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						PURCHASING							
046	OC-14779	04/19/17	OG-882772	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-882772	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.5000	1.00	49.50	
046	OC-14779		OG-882772							Purchase Order Total		300.42	
046	OC-14779	04/19/17	OG-882783	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	146.5200	1.00	146.52	
046	OC-14779		OG-882783							Purchase Order Total		146.52	
046	OC-14779	04/19/17	OG-882801	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	658.3400	1.00	658.34	
046	OC-14779	04/19/17	OG-882801	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	39.0000	1.00	39.00	
046	OC-14779	04/19/17	OG-882801	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-882801	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046		04/19/17	OG-882801	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	21.12	21.12	
046		04/19/17	OG-882801	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	21.12-	21.12-	
046			OG-882801							Purchase Order Total		753.26	
046	OC-14779	04/19/17	OG-882807	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	748.3200	1.00	748.32	
046	OC-14779	04/19/17	OG-882807	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-882807	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.8800	1.00	29.88	
046	OC-14779	04/19/17	OG-882807	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	87.0000	1.00	87.00	
046	OC-14779		OG-882807							Purchase Order Total		905.52	
046	OC-14779	04/19/17	OG-882812	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	194.0000	1.00	194.00	
046	OC-14779	04/19/17	OG-882812	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	457.2700	1.00	457.27	
046	OC-14779		OG-882812							Purchase Order Total		651.27	
046	OC-14779	04/19/17	OG-882820	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8112.7800	1.00	8,112.78	
046	OC-14779	04/19/17	OG-882820	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	316.4400	1.00	316.44	

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						PURCHASING							
046	OC-14779	04/19/17	OG-882820	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	102.0000	1.00	102.00	
046	OC-14779	04/19/17	OG-882820	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1120.9200	1.00	1,120.92	
046		04/19/17	OG-882820	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	51.54	51.54	
046		04/19/17	OG-882820	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	100.80-	100.80-	
046		04/19/17	OG-882820	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	44.76	44.76	
046			OG-882820						Purchase Order Total			9,647.64	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3672.3800	1.00	3,672.38	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	626.4000	1.00	626.40	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	118.7100	1.00	118.71	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.0400	1.00	71.04	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	79.9200	1.00	79.92	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8700	1.00	20.87	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	107.0400	1.00	107.04	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	65.4000	1.00	65.40	
046	OC-14779	04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	885.7200	1.00	885.72	
046		04/19/17	OG-882823	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.05	.05	
046			OG-882823						Purchase Order Total			5,669.53	
046	OC-14779	04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10337.0600	1.00	10,337.06	
046	OC-14779	04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	841.9200	1.00	841.92	
046	OC-14779	04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	109.8900	1.00	109.89	

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						PURCHASING							
046	OC-14779	04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	772.5600	1.00	772.56	
046	OC-14779	04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	71.5200	1.00	71.52	
046	OC-14779	04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1021.3800	1.00	1,021.38	
046		04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	29.28	29.28	
046		04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	29.28-	29.28-	
046		04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	16.76	16.76	
046		04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	19.46-	19.46-	
046		04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	175.80	175.80	
046		04/19/17	OG-882833	01/09/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	175.80-	175.80-	
046			OG-882833						Purchase Order Total			13,151.63	
046	OC-14779	04/19/17	OG-882842	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-882842	01/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	40.4200	1.00	40.42	
046	OC-14779		OG-882842						Purchase Order Total			84.42	
046	OC-14779	04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1856.4400	1.00	1,856.44	
046	OC-14779	04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	182.2800	1.00	182.28	
046	OC-14779	04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	111.9000	1.00	111.90	
046	OC-14779	04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779	04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	59.7600	1.00	59.76	
046	OC-14779	04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	365.8200	1.00	365.82	
046		04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.88	2.88	
046		04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.88-	2.88-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.52	.52	
046		04/19/17	OG-883000	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.88-	.88-	
046			OG-883000						Purchase Order Total			2,637.04	
046	OC-14779	04/19/17	OG-883024	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-883024	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	99.5300	1.00	99.53	
046	OC-14779		OG-883024						Purchase Order Total			165.53	
046	OC-14779	04/19/17	OG-883028	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-883028	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	183.8800	1.00	183.88	
046	OC-14779		OG-883028						Purchase Order Total			249.88	
046	OC-14779	04/19/17	OG-883035	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-883035	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	257.5600	1.00	257.56	
046	OC-14779		OG-883035						Purchase Order Total			345.56	
046	OC-14779	04/19/17	OG-883041	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.7500	1.00	166.75	
046	OC-14779	04/19/17	OG-883041	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	755.2900	1.00	755.29	
046		04/19/17	OG-883041	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	13.17	13.17	
046		04/19/17	OG-883041	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	13.17-	13.17-	
046			OG-883041						Purchase Order Total			922.04	
046	OC-14779	04/19/17	OG-883044	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-883044	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	207.8700	1.00	207.87	
046		04/19/17	OG-883044	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.75-	6.75-	
046			OG-883044						Purchase Order Total			286.62	
046	OC-14779	04/19/17	OG-883048	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	



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046	OC-14779	04/19/17	OG-883048	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	57.8500	1.00	57.85	
046	OC-14779		OG-883048							Purchase Order Total		79.85	
046	OC-14779	04/19/17	OG-883050	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-883050	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.6600	1.00	79.66	
046	OC-14779		OG-883050							Purchase Order Total		97.66	
046	OC-14779	04/19/17	OG-883052	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-883052	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.2800	1.00	58.28	
046	OC-14779		OG-883052							Purchase Order Total		124.28	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3483.3600	1.00	3,483.36	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	526.0200	1.00	526.02	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	134.4300	1.00	134.43	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	211.8000	1.00	211.80	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	88.3200	1.00	88.32	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	157.8000	1.00	157.80	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	183.0000	1.00	183.00	
046	OC-14779	04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	727.9800	1.00	727.98	
046		04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	30.96	30.96	
046		04/19/17	OG-883065	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	30.96-	30.96-	
046			OG-883065							Purchase Order Total		5,555.43	
046	OC-14779	04/19/17	OG-883080	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	938.0800	1.00	938.08	
046	OC-14779	04/19/17	OG-883080	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	54.1200	1.00	54.12	

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						PURCHASING							
046	OC-14779	04/19/17	OG-883080	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-883080	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-883080	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.2800	1.00	50.28	
046	OC-14779	04/19/17	OG-883080	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	420.0600	1.00	420.06	
046	OC-14779		OG-883080							Purchase Order Total		1,543.30	
046	OC-14779	04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15014.1400	1.00	15,014.14	
046	OC-14779	04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	55.2000	1.00	55.20	
046	OC-14779	04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	182.4800	1.00	182.48	
046	OC-14779	04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	96.0000	1.00	96.00	
046	OC-14779	04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	122.4000	1.00	122.40	
046	OC-14779	04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	809.9800	1.00	809.98	
046	OC-14779	04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	171.0000	1.00	171.00	
046		04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	88.64	88.64	
046		04/19/17	OG-883097	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	84.96-	84.96-	
046			OG-883097							Purchase Order Total		16,454.88	
046	OC-14779	04/19/17	OG-883100	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	247.3200	1.00	247.32	
046	OC-14779	04/19/17	OG-883100	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779	04/19/17	OG-883100	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779	04/19/17	OG-883100	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-883100	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-883100							Purchase Order Total			

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												345.66	
046	OC-14779	04/19/17	OG-883102	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2135.8800	1.00	2,135.88	
046	OC-14779	04/19/17	OG-883102	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.8400	1.00	51.84	
046	OC-14779	04/19/17	OG-883102	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	232.5400	1.00	232.54	
046	OC-14779	04/19/17	OG-883102	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	327.6000	1.00	327.60	
046		04/19/17	OG-883102	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	264.00	264.00	
046		04/19/17	OG-883102	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	264.00-	264.00-	
046			OG-883102						Purchase Order Total			2,747.86	
046	OC-14779	04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3498.0800	1.00	3,498.08	
046	OC-14779	04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	548.5200	1.00	548.52	
046	OC-14779	04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	434.8800	1.00	434.88	
046	OC-14779	04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	114.7200	1.00	114.72	
046	OC-14779	04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	44.6400	1.00	44.64	
046	OC-14779	04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	554.5800	1.00	554.58	
046		04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.26	5.26	
046		04/19/17	OG-883167	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.26-	5.26-	
046			OG-883167						Purchase Order Total			5,219.42	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9904.4600	1.00	9,904.46	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	732.9600	1.00	732.96	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.0800	1.00	16.08	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	455.9200	1.00	455.92	

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						PURCHASING							
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	86.0400	1.00	86.04	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	229.2000	1.00	229.20	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	159.3600	1.00	159.36	
046	OC-14779	04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1649.6400	1.00	1,649.64	
046		04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.82	6.82	
046		04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	12.50-	12.50-	
046		04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.68	5.68	
046		04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.80	3.80	
046		04/19/17	OG-883172	01/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.80-	3.80-	
046			OG-883172						Purchase Order Total			13,246.62	
046	OC-14779	04/19/17	OG-883192	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10098.7900	1.00	10,098.79	
046	OC-14779	04/19/17	OG-883192	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	985.3200	1.00	985.32	
046	OC-14779	04/19/17	OG-883192	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	295.5600	1.00	295.56	
046	OC-14779	04/19/17	OG-883192	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	276.1200	1.00	276.12	
046	OC-14779	04/19/17	OG-883192	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	346.0800	1.00	346.08	
046	OC-14779	04/19/17	OG-883192	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	109.2000	1.00	109.20	
046	OC-14779	04/19/17	OG-883192	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	936.1800	1.00	936.18	
046	OC-14779		OG-883192						Purchase Order Total			13,047.25	
046	OC-14779	04/19/17	OG-883203	01/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.6000	1.00	39.60	
046	OC-14779		OG-883203						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												39.60	
046	OC-14779	04/19/17	OG-883849	01/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-883849							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-884260	01/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779	04/19/17	OG-884260	01/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	362.2700	1.00	362.27	
046	OC-14779		OG-884260							Purchase Order Total		435.02	
046	OC-14779	04/19/17	OG-884261	01/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.2800	1.00	25.28	
046	OC-14779		OG-884261							Purchase Order Total		25.28	
046	OC-14779	04/19/17	OG-884671	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	256.3200	1.00	256.32	
046	OC-14779	04/19/17	OG-884671	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	135.0000	1.00	135.00	
046	OC-14779	04/19/17	OG-884671	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-884671	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	586.5600	1.00	586.56	
046	OC-14779		OG-884671							Purchase Order Total		1,052.76	
046	OC-14779	04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3380.0600	1.00	3,380.06	
046	OC-14779	04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	256.3200	1.00	256.32	
046	OC-14779	04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	135.0000	1.00	135.00	
046	OC-14779	04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	586.5600	1.00	586.56	
046		04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	63.84	63.84	
046		04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	86.16	86.16	
046		04/19/17	OG-884675	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	86.16-	86.16-	
046			OG-884675							Purchase Order Total		4,496.66	
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7015.1200	1.00	7,015.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1151.4000	1.00	1,151.40	
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	132.7600	1.00	132.76	
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	639.9600	1.00	639.96	
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	219.9600	1.00	219.96	
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	411.6000	1.00	411.60	
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	105.1200	1.00	105.12	
046	OC-14779	04/19/17	OG-884684	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1619.0400	1.00	1,619.04	
046	OC-14779		OG-884684							Purchase Order Total		11,294.96	
046	OC-14779	04/19/17	OG-884690	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3481.8200	1.00	3,481.82	
046	OC-14779	04/19/17	OG-884690	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	148.6800	1.00	148.68	
046	OC-14779	04/19/17	OG-884690	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	142.0800	1.00	142.08	
046	OC-14779		OG-884690							Purchase Order Total		3,772.58	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6801.8800	1.00	6,801.88	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	330.8400	1.00	330.84	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	118.0400	1.00	118.04	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	266.3000	1.00	266.30	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	336.4000	1.00	336.40	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	93.5600	1.00	93.56	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	60.0000	1.00	60.00	
046	OC-14779	04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	111.6000	1.00	111.60	
046		04/19/17	OG-884694	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	195.64	195.64	

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01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-884694	01/16/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	195.64-	195.64-	
046			OG-884694							Purchase Order Total		8,118.62	
046	OC-14779	04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1412.3000	1.00	1,412.30	
046	OC-14779	04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	322.2600	1.00	322.26	
046	OC-14779	04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	196.3200	1.00	196.32	
046	OC-14779	04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	296.8200	1.00	296.82	
046		04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.17	.17	
046		04/19/17	OG-884704	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.17-	.17-	
046			OG-884704							Purchase Order Total		2,266.10	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2447.3800	1.00	2,447.38	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	286.8000	1.00	286.80	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	51.3600	1.00	51.36	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	223.0800	1.00	223.08	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	65.4000	1.00	65.40	
046	OC-14779	04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	365.7600	1.00	365.76	
046		04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.20	.20	
046		04/19/17	OG-884711	01/16/19	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JAN	1.0000	1.84	1.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-884711			PURCHASING								
										Purchase Order Total			3,542.14	
046	OC-14779	04/19/17	OG-884717	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1160.7600	1.00	1,160.76		
046	OC-14779	04/19/17	OG-884717	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	109.0200	1.00	109.02		
046	OC-14779	04/19/17	OG-884717	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.2600	1.00	40.26		
046	OC-14779	04/19/17	OG-884717	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	233.4000	1.00	233.40		
046		04/19/17	OG-884717	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	78.90	78.90		
046		04/19/17	OG-884717	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	84.66-	84.66-		
046		04/19/17	OG-884717	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.76	5.76		
			OG-884717							Purchase Order Total			1,543.44	
046	OC-14779	04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9258.1400	1.00	9,258.14		
046	OC-14779	04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	522.7200	1.00	522.72		
046	OC-14779	04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	188.4000	1.00	188.40		
046	OC-14779	04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1093.4400	1.00	1,093.44		
046	OC-14779	04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	572.6400	1.00	572.64		
046	OC-14779	04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	407.4000	1.00	407.40		
046		04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	77.76	77.76		
046		04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	120.00-	120.00-		
046		04/19/17	OG-884726	01/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	42.24	42.24		
			OG-884726							Purchase Order Total			12,042.74	
046	OC-14779	04/19/17	OG-884728	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	140.4000	1.00	140.40		
046	OC-14779	04/19/17	OG-884728	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-884728	01/16/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	66.4200	1.00	66.42	
046	OC-14779		OG-884728							Purchase Order Total		232.50	
046	OC-14779	04/19/17	OG-884733	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	280.7500	1.00	280.75	
046	OC-14779	04/19/17	OG-884733	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	460.5000	1.00	460.50	
046	OC-14779		OG-884733							Purchase Order Total		741.25	
046	OC-14779	04/19/17	OG-884735	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.0000	1.00	62.00	
046	OC-14779	04/19/17	OG-884735	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	75.8800	1.00	75.88	
046	OC-14779		OG-884735							Purchase Order Total		137.88	
046	OC-14779	04/19/17	OG-884737	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-884737	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.6200	1.00	28.62	
046	OC-14779		OG-884737							Purchase Order Total		72.62	
046	OC-14779	04/19/17	OG-884738	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-884738	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	303.4400	1.00	303.44	
046	OC-14779		OG-884738							Purchase Order Total		369.44	
046	OC-14779	04/19/17	OG-884739	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-884739	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	251.2000	1.00	251.20	
046	OC-14779		OG-884739							Purchase Order Total		329.95	
046	OC-14779	04/19/17	OG-884744	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	
046	OC-14779	04/19/17	OG-884744	01/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	124.0600	1.00	124.06	
046	OC-14779		OG-884744							Purchase Order Total		201.76	
046	OC-14779	04/19/17	OG-885679	01/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	AFRO COMB	75.6000	1.00	75.60	
046	OC-14779		OG-885679							Purchase Order Total		75.60	
046	OC-14779	04/19/17	OG-885962	01/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	184.9200	1.00	184.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-885962							Purchase Order Total		184.92	
046	OC-14779	04/19/17	OG-886435	01/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	VO5 SHAMPOO	172.8000	1.00	172.80	
046	OC-14779		OG-886435							Purchase Order Total		172.80	
046	OC-14779	04/19/17	OG-886571	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	860.4800	1.00	860.48	
046	OC-14779	04/19/17	OG-886571	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	105.5400	1.00	105.54	
046	OC-14779	04/19/17	OG-886571	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.2400	1.00	42.24	
046	OC-14779	04/19/17	OG-886571	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	195.6000	1.00	195.60	
046		04/19/17	OG-886571	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.34	.34	
046		04/19/17	OG-886571	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.34-	.34-	
046			OG-886571							Purchase Order Total		1,203.86	
046	OC-14779	04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3985.3300	1.00	3,985.33	
046	OC-14779	04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	351.3600	1.00	351.36	
046	OC-14779	04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.2000	1.00	64.20	
046	OC-14779	04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	150.5400	1.00	150.54	
046	OC-14779	04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28	
046	OC-14779	04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	162.9000	1.00	162.90	
046		04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	50.52	50.52	
046		04/19/17	OG-886589	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	50.52-	50.52-	
046			OG-886589							Purchase Order Total		4,776.73	
046	OC-14779	04/19/17	OG-886594	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	862.0000	1.00	862.00	
046	OC-14779	04/19/17	OG-886594	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	30.1200	1.00	30.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-886594	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-886594	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	253.4400	1.00	253.44	
046	OC-14779	04/19/17	OG-886594	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	545.6400	1.00	545.64	
046	OC-14779		OG-886594						Purchase Order Total			1,776.70	
046	OC-14779	04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5906.2200	1.00	5,906.22	
046	OC-14779	04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	226.0800	1.00	226.08	
046	OC-14779	04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	538.4400	1.00	538.44	
046	OC-14779	04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	655.2000	1.00	655.20	
046	OC-14779	04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	138.9600	1.00	138.96	
046	OC-14779	04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1875.4200	1.00	1,875.42	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	31.89	31.89	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	32.25-	32.25-	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	221.36	221.36	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	169.92-	169.92-	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	47.99-	47.99-	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.46-	19.46-	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.46-	19.46-	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	240.82	240.82	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	169.92-	169.92-	

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046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	47.99-	47.99-	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	161.28	161.28	
046		04/19/17	OG-886609	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	161.28-	161.28-	
046			OG-886609						Purchase Order Total			9,353.32	
046	OC-14779	04/19/17	OG-886618	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	281.2400	1.00	281.24	
046	OC-14779	04/19/17	OG-886618	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4.8000	1.00	4.80	
046	OC-14779	04/19/17	OG-886618	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	9.9000	1.00	9.90	
046	OC-14779	04/19/17	OG-886618	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-886618						Purchase Order Total			330.74	
046	OC-14779	04/19/17	OG-886629	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5998.8800	1.00	5,998.88	
046	OC-14779	04/19/17	OG-886629	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.7200	1.00	30.72	
046	OC-14779	04/19/17	OG-886629	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	265.4400	1.00	265.44	
046	OC-14779		OG-886629						Purchase Order Total			6,295.04	
046	OC-14779	04/19/17	OG-886643	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6607.9400	1.00	6,607.94	
046	OC-14779	04/19/17	OG-886643	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	247.3300	1.00	247.33	
046	OC-14779	04/19/17	OG-886643	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.3600	1.00	63.36	
046	OC-14779	04/19/17	OG-886643	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	435.2400	1.00	435.24	
046	OC-14779	04/19/17	OG-886643	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	820.3800	1.00	820.38	
046	OC-14779		OG-886643						Purchase Order Total			8,174.25	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9962.5600	1.00	9,962.56	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	810.9600	1.00	810.96	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	369.9200	1.00	369.92	

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						PURCHASING							
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	762.2400	1.00	762.24	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	275.0400	1.00	275.04	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	2.6400	1.00	2.64	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	654.7200	1.00	654.72	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	165.9000	1.00	165.90	
046	OC-14779	04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1782.7200	1.00	1,782.72	
046		04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	46.56	46.56	
046		04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	49.40-	49.40-	
046		04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	46.56	46.56	
046		04/19/17	OG-886650	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	49.40-	49.40-	
046			OG-886650						Purchase Order Total			14,781.02	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4713.7400	1.00	4,713.74	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	145.4400	1.00	145.44	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.8200	1.00	53.82	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	333.7200	1.00	333.72	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	239.1600	1.00	239.16	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	109.4400	1.00	109.44	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779	04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	390.9000	1.00	390.90	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.52	23.52	

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046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.52-	23.52-	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	49.26	49.26	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.34-	4.34-	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	110.20-	110.20-	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	65.28	65.28	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.39	3.39	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.73	23.73	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.73	23.73	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.73-	23.73-	
046		04/19/17	OG-886688	01/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	27.12-	27.12-	
046			OG-886688						Purchase Order Total			6,108.86	
046	OC-14779	04/19/17	OG-886769	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2933.4100	1.00	2,933.41	
046	OC-14779	04/19/17	OG-886769	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	421.9200	1.00	421.92	
046	OC-14779	04/19/17	OG-886769	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	77.1900	1.00	77.19	
046	OC-14779	04/19/17	OG-886769	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	59.4000	1.00	59.40	
046	OC-14779	04/19/17	OG-886769	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	75.0000	1.00	75.00	
046	OC-14779	04/19/17	OG-886769	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	101.7600	1.00	101.76	
046	OC-14779	04/19/17	OG-886769	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	459.8400	1.00	459.84	
046	OC-14779		OG-886769						Purchase Order Total			4,128.52	
046	OC-14779	04/19/17	OG-886800	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-886800	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	158.2700	1.00	158.27	

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046	OC-14779		OG-886800							Purchase Order Total		202.27	
046	OC-14779	04/19/17	OG-886804	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-886804	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	677.7700	1.00	677.77	
046	OC-14779		OG-886804							Purchase Order Total		809.77	
046	OC-14779	04/19/17	OG-886807	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-886807	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	162.4000	1.00	162.40	
046	OC-14779		OG-886807							Purchase Order Total		184.40	
046	OC-14779	04/19/17	OG-886808	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	119.9000	1.00	119.90	
046	OC-14779	04/19/17	OG-886808	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	162.1000	1.00	162.10	
046	OC-14779		OG-886808							Purchase Order Total		282.00	
046	OC-14779	04/19/17	OG-886810	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-886810	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	76.7100	1.00	76.71	
046	OC-14779		OG-886810							Purchase Order Total		98.71	
046	OC-14779	04/19/17	OG-886815	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	79.5000	1.00	79.50	
046	OC-14779	04/19/17	OG-886815	01/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	218.3500	1.00	218.35	
046	OC-14779		OG-886815							Purchase Order Total		297.85	
046	OC-14779	04/19/17	OG-887782	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	180.2500	1.00	180.25	
046	OC-14779	04/19/17	OG-887782	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	282.6300	1.00	282.63	
046	OC-14779		OG-887782							Purchase Order Total		462.88	
046	OC-14779	04/19/17	OG-887787	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-887787	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-887787	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	17.7800	1.00	17.78	
046	OC-14779		OG-887787							Purchase Order Total		104.63	
046	OC-14779	04/19/17	OG-887788	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	262.6000	1.00	262.60	

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						PURCHASING									
												Purchase Order Total	262.60		
046	OC-14779		OG-887788												
046	OC-14779	04/19/17	OG-887789	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95			
046	OC-14779	04/19/17	OG-887789	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	143.7400	1.00	143.74			
												Purchase Order Total	192.69		
046	OC-14779	04/19/17	OG-887791	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	116.3500	1.00	116.35			
046	OC-14779	04/19/17	OG-887791	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.1600	1.00	104.16			
												Purchase Order Total	220.51		
046	OC-14779	04/19/17	OG-887804	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00			
046	OC-14779	04/19/17	OG-887804	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	234.5400	1.00	234.54			
												Purchase Order Total	388.54		
046	OC-14779	04/19/17	OG-887805	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75			
046	OC-14779	04/19/17	OG-887805	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.8500	1.00	62.85			
												Purchase Order Total	97.60		
046	OC-14779	04/19/17	OG-887824	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	642.2000	1.00	642.20			
046	OC-14779	04/19/17	OG-887824	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	9.2400	1.00	9.24			
046	OC-14779	04/19/17	OG-887824	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	49.0200	1.00	49.02			
												Purchase Order Total	700.46		
046	OC-14779	04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8655.8600	1.00	8,655.86			
046	OC-14779	04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	216.7200	1.00	216.72			
046	OC-14779	04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	174.7200	1.00	174.72			
046	OC-14779	04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1948.3000	1.00	1,948.30			
046		04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	48.00	48.00			



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046		04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	48.00-	48.00-	
046		04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	83.52	83.52	
046		04/19/17	OG-887832	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	83.52-	83.52-	
046			OG-887832						Purchase Order Total			10,995.60	
046	OC-14779	04/19/17	OG-887835	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1450.0400	1.00	1,450.04	
046	OC-14779	04/19/17	OG-887835	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	30.1500	1.00	30.15	
046	OC-14779	04/19/17	OG-887835	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	121.7200	1.00	121.72	
046		04/19/17	OG-887835	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.08	4.08	
046		04/19/17	OG-887835	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.08-	4.08-	
046		04/19/17	OG-887835	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.08	4.08	
046		04/19/17	OG-887835	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.08-	4.08-	
046			OG-887835						Purchase Order Total			1,601.91	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2851.3600	1.00	2,851.36	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	350.8800	1.00	350.88	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	81.0400	1.00	81.04	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	193.2600	1.00	193.26	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	13.8000	1.00	13.80	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.5600	1.00	67.56	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.9600	1.00	78.96	
046	OC-14779	04/19/17	OG-887848	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	316.8600	1.00	316.86	
046	OC-14779		OG-887848						Purchase Order Total			3,953.72	

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046	OC-14779	04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	789.6800	1.00	789.68	
046	OC-14779	04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	383.7000	1.00	383.70	
046	OC-14779	04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.4200	1.00	12.42	
046	OC-14779	04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	82.2600	1.00	82.26	
046	OC-14779	04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	178.9200	1.00	178.92	
046	OC-14779	04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779	04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	145.8600	1.00	145.86	
046		04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	20.68	20.68	
046		04/19/17	OG-887863	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	20.68-	20.68-	
046			OG-887863						Purchase Order Total			1,615.16	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12712.5900	1.00	12,712.59	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	928.9800	1.00	928.98	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	155.1600	1.00	155.16	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	462.8400	1.00	462.84	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	182.0800	1.00	182.08	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	187.2000	1.00	187.20	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	414.4800	1.00	414.48	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	203.2800	1.00	203.28	
046	OC-14779	04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1990.2600	1.00	1,990.26	
046		04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	58.88	58.88	
046		04/19/17	OG-887885	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	58.88-	58.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-887885			PURCHASING							
			Purchase Order Total										17,236.87
046	OC-14779	04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7982.0900	1.00	7,982.09	
046	OC-14779	04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	661.1400	1.00	661.14	
046	OC-14779	04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	148.1600	1.00	148.16	
046	OC-14779	04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	105.9200	1.00	105.92	
046	OC-14779	04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	39.6000	1.00	39.60	
046	OC-14779	04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	856.6800	1.00	856.68	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	11.60	11.60	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	11.60-	11.60-	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	97.04	97.04	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	65.28	65.28	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	49.84	49.84	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	130.08	130.08	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	130.08-	130.08-	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.80-	16.80-	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	64.80	64.80	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	97.04	97.04	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	65.28	65.28	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	49.84	49.84	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	130.08-	130.08-	

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046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	130.08-	130.08-	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.80-	16.80-	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	64.80	64.80	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.92	16.92	
046		04/19/17	OG-887896	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.92-	16.92-	
046			OG-887896						Purchase Order Total			10,053.75	
046	OC-14779	04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7661.1600	1.00	7,661.16	
046	OC-14779	04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	639.8400	1.00	639.84	
046	OC-14779	04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.8400	1.00	53.84	
046	OC-14779	04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	248.4600	1.00	248.46	
046	OC-14779	04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.0400	1.00	143.04	
046	OC-14779	04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1265.4600	1.00	1,265.46	
046		04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	87.00	87.00	
046		04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	87.00-	87.00-	
046		04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	77.04	77.04	
046		04/19/17	OG-887902	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	77.04-	77.04-	
046			OG-887902						Purchase Order Total			10,011.80	
046	OC-14779	04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7006.7500	1.00	7,006.75	
046	OC-14779	04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	317.5200	1.00	317.52	
046	OC-14779	04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	185.0400	1.00	185.04	
046	OC-14779	04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.0000	1.00	48.00	
046	OC-14779	04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	461.0400	1.00	461.04	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	299.28	299.28	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	47.52-	47.52-	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	81.60	81.60	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	333.36-	333.36-	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	299.28	299.28	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	47.52-	47.52-	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	81.60	81.60	
046		04/19/17	OG-887909	01/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	333.36-	333.36-	
046			OG-887909						Purchase Order Total			8,168.11	
046	OC-14779	04/19/17	OG-889228	02/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.2800	1.00	68.28	
046	OC-14779		OG-889228						Purchase Order Total			68.28	
046	OC-14779	04/19/17	OG-889468	02/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6774.4300	1.00	6,774.43	
046	OC-14779	04/19/17	OG-889468	02/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	335.5200	1.00	335.52	
046	OC-14779	04/19/17	OG-889468	02/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.0400	1.00	71.04	
046	OC-14779	04/19/17	OG-889468	02/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	69.6000	1.00	69.60	
046		04/19/17	OG-889468	02/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	26.04	26.04	
046		04/19/17	OG-889468	02/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	26.04-	26.04-	
046			OG-889468						Purchase Order Total			7,250.59	
046	OC-14779	04/19/17	OG-889830	02/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE COCONUT OIL CONDITIONER	165.6000	1.00	165.60	

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046	OC-14779		OG-889830							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-889883	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	301.6800	1.00	301.68	
046	OC-14779	04/19/17	OG-889883	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	26.0400	1.00	26.04	
046	OC-14779	04/19/17	OG-889883	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779	04/19/17	OG-889883	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-889883	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-889883	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	102.7200	1.00	102.72	
046	OC-14779		OG-889883							Purchase Order Total		486.12	
046	OC-14779	04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2484.1200	1.00	2,484.12	
046	OC-14779	04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	906.3000	1.00	906.30	
046	OC-14779	04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	209.1000	1.00	209.10	
046	OC-14779	04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	137.7600	1.00	137.76	
046	OC-14779	04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	847.0000	1.00	847.00	
046		04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	94.80	94.80	
046		04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	74.40-	74.40-	
046		04/19/17	OG-889890	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000-	20.40	20.40-	
046			OG-889890							Purchase Order Total		4,584.28	
046	OC-14779	04/19/17	OG-889894	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1806.3000	1.00	1,806.30	
046	OC-14779	04/19/17	OG-889894	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	187.0200	1.00	187.02	
046	OC-14779	04/19/17	OG-889894	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-889894	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1.6500	1.00	1.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-889894	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	129.0000	1.00	129.00	
046	OC-14779		OG-889894							Purchase Order Total		2,132.13	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3048.2400	1.00	3,048.24	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	206.5200	1.00	206.52	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	181.4400	1.00	181.44	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	18.6000	1.00	18.60	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	127.3200	1.00	127.32	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	65.4000	1.00	65.40	
046	OC-14779	04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	531.7000	1.00	531.70	
046		04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	21.42	21.42	
046		04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	32.25-	32.25-	
046		04/19/17	OG-889909	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	10.75	10.75	
046			OG-889909							Purchase Order Total		4,254.02	
046	OC-14779	04/19/17	OG-889937	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1344.8400	1.00	1,344.84	
046	OC-14779	04/19/17	OG-889937	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	52.8000	1.00	52.80	
046	OC-14779	04/19/17	OG-889937	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	62.8800	1.00	62.88	
046	OC-14779	04/19/17	OG-889937	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	228.6000	1.00	228.60	
046		04/19/17	OG-889937	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	58.91	58.91	
046		04/19/17	OG-889937	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	18.40-	18.40-	
046		04/19/17	OG-889937	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	58.91-	58.91-	

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046			OG-889937							Purchase Order Total		1,670.72	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8171.4900	1.00	8,171.49	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	565.3200	1.00	565.32	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	98.1600	1.00	98.16	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	314.1000	1.00	314.10	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	271.2800	1.00	271.28	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	263.0400	1.00	263.04	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	114.7200	1.00	114.72	
046	OC-14779	04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	627.7200	1.00	627.72	
046		04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	64.64	64.64	
046		04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.64-	12.64-	
046		04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	26.00-	26.00-	
046		04/19/17	OG-890192	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	26.00-	26.00-	
046			OG-890192							Purchase Order Total		10,425.83	
046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7403.1000	1.00	7,403.10	
046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	231.4800	1.00	231.48	
046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	179.0400	1.00	179.04	
046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	977.0800	1.00	977.08	
046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	



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046	OC-14779	04/19/17	OG-890199	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	38.8800	1.00	38.88	
046	OC-14779		OG-890199							Purchase Order Total		8,929.42	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7828.5100	1.00	7,828.51	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	726.5400	1.00	726.54	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.8400	1.00	53.84	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	370.0800	1.00	370.08	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	92.5200	1.00	92.52	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	126.7200	1.00	126.72	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	170.4000	1.00	170.40	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	54.2400	1.00	54.24	
046	OC-14779	04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1739.6400	1.00	1,739.64	
046		04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	82.20	82.20	
046		04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	28.44-	28.44-	
046		04/19/17	OG-890210	02/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	53.76-	53.76-	
046			OG-890210							Purchase Order Total		11,162.49	
046	OC-14779	04/19/17	OG-890300	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	LOTION,COCOA BUTTER	187.9200	1.00	187.92	
046	OC-14779		OG-890300							Purchase Order Total		187.92	
046	OC-14779	04/19/17	OG-890317	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8405.0700	1.00	8,405.07	
046		04/19/17	OG-890317	02/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	8.78	8.78	
046		04/19/17	OG-890317	02/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	8.80-	8.80-	
046		04/19/17	OG-890317	02/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	8.78	8.78	

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046		04/19/17	OG-890317	02/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	8.80-	8.80-	
046			OG-890317							Purchase Order Total		8,405.03	
046	OC-14779	04/19/17	OG-890419	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-890419	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.4800	1.00	65.48	
046	OC-14779		OG-890419							Purchase Order Total		131.48	
046	OC-14779	04/19/17	OG-890421	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	70.9500	1.00	70.95	
046	OC-14779	04/19/17	OG-890421	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.4000	1.00	59.40	
046	OC-14779		OG-890421							Purchase Order Total		130.35	
046	OC-14779	04/19/17	OG-890422	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-890422	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	373.9200	1.00	373.92	
046	OC-14779		OG-890422							Purchase Order Total		395.92	
046	OC-14779	04/19/17	OG-890428	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75	
046	OC-14779	04/19/17	OG-890428	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	155.5400	1.00	155.54	
046	OC-14779		OG-890428							Purchase Order Total		206.29	
046	OC-14779	04/19/17	OG-890431	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-890431							Purchase Order Total		22.00	
046	OC-14779	04/19/17	OG-890435	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-890435	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.6700	1.00	106.67	
046	OC-14779		OG-890435							Purchase Order Total		128.67	
046	OC-14779	04/19/17	OG-890437	02/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.3100	1.00	35.31	
046	OC-14779		OG-890437							Purchase Order Total		35.31	
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3587.7400	1.00	3,587.74	
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	460.6200	1.00	460.62	
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	

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						PURCHASING							
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	198.7200	1.00	198.72	
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779	04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	508.5000	1.00	508.50	
046		04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.26	5.26	
046		04/19/17	OG-890646	02/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.26-	5.26-	
046			OG-890646						Purchase Order Total			4,957.18	
046	OC-14779	04/19/17	OG-890720	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4406.6800	1.00	4,406.68	
046	OC-14779	04/19/17	OG-890720	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	251.4000	1.00	251.40	
046	OC-14779		OG-890720						Purchase Order Total			4,658.08	
046	OC-14779	04/19/17	OG-890724	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.5000	1.00	26.50	
046	OC-14779		OG-890724						Purchase Order Total			26.50	
046	OC-14779	04/19/17	OG-890730	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	61.2000	1.00	61.20	
046	OC-14779	04/19/17	OG-890730	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.2800	1.00	35.28	
046	OC-14779		OG-890730						Purchase Order Total			96.48	
046	OC-14779	04/19/17	OG-890774	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	306.6800	1.00	306.68	
046	OC-14779	04/19/17	OG-890774	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	89.4000	1.00	89.40	
046	OC-14779	04/19/17	OG-890774	02/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-890774						Purchase Order Total			413.48	
046	OC-14779	04/19/17	OG-890960	02/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	448.3300	1.00	448.33	
046	OC-14779	04/19/17	OG-890960	02/12/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	269.8800	1.00	269.88	

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						PURCHASING								
										Purchase Order Total		718.21		
046	OC-14779		OG-890960											
046	OC-14779	04/19/17	OG-891511	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95		
046	OC-14779	04/19/17	OG-891511	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	187.3100	1.00	187.31		
										Purchase Order Total		236.26		
046	OC-14779	04/19/17	OG-891512	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	178.4500	1.00	178.45		
046	OC-14779	04/19/17	OG-891512	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	269.8800	1.00	269.88		
046		04/19/17	OG-891512	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.83	2.83		
046		04/19/17	OG-891512	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.83-	2.83-		
										Purchase Order Total		448.33		
046	OC-14779	04/19/17	OG-891514	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-891514	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.1700	1.00	83.17		
										Purchase Order Total		127.17		
046	OC-14779	04/19/17	OG-891516	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	144.5400	1.00	144.54		
										Purchase Order Total		144.54		
046	OC-14779	04/19/17	OG-891517	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	135.5000	1.00	135.50		
046	OC-14779	04/19/17	OG-891517	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	170.1200	1.00	170.12		
										Purchase Order Total		305.62		
046	OC-14779	04/19/17	OG-891522	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75		
046	OC-14779	04/19/17	OG-891522	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.8500	1.00	110.85		
										Purchase Order Total		183.60		
046	OC-14779	04/19/17	OG-891531	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	914.5300	1.00	914.53		
046	OC-14779	04/19/17	OG-891531	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16		
046	OC-14779	04/19/17	OG-891531	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	165.0000	1.00	165.00		

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046		04/19/17	OG-891531	02/13/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.51	.51	
046		04/19/17	OG-891531	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.51-	.51-	
046			OG-891531						Purchase Order Total			1,099.69	
046	OC-14779	04/19/17	OG-891532	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	
046	OC-14779	04/19/17	OG-891532	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	84.4800	1.00	84.48	
046	OC-14779		OG-891532						Purchase Order Total			188.16	
046	OC-14779	04/19/17	OG-891535	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2014.8000	1.00	2,014.80	
046	OC-14779	04/19/17	OG-891535	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	56.1600	1.00	56.16	
046	OC-14779	04/19/17	OG-891535	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.9600	1.00	90.96	
046	OC-14779	04/19/17	OG-891535	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-891535	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	129.0000	1.00	129.00	
046	OC-14779		OG-891535						Purchase Order Total			2,306.76	
046	OC-14779	04/19/17	OG-891542	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3515.0200	1.00	3,515.02	
046	OC-14779	04/19/17	OG-891542	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	768.0000	1.00	768.00	
046	OC-14779	04/19/17	OG-891542	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.3600	1.00	63.36	
046	OC-14779	04/19/17	OG-891542	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.8000	1.00	28.80	
046	OC-14779	04/19/17	OG-891542	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-891542	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.5200	1.00	144.52	
046	OC-14779	04/19/17	OG-891542	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	697.2600	1.00	697.26	
046	OC-14779		OG-891542						Purchase Order Total			5,257.28	
046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10662.9800	1.00	10,662.98	

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046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1061.7600	1.00	1,061.76	
046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	229.8000	1.00	229.80	
046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	622.9200	1.00	622.92	
046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	189.6000	1.00	189.60	
046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	420.6000	1.00	420.60	
046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1978.6200	1.00	1,978.62	
046		04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	53.76	53.76	
046		04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	53.76-	53.76-	
046		04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.48	6.48	
046		04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	24.48	24.48	
046		04/19/17	OG-891548	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	30.96-	30.96-	
046			OG-891548						Purchase Order Total			15,196.52	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4355.9600	1.00	4,355.96	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	335.7600	1.00	335.76	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.0000	1.00	60.00	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	747.0000	1.00	747.00	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.4400	1.00	76.44	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.9200	1.00	22.92	
046	OC-14779	04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	391.2000	1.00	391.20	

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						PURCHASING							
046		04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	31.20	31.20	
046		04/19/17	OG-891554	02/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	31.20-	31.20-	
046			OG-891554							Purchase Order Total		6,084.80	
046	OC-14779	04/19/17	OG-891564	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5166.5200	1.00	5,166.52	
046	OC-14779	04/19/17	OG-891564	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	118.6800	1.00	118.68	
046	OC-14779	04/19/17	OG-891564	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.2400	1.00	78.24	
046	OC-14779	04/19/17	OG-891564	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	354.1800	1.00	354.18	
046	OC-14779	04/19/17	OG-891564	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	136.2000	1.00	136.20	
046	OC-14779	04/19/17	OG-891564	02/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	507.6000	1.00	507.60	
046	OC-14779		OG-891564							Purchase Order Total		6,361.42	
046	OC-14779	04/19/17	OG-893922	02/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	99.7000	1.00	99.70	
046	OC-14779	04/19/17	OG-893922	02/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	246.6600	1.00	246.66	
046	OC-14779		OG-893922							Purchase Order Total		346.36	
046	OC-14779	04/19/17	OG-893924	02/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	248.9500	1.00	248.95	
046	OC-14779	04/19/17	OG-893924	02/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.9600	1.00	130.96	
046	OC-14779		OG-893924							Purchase Order Total		379.91	
046	OC-14779	04/19/17	OG-893927	02/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-893927	02/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	101.9600	1.00	101.96	
046		04/19/17	OG-893927	02/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	2.83	2.83	
046		04/19/17	OG-893927	02/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	2.83-	2.83-	
046			OG-893927							Purchase Order Total		123.96	
046	OC-14779	04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	653.3600	1.00	653.36	

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						PURCHASING							
046	OC-14779	04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	70.0800	1.00	70.08	
046	OC-14779	04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	95.1000	1.00	95.10	
046	OC-14779	04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.5200	1.00	74.52	
046	OC-14779	04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	126.9000	1.00	126.90	
046		04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	13.88	13.88	
046		04/19/17	OG-893993	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	13.88-	13.88-	
046			OG-893993						Purchase Order Total			1,091.24	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3962.5100	1.00	3,962.51	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	418.9200	1.00	418.92	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.2000	1.00	43.20	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	343.3200	1.00	343.32	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.2000	1.00	37.20	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	115.6800	1.00	115.68	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	115.6800	1.00	115.68	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	124.4400	1.00	124.44	
046	OC-14779	04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	631.0200	1.00	631.02	



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046		04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.24	1.24	
046		04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.24	1.24	
046		04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.24-	1.24-	
046		04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	51.20	51.20	
046		04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	76.48-	76.48-	
046		04/19/17	OG-894000	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.28	25.28	
046			OG-894000						Purchase Order Total			5,921.85	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1454.2000	1.00	1,454.20	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	238.5000	1.00	238.50	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	103.6100	1.00	103.61	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.5600	1.00	28.56	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779	04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	75.6000	1.00	75.60	
046		04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.44	1.44	
046		04/19/17	OG-894016	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.44-	1.44-	
046			OG-894016						Purchase Order Total			1,959.33	
046	OC-14779	04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10319.5500	1.00	10,319.55	
046	OC-14779	04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	399.6600	1.00	399.66	
046	OC-14779	04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	

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046	OC-14779	04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779	04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779	04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	150.6000	1.00	150.60	
046		04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	121.80	121.80	
046		04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	75.60-	75.60-	
046		04/19/17	OG-894025	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	57.60-	57.60-	
046			OG-894025						Purchase Order Total			11,208.81	
046	OC-14779	04/19/17	OG-894034	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	206.4000	1.00	206.40	
046	OC-14779	04/19/17	OG-894034	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.1200	1.00	84.12	
046	OC-14779	04/19/17	OG-894034	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-894034						Purchase Order Total			293.52	
046	OC-14779	04/19/17	OG-894159	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	752.3100	1.00	752.31	
046	OC-14779	04/19/17	OG-894159	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	30.0000	1.00	30.00	
046		04/19/17	OG-894159	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.23	1.23	
046		04/19/17	OG-894159	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.28-	1.28-	
046			OG-894159						Purchase Order Total			782.26	
046	OC-14779	04/19/17	OG-894168	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-894168	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	271.1400	1.00	271.14	
046		04/19/17	OG-894168	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.83	2.83	
046		04/19/17	OG-894168	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.83-	2.83-	
046			OG-894168						Purchase Order Total			315.14	
046	OC-14779	04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9105.5400	1.00	9,105.54	

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						PURCHASING							
046	OC-14779	04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	758.8800	1.00	758.88	
046	OC-14779	04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.8400	1.00	83.84	
046	OC-14779	04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	983.7800	1.00	983.78	
046	OC-14779	04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	54.2000	1.00	54.20	
046	OC-14779	04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	440.1600	1.00	440.16	
046	OC-14779	04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1857.6000	1.00	1,857.60	
046		04/19/17	OG-894256	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.50-	3.50-	
046			OG-894256						Purchase Order Total			13,280.50	
046	OC-14779	04/19/17	OG-894267	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	865.8600	1.00	865.86	
046	OC-14779		OG-894267						Purchase Order Total			865.86	
046	OC-14779	04/19/17	OG-894269	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3449.1800	1.00	3,449.18	
046	OC-14779	04/19/17	OG-894269	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	89.6400	1.00	89.64	
046	OC-14779	04/19/17	OG-894269	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	132.7200	1.00	132.72	
046	OC-14779	04/19/17	OG-894269	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	64.9600	1.00	64.96	
046	OC-14779	04/19/17	OG-894269	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.0400	1.00	63.04	
046	OC-14779	04/19/17	OG-894269	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	116.3300	1.00	116.33	
046	OC-14779		OG-894269						Purchase Order Total			3,915.87	
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7996.9400	1.00	7,996.94	
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	333.0000	1.00	333.00	
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	166.2000	1.00	166.20	
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	228.8000	1.00	228.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	135.3600	1.00	135.36	
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	162.9600	1.00	162.96	
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	244.0800	1.00	244.08	
046	OC-14779	04/19/17	OG-894282	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1119.9600	1.00	1,119.96	
046	OC-14779		OG-894282						Purchase Order Total			10,387.30	
046	OC-14779	04/19/17	OG-894356	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	189.6800	1.00	189.68	
046	OC-14779	04/19/17	OG-894356	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	88.2000	1.00	88.20	
046	OC-14779		OG-894356						Purchase Order Total			277.88	
046	OC-14779	04/19/17	OG-894358	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	12.0900	1.00	12.09	
046	OC-14779		OG-894358						Purchase Order Total			12.09	
046	OC-14779	04/19/17	OG-894362	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-894362	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	101.6200	1.00	101.62	
046	OC-14779		OG-894362						Purchase Order Total			123.62	
046	OC-14779	04/19/17	OG-894364	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	
046	OC-14779		OG-894364						Purchase Order Total			33.00	
046	OC-14779	04/19/17	OG-894368	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	
046	OC-14779	04/19/17	OG-894368	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.2800	1.00	35.28	
046	OC-14779		OG-894368						Purchase Order Total			70.03	
046	OC-14779	04/19/17	OG-894369	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	107.5000	1.00	107.50	
046	OC-14779	04/19/17	OG-894369	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	149.5000	1.00	149.50	
046	OC-14779		OG-894369						Purchase Order Total			257.00	
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4195.2700	1.00	4,195.27	
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	769.7400	1.00	769.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.4400	1.00	80.44	
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	404.8800	1.00	404.88	
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.7200	1.00	96.72	
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	257.1600	1.00	257.16	
046	OC-14779	04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	461.7400	1.00	461.74	
046		04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.60	12.60	
046		04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.60-	12.60-	
046		04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.15	3.15	
046		04/19/17	OG-894370	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.15-	3.15-	
046			OG-894370						Purchase Order Total			6,270.75	
046	OC-14779	04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1811.1200	1.00	1,811.12	
046	OC-14779	04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	164.8200	1.00	164.82	
046	OC-14779	04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779	04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	185.0000	1.00	185.00	
046		04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.96	.96	
046		04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.96-	.96-	
046		04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.96	.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-894372	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.96-	.96-	
046			OG-894372							Purchase Order Total		2,221.00	
046	OC-14779	04/19/17	OG-894374	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	34.3200	1.00	34.32	
046	OC-14779		OG-894374							Purchase Order Total		34.32	
046	OC-14779	04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10786.7600	1.00	10,786.76	
046	OC-14779	04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	645.4200	1.00	645.42	
046	OC-14779	04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.6800	1.00	63.68	
046	OC-14779	04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	92.1600	1.00	92.16	
046	OC-14779	04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	509.2800	1.00	509.28	
046	OC-14779	04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1645.6800	1.00	1,645.68	
046		04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	39.96	39.96	
046		04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	15.84	15.84	
046		04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	55.80-	55.80-	
046		04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	55.80	55.80	
046		04/19/17	OG-894375	02/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	55.80-	55.80-	
046			OG-894375							Purchase Order Total		13,742.98	
046	OC-14779	04/19/17	OG-894393	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4386.6300	1.00	4,386.63	
046	OC-14779	04/19/17	OG-894393	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	131.7600	1.00	131.76	
046	OC-14779	04/19/17	OG-894393	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	93.1200	1.00	93.12	
046	OC-14779	04/19/17	OG-894393	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-894393	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-894393	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	454.8000	1.00	454.80	
046	OC-14779		OG-894393						Purchase Order Total			5,148.03	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6844.9200	1.00	6,844.92	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	534.3000	1.00	534.30	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	624.2400	1.00	624.24	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	339.3600	1.00	339.36	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	119.8800	1.00	119.88	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	119.8800	1.00	119.88	
046	OC-14779	04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	818.2800	1.00	818.28	
046		04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	545.04	545.04	
046		04/19/17	OG-894398	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	79.20	79.20	
046			OG-894398						Purchase Order Total			10,120.14	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6762.2200	1.00	6,762.22	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	283.4400	1.00	283.44	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	50.7200	1.00	50.72	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	888.5600	1.00	888.56	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	121.6800	1.00	121.68	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	216.9600	1.00	216.96	
046	OC-14779	04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1512.6800	1.00	1,512.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.96	6.96	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.96-	6.96-	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	19.60	19.60	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.00-	12.00-	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	7.60-	7.60-	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.80	5.80	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.80-	5.80-	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	174.00	174.00	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	115.20	115.20	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	183.36-	183.36-	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.27-	12.27-	
046		04/19/17	OG-894406	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	93.56-	93.56-	
046			OG-894406						Purchase Order Total			9,896.75	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3939.5400	1.00	3,939.54	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	97.3200	1.00	97.32	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	113.2800	1.00	113.28	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	212.8800	1.00	212.88	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	247.5200	1.00	247.52	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	161.2800	1.00	161.28	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	75.6000	1.00	75.60	
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	435.0000	1.00	435.00	
046		04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	25.92	25.92	
046		04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	25.92-	25.92-	
046		04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	25.92	25.92	
046		04/19/17	OG-894468	02/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	25.92-	25.92-	
046			OG-894468						Purchase Order Total			5,312.66	
046	OC-14779	04/19/17	OG-895250	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-895250	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.3900	1.00	42.39	
046	OC-14779		OG-895250						Purchase Order Total			86.39	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9805.9800	1.00	9,805.98	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	863.2800	1.00	863.28	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	136.2000	1.00	136.20	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.1600	1.00	130.16	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	249.3600	1.00	249.36	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	249.3600	1.00	249.36	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	19.8000	1.00	19.80	
046	OC-14779	04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1661.8400	1.00	1,661.84	
046		04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	120.24	120.24	
046		04/19/17	OG-895292	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	120.24-	120.24-	
046			OG-895292						Purchase Order Total				

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												13,211.02	
046	OC-14779	04/19/17	OG-895301	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	80.0000	1.00	80.00	
046	OC-14779	04/19/17	OG-895301	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	245.0100	1.00	245.01	
046	OC-14779		OG-895301							Purchase Order Total		325.01	
046	OC-14779	04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3292.9200	1.00	3,292.92	
046	OC-14779	04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.4000	1.00	28.40	
046	OC-14779	04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779	04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	28.8000	1.00	28.80	
046	OC-14779	04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	464.0000	1.00	464.00	
046		04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	29.66	29.66	
046		04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	29.66	29.66	
046		04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	61.60-	61.60-	
046		04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	19.30	19.30	
046		04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	12.64	12.64	
046		04/19/17	OG-895336	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	12.96	12.96	
046			OG-895336							Purchase Order Total		3,869.70	
046	OC-14779	04/19/17	OG-895343	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-895343	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.7500	1.00	44.75	
046	OC-14779	04/19/17	OG-895343	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	241.0000	1.00	241.00	
046	OC-14779		OG-895343							Purchase Order Total		306.60	
046	OC-14779	04/19/17	OG-895382	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-895382	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.4600	1.00	106.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		150.46		
046	OC-14779		OG-895382											
046	OC-14779	04/19/17	OG-895392	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	410.7600	1.00	410.76		
046	OC-14779	04/19/17	OG-895392	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	122.8800	1.00	122.88		
046	OC-14779	04/19/17	OG-895392	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	51.2400	1.00	51.24		
046		04/19/17	OG-895392	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.26	25.26		
046		04/19/17	OG-895392	03/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.26-	25.26-		
046			OG-895392							Purchase Order Total		584.88		
046	OC-14779	04/19/17	OG-895434	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1778.0800	1.00	1,778.08		
046	OC-14779	04/19/17	OG-895434	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	197.3400	1.00	197.34		
046	OC-14779	04/19/17	OG-895434	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76		
046	OC-14779	04/19/17	OG-895434	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.1000	1.00	68.10		
046	OC-14779	04/19/17	OG-895434	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	86.7600	1.00	86.76		
046	OC-14779	04/19/17	OG-895434	03/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	475.8600	1.00	475.86		
046	OC-14779		OG-895434							Purchase Order Total		2,617.90		
046	OC-14779	04/19/17	OG-896270	03/06/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.5000	1.00	148.50		
046	OC-14779		OG-896270							Purchase Order Total		148.50		
046	OC-14779	04/19/17	OG-896279	03/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	11.7600	1.00	11.76		
046	OC-14779		OG-896279							Purchase Order Total		11.76		
046	OC-14779	04/19/17	OG-896282	03/06/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	66.0000	1.00	66.00		
046	OC-14779		OG-896282							Purchase Order Total		66.00		
046	OC-14779	04/19/17	OG-896283	03/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7772.4000	1.00	7,772.40		
046		04/19/17	OG-896283	03/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	32.40-	32.40-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-896283							Purchase Order Total		7,740.00	
046	OC-14779	04/19/17	OG-896309	03/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7.8000	1.00	7.80	
046	OC-14779		OG-896309							Purchase Order Total		7.80	
046	OC-14779	04/19/17	OG-897978	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	120.2500	1.00	120.25	
046	OC-14779	04/19/17	OG-897978	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.7500	1.00	59.75	
046	OC-14779		OG-897978							Purchase Order Total		180.00	
046	OC-14779	04/19/17	OG-897981	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-897981	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	241.0100	1.00	241.01	
046	OC-14779		OG-897981							Purchase Order Total		307.01	
046	OC-14779	04/19/17	OG-897985	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	94.1500	1.00	94.15	
046	OC-14779		OG-897985							Purchase Order Total		94.15	
046	OC-14779	04/19/17	OG-897986	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-897986	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	578.1500	1.00	578.15	
046		04/19/17	OG-897986	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	36.96	36.96	
046		04/19/17	OG-897986	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	36.96-	36.96-	
046			OG-897986							Purchase Order Total		688.15	
046	OC-14779	04/19/17	OG-898002	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6138.6000	1.00	6,138.60	
046	OC-14779	04/19/17	OG-898002	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	162.0000	1.00	162.00	
046	OC-14779	04/19/17	OG-898002	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.8400	1.00	45.84	
046	OC-14779	04/19/17	OG-898002	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2387.2000	1.00	2,387.20	
046		04/19/17	OG-898002	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	5,744.52	5,744.52	
046		04/19/17	OG-898002	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	13.20	13.20	
046		04/19/17	OG-898002	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	60.80	60.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-898002	03/13/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	26.00-	26.00-	
046			OG-898002							Purchase Order Total		14,526.16	
046	OC-14779	04/19/17	OG-898004	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	208.7600	1.00	208.76	
046	OC-14779	04/19/17	OG-898004	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	82.1400	1.00	82.14	
046	OC-14779		OG-898004							Purchase Order Total		290.90	
046	OC-14779	04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1170.2300	1.00	1,170.23	
046	OC-14779	04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.8200	1.00	68.82	
046	OC-14779	04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	113.5200	1.00	113.52	
046	OC-14779	04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	39.1200	1.00	39.12	
046	OC-14779	04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	403.1600	1.00	403.16	
046		04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.44	24.44	
046		04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.44	24.44	
046		04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.84	44.84	
046		04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.44-	24.44-	
046		04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.16-	44.16-	
046		04/19/17	OG-898006	03/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.68-	.68-	
046			OG-898006							Purchase Order Total		1,894.17	
046	OC-14779	04/19/17	OG-898155	03/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6527.3000	1.00	6,527.30	
046	OC-14779		OG-898155							Purchase Order Total		6,527.30	
046	OC-14779	04/19/17	OG-898200	03/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	190.0800	1.00	190.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-898200							Purchase Order Total		190.08	
046	OC-14779	04/19/17	OG-898865	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-898865							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-898939	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5587.5600	1.00	5,587.56	
046	OC-14779	04/19/17	OG-898939	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	
046	OC-14779	04/19/17	OG-898939	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	276.9600	1.00	276.96	
046	OC-14779	04/19/17	OG-898939	03/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1197.6000	1.00	1,197.60	
046		04/19/17	OG-898939	03/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.20	4.20	
046		04/19/17	OG-898939	03/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	351.60	351.60	
046		04/19/17	OG-898939	03/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	355.80-	355.80-	
046			OG-898939							Purchase Order Total		7,223.40	
046	OC-14779	04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5631.6700	1.00	5,631.67	
046	OC-14779	04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	684.7200	1.00	684.72	
046	OC-14779	04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	475.3200	1.00	475.32	
046	OC-14779	04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779	04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	349.9200	1.00	349.92	
046	OC-14779	04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	84.4800	1.00	84.48	
046	OC-14779	04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	779.0400	1.00	779.04	
046		04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	14.36	14.36	
046		04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	38.60-	38.60-	
046		04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	38.60-	38.60-	

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046		04/19/17	OG-899027	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	38.60	38.60	
046			OG-899027							Purchase Order Total		7,990.51	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9716.5400	1.00	9,716.54	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	312.1200	1.00	312.12	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.1200	1.00	87.12	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	437.6400	1.00	437.64	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	109.8800	1.00	109.88	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	126.7200	1.00	126.72	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	290.1600	1.00	290.16	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	156.8400	1.00	156.84	
046	OC-14779	04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1439.4600	1.00	1,439.46	
046		04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	53.76	53.76	
046		04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	53.76-	53.76-	
046		04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	35.40	35.40	
046		04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	12.60	12.60	
046		04/19/17	OG-899064	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	48.00-	48.00-	
046			OG-899064							Purchase Order Total		12,676.48	
046	OC-14779	04/19/17	OG-899075	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1045.4400	1.00	1,045.44	
046	OC-14779		OG-899075							Purchase Order Total		1,045.44	
046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9737.9800	1.00	9,737.98	
046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	550.9800	1.00	550.98	

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046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.5200	1.00	35.52	
046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	376.5000	1.00	376.50	
046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	33.9600	1.00	33.96	
046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	428.0400	1.00	428.04	
046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	102.1200	1.00	102.12	
046	OC-14779	04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1359.2400	1.00	1,359.24	
046		04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	15.60	15.60	
046		04/19/17	OG-899094	03/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	15.60-	15.60-	
046			OG-899094						Purchase Order Total			12,624.34	
046	OC-14779	04/19/17	OG-899250	03/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-899250						Purchase Order Total			12.96	
046	OC-14779	04/19/17	OG-900974	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1586.5900	1.00	1,586.59	
046		04/19/17	OG-900974	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	2.68	2.68	
046		04/19/17	OG-900974	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	2.68-	2.68-	
046			OG-900974						Purchase Order Total			1,586.59	
046	OC-14779	04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9746.2200	1.00	9,746.22	
046	OC-14779	04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	803.9400	1.00	803.94	
046	OC-14779	04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.5200	1.00	29.52	
046	OC-14779	04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	244.6800	1.00	244.68	
046	OC-14779	04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	131.5200	1.00	131.52	
046	OC-14779	04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	244.0800	1.00	244.08	



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046	OC-14779	04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1044.5400	1.00	1,044.54	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	77.20-	77.20-	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	116.96-	116.96-	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	5.28	5.28	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	114.48	114.48	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	77.20-	77.20-	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	116.96-	116.96-	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	5.28	5.28	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	114.48	114.48	
046		04/19/17	OG-901124	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	74.40	74.40	
046			OG-901124						Purchase Order Total			12,170.10	
046	OC-14779	04/19/17	OG-901129	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	271.2000	1.00	271.20	
046	OC-14779	04/19/17	OG-901129	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	147.3600	1.00	147.36	
046	OC-14779	04/19/17	OG-901129	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-901129	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046	OC-14779	04/19/17	OG-901129	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	284.4200	1.00	284.42	
046		04/19/17	OG-901129	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	13.44	13.44	
046		04/19/17	OG-901129	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	13.44-	13.44-	
046			OG-901129						Purchase Order Total			873.14	
046	OC-14779	04/19/17	OG-901134	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5039.6600	1.00	5,039.66	
046		04/19/17	OG-901134	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.50	3.50	

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046		04/19/17	OG-901134	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	93.00	93.00	
046		04/19/17	OG-901134	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	96.50-	96.50-	
046			OG-901134						Purchase Order Total			5,039.66	
046	OC-14779	04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	795.6600	1.00	795.66	
046	OC-14779	04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.7000	1.00	79.70	
046	OC-14779	04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	3.3000	1.00	3.30	
046	OC-14779	04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	249.1200	1.00	249.12	
046	OC-14779	04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	630.0800	1.00	630.08	
046		04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	18.00	18.00	
046		04/19/17	OG-901150	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	18.60-	18.60-	
046			OG-901150						Purchase Order Total			1,775.38	
046	OC-14779	04/19/17	OG-901172	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	141.6000	1.00	141.60	
046	OC-14779		OG-901172						Purchase Order Total			141.60	
046	OC-14779	04/19/17	OG-901201	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-901201						Purchase Order Total			36.24	
046	OC-14779	04/19/17	OG-901205	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-901205	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	376.1300	1.00	376.13	
046	OC-14779		OG-901205						Purchase Order Total			508.13	
046	OC-14779	04/19/17	OG-901206	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	268.8000	1.00	268.80	
046	OC-14779		OG-901206						Purchase Order Total			268.80	
046	OC-14779	04/19/17	OG-901207	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.7500	1.00	94.75	
046	OC-14779	04/19/17	OG-901207	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	255.3700	1.00	255.37	

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						PURCHASING							
046		04/19/17	OG-901207	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	42.12	42.12	
046		04/19/17	OG-901207	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	42.12-	42.12-	
046			OG-901207						Purchase Order Total			350.12	
046	OC-14779	04/19/17	OG-901209	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	341.7000	1.00	341.70	
046	OC-14779		OG-901209						Purchase Order Total			341.70	
046	OC-14779	04/19/17	OG-901213	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	472.3800	1.00	472.38	
046	OC-14779		OG-901213						Purchase Order Total			472.38	
046	OC-14779	04/19/17	OG-901217	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	258.0000	1.00	258.00	
046	OC-14779		OG-901217						Purchase Order Total			258.00	
046	OC-14779	04/19/17	OG-901222	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1360.5600	1.00	1,360.56	
046	OC-14779		OG-901222						Purchase Order Total			1,360.56	
046	OC-14779	04/19/17	OG-901224	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5935.2800	1.00	5,935.28	
046		04/19/17	OG-901224	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.40	1.40	
046		04/19/17	OG-901224	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	37.20	37.20	
046		04/19/17	OG-901224	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	38.60-	38.60-	
046			OG-901224						Purchase Order Total			5,935.28	
046	OC-14779	04/19/17	OG-901226	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	788.0400	1.00	788.04	
046		04/19/17	OG-901226	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	26.88	26.88	
046		04/19/17	OG-901226	03/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	26.88-	26.88-	
046			OG-901226						Purchase Order Total			788.04	
046	OC-14779	04/19/17	OG-901228	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.6800	1.00	31.68	
046	OC-14779		OG-901228						Purchase Order Total			31.68	
046	OC-14779	04/19/17	OG-901232	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	235.2000	1.00	235.20	

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046	OC-14779		OG-901232							Purchase Order Total		235.20	
046	OC-14779	04/19/17	OG-901235	03/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80	
046	OC-14779		OG-901235							Purchase Order Total		64.80	
046	OC-14779	04/19/17	OG-901276	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	594.1800	1.00	594.18	
046	OC-14779		OG-901276							Purchase Order Total		594.18	
046	OC-14779	04/19/17	OG-901277	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	140.0000	1.00	140.00	
046	OC-14779		OG-901277							Purchase Order Total		140.00	
046	OC-14779	04/19/17	OG-901281	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	175.2000	1.00	175.20	
046	OC-14779		OG-901281							Purchase Order Total		175.20	
046	OC-14779	04/19/17	OG-901289	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	126.7200	1.00	126.72	
046	OC-14779		OG-901289							Purchase Order Total		126.72	
046	OC-14779	04/19/17	OG-901300	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1088.6400	1.00	1,088.64	
046	OC-14779		OG-901300							Purchase Order Total		1,088.64	
046	OC-14779	04/19/17	OG-901309	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	551.1600	1.00	551.16	
046	OC-14779		OG-901309							Purchase Order Total		551.16	
046	OC-14779	04/19/17	OG-901316	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779		OG-901316							Purchase Order Total		19.20	
046	OC-14779	04/19/17	OG-901321	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.0000	1.00	48.00	
046	OC-14779		OG-901321							Purchase Order Total		48.00	
046	OC-14779	04/19/17	OG-901333	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	582.4200	1.00	582.42	
046	OC-14779		OG-901333							Purchase Order Total		582.42	
046	OC-14779	04/19/17	OG-901335	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	288.1600	1.00	288.16	
046	OC-14779		OG-901335							Purchase Order Total		288.16	
046	OC-14779	04/19/17	OG-901338	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	462.0000	1.00	462.00	
046	OC-14779		OG-901338							Purchase Order Total		462.00	
046	OC-14779	04/19/17	OG-901342	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6921.6200	1.00	6,921.62	

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046		04/19/17	OG-901342	03/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	2.80	2.80	
046		04/19/17	OG-901342	03/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	74.40	74.40	
046		04/19/17	OG-901342	03/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	38.60-	38.60-	
046		04/19/17	OG-901342	03/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	38.60-	38.60-	
046			OG-901342						Purchase Order Total			6,921.62	
046	OC-14779	04/19/17	OG-901421	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-901421						Purchase Order Total			66.00	
046	OC-14779	04/19/17	OG-901424	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5189.2100	1.00	5,189.21	
046	OC-14779	04/19/17	OG-901424	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	659.7600	1.00	659.76	
046	OC-14779	04/19/17	OG-901424	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	117.6000	1.00	117.60	
046	OC-14779	04/19/17	OG-901424	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	69.1200	1.00	69.12	
046	OC-14779	04/19/17	OG-901424	03/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	725.0400	1.00	725.04	
046	OC-14779		OG-901424						Purchase Order Total			6,760.73	
046	OC-14779	04/19/17	OG-901697	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	253.3200	1.00	253.32	
046	OC-14779		OG-901697						Purchase Order Total			253.32	
046	OC-14779	04/19/17	OG-901699	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	889.2000	1.00	889.20	
046	OC-14779		OG-901699						Purchase Order Total			889.20	
046	OC-14779	04/19/17	OG-901703	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	113.1000	1.00	113.10	
046	OC-14779		OG-901703						Purchase Order Total			113.10	
046	OC-14779	04/19/17	OG-901706	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.5000	1.00	85.50	
046	OC-14779		OG-901706						Purchase Order Total			85.50	
046	OC-14779	04/19/17	OG-901719	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	878.2400	1.00	878.24	
046	OC-14779		OG-901719						Purchase Order Total			878.24	
046	OC-14779	04/19/17	OG-901727	03/27/19	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	106.9200	1.00	106.92	

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046		04/19/17	OG-901727	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	106.92	106.92	
046		04/19/17	OG-901727	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	106.92-	106.92-	
046			OG-901727						Purchase Order Total			106.92	
046	OC-14779	04/19/17	OG-901729	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	343.6800	1.00	343.68	
046	OC-14779		OG-901729						Purchase Order Total			343.68	
046	OC-14779	04/19/17	OG-901734	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	68.7600	1.00	68.76	
046	OC-14779		OG-901734						Purchase Order Total			68.76	
046	OC-14779	04/19/17	OG-901735	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	845.1600	1.00	845.16	
046	OC-14779		OG-901735						Purchase Order Total			845.16	
046	OC-14779	04/19/17	OG-901742	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	117.0000	1.00	117.00	
046	OC-14779		OG-901742						Purchase Order Total			117.00	
046	OC-14779	04/19/17	OG-901748	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6914.9800	1.00	6,914.98	
046		04/19/17	OG-901748	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	89.90	89.90	
046		04/19/17	OG-901748	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	182.90-	182.90-	
046		04/19/17	OG-901748	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	189.50	189.50	
046		04/19/17	OG-901748	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	93.00	93.00	
046		04/19/17	OG-901748	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	189.50-	189.50-	
046			OG-901748						Purchase Order Total			6,914.98	
046	OC-14779	04/19/17	OG-901753	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	441.6000	1.00	441.60	
046	OC-14779		OG-901753						Purchase Order Total			441.60	
046	OC-14779	04/19/17	OG-901812	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	346.4400	1.00	346.44	
046	OC-14779		OG-901812						Purchase Order Total			346.44	
046	OC-14779	04/19/17	OG-901823	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68	

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046	OC-14779		OG-901823							Purchase Order Total		25.68	
046	OC-14779	04/19/17	OG-901830	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	52.2000	1.00	52.20	
046	OC-14779		OG-901830							Purchase Order Total		52.20	
046	OC-14779	04/19/17	OG-901836	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1306.9200	1.00	1,306.92	
046		04/19/17	OG-901836	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	53.76	53.76	
046		04/19/17	OG-901836	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	53.76-	53.76-	
046			OG-901836							Purchase Order Total		1,306.92	
046	OC-14779	04/19/17	OG-901841	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	99.9000	1.00	99.90	
046	OC-14779		OG-901841							Purchase Order Total		99.90	
046	OC-14779	04/19/17	OG-901880	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	290.1600	1.00	290.16	
046	OC-14779		OG-901880							Purchase Order Total		290.16	
046	OC-14779	04/19/17	OG-901883	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	116.6400	1.00	116.64	
046	OC-14779		OG-901883							Purchase Order Total		116.64	
046	OC-14779	04/19/17	OG-901888	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.0000	1.00	24.00	
046	OC-14779		OG-901888							Purchase Order Total		24.00	
046	OC-14779	04/19/17	OG-901890	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	388.3200	1.00	388.32	
046	OC-14779		OG-901890							Purchase Order Total		388.32	
046	OC-14779	04/19/17	OG-901892	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.4000	1.00	53.40	
046	OC-14779		OG-901892							Purchase Order Total		53.40	
046	OC-14779	04/19/17	OG-901894	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5181.8400	1.00	5,181.84	
046		04/19/17	OG-901894	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	12.60-	12.60-	
046		04/19/17	OG-901894	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	12.84	12.84	
046			OG-901894							Purchase Order Total		5,182.08	
046	OC-14779	04/19/17	OG-901903	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3088.3200	1.00	3,088.32	
046	OC-14779	04/19/17	OG-901903	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3088.3200	1.00	3,088.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-901903	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.60	24.60	
046		04/19/17	OG-901903	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.60-	24.60-	
046		04/19/17	OG-901903	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.28	25.28	
046		04/19/17	OG-901903	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.28-	25.28-	
046			OG-901903						Purchase Order Total			6,176.64	
046	OC-14779	04/19/17	OG-901912	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	577.2000	1.00	577.20	
046	OC-14779		OG-901912						Purchase Order Total			577.20	
046	OC-14779	04/19/17	OG-901913	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	102.7200	1.00	102.72	
046	OC-14779		OG-901913						Purchase Order Total			102.72	
046	OC-14779	04/19/17	OG-901917	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	102.7200	1.00	102.72	
046	OC-14779		OG-901917						Purchase Order Total			102.72	
046	OC-14779	04/19/17	OG-901918	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	232.2000	1.00	232.20	
046	OC-14779		OG-901918						Purchase Order Total			232.20	
046	OC-14779	04/19/17	OG-901920	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	13.4400	1.00	13.44	
046	OC-14779		OG-901920						Purchase Order Total			13.44	
046	OC-14779	04/19/17	OG-901922	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	352.4400	1.00	352.44	
046	OC-14779		OG-901922						Purchase Order Total			352.44	
046	OC-14779	04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2272.4400	1.00	2,272.44	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	23.76	23.76	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.60-	24.60-	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.88-	44.88-	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	21.12	21.12	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	21.12	21.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEEFE GROUP LLC - PURCHASING							
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.48	3.48	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	23.76	23.76	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.60-	24.60-	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.88-	44.88-	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	21.12	21.12	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	21.12	21.12	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	21.12-	21.12-	
046		04/19/17	OG-901923	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.60	24.60	
046			OG-901923						Purchase Order Total			2,272.44	
046	OC-14779	04/19/17	OG-901924	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1257.9800	1.00	1,257.98	
046		04/19/17	OG-901924	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.48	.48	
046		04/19/17	OG-901924	03/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.48-	.48-	
046			OG-901924						Purchase Order Total			1,257.98	
046	OC-14779	04/19/17	OG-901925	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	107.5000	1.00	107.50	
046	OC-14779		OG-901925						Purchase Order Total			107.50	
046	OC-14779	04/19/17	OG-901927	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-901927						Purchase Order Total			8.16	
046	OC-14779	04/19/17	OG-901928	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-901928						Purchase Order Total			3.00	
046	OC-14779	04/19/17	OG-901929	03/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	43.5500	1.00	43.55	
046	OC-14779		OG-901929						Purchase Order Total			43.55	
046	OC-14779	04/19/17	OG-901939	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-901939							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-901942	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779		OG-901942							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-901944	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	277.7100	1.00	277.71	
046	OC-14779		OG-901944							Purchase Order Total		277.71	
046	OC-14779	04/19/17	OG-901945	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-901945							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-901946	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	100.0200	1.00	100.02	
046	OC-14779		OG-901946							Purchase Order Total		100.02	
046	OC-14779	04/19/17	OG-901949	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-901949							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-901950	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	
046	OC-14779		OG-901950							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-901953	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.2400	1.00	42.24	
046	OC-14779		OG-901953							Purchase Order Total		42.24	
046	OC-14779	04/19/17	OG-901956	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1057.4900	1.00	1,057.49	
046		04/19/17	OG-901956	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	56.04	56.04	
046		04/19/17	OG-901956	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	13.20-	13.20-	
046		04/19/17	OG-901956	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.68-	.68-	
046		04/19/17	OG-901956	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	12.64-	12.64-	
046		04/19/17	OG-901956	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	29.52-	29.52-	
046			OG-901956							Purchase Order Total		1,057.49	
046	OC-14779	04/19/17	OG-901957	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.3000	1.00	51.30	
046	OC-14779		OG-901957							Purchase Order Total		51.30	
046	OC-14779	04/19/17	OG-901960	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	52.2000	1.00	52.20	

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						PURCHASING								
046	OC-14779		OG-901960							Purchase Order Total		52.20		
046	OC-14779	04/19/17	OG-901964	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	610.7400	1.00	610.74		
						PURCHASING								
046	OC-14779		OG-901964							Purchase Order Total		610.74		
046	OC-14779	04/19/17	OG-901970	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	294.7800	1.00	294.78		
						PURCHASING								
046	OC-14779		OG-901970							Purchase Order Total		294.78		
046	OC-14779	04/19/17	OG-901973	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	337.9200	1.00	337.92		
						PURCHASING								
046	OC-14779		OG-901973							Purchase Order Total		337.92		
046	OC-14779	04/19/17	OG-901977	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	239.2800	1.00	239.28		
						PURCHASING								
046	OC-14779		OG-901977							Purchase Order Total		239.28		
046	OC-14779	04/19/17	OG-901978	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	263.5200	1.00	263.52		
						PURCHASING								
046	OC-14779		OG-901978							Purchase Order Total		263.52		
046	OC-14779	04/19/17	OG-901979	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	200.1600	1.00	200.16		
						PURCHASING								
046	OC-14779		OG-901979							Purchase Order Total		200.16		
046	OC-14779	04/19/17	OG-901982	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	371.5200	1.00	371.52		
						PURCHASING								
046	OC-14779		OG-901982							Purchase Order Total		371.52		
046	OC-14779	04/19/17	OG-902009	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	698.4000	1.00	698.40		
						PURCHASING								
046	OC-14779		OG-902009							Purchase Order Total		698.40		
046	OC-14779	04/19/17	OG-902013	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5282.7500	1.00	5,282.75		
						PURCHASING								
046		04/19/17	OG-902013	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	77.20	77.20		
						PURCHASING								
046		04/19/17	OG-902013	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	77.20	77.20		
						PURCHASING								
046		04/19/17	OG-902013	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	77.20-	77.20-		
						PURCHASING								
046		04/19/17	OG-902013	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	77.20-	77.20-		
						PURCHASING								
046			OG-902013							Purchase Order Total		5,282.75		
046	OC-14779	04/19/17	OG-902033	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		

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046	OC-14779	04/19/17	OG-902033	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.4600	1.00	96.46	
046	OC-14779		OG-902033							Purchase Order Total		162.46	
046	OC-14779	04/19/17	OG-902037	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-902037	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.9400	1.00	28.94	
046	OC-14779		OG-902037							Purchase Order Total		50.94	
046	OC-14779	04/19/17	OG-902082	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-902082	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.9000	1.00	50.90	
046	OC-14779		OG-902082							Purchase Order Total		72.90	
046	OC-14779	04/19/17	OG-902127	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	178.4500	1.00	178.45	
046	OC-14779	04/19/17	OG-902127	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	348.1200	1.00	348.12	
046		04/19/17	OG-902127	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	36.96	36.96	
046		04/19/17	OG-902127	03/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	36.96-	36.96-	
046			OG-902127							Purchase Order Total		526.57	
046	OC-14779	04/19/17	OG-902131	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-902131	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	146.1200	1.00	146.12	
046	OC-14779		OG-902131							Purchase Order Total		212.12	
046	OC-14779	04/19/17	OG-902133	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	199.0000	1.00	199.00	
046	OC-14779	04/19/17	OG-902133	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	138.2200	1.00	138.22	
046	OC-14779		OG-902133							Purchase Order Total		337.22	
046	OC-14779	04/19/17	OG-902135	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-902135	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	336.0500	1.00	336.05	
046	OC-14779		OG-902135							Purchase Order Total		446.05	
046	OC-14779	04/19/17	OG-902137	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	208.0000	1.00	208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-902137	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	504.4100	1.00	504.41	
046	OC-14779		OG-902137							Purchase Order Total		712.41	
046	OC-14779	04/19/17	OG-902142	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-902142	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	88.7800	1.00	88.78	
046	OC-14779		OG-902142							Purchase Order Total		154.78	
046	OC-14779	04/19/17	OG-902147	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-902147	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	188.0500	1.00	188.05	
046	OC-14779		OG-902147							Purchase Order Total		298.05	
046	OC-14779	04/19/17	OG-902152	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-902152	03/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.0000	1.00	70.00	
046	OC-14779		OG-902152							Purchase Order Total		92.00	
046	OC-14779	04/19/17	OG-902220	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	172.0000	1.00	172.00	
046	OC-14779	04/19/17	OG-902220	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	276.3200	1.00	276.32	
046	OC-14779		OG-902220							Purchase Order Total		448.32	
046	OC-14779	04/19/17	OG-902282	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1945.9400	1.00	1,945.94	
046	OC-14779	04/19/17	OG-902282	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046		04/19/17	OG-902282	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	5.04	5.04	
046		04/19/17	OG-902282	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.08-	4.08-	
046		04/19/17	OG-902282	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.96-	.96-	
046			OG-902282							Purchase Order Total		1,948.94	
046	OC-14779	04/19/17	OG-902394	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	50.2200	1.00	50.22	
046	OC-14779		OG-902394							Purchase Order Total		50.22	
046	OC-14779	04/19/17	OG-902398	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	631.2000	1.00	631.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		631.20	
046	OC-14779		OG-902398										
046	OC-14779	04/19/17	OG-902403	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	77.7600	1.00	77.76	
046		04/19/17	OG-902403	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	30.72	30.72	
046		04/19/17	OG-902403	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	23.52	23.52	
046		04/19/17	OG-902403	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	54.24-	54.24-	
046			OG-902403							Purchase Order Total		77.76	
046	OC-14779	04/19/17	OG-902407	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	308.6400	1.00	308.64	
046	OC-14779		OG-902407							Purchase Order Total		308.64	
046	OC-14779	04/19/17	OG-902411	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	330.0000	1.00	330.00	
046	OC-14779		OG-902411							Purchase Order Total		330.00	
046	OC-14779	04/19/17	OG-902415	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	330.0000	1.00	330.00	
046		04/19/17	OG-902415	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	102.00	102.00	
046		04/19/17	OG-902415	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	102.00-	102.00-	
046			OG-902415							Purchase Order Total		330.00	
046	OC-14779	04/19/17	OG-902428	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046	OC-14779		OG-902428							Purchase Order Total		35.00	
046	OC-14779	04/19/17	OG-902433	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	454.4400	1.00	454.44	
046	OC-14779		OG-902433							Purchase Order Total		454.44	
046	OC-14779	04/19/17	OG-902439	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2222.0400	1.00	2,222.04	
046	OC-14779		OG-902439							Purchase Order Total		2,222.04	
046	OC-14779	04/19/17	OG-902444	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	447.4200	1.00	447.42	
046	OC-14779		OG-902444							Purchase Order Total		447.42	
046	OC-14779	04/19/17	OG-902447	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046	OC-14779		OG-902447							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-902449	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	250.0800	1.00	250.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-902449							Purchase Order Total		250.08		
046	OC-14779	04/19/17	OG-902452	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	263.7600	1.00	263.76		
046	OC-14779		OG-902452							Purchase Order Total		263.76		
046	OC-14779	04/19/17	OG-902458	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6936.6800	1.00	6,936.68		
046		04/19/17	OG-902458	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	30.00	30.00		
046		04/19/17	OG-902458	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	36.30-	36.30-		
046		04/19/17	OG-902458	03/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	6.30	6.30		
046			OG-902458							Purchase Order Total		6,936.68		
046	OC-14779	04/19/17	OG-902460	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	753.2000	1.00	753.20		
046	OC-14779		OG-902460							Purchase Order Total		753.20		
046	OC-14779	04/19/17	OG-902463	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	198.8000	1.00	198.80		
046	OC-14779		OG-902463							Purchase Order Total		198.80		
046	OC-14779	04/19/17	OG-902468	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	504.9600	1.00	504.96		
046	OC-14779		OG-902468							Purchase Order Total		504.96		
046	OC-14779	04/19/17	OG-902471	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	962.8200	1.00	962.82		
046	OC-14779		OG-902471							Purchase Order Total		962.82		
046	OC-14779	04/19/17	OG-902474	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	179.5200	1.00	179.52		
046	OC-14779		OG-902474							Purchase Order Total		179.52		
046	OC-14779	04/19/17	OG-902477	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	566.2800	1.00	566.28		
046	OC-14779		OG-902477							Purchase Order Total		566.28		
046	OC-14779	04/19/17	OG-902484	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	361.4400	1.00	361.44		
046	OC-14779		OG-902484							Purchase Order Total		361.44		
046	OC-14779	04/19/17	OG-902485	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1514.2800	1.00	1,514.28		
046	OC-14779		OG-902485							Purchase Order Total		1,514.28		
046	OC-14779	04/19/17	OG-902486	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	319.4400	1.00	319.44		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-902486							Purchase Order Total		319.44	
046	OC-14779	04/19/17	OG-902489	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-902489							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-902491	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	15.0000	1.00	15.00	
046	OC-14779		OG-902491							Purchase Order Total		15.00	
046	OC-14779	04/19/17	OG-902493	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5556.8600	1.00	5,556.86	
046	OC-14779		OG-902493							Purchase Order Total		5,556.86	
046	OC-14779	04/19/17	OG-902496	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	567.8000	1.00	567.80	
046	OC-14779		OG-902496							Purchase Order Total		567.80	
046	OC-14779	04/19/17	OG-902498	03/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	567.8000	1.00	567.80	
046	OC-14779		OG-902498							Purchase Order Total		567.80	
046	OC-14781	04/20/17	OG-881061	01/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	453.6000	1.00	453.60	SW
046	OC-14781		OG-881061							Purchase Order Total		453.60	
046	OC-14781	04/20/17	OG-881065	01/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW
046	OC-14781	04/20/17	OG-881065	01/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW
046	OC-14781		OG-881065							Purchase Order Total		135.68	
046	OC-14781	04/20/17	OG-881070	01/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	140.8000	1.00	140.80	SW
046	OC-14781		OG-881070							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-881072	01/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046	OC-14781		OG-881072							Purchase Order Total		63.36	
046	OC-14781	04/20/17	OG-881077	01/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	14.0800	1.00	14.08	SW
046	OC-14781		OG-881077							Purchase Order Total		14.08	
046	OC-14781	04/20/17	OG-881667	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	267.5200	1.00	267.52	SW
046	OC-14781		OG-881667							Purchase Order Total		267.52	
046	OC-14781	04/20/17	OG-881670	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	223.6800	1.00	223.68	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-881670							Purchase Order Total		223.68	
046	OC-14781	04/20/17	OG-881672	01/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046	OC-14781		OG-881672							Purchase Order Total		63.36	
046	OC-14781	04/20/17	OG-882267	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	163.8400	1.00	163.84	SW
046	OC-14781		OG-882267							Purchase Order Total		163.84	
046	OC-14781	04/20/17	OG-882270	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	323.8400	1.00	323.84	SW
046	OC-14781		OG-882270							Purchase Order Total		323.84	
046	OC-14781	04/20/17	OG-882271	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	325.4400	1.00	325.44	SW
046	OC-14781		OG-882271							Purchase Order Total		325.44	
046	OC-14781	04/20/17	OG-882273	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	119.6800	1.00	119.68	SW
046	OC-14781		OG-882273							Purchase Order Total		119.68	
046	OC-14781	04/20/17	OG-882301	01/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	185.9200	1.00	185.92	SW
046	OC-14781		OG-882301							Purchase Order Total		185.92	
046	OC-14781	04/20/17	OG-882656	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-882656							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-882722	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-882722							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-882841	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	528.0000	1.00	528.00	SW
046	OC-14781		OG-882841							Purchase Order Total		528.00	
046	OC-14781	04/20/17	OG-882843	01/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-882843							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-883972	01/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-883972							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-884273	01/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	126.7200	1.00	126.72	SW
046	OC-14781		OG-884273							Purchase Order Total		126.72	
046	OC-14781	04/20/17	OG-884274	01/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	161.9200	1.00	161.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-884274							Purchase Order Total		161.92	
046	OC-14781	04/20/17	OG-884276	01/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	239.3600	1.00	239.36	SW
046	OC-14781		OG-884276							Purchase Order Total		239.36	
046	OC-14781	04/20/17	OG-884278	01/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	262.0800	1.00	262.08	SW
046	OC-14781		OG-884278							Purchase Order Total		262.08	
046	OC-14781	04/20/17	OG-885441	01/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	94.4000	1.00	94.40	SW
046	OC-14781		OG-885441							Purchase Order Total		94.40	
046	OC-14781	04/20/17	OG-885768	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	211.2000	1.00	211.20	SW
046	OC-14781		OG-885768							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-885769	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	375.0400	1.00	375.04	SW
046	OC-14781		OG-885769							Purchase Order Total		375.04	
046	OC-14781	04/20/17	OG-885771	01/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.9200	1.00	281.92	SW
046	OC-14781		OG-885771							Purchase Order Total		281.92	
046	OC-14781	04/20/17	OG-887530	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-887530							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-887540	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	528.0000	1.00	528.00	SW
046	OC-14781		OG-887540							Purchase Order Total		528.00	
046	OC-14781	04/20/17	OG-887542	01/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-887542							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-887613	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	163.8400	1.00	163.84	SW
046	OC-14781		OG-887613							Purchase Order Total		163.84	
046	OC-14781	04/20/17	OG-887617	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	79.3600	1.00	79.36	SW
046	OC-14781		OG-887617							Purchase Order Total		79.36	
046	OC-14781	04/20/17	OG-887621	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	218.2400	1.00	218.24	SW
046	OC-14781		OG-887621							Purchase Order Total		218.24	
046	OC-14781	04/20/17	OG-887632	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	287.8400	1.00	287.84	SW

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046	OC-14781		OG-887632							Purchase Order Total		287.84	
046	OC-14781	04/20/17	OG-887637	01/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	256.6400	1.00	256.64	SW
046	OC-14781		OG-887637							Purchase Order Total		256.64	
046	OC-14781	04/20/17	OG-889235	02/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	165.2800	1.00	165.28	SW
046	OC-14781		OG-889235							Purchase Order Total		165.28	
046	OC-14781	04/20/17	OG-889934	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	225.2800	1.00	225.28	SW
046	OC-14781		OG-889934							Purchase Order Total		225.28	
046	OC-14781	04/20/17	OG-890110	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	154.8800	1.00	154.88	SW
046	OC-14781		OG-890110							Purchase Order Total		154.88	
046	OC-14781	04/20/17	OG-890115	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	295.6800	1.00	295.68	SW
046	OC-14781		OG-890115							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-890116	02/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-890116							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-890594	02/11/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	163.8400	1.00	163.84	SW
046	OC-14781		OG-890594							Purchase Order Total		163.84	
046	OC-14781	04/20/17	OG-891439	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW
046	OC-14781		OG-891439							Purchase Order Total		197.12	
046	OC-14781	04/20/17	OG-891442	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-891442							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-891445	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	241.2800	1.00	241.28	SW
046	OC-14781		OG-891445							Purchase Order Total		241.28	
046	OC-14781	04/20/17	OG-891448	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	134.8800	1.00	134.88	SW
046	OC-14781		OG-891448							Purchase Order Total		134.88	
046	OC-14781	04/20/17	OG-891450	02/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW
046	OC-14781		OG-891450							Purchase Order Total		197.12	
046	OC-14781	04/20/17	OG-892224	02/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	84.4800	1.00	84.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-892224							Purchase Order Total		84.48	
046	OC-14781	04/20/17	OG-892281	02/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	112.6400	1.00	112.64	SW
046	OC-14781		OG-892281							Purchase Order Total		112.64	
046	OC-14781	04/20/17	OG-892626	02/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	146.5600	1.00	146.56	SW
046	OC-14781		OG-892626							Purchase Order Total		146.56	
046	OC-14781	04/20/17	OG-893319	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-893319							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-893326	02/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-893326							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-893896	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	204.1600	1.00	204.16	SW
046	OC-14781		OG-893896							Purchase Order Total		204.16	
046	OC-14781	04/20/17	OG-893897	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	192.0000	1.00	192.00	SW
046	OC-14781		OG-893897							Purchase Order Total		192.00	
046	OC-14781	04/20/17	OG-893898	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	140.8000	1.00	140.80	SW
046	OC-14781		OG-893898							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-893904	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	171.8400	1.00	171.84	SW
046	OC-14781		OG-893904							Purchase Order Total		171.84	
046	OC-14781	04/20/17	OG-893906	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	89.1200	1.00	89.12	SW
046	OC-14781		OG-893906							Purchase Order Total		89.12	
046	OC-14781	04/20/17	OG-893907	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-893907							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-893909	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	441.9200	1.00	441.92	SW
046	OC-14781		OG-893909							Purchase Order Total		441.92	
046	OC-14781	04/20/17	OG-893911	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	283.2000	1.00	283.20	SW
046	OC-14781		OG-893911							Purchase Order Total		283.20	
046	OC-14781	04/20/17	OG-893913	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-893913							Purchase Order Total		197.12	
046	OC-14781	04/20/17	OG-893915	02/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	195.8400	1.00	195.84	SW
046	OC-14781		OG-893915							Purchase Order Total		195.84	
046	OC-14781	04/20/17	OG-895253	03/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	174.4000	1.00	174.40	SW
046	OC-14781		OG-895253							Purchase Order Total		174.40	
046	OC-14781	04/20/17	OG-895316	03/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	93.4400	1.00	93.44	SW
046	OC-14781		OG-895316							Purchase Order Total		93.44	
046	OC-14781	04/20/17	OG-895427	03/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	70.4000	1.00	70.40	SW
046	OC-14781		OG-895427							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-895570	03/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	539.6800	1.00	539.68	SW
046	OC-14781		OG-895570							Purchase Order Total		539.68	
046	OC-14781	04/20/17	OG-895572	03/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	83.6800	1.00	83.68	SW
046	OC-14781		OG-895572							Purchase Order Total		83.68	
046	OC-14781	04/20/17	OG-895574	03/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	267.5200	1.00	267.52	SW
046	OC-14781		OG-895574							Purchase Order Total		267.52	
046	OC-14781	04/20/17	OG-897973	03/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	194.2400	1.00	194.24	SW
046	OC-14781		OG-897973							Purchase Order Total		194.24	
046	OC-14781	04/20/17	OG-897975	03/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	170.8800	1.00	170.88	SW
046	OC-14781		OG-897975							Purchase Order Total		170.88	
046	OC-14781	04/20/17	OG-898340	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-898340							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-898341	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	56.3200	1.00	56.32	SW
046	OC-14781		OG-898341							Purchase Order Total		56.32	
046	OC-14781	04/20/17	OG-898344	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	584.3200	1.00	584.32	SW
046	OC-14781		OG-898344							Purchase Order Total		584.32	
046	OC-14781	04/20/17	OG-898346	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	124.1600	1.00	124.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-898346							Purchase Order Total		124.16	
046	OC-14781	04/20/17	OG-898382	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	124.1600	1.00	124.16	SW
046	OC-14781		OG-898382							Purchase Order Total		124.16	
046	OC-14781	04/20/17	OG-898386	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	184.1600	1.00	184.16	SW
046	OC-14781		OG-898386							Purchase Order Total		184.16	
046	OC-14781	04/20/17	OG-898387	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	253.4400	1.00	253.44	SW
046	OC-14781		OG-898387							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-898389	03/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	216.9600	1.00	216.96	SW
046	OC-14781		OG-898389							Purchase Order Total		216.96	
046	OC-14781	04/20/17	OG-899569	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	614.4000	1.00	614.40	SW
046	OC-14781		OG-899569							Purchase Order Total		614.40	
046	OC-14781	04/20/17	OG-899622	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	98.5600	1.00	98.56	SW
046	OC-14781		OG-899622							Purchase Order Total		98.56	
046	OC-14781	04/20/17	OG-899624	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	472.1600	1.00	472.16	SW
046	OC-14781		OG-899624							Purchase Order Total		472.16	
046	OC-14781	04/20/17	OG-899628	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	98.5600	1.00	98.56	SW
046	OC-14781		OG-899628							Purchase Order Total		98.56	
046	OC-14781	04/20/17	OG-899634	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	236.1600	1.00	236.16	SW
046	OC-14781		OG-899634							Purchase Order Total		236.16	
046	OC-14781	04/20/17	OG-899642	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	254.7200	1.00	254.72	SW
046	OC-14781		OG-899642							Purchase Order Total		254.72	
046	OC-14781	04/20/17	OG-899649	03/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	214.4000	1.00	214.40	SW
046	OC-14781		OG-899649							Purchase Order Total		214.40	
046	OC-14781	04/20/17	OG-900969	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	159.5200	1.00	159.52	SW
046	OC-14781		OG-900969							Purchase Order Total		159.52	
046	OC-14781	04/20/17	OG-900978	03/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	122.8800	1.00	122.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-900978							Purchase Order Total		122.88	
046	OC-14782	04/20/17	OG-880922	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	529.2800	1.00	529.28	SW
046	OC-14782		OG-880922							Purchase Order Total		529.28	
046	OC-14782	04/20/17	OG-880930	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	144.0000	1.00	144.00	SW
046	OC-14782	04/20/17	OG-880930	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046	OC-14782	04/20/17	OG-880930	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	447.9000	1.00	447.90	SW
046	OC-14782		OG-880930							Purchase Order Total		640.14	
046	OC-14782	04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	172.8000	1.00	172.80	SW
046	OC-14782	04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	64.2000	1.00	64.20	SW
046	OC-14782	04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046		04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	40.20	40.20	
046		04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	40.20-	40.20-	
046		04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	112.80	112.80	
046		04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	112.80-	112.80-	
046		04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	28.50	28.50	
046		04/20/17	OG-880933	01/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	28.50-	28.50-	
046			OG-880933							Purchase Order Total		522.00	
046	OC-14782	04/20/17	OG-881498	01/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-881498							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-881501	01/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	212.5200	1.00	212.52	SW
046	OC-14782		OG-881501							Purchase Order Total		212.52	
046	OC-14782	04/20/17	OG-881503	01/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	61.9200	1.00	61.92	SW
046	OC-14782		OG-881503							Purchase Order Total		61.92	

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046	OC-14782	04/20/17	OG-881524	01/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	432.6400	1.00	432.64	SW
046	OC-14782	04/20/17	OG-881524	01/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	432.6400	1.00	432.64	SW
046	OC-14782		OG-881524							Purchase Order Total		865.28	
046	OC-14782	04/20/17	OG-881577	01/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	895.8000	1.00	895.80	SW
046	OC-14782		OG-881577							Purchase Order Total		895.80	
046	OC-14782	04/20/17	OG-881853	01/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	838.0400	1.00	838.04	SW
046	OC-14782		OG-881853							Purchase Order Total		838.04	
046	OC-14782	04/20/17	OG-882069	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	838.0400	1.00	838.04	SW
046	OC-14782		OG-882069							Purchase Order Total		838.04	
046	OC-14782	04/20/17	OG-882072	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1025.7000	1.00	1,025.70	SW
046	OC-14782		OG-882072							Purchase Order Total		1,025.70	
046	OC-14782	04/20/17	OG-882155	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	515.2800	1.00	515.28	SW
046	OC-14782		OG-882155							Purchase Order Total		515.28	
046	OC-14782	04/20/17	OG-882163	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	464.6400	1.00	464.64	SW
046	OC-14782	04/20/17	OG-882163	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-882163							Purchase Order Total		1,319.64	
046	OC-14782	04/20/17	OG-882168	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-882168							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-882174	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	203.9200	1.00	203.92	SW
046	OC-14782	04/20/17	OG-882174	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-882174							Purchase Order Total		346.42	
046	OC-14782	04/20/17	OG-882180	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782	04/20/17	OG-882180	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-882180							Purchase Order Total		117.82	
046	OC-14782	04/20/17	OG-882183	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	305.0400	1.00	305.04	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-882183							Purchase Order Total		305.04		
046	OC-14782	04/20/17	OG-882190	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	144.0400	1.00	144.04	SW	
046	OC-14782	04/20/17	OG-882190	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
046	OC-14782		OG-882190							Purchase Order Total		571.54		
046	OC-14782	04/20/17	OG-882196	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	296.9600	1.00	296.96	SW	
046	OC-14782	04/20/17	OG-882196	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	144.0000	1.00	144.00	SW	
046	OC-14782	04/20/17	OG-882196	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW	
046	OC-14782	04/20/17	OG-882196	01/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	447.9000	1.00	447.90	SW	
046	OC-14782		OG-882196							Purchase Order Total		937.10		
046	OC-14782	04/20/17	OG-882837	01/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	305.0400	1.00	305.04	SW	
046	OC-14782		OG-882837							Purchase Order Total		305.04		
046	OC-14782	04/20/17	OG-882839	01/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3862.3800	1.00	3,862.38	SW	
046	OC-14782	04/20/17	OG-882839	01/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PERSONAL HYGIENE	7.5600	1.00	7.56	SW	
046	OC-14782		OG-882839							Purchase Order Total		3,869.94		
046	OC-14782	04/20/17	OG-882918	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	798.3200	1.00	798.32	SW	
046	OC-14782	04/20/17	OG-882918	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW	
046	OC-14782	04/20/17	OG-882918	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1149.9000	1.00	1,149.90	SW	
046	OC-14782		OG-882918							Purchase Order Total		1,974.14		
046	OC-14782	04/20/17	OG-882920	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	427.9200	1.00	427.92	SW	
046	OC-14782	04/20/17	OG-882920	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW	
046	OC-14782	04/20/17	OG-882920	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW	
046	OC-14782	04/20/17	OG-882920	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	905.4000	1.00	905.40	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-882920							Purchase Order Total		1,374.12	
046	OC-14782	04/20/17	OG-882926	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	97.8400	1.00	97.84	SW
046	OC-14782	04/20/17	OG-882926	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782	04/20/17	OG-882926	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-882926	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-882926							Purchase Order Total		250.36	
046	OC-14782	04/20/17	OG-882932	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	249.1200	1.00	249.12	SW
046	OC-14782	04/20/17	OG-882932	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-882932	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	194.4000	1.00	194.40	SW
046	OC-14782		OG-882932							Purchase Order Total		467.64	
046	OC-14782	04/20/17	OG-882938	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782	04/20/17	OG-882938	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782	04/20/17	OG-882938	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-882938							Purchase Order Total		225.88	
046	OC-14782	04/20/17	OG-882943	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	394.9600	1.00	394.96	SW
046	OC-14782	04/20/17	OG-882943	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-882943							Purchase Order Total		1,249.96	
046	OC-14782	04/20/17	OG-882946	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	64.6400	1.00	64.64	SW
046	OC-14782	04/20/17	OG-882946	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-882946							Purchase Order Total		150.14	
046	OC-14782	04/20/17	OG-882950	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	397.9200	1.00	397.92	SW
046	OC-14782	04/20/17	OG-882950	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782	04/20/17	OG-882950	01/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	456.0000	1.00	456.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-882950							Purchase Order Total		886.08		
046	OC-14782	04/20/17	OG-884317	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	38.0000	1.00	38.00	SW	
046	OC-14782	04/20/17	OG-884317	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW	
046	OC-14782		OG-884317							Purchase Order Total		52.40		
046	OC-14782	04/20/17	OG-884319	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	71.6800	1.00	71.68	SW	
046	OC-14782	04/20/17	OG-884319	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW	
046	OC-14782	04/20/17	OG-884319	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	174.0000	1.00	174.00	SW	
046	OC-14782		OG-884319							Purchase Order Total		288.88		
046	OC-14782	04/20/17	OG-884321	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	203.9200	1.00	203.92	SW	
046	OC-14782	04/20/17	OG-884321	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	226.0800	1.00	226.08	SW	
046	OC-14782	04/20/17	OG-884321	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
046		04/20/17	OG-884321	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	188.40	188.40		
046		04/20/17	OG-884321	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	188.40-	188.40-		
046			OG-884321							Purchase Order Total		487.00		
046	OC-14782	04/20/17	OG-884324	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	288.0000	1.00	288.00	SW	
046	OC-14782	04/20/17	OG-884324	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	651.6000	1.00	651.60	SW	
046	OC-14782		OG-884324							Purchase Order Total		939.60		
046	OC-14782	04/20/17	OG-884326	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	318.3600	1.00	318.36	SW	
046		04/20/17	OG-884326	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	79.36	79.36		
046		04/20/17	OG-884326	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	79.36-	79.36-		
046			OG-884326							Purchase Order Total		318.36		
046	OC-14782	04/20/17	OG-884328	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	329.2800	1.00	329.28	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-884328	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782	04/20/17	OG-884328	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-884328	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	362.4000	1.00	362.40	SW
046		04/20/17	OG-884328	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	32.32	32.32	
046		04/20/17	OG-884328	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	32.32-	32.32-	
046			OG-884328						Purchase Order Total			762.72	
046	OC-14782	04/20/17	OG-884332	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	533.2000	1.00	533.20	SW
046	OC-14782	04/20/17	OG-884332	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-884332	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1015.8000	1.00	1,015.80	SW
046	OC-14782		OG-884332						Purchase Order Total			1,566.28	
046	OC-14782	04/20/17	OG-884334	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	322.0000	1.00	322.00	SW
046	OC-14782	04/20/17	OG-884334	01/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	660.0000	1.00	660.00	SW
046	OC-14782		OG-884334						Purchase Order Total			982.00	
046	OC-14782	04/20/17	OG-886526	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.0000	1.00	191.00	SW
046	OC-14782	04/20/17	OG-886526	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782	04/20/17	OG-886526	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	162.9000	1.00	162.90	SW
046	OC-14782		OG-886526						Purchase Order Total			382.70	
046	OC-14782	04/20/17	OG-886533	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	203.9200	1.00	203.92	SW
046	OC-14782	04/20/17	OG-886533	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW
046	OC-14782	04/20/17	OG-886533	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-886533						Purchase Order Total			304.60	
046	OC-14782	04/20/17	OG-886537	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	366.8800	1.00	366.88	SW

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046	OC-14782	04/20/17	OG-886537	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	692.4000	1.00	692.40	SW
046	OC-14782		OG-886537							Purchase Order Total		1,059.28	
046	OC-14782	04/20/17	OG-886543	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	84.6400	1.00	84.64	SW
046	OC-14782	04/20/17	OG-886543	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.5000	1.00	14.50	SW
046	OC-14782	04/20/17	OG-886543	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-886543							Purchase Order Total		384.14	
046	OC-14782	04/20/17	OG-886545	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	281.5200	1.00	281.52	SW
046	OC-14782	04/20/17	OG-886545	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-886545	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	802.5000	1.00	802.50	SW
046	OC-14782		OG-886545							Purchase Order Total		1,129.14	
046	OC-14782	04/20/17	OG-886551	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	798.0800	1.00	798.08	SW
046	OC-14782	04/20/17	OG-886551	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	80.6400	1.00	80.64	SW
046	OC-14782	04/20/17	OG-886551	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	975.0000	1.00	975.00	SW
046		04/20/17	OG-886551	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	85.50	85.50	
046		04/20/17	OG-886551	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	85.50-	85.50-	
046			OG-886551							Purchase Order Total		1,853.72	
046	OC-14782	04/20/17	OG-886554	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	207.3600	1.00	207.36	SW
046	OC-14782	04/20/17	OG-886554	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782	04/20/17	OG-886554	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	87.2400	1.00	87.24	SW
046	OC-14782	04/20/17	OG-886554	01/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	610.8000	1.00	610.80	SW
046	OC-14782		OG-886554							Purchase Order Total		934.20	
046	OC-14782	04/20/17	OG-887734	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	330.5600	1.00	330.56	SW

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046	OC-14782	04/20/17	OG-887734	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	330.5600	1.00	330.56	SW
046	OC-14782		OG-887734							Purchase Order Total		661.12	
046	OC-14782	04/20/17	OG-887738	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	134.4000	1.00	134.40	SW
046	OC-14782		OG-887738							Purchase Order Total		134.40	
046	OC-14782	04/20/17	OG-887743	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	221.6400	1.00	221.64	SW
046	OC-14782	04/20/17	OG-887743	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	610.8000	1.00	610.80	SW
046	OC-14782		OG-887743							Purchase Order Total		832.44	
046	OC-14782	04/20/17	OG-887748	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	250.0000	1.00	250.00	SW
046	OC-14782	04/20/17	OG-887748	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-887748							Purchase Order Total		535.00	
046	OC-14782	04/20/17	OG-887752	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	22.0800	1.00	22.08	SW
046	OC-14782	04/20/17	OG-887752	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782	04/20/17	OG-887752	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-887752							Purchase Order Total		105.00	
046	OC-14782	04/20/17	OG-887754	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	331.9000	1.00	331.90	SW
046	OC-14782	04/20/17	OG-887754	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1082.4000	1.00	1,082.40	SW
046	OC-14782		OG-887754							Purchase Order Total		1,414.30	
046	OC-14782	04/20/17	OG-887757	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	169.6000	1.00	169.60	SW
046	OC-14782	04/20/17	OG-887757	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-887757							Purchase Order Total		1,024.60	
046	OC-14782	04/20/17	OG-887763	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	787.0400	1.00	787.04	SW
046	OC-14782	04/20/17	OG-887763	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	51.8400	1.00	51.84	SW
046	OC-14782	04/20/17	OG-887763	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	966.6000	1.00	966.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-887763							Purchase Order Total		1,805.48	
046	OC-14782	04/20/17	OG-887769	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.6000	1.00	171.60	SW
046	OC-14782	04/20/17	OG-887769	01/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-887769							Purchase Order Total		228.60	
046	OC-14782	04/20/17	OG-889945	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	218.2800	1.00	218.28	SW
046	OC-14782	04/20/17	OG-889945	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-889945							Purchase Order Total		360.78	
046	OC-14782	04/20/17	OG-890167	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	184.0800	1.00	184.08	SW
046	OC-14782	04/20/17	OG-890167	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782	04/20/17	OG-890167	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-890167							Purchase Order Total		341.28	
046	OC-14782	04/20/17	OG-890173	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	85.8000	1.00	85.80	SW
046	OC-14782	04/20/17	OG-890173	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	8.0400	1.00	8.04	SW
046	OC-14782		OG-890173							Purchase Order Total		93.84	
046	OC-14782	04/20/17	OG-890176	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	60.4800	1.00	60.48	SW
046	OC-14782		OG-890176							Purchase Order Total		60.48	
046	OC-14782	04/20/17	OG-890177	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-890177							Purchase Order Total		28.50	
046	OC-14782	04/20/17	OG-890179	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.6400	1.00	120.64	SW
046	OC-14782	04/20/17	OG-890179	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-890179							Purchase Order Total		690.64	
046	OC-14782	04/20/17	OG-890181	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	216.6400	1.00	216.64	SW
046	OC-14782	04/20/17	OG-890181	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	211.8000	1.00	211.80	SW
046	OC-14782		OG-890181							Purchase Order Total		428.44	

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046	OC-14782	04/20/17	OG-890182	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	352.1400	1.00	352.14	SW
046	OC-14782	04/20/17	OG-890182	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	40.8000	1.00	40.80	SW
046	OC-14782		OG-890182							Purchase Order Total		392.94	
046	OC-14782	04/20/17	OG-890185	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	225.9200	1.00	225.92	SW
046	OC-14782	04/20/17	OG-890185	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	37.4400	1.00	37.44	SW
046	OC-14782	04/20/17	OG-890185	02/07/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	549.0000	1.00	549.00	SW
046	OC-14782		OG-890185							Purchase Order Total		812.36	
046	OC-14782	04/20/17	OG-890617	02/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	223.6800	1.00	223.68	SW
046	OC-14782	04/20/17	OG-890617	02/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	164.4000	1.00	164.40	SW
046	OC-14782		OG-890617							Purchase Order Total		388.08	
046	OC-14782	04/20/17	OG-891489	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	429.5200	1.00	429.52	SW
046	OC-14782	04/20/17	OG-891489	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-891489	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-891489							Purchase Order Total		510.64	
046	OC-14782	04/20/17	OG-891493	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	264.9600	1.00	264.96	SW
046	OC-14782	04/20/17	OG-891493	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-891493							Purchase Order Total		834.96	
046	OC-14782	04/20/17	OG-891499	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	360.4800	1.00	360.48	SW
046	OC-14782	04/20/17	OG-891499	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782	04/20/17	OG-891499	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782		OG-891499							Purchase Order Total		424.32	
046	OC-14782	04/20/17	OG-891504	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	78.7200	1.00	78.72	SW
046	OC-14782	04/20/17	OG-891504	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW



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						PURCHASING								
046	OC-14782		OG-891504							Purchase Order Total		648.72		
046	OC-14782	04/20/17	OG-891505	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	164.8800	1.00	164.88	SW	
046	OC-14782	04/20/17	OG-891505	02/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	363.3000	1.00	363.30	SW	
046	OC-14782		OG-891505							Purchase Order Total		528.18		
046	OC-14782	04/20/17	OG-893339	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	416.4800	1.00	416.48	SW	
046	OC-14782	04/20/17	OG-893339	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW	
046	OC-14782	04/20/17	OG-893339	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	30.0000	1.00	30.00	SW	
046	OC-14782		OG-893339							Purchase Order Total		504.08		
046	OC-14782	04/20/17	OG-893342	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	325.7200	1.00	325.72	SW	
046	OC-14782	04/20/17	OG-893342	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	83.0400	1.00	83.04	SW	
046	OC-14782	04/20/17	OG-893342	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
046	OC-14782		OG-893342							Purchase Order Total		465.76		
046	OC-14782	04/20/17	OG-893344	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	492.8000	1.00	492.80	SW	
046	OC-14782	04/20/17	OG-893344	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
046		04/20/17	OG-893344	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	570.00	570.00		
046			OG-893344							Purchase Order Total		1,632.80		
046	OC-14782	04/20/17	OG-893345	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	129.2800	1.00	129.28	SW	
046	OC-14782	04/20/17	OG-893345	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
046	OC-14782		OG-893345							Purchase Order Total		699.28		
046	OC-14782	04/20/17	OG-893350	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	397.8400	1.00	397.84	SW	
046	OC-14782	04/20/17	OG-893350	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	53.4000	1.00	53.40	SW	
046	OC-14782	04/20/17	OG-893350	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	325.8000	1.00	325.80	SW	

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046	OC-14782		OG-893350							Purchase Order Total		777.04	
046	OC-14782	04/20/17	OG-893361	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	370.4400	1.00	370.44	SW
046	OC-14782	04/20/17	OG-893361	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	72.0000	1.00	72.00	SW
046	OC-14782	04/20/17	OG-893361	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782	04/20/17	OG-893361	02/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	370.4400	1.00	370.44	SW
046	OC-14782		OG-893361							Purchase Order Total		1,382.88	
046	OC-14782	04/20/17	OG-893941	02/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	105.3600	1.00	105.36	SW
046	OC-14782		OG-893941							Purchase Order Total		105.36	
046	OC-14782	04/20/17	OG-893942	02/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	512.9600	1.00	512.96	SW
046	OC-14782	04/20/17	OG-893942	02/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	30.0000	1.00	30.00	SW
046	OC-14782		OG-893942							Purchase Order Total		542.96	
046	OC-14782	04/20/17	OG-893943	02/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	393.3000	1.00	393.30	SW
046	OC-14782		OG-893943							Purchase Order Total		393.30	
046	OC-14782	04/20/17	OG-893975	02/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	310.2400	1.00	310.24	SW
046	OC-14782	04/20/17	OG-893975	02/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-893975	02/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-893975							Purchase Order Total		383.86	
046	OC-14782	04/20/17	OG-894386	02/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	256.4800	1.00	256.48	SW
046	OC-14782		OG-894386							Purchase Order Total		256.48	
046	OC-14782	04/20/17	OG-894387	02/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	299.9200	1.00	299.92	SW
046	OC-14782		OG-894387							Purchase Order Total		299.92	
046	OC-14782	04/20/17	OG-894388	02/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	643.2000	1.00	643.20	SW
046	OC-14782	04/20/17	OG-894388	02/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	88.0800	1.00	88.08	SW
046	OC-14782	04/20/17	OG-894388	02/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	305.4000	1.00	305.40	SW

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						PURCHASING							
046	OC-14782		OG-894388							Purchase Order Total		1,036.68	
046	OC-14782	04/20/17	OG-894389	02/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	264.2400	1.00	264.24	SW
						PURCHASING							
046	OC-14782		OG-894389							Purchase Order Total		264.24	
046	OC-14782	04/20/17	OG-895276	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	687.0000	1.00	687.00	SW
046	OC-14782	04/20/17	OG-895276	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	SW
046	OC-14782	04/20/17	OG-895276	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782	04/20/17	OG-895276	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
						PURCHASING							
046	OC-14782		OG-895276							Purchase Order Total		1,319.16	
046	OC-14782	04/20/17	OG-895397	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	64.6400	1.00	64.64	SW
046	OC-14782	04/20/17	OG-895397	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	65.5200	1.00	65.52	SW
						PURCHASING							
046	OC-14782		OG-895397							Purchase Order Total		130.16	
046	OC-14782	04/20/17	OG-895402	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	185.4400	1.00	185.44	SW
046	OC-14782	04/20/17	OG-895402	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782	04/20/17	OG-895402	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-895402	03/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	SW
						PURCHASING							
046	OC-14782		OG-895402							Purchase Order Total		367.96	
046	OC-14782	04/20/17	OG-895550	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	470.2000	1.00	470.20	SW
046	OC-14782	04/20/17	OG-895550	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	498.3000	1.00	498.30	SW
						PURCHASING							
046	OC-14782		OG-895550							Purchase Order Total		968.50	
046	OC-14782	04/20/17	OG-895557	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	188.3200	1.00	188.32	SW
046	OC-14782	04/20/17	OG-895557	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	241.8400	1.00	241.84	SW
						PURCHASING							
046	OC-14782		OG-895557							Purchase Order Total		188.32	
046	OC-14782	04/20/17	OG-895559	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.8400	1.00	241.84	SW
046	OC-14782	04/20/17	OG-895559	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW

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						PURCHASING								
046	OC-14782		OG-895559							Purchase Order Total		811.84		
046	OC-14782	04/20/17	OG-895567	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW	
						PURCHASING								
046	OC-14782		OG-895567							Purchase Order Total		28.50		
046	OC-14782	04/20/17	OG-895649	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	258.2400	1.00	258.24	SW	
046	OC-14782	04/20/17	OG-895649	03/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-895649							Purchase Order Total		828.24		
046	OC-14782	04/20/17	OG-896806	03/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW	
						PURCHASING								
046	OC-14782		OG-896806							Purchase Order Total		22.56		
046	OC-14782	04/20/17	OG-897971	03/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	192.0400	1.00	192.04	SW	
046	OC-14782	04/20/17	OG-897971	03/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-897971							Purchase Order Total		363.04		
046	OC-14782	04/20/17	OG-898502	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	476.1600	1.00	476.16	SW	
						PURCHASING								
046	OC-14782		OG-898502							Purchase Order Total		476.16		
046	OC-14782	04/20/17	OG-898505	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	946.5000	1.00	946.50	SW	
						PURCHASING								
046	OC-14782		OG-898505							Purchase Order Total		946.50		
046	OC-14782	04/20/17	OG-898506	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	211.5600	1.00	211.56	SW	
046	OC-14782	04/20/17	OG-898506	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-898506							Purchase Order Total		382.56		
046	OC-14782	04/20/17	OG-898508	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	173.9600	1.00	173.96	SW	
046	OC-14782	04/20/17	OG-898508	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	72.0000	1.00	72.00	SW	
						PURCHASING								
046	OC-14782	04/20/17	OG-898508	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	134.4000	1.00	134.40	SW	
						PURCHASING								
046	OC-14782		OG-898508							Purchase Order Total		380.36		
046	OC-14782	04/20/17	OG-898511	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW	
046	OC-14782	04/20/17	OG-898511	03/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW	

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046	OC-14782	04/20/17	OG-898511	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	590.4000	1.00	590.40	SW
046	OC-14782		OG-898511							Purchase Order Total		958.96	
046	OC-14782	04/20/17	OG-898516	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	331.4800	1.00	331.48	SW
046	OC-14782	04/20/17	OG-898516	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782	04/20/17	OG-898516	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	40.2000	1.00	40.20	SW
046	OC-14782	04/20/17	OG-898516	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046		04/20/17	OG-898516	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	10.39	10.39	
046		04/20/17	OG-898516	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	10.39-	10.39-	
046			OG-898516							Purchase Order Total		962.68	
046	OC-14782	04/20/17	OG-898518	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	294.5200	1.00	294.52	SW
046	OC-14782	04/20/17	OG-898518	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-898518							Purchase Order Total		579.52	
046	OC-14782	04/20/17	OG-898519	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	636.6000	1.00	636.60	SW
046	OC-14782	04/20/17	OG-898519	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	60.4800	1.00	60.48	SW
046	OC-14782	04/20/17	OG-898519	03/14/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	586.2000	1.00	586.20	SW
046	OC-14782		OG-898519							Purchase Order Total		1,283.28	
046	OC-14782	04/20/17	OG-899476	03/19/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	853.7200	1.00	853.72	SW
046	OC-14782		OG-899476							Purchase Order Total		853.72	
046	OC-14782	04/20/17	OG-899480	03/19/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	795.3000	1.00	795.30	SW
046	OC-14782		OG-899480							Purchase Order Total		795.30	
046	OC-14782	04/20/17	OG-899485	03/19/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	41.7600	1.00	41.76	SW
046	OC-14782		OG-899485							Purchase Order Total		41.76	
046	OC-14782	04/20/17	OG-899492	03/19/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	447.6000	1.00	447.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-899492							Purchase Order Total		447.60		
046	OC-14782	04/20/17	OG-899495	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-899495							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-899513	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	429.4000	1.00	429.40	SW	
						PURCHASING								
046	OC-14782		OG-899513							Purchase Order Total		429.40		
046	OC-14782	04/20/17	OG-899515	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-899515							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-899519	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	274.8000	1.00	274.80	SW	
						PURCHASING								
046	OC-14782		OG-899519							Purchase Order Total		274.80		
046	OC-14782	04/20/17	OG-899522	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-899522							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-899528	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	825.6000	1.00	825.60	SW	
						PURCHASING								
046	OC-14782		OG-899528							Purchase Order Total		825.60		
046	OC-14782	04/20/17	OG-899530	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046	OC-14782		OG-899530							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-899534	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.9600	1.00	18.96	SW	
						PURCHASING								
046	OC-14782		OG-899534							Purchase Order Total		18.96		
046	OC-14782	04/20/17	OG-899538	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	452.8400	1.00	452.84	SW	
						PURCHASING								
046	OC-14782		OG-899538							Purchase Order Total		452.84		
046	OC-14782	04/20/17	OG-899546	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-899546							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-899550	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW	
						PURCHASING								
046	OC-14782		OG-899550							Purchase Order Total		28.80		
046	OC-14782	04/20/17	OG-899555	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	139.2000	1.00	139.20	SW	
						PURCHASING								
046	OC-14782		OG-899555							Purchase Order Total		139.20		
046	OC-14782	04/20/17	OG-899562	03/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	134.4000	1.00	134.40	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-899562							Purchase Order Total		134.40		
046	OC-14783	04/20/17	OG-881132	01/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	549.1200	1.00	549.12	SW	
046	OC-14783		OG-881132							Purchase Order Total		549.12		
046	OC-14783	04/20/17	OG-881134	01/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	187.2000	1.00	187.20	SW	
046	OC-14783		OG-881134							Purchase Order Total		187.20		
046	OC-14783	04/20/17	OG-881139	01/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
046	OC-14783		OG-881139							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-881140	01/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
046	OC-14783		OG-881140							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-881678	01/07/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW	
046	OC-14783		OG-881678							Purchase Order Total		366.08		
046	OC-14783	04/20/17	OG-881679	01/07/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	73.4400	1.00	73.44	SW	
046	OC-14783		OG-881679							Purchase Order Total		73.44		
046	OC-14783	04/20/17	OG-882844	01/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	415.0400	1.00	415.04	SW	
046	OC-14783		OG-882844							Purchase Order Total		415.04		
046	OC-14783	04/20/17	OG-882850	01/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW	
046	OC-14783		OG-882850							Purchase Order Total		320.32		
046	OC-14783	04/20/17	OG-882851	01/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
046	OC-14783		OG-882851							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-882852	01/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	255.9200	1.00	255.92	SW	
046	OC-14783		OG-882852							Purchase Order Total		255.92		
046	OC-14783	04/20/17	OG-884263	01/15/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	415.0400	1.00	415.04	SW	
046	OC-14783		OG-884263							Purchase Order Total		415.04		
046	OC-14783	04/20/17	OG-884264	01/15/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
046	OC-14783		OG-884264							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-884265	01/15/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	235.2000	1.00	235.20	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-884265							Purchase Order Total		235.20		
046	OC-14783	04/20/17	OG-884268	01/15/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW	
						CORPORATION - PURC								
046	OC-14783		OG-884268							Purchase Order Total		114.40		
046	OC-14783	04/20/17	OG-885773	01/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	506.5600	1.00	506.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-885773							Purchase Order Total		506.56		
046	OC-14783	04/20/17	OG-885774	01/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW	
						CORPORATION - PURC								
046	OC-14783		OG-885774							Purchase Order Total		228.80		
046	OC-14783	04/20/17	OG-885775	01/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-885775							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-887568	01/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	735.3600	1.00	735.36	SW	
						CORPORATION - PURC								
046	OC-14783		OG-887568							Purchase Order Total		735.36		
046	OC-14783	04/20/17	OG-887569	01/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-887569							Purchase Order Total		366.08		
046	OC-14783	04/20/17	OG-887570	01/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	69.6800	1.00	69.68	SW	
						CORPORATION - PURC								
046	OC-14783		OG-887570							Purchase Order Total		69.68		
046	OC-14783	04/20/17	OG-889929	02/07/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW	
						CORPORATION - PURC								
046	OC-14783		OG-889929							Purchase Order Total		114.40		
046	OC-14783	04/20/17	OG-890101	02/07/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	738.4000	1.00	738.40	SW	
						CORPORATION - PURC								
046	OC-14783		OG-890101							Purchase Order Total		738.40		
046	OC-14783	04/20/17	OG-890103	02/07/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	459.5200	1.00	459.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-890103							Purchase Order Total		459.52		
046	OC-14783	04/20/17	OG-890109	02/07/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	146.8800	1.00	146.88	SW	
						CORPORATION - PURC								
046	OC-14783		OG-890109							Purchase Order Total		146.88		
046	OC-14783	04/20/17	OG-890597	02/11/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-890597							Purchase Order Total		183.04		
046	OC-14783	04/20/17	OG-891266	02/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-891266							Purchase Order Total		366.08		
046	OC-14783	04/20/17	OG-891429	02/13/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW	
						CORPORATION - PURC								
046	OC-14783		OG-891429							Purchase Order Total		97.92		
046	OC-14783	04/20/17	OG-891433	02/13/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	118.5600	1.00	118.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-891433							Purchase Order Total		118.56		
046	OC-14783	04/20/17	OG-893328	02/22/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1024.4800	1.00	1,024.48	SW	
						CORPORATION - PURC								
046	OC-14783		OG-893328							Purchase Order Total		1,024.48		
046	OC-14783	04/20/17	OG-893330	02/22/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-893330							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-893331	02/22/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-893331							Purchase Order Total		48.96		
046	OC-14783	04/20/17	OG-893333	02/22/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	187.2000	1.00	187.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-893333							Purchase Order Total		187.20		
046	OC-14783	04/20/17	OG-893916	02/25/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	22.8800	1.00	22.88	SW	
						CORPORATION - PURC								
046	OC-14783		OG-893916							Purchase Order Total		22.88		
046	OC-14783	04/20/17	OG-893918	02/25/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW	
						CORPORATION - PURC								
046	OC-14783		OG-893918							Purchase Order Total		97.92		
046	OC-14783	04/20/17	OG-895254	03/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1352.0400	1.00	1,352.04	SW	
						CORPORATION - PURC								
046		04/20/17	OG-895254	03/01/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	47.48	47.48		
						CORPORATION - PURC								
046		04/20/17	OG-895254	03/01/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	22.88-	22.88-		
						CORPORATION - PURC								
046			OG-895254							Purchase Order Total		1,376.64		
046	OC-14783	04/20/17	OG-895350	03/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	244.9600	1.00	244.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-895350							Purchase Order Total		244.96		
046	OC-14783	04/20/17	OG-895546	03/04/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	534.1600	1.00	534.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-895546							Purchase Order Total		534.16		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-895549	03/04/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	22.8800	1.00	22.88	SW
046	OC-14783		OG-895549							Purchase Order Total		22.88	
046	OC-14783	04/20/17	OG-897948	03/13/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	184.0800	1.00	184.08	SW
046	OC-14783		OG-897948							Purchase Order Total		184.08	
046	OC-14783	04/20/17	OG-898392	03/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	579.9200	1.00	579.92	SW
046	OC-14783		OG-898392							Purchase Order Total		579.92	
046	OC-14783	04/20/17	OG-898395	03/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	465.2800	1.00	465.28	SW
046	OC-14783		OG-898395							Purchase Order Total		465.28	
046	OC-14783	04/20/17	OG-898396	03/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	326.2400	1.00	326.24	SW
046	OC-14783		OG-898396							Purchase Order Total		326.24	
046	OC-14783	04/20/17	OG-898399	03/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	140.4800	1.00	140.48	SW
046	OC-14783		OG-898399							Purchase Order Total		140.48	
046	OC-14783	04/20/17	OG-899683	03/19/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	736.9600	1.00	736.96	SW
046	OC-14783		OG-899683							Purchase Order Total		736.96	
046	OC-14783	04/20/17	OG-899690	03/19/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	697.9200	1.00	697.92	SW
046	OC-14783		OG-899690							Purchase Order Total		697.92	
046	OC-14783	04/20/17	OG-899697	03/19/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-899697							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-899700	03/19/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-899700							Purchase Order Total		137.28	
046	OC-14784	04/20/17	OG-881570	01/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1684.3600	1.00	1,684.36	SW
046	OC-14784	04/20/17	OG-881570	01/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	291.8400	1.00	291.84	SW
046	OC-14784	04/20/17	OG-881570	01/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	487.7000	1.00	487.70	SW
046	OC-14784	04/20/17	OG-881570	01/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-881570	01/04/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	378.1100	1.00	378.11	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-881570	01/04/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-881570							Purchase Order Total		2,878.46	
046	OC-14784	04/20/17	OG-881588	01/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	880.9200	1.00	880.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881588	01/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	82.5600	1.00	82.56	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881588	01/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	41.8400	1.00	41.84	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881588	01/04/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881588	01/04/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	23.0400	1.00	23.04	SW
						& FOOD EX							
046	OC-14784		OG-881588							Purchase Order Total		1,040.96	
046	OC-14784	04/20/17	OG-881617	01/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	167.3800	1.00	167.38	SW
						& FOOD EX							
046	OC-14784		OG-881617							Purchase Order Total		167.38	
046	OC-14784	04/20/17	OG-881619	01/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881619	01/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	27.9000	1.00	27.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881619	01/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	194.2100	1.00	194.21	SW
						& FOOD EX							
046	OC-14784		OG-881619							Purchase Order Total		239.26	
046	OC-14784	04/20/17	OG-881620	01/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881620	01/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	12.4900	1.00	12.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881620	01/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	66.2500	1.00	66.25	SW
						& FOOD EX							
046	OC-14784		OG-881620							Purchase Order Total		95.89	
046	OC-14784	04/20/17	OG-881622	01/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	184.3500	1.00	184.35	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881622	01/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-881622	01/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	431.8600	1.00	431.86	SW
						& FOOD EX							
046		04/20/17	OG-881622	01/04/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	41.80	41.80	

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						& FOOD EX							
046		04/20/17	OG-881622	01/04/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	41.80-	41.80-	
						& FOOD EX							
046			OG-881622							Purchase Order Total		644.80	
046	OC-14784	04/20/17	OG-881638	01/07/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	71.4100	1.00	71.41	SW
						& FOOD EX							
046	OC-14784		OG-881638							Purchase Order Total		71.41	
046	OC-14784	04/20/17	OG-881644	01/07/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1851.8400	1.00	1,851.84	SW
						& FOOD EX							
046	OC-14784		OG-881644							Purchase Order Total		1,851.84	
046	OC-14784	04/20/17	OG-881648	01/07/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.5200	1.00	62.52	SW
						& FOOD EX							
046	OC-14784		OG-881648							Purchase Order Total		62.52	
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3544.5800	1.00	3,544.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	194.2800	1.00	194.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	20.1600	1.00	20.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	307.0000	1.00	307.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882226	01/08/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-882226							Purchase Order Total		4,219.00	
046	OC-14784	04/20/17	OG-882241	01/08/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	972.4800	1.00	972.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882241	01/08/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046	OC-14784		OG-882241							Purchase Order Total		1,032.78	
046	OC-14784	04/20/17	OG-882242	01/08/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3862.3800	1.00	3,862.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-882242	01/08/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	7.5600	1.00	7.56	SW
						& FOOD EX							

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046	OC-14784	04/20/17	OG-882242	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-882242							Purchase Order Total		3,936.44	
046	OC-14784	04/20/17	OG-882243	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1091.2800	1.00	1,091.28	SW
046	OC-14784		OG-882243							Purchase Order Total		1,091.28	
046	OC-14784	04/20/17	OG-882250	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.0500	1.00	120.05	SW
046	OC-14784	04/20/17	OG-882250	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	117.7800	1.00	117.78	SW
046	OC-14784	04/20/17	OG-882250	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	489.1600	1.00	489.16	SW
046	OC-14784		OG-882250							Purchase Order Total		726.99	
046	OC-14784	04/20/17	OG-882261	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	78.0000	1.00	78.00	SW
046	OC-14784	04/20/17	OG-882261	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784	04/20/17	OG-882261	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	214.7200	1.00	214.72	SW
046	OC-14784	04/20/17	OG-882261	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046	OC-14784		OG-882261							Purchase Order Total		398.61	
046	OC-14784	04/20/17	OG-882309	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-882309	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.7400	1.00	20.74	SW
046	OC-14784	04/20/17	OG-882309	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	270.7700	1.00	270.77	SW
046		04/20/17	OG-882309	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	1.00	1.00	
046		04/20/17	OG-882309	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	1.00-	1.00-	
046			OG-882309							Purchase Order Total		308.66	
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3022.6000	1.00	3,022.60	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	244.5600	1.00	244.56	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	116.2900	1.00	116.29	SW

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046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	88.0800	1.00	88.08	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	668.7000	1.00	668.70	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	175.6000	1.00	175.60	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	222.0300	1.00	222.03	SW
046	OC-14784	04/20/17	OG-882321	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	120.6000	1.00	120.60	SW
046	OC-14784		OG-882321						Purchase Order Total			4,727.63	
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4807.0800	1.00	4,807.08	SW
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	39.9000	1.00	39.90	SW
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	SW
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	243.0000	1.00	243.00	SW
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.2000	1.00	163.20	SW
046	OC-14784	04/20/17	OG-882339	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-882339						Purchase Order Total			5,420.18	
046	OC-14784	04/20/17	OG-882353	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2610.6200	1.00	2,610.62	SW
046	OC-14784	04/20/17	OG-882353	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784	04/20/17	OG-882353	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-882353						Purchase Order Total			2,646.02	

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046	OC-14784	04/20/17	OG-882358	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	19.3200	1.00	19.32	SW
046	OC-14784		OG-882358							Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-882359	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-882359	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	159.4100	1.00	159.41	SW
046	OC-14784		OG-882359							Purchase Order Total		169.36	
046	OC-14784	04/20/17	OG-882366	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	600.1200	1.00	600.12	SW
046	OC-14784	04/20/17	OG-882366	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784	04/20/17	OG-882366	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	28.5000	1.00	28.50	SW
046	OC-14784		OG-882366							Purchase Order Total		703.38	
046	OC-14784	04/20/17	OG-882371	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-882371	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	136.4100	1.00	136.41	SW
046	OC-14784		OG-882371							Purchase Order Total		153.56	
046	OC-14784	04/20/17	OG-882376	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-882376	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	73.4100	1.00	73.41	SW
046	OC-14784		OG-882376							Purchase Order Total		90.56	
046	OC-14784	04/20/17	OG-882381	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	482.5200	1.00	482.52	SW
046	OC-14784	04/20/17	OG-882381	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784		OG-882381							Purchase Order Total		490.53	
046	OC-14784	04/20/17	OG-882385	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	657.5200	1.00	657.52	SW
046	OC-14784	04/20/17	OG-882385	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	16.0200	1.00	16.02	SW
046	OC-14784	04/20/17	OG-882385	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	119.4700	1.00	119.47	SW
046	OC-14784		OG-882385							Purchase Order Total		793.01	
046	OC-14784	04/20/17	OG-882389	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW

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046	OC-14784	04/20/17	OG-882389	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	51.5000	1.00	51.50	SW
046	OC-14784		OG-882389							Purchase Order Total		78.86	
046	OC-14784	04/20/17	OG-882391	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	42.6800	1.00	42.68	SW
046	OC-14784	04/20/17	OG-882391	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	51.5000	1.00	51.50	SW
046	OC-14784		OG-882391							Purchase Order Total		94.18	
046	OC-14784	04/20/17	OG-882395	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784	04/20/17	OG-882395	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-882395	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-882395							Purchase Order Total		196.32	
046	OC-14784	04/20/17	OG-882401	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	330.4000	1.00	330.40	SW
046	OC-14784	04/20/17	OG-882401	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	73.2400	1.00	73.24	SW
046	OC-14784		OG-882401							Purchase Order Total		403.64	
046	OC-14784	04/20/17	OG-882407	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	73.1400	1.00	73.14	SW
046	OC-14784		OG-882407							Purchase Order Total		73.14	
046	OC-14784	04/20/17	OG-882411	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2877.9200	1.00	2,877.92	SW
046	OC-14784	04/20/17	OG-882411	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	157.6800	1.00	157.68	SW
046	OC-14784	04/20/17	OG-882411	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW
046	OC-14784	04/20/17	OG-882411	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	122.6600	1.00	122.66	SW
046	OC-14784		OG-882411							Purchase Order Total		3,210.06	
046	OC-14784	04/20/17	OG-882417	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-882417	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	SW
046	OC-14784	04/20/17	OG-882417	01/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	276.3600	1.00	276.36	SW
046	OC-14784		OG-882417							Purchase Order Total		356.56	



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046	OC-14784	04/20/17	OG-883215	01/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	489.1600	1.00	489.16	SW
046	OC-14784	04/20/17	OG-883215	01/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	101.8100	1.00	101.81	SW
046	OC-14784	04/20/17	OG-883215	01/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	147.9600	1.00	147.96	SW
046	OC-14784		OG-883215						Purchase Order Total			738.93	
046	OC-14784	04/20/17	OG-883222	01/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	61.4300	1.00	61.43	SW
046	OC-14784	04/20/17	OG-883222	01/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	591.7900	1.00	591.79	SW
046	OC-14784		OG-883222						Purchase Order Total			653.22	
046	OC-14784	04/20/17	OG-883584	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1055.7200	1.00	1,055.72	SW
046	OC-14784	04/20/17	OG-883584	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	146.7600	1.00	146.76	SW
046	OC-14784	04/20/17	OG-883584	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	113.5900	1.00	113.59	SW
046	OC-14784	04/20/17	OG-883584	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	44.4000	1.00	44.40	SW
046	OC-14784	04/20/17	OG-883584	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
046	OC-14784	04/20/17	OG-883584	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	17.6400	1.00	17.64	SW
046	OC-14784	04/20/17	OG-883584	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	274.5600	1.00	274.56	SW
046	OC-14784		OG-883584						Purchase Order Total			1,665.27	
046	OC-14784	04/20/17	OG-883589	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	46.6800	1.00	46.68	SW
046	OC-14784	04/20/17	OG-883589	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	161.2300	1.00	161.23	SW
046	OC-14784		OG-883589						Purchase Order Total			207.91	
046	OC-14784	04/20/17	OG-883599	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2145.6000	1.00	2,145.60	SW
046	OC-14784		OG-883599						Purchase Order Total			2,145.60	
046	OC-14784	04/20/17	OG-883601	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	220.8000	1.00	220.80	SW
046	OC-14784	04/20/17	OG-883601	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW

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046	OC-14784		OG-883601							Purchase Order Total		237.60	
046	OC-14784	04/20/17	OG-883628	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.7200	1.00	27.72	SW
046	OC-14784		OG-883628							Purchase Order Total		27.72	
046	OC-14784	04/20/17	OG-883632	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2145.6000	1.00	2,145.60	SW
046	OC-14784	04/20/17	OG-883632	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	220.8000	1.00	220.80	SW
046	OC-14784	04/20/17	OG-883632	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-883632							Purchase Order Total		2,383.20	
046	OC-14784	04/20/17	OG-883640	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
046	OC-14784	04/20/17	OG-883640	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	26.6000	1.00	26.60	SW
046	OC-14784	04/20/17	OG-883640	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	101.7600	1.00	101.76	SW
046	OC-14784		OG-883640							Purchase Order Total		235.88	
046	OC-14784	04/20/17	OG-883650	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2319.4000	1.00	2,319.40	SW
046	OC-14784	04/20/17	OG-883650	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	247.1600	1.00	247.16	SW
046	OC-14784		OG-883650							Purchase Order Total		2,566.56	
046	OC-14784	04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1983.5600	1.00	1,983.56	SW
046	OC-14784	04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	254.1600	1.00	254.16	SW
046	OC-14784	04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.4000	1.00	38.40	SW
046	OC-14784	04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	813.4000	1.00	813.40	SW
046	OC-14784	04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784	04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046		04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	12.00	12.00	
046		04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	12.00	12.00	

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046		04/20/17	OG-883660	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	12.00-	12.00-	
046			OG-883660							Purchase Order Total		3,198.22	
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3333.6200	1.00	3,333.62	SW
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	282.7200	1.00	282.72	SW
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	152.3300	1.00	152.33	SW
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	165.7700	1.00	165.77	SW
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	47.5200	1.00	47.52	SW
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	369.4000	1.00	369.40	SW
046	OC-14784	04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	120.6000	1.00	120.60	SW
046		04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	22.26	22.26	
046		04/20/17	OG-883668	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	22.26-	22.26-	
046			OG-883668							Purchase Order Total		4,488.52	
046	OC-14784	04/20/17	OG-883675	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784		OG-883675							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-883680	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-883680	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	8.5500	1.00	8.55	SW
046	OC-14784		OG-883680							Purchase Order Total		60.00	
046	OC-14784	04/20/17	OG-883683	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784		OG-883683							Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-883699	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.9900	1.00	51.99	SW
046	OC-14784	04/20/17	OG-883699	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW

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046	OC-14784	04/20/17	OG-883699	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	388.4500	1.00	388.45	SW
046	OC-14784		OG-883699						Purchase Order Total			469.81	
046	OC-14784	04/20/17	OG-883709	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.5900	1.00	120.59	SW
046	OC-14784	04/20/17	OG-883709	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.1800	1.00	57.18	SW
046	OC-14784	04/20/17	OG-883709	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	567.2500	1.00	567.25	SW
046	OC-14784		OG-883709						Purchase Order Total			745.02	
046	OC-14784	04/20/17	OG-883715	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-883715	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	229.7500	1.00	229.75	SW
046	OC-14784		OG-883715						Purchase Order Total			259.75	
046	OC-14784	04/20/17	OG-883720	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.1400	1.00	69.14	SW
046	OC-14784	04/20/17	OG-883720	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
046	OC-14784	04/20/17	OG-883720	01/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	257.9000	1.00	257.90	SW
046	OC-14784		OG-883720						Purchase Order Total			338.53	
046	OC-14784	04/20/17	OG-884748	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	408.5800	1.00	408.58	SW
046	OC-14784	04/20/17	OG-884748	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	30.7900	1.00	30.79	SW
046	OC-14784	04/20/17	OG-884748	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-884748	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	51.9000	1.00	51.90	SW
046	OC-14784		OG-884748						Purchase Order Total			508.07	
046	OC-14784	04/20/17	OG-884752	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	925.6800	1.00	925.68	SW
046	OC-14784	04/20/17	OG-884752	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	28.8000	1.00	28.80	SW
046	OC-14784	04/20/17	OG-884752	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW
046	OC-14784	04/20/17	OG-884752	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	75.4400	1.00	75.44	SW

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046	OC-14784	04/20/17	OG-884752	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-884752						Purchase Order Total			1,150.84	
046	OC-14784	04/20/17	OG-884758	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-884758	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.6400	1.00	47.64	SW
046	OC-14784	04/20/17	OG-884758	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	309.9600	1.00	309.96	SW
046	OC-14784		OG-884758						Purchase Order Total			374.75	
046	OC-14784	04/20/17	OG-884762	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	62.6400	1.00	62.64	SW
046	OC-14784	04/20/17	OG-884762	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	104.8800	1.00	104.88	SW
046	OC-14784		OG-884762						Purchase Order Total			167.52	
046	OC-14784	04/20/17	OG-884765	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-884765	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	114.5000	1.00	114.50	SW
046	OC-14784		OG-884765						Purchase Order Total			131.65	
046	OC-14784	04/20/17	OG-884768	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	29.4800	1.00	29.48	SW
046	OC-14784	04/20/17	OG-884768	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-884768						Purchase Order Total			63.08	
046	OC-14784	04/20/17	OG-884783	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3386.0000	1.00	3,386.00	SW
046	OC-14784	04/20/17	OG-884783	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	115.2000	1.00	115.20	SW
046	OC-14784	04/20/17	OG-884783	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	29.7500	1.00	29.75	SW
046	OC-14784	04/20/17	OG-884783	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	26.4600	1.00	26.46	SW
046	OC-14784	04/20/17	OG-884783	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	400.1600	1.00	400.16	SW
046		04/20/17	OG-884783	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	39.96	39.96	
046		04/20/17	OG-884783	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	39.96-	39.96-	

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046			OG-884783							Purchase Order Total		3,957.57	
046	OC-14784	04/20/17	OG-884791	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1543.6000	1.00	1,543.60	SW
046	OC-14784	04/20/17	OG-884791	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	105.7200	1.00	105.72	SW
046	OC-14784	04/20/17	OG-884791	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	45.4800	1.00	45.48	SW
046	OC-14784	04/20/17	OG-884791	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.4400	1.00	115.44	SW
046	OC-14784	04/20/17	OG-884791	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	25.8800	1.00	25.88	SW
046	OC-14784		OG-884791							Purchase Order Total		1,836.12	
046	OC-14784	04/20/17	OG-884795	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1289.3600	1.00	1,289.36	SW
046	OC-14784	04/20/17	OG-884795	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	362.1600	1.00	362.16	SW
046	OC-14784	04/20/17	OG-884795	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	73.8600	1.00	73.86	SW
046	OC-14784	04/20/17	OG-884795	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	571.0900	1.00	571.09	SW
046	OC-14784	04/20/17	OG-884795	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	63.3000	1.00	63.30	SW
046	OC-14784		OG-884795							Purchase Order Total		2,359.77	
046	OC-14784	04/20/17	OG-884802	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1559.5400	1.00	1,559.54	SW
046	OC-14784	04/20/17	OG-884802	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	24.9600	1.00	24.96	SW
046	OC-14784	04/20/17	OG-884802	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	94.1600	1.00	94.16	SW
046	OC-14784		OG-884802							Purchase Order Total		1,678.66	
046	OC-14784	04/20/17	OG-884806	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	732.9600	1.00	732.96	SW
046	OC-14784	04/20/17	OG-884806	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	130.5600	1.00	130.56	SW
046	OC-14784	04/20/17	OG-884806	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	151.2000	1.00	151.20	SW
046	OC-14784	04/20/17	OG-884806	01/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	76.5300	1.00	76.53	SW
046	OC-14784	04/20/17	OG-884806	01/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	230.4000	1.00	230.40	SW

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						& FOOD EX							
046	OC-14784		OG-884806							Purchase Order Total		1,321.65	
046	OC-14784	04/20/17	OG-884824	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	64.3000	1.00	64.30	SW
046	OC-14784	04/20/17	OG-884824	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	SW
046	OC-14784	04/20/17	OG-884824	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	162.9100	1.00	162.91	SW
046	OC-14784		OG-884824							Purchase Order Total		412.21	
046	OC-14784	04/20/17	OG-884835	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-884835	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.4400	1.00	21.44	SW
046	OC-14784	04/20/17	OG-884835	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	235.5000	1.00	235.50	SW
046	OC-14784		OG-884835							Purchase Order Total		342.69	
046	OC-14784	04/20/17	OG-884840	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-884840	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-884840	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	244.2000	1.00	244.20	SW
046	OC-14784		OG-884840							Purchase Order Total		351.18	
046	OC-14784	04/20/17	OG-884844	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	98.6000	1.00	98.60	SW
046	OC-14784	04/20/17	OG-884844	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-884844	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	177.4500	1.00	177.45	SW
046	OC-14784		OG-884844							Purchase Order Total		295.79	
046	OC-14784	04/20/17	OG-884848	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	223.4900	1.00	223.49	SW
046	OC-14784	04/20/17	OG-884848	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	90.9900	1.00	90.99	SW
046	OC-14784	04/20/17	OG-884848	01/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	704.0300	1.00	704.03	SW
046	OC-14784		OG-884848							Purchase Order Total		1,018.51	
046	OC-14784	04/20/17	OG-885956	01/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	51.5000	1.00	51.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-885956							Purchase Order Total		51.50	
046	OC-14784	04/20/17	OG-886707	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	387.9800	1.00	387.98	SW
046	OC-14784	04/20/17	OG-886707	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	18.9600	1.00	18.96	SW
046	OC-14784	04/20/17	OG-886707	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-886707							Purchase Order Total		423.74	
046	OC-14784	04/20/17	OG-886714	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-886714	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	459.3400	1.00	459.34	SW
046	OC-14784		OG-886714							Purchase Order Total		498.50	
046	OC-14784	04/20/17	OG-886719	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	615.2400	1.00	615.24	SW
046	OC-14784	04/20/17	OG-886719	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784	04/20/17	OG-886719	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	41.0400	1.00	41.04	SW
046	OC-14784	04/20/17	OG-886719	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	424.1600	1.00	424.16	SW
046	OC-14784	04/20/17	OG-886719	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	78.7200	1.00	78.72	SW
046	OC-14784		OG-886719							Purchase Order Total		1,212.92	
046	OC-14784	04/20/17	OG-886728	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	194.0000	1.00	194.00	SW
046	OC-14784	04/20/17	OG-886728	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-886728							Purchase Order Total		248.72	
046	OC-14784	04/20/17	OG-886734	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	48.7000	1.00	48.70	SW
046	OC-14784	04/20/17	OG-886734	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	77.3000	1.00	77.30	SW
046	OC-14784	04/20/17	OG-886734	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	332.5000	1.00	332.50	SW
046	OC-14784		OG-886734							Purchase Order Total		458.50	
046	OC-14784	04/20/17	OG-886736	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1913.8400	1.00	1,913.84	SW
046	OC-14784	04/20/17	OG-886736	01/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW



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						& FOOD EX							
046	OC-14784	04/20/17	OG-886736	01/25/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	29.7500	1.00	29.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886736	01/25/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	42.0000	1.00	42.00	SW
						& FOOD EX							
046		04/20/17	OG-886736	01/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	.63	.63	
						& FOOD EX							
046		04/20/17	OG-886736	01/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	.63-	.63-	
						& FOOD EX							
046			OG-886736						Purchase Order Total			2,008.63	
046	OC-14784	04/20/17	OG-886739	01/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	661.3800	1.00	661.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886739	01/25/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	151.2000	1.00	151.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886739	01/25/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	76.5300	1.00	76.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886739	01/25/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	248.3400	1.00	248.34	SW
						& FOOD EX							
046	OC-14784		OG-886739						Purchase Order Total			1,137.45	
046	OC-14784	04/20/17	OG-886745	01/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886745	01/25/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	521.4100	1.00	521.41	SW
						& FOOD EX							
046	OC-14784		OG-886745						Purchase Order Total			538.56	
046	OC-14784	04/20/17	OG-886753	01/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886753	01/25/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	76.3000	1.00	76.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886753	01/25/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	302.0200	1.00	302.02	SW
						& FOOD EX							
046	OC-14784		OG-886753						Purchase Order Total			464.07	
046	OC-14784	04/20/17	OG-886762	01/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2102.4400	1.00	2,102.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886762	01/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	52.3200	1.00	52.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886762	01/25/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	608.7900	1.00	608.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-886762	01/25/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							

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046	OC-14784		OG-886762							Purchase Order Total		2,793.70	
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1853.1200	1.00	1,853.12	SW
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	106.5600	1.00	106.56	SW
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	10.8000	1.00	10.80	SW
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	764.4000	1.00	764.40	SW
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	92.6400	1.00	92.64	SW
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	11.2800	1.00	11.28	SW
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	155.7600	1.00	155.76	SW
046	OC-14784	04/20/17	OG-886768	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-886768							Purchase Order Total		3,024.15	
046	OC-14784	04/20/17	OG-886772	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1363.4800	1.00	1,363.48	SW
046	OC-14784	04/20/17	OG-886772	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	17.8500	1.00	17.85	SW
046	OC-14784	04/20/17	OG-886772	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046		04/20/17	OG-886772	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	9.13	9.13	
046		04/20/17	OG-886772	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	9.14-	9.14-	
046			OG-886772							Purchase Order Total		1,450.44	
046	OC-14784	04/20/17	OG-886785	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-886785	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-886785	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	250.5000	1.00	250.50	SW
046	OC-14784		OG-886785							Purchase Order Total		294.59	
046	OC-14784	04/20/17	OG-886788	01/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.6900	1.00	17.69	SW
046	OC-14784	04/20/17	OG-886788	01/25/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-886788	01/25/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	68.0000	1.00	68.00	SW
						& FOOD EX							
046	OC-14784		OG-886788							Purchase Order Total		95.48	
046	OC-14784	04/20/17	OG-887929	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887929	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887929	01/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	94.4100	1.00	94.41	SW
						& FOOD EX							
046	OC-14784		OG-887929							Purchase Order Total		138.50	
046	OC-14784	04/20/17	OG-887931	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887931	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887931	01/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	168.7000	1.00	168.70	SW
						& FOOD EX							
046	OC-14784		OG-887931							Purchase Order Total		212.79	
046	OC-14784	04/20/17	OG-887935	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887935	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887935	01/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	206.1600	1.00	206.16	SW
						& FOOD EX							
046	OC-14784		OG-887935							Purchase Order Total		269.99	
046	OC-14784	04/20/17	OG-887938	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	76.6400	1.00	76.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887938	01/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	333.7500	1.00	333.75	SW
						& FOOD EX							
046	OC-14784		OG-887938							Purchase Order Total		410.39	
046	OC-14784	04/20/17	OG-887940	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887940	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887940	01/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	222.4500	1.00	222.45	SW
						& FOOD EX							
046	OC-14784		OG-887940							Purchase Order Total		276.49	
046	OC-14784	04/20/17	OG-887942	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
						& FOOD EX							

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046	OC-14784	04/20/17	OG-887942	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	180.9200	1.00	180.92	SW
046	OC-14784		OG-887942							Purchase Order Total		194.87	
046	OC-14784	04/20/17	OG-887946	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3099.1400	1.00	3,099.14	SW
046	OC-14784	04/20/17	OG-887946	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	50.9700	1.00	50.97	SW
046	OC-14784	04/20/17	OG-887946	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	166.4900	1.00	166.49	SW
046	OC-14784	04/20/17	OG-887946	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784	04/20/17	OG-887946	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	287.5600	1.00	287.56	SW
046	OC-14784	04/20/17	OG-887946	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	68.4100	1.00	68.41	SW
046	OC-14784		OG-887946							Purchase Order Total		3,719.85	
046	OC-14784	04/20/17	OG-887952	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1189.9200	1.00	1,189.92	SW
046	OC-14784	04/20/17	OG-887952	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	39.1200	1.00	39.12	SW
046	OC-14784	04/20/17	OG-887952	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784	04/20/17	OG-887952	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	235.7000	1.00	235.70	SW
046	OC-14784	04/20/17	OG-887952	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
046	OC-14784	04/20/17	OG-887952	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-887952							Purchase Order Total		1,591.37	
046	OC-14784	04/20/17	OG-887954	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1972.9200	1.00	1,972.92	SW
046	OC-14784	04/20/17	OG-887954	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	105.6000	1.00	105.60	SW
046	OC-14784	04/20/17	OG-887954	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.4400	1.00	115.44	SW
046	OC-14784	04/20/17	OG-887954	01/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-887954							Purchase Order Total		2,224.11	
046	OC-14784	04/20/17	OG-887956	01/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1324.2400	1.00	1,324.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-887956	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887956	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	35.5200	1.00	35.52	SW
						& FOOD EX							
046	OC-14784		OG-887956							Purchase Order Total		1,369.84	
046	OC-14784	04/20/17	OG-887957	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
						& FOOD EX							
046	OC-14784		OG-887957							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-887958	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	12.3000	1.00	12.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887958	01/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
						& FOOD EX							
046	OC-14784		OG-887958							Purchase Order Total		54.80	
046	OC-14784	04/20/17	OG-887963	01/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1811.7200	1.00	1,811.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887963	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	270.8400	1.00	270.84	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887963	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	89.5400	1.00	89.54	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887963	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	627.9000	1.00	627.90	SW
						& FOOD EX							
046		04/20/17	OG-887963	01/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	22.08	22.08	
						& FOOD EX							
046		04/20/17	OG-887963	01/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	22.08-	22.08-	
						& FOOD EX							
046			OG-887963							Purchase Order Total		2,800.00	
046	OC-14784	04/20/17	OG-887965	01/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	284.7600	1.00	284.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887965	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	57.2400	1.00	57.24	SW
						& FOOD EX							
046	OC-14784		OG-887965							Purchase Order Total		342.00	
046	OC-14784	04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1002.8800	1.00	1,002.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	113.1600	1.00	113.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	126.3200	1.00	126.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	31.9200	1.00	31.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	55.6800	1.00	55.68	SW
						& FOOD EX							
046		04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	24.00	24.00	
						& FOOD EX							
046		04/20/17	OG-887968	01/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	24.00-	24.00-	
						& FOOD EX							
046			OG-887968						Purchase Order Total			1,342.56	
046	OC-14784	04/20/17	OG-887973	01/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	291.4100	1.00	291.41	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887973	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-887973	01/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	50.4600	1.00	50.46	SW
						& FOOD EX							
046	OC-14784		OG-887973						Purchase Order Total			451.31	
046	OC-14784	04/20/17	OG-888757	02/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	59.0000	1.00	59.00	SW
						& FOOD EX							
046	OC-14784		OG-888757						Purchase Order Total			59.00	
046	OC-14784	04/20/17	OG-888786	02/04/19	552479	UNION SUPPLY COMPANY	578	00	CHAPT STICKLIP BALM, .15OZ	32.6400	1.00	32.64	SW
						& FOOD EX							
046	OC-14784		OG-888786						Purchase Order Total			32.64	
046	OC-14784	04/20/17	OG-889932	02/07/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	308.3200	1.00	308.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889932	02/07/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	73.6800	1.00	73.68	SW
						& FOOD EX							
046	OC-14784		OG-889932						Purchase Order Total			382.00	
046	OC-14784	04/20/17	OG-889967	02/07/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889967	02/07/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889967	02/07/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	63.0000	1.00	63.00	SW
						& FOOD EX							
046	OC-14784		OG-889967						Purchase Order Total			116.88	
046	OC-14784	04/20/17	OG-889968	02/07/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	7.5000	1.00	7.50	SW
						& FOOD EX							
046	OC-14784		OG-889968						Purchase Order Total			7.50	
046	OC-14784	04/20/17	OG-889970	02/07/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-889970	02/07/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889970	02/07/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	376.5000	1.00	376.50	SW
						& FOOD EX							
046	OC-14784		OG-889970							Purchase Order Total		429.60	
046	OC-14784	04/20/17	OG-889975	02/07/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889975	02/07/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889975	02/07/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	470.6600	1.00	470.66	SW
						& FOOD EX							
046	OC-14784		OG-889975							Purchase Order Total		524.54	
046	OC-14784	04/20/17	OG-889978	02/07/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
						& FOOD EX							
046	OC-14784		OG-889978							Purchase Order Total		42.50	
046	OC-14784	04/20/17	OG-889981	02/07/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889981	02/07/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889981	02/07/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	60.5000	1.00	60.50	SW
						& FOOD EX							
046	OC-14784		OG-889981							Purchase Order Total		121.74	
046	OC-14784	04/20/17	OG-889986	02/07/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	37.6900	1.00	37.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889986	02/07/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	74.5000	1.00	74.50	SW
						& FOOD EX							
046	OC-14784		OG-889986							Purchase Order Total		112.19	
046	OC-14784	04/20/17	OG-889996	02/07/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	724.8000	1.00	724.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889996	02/07/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889996	02/07/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-889996	02/07/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046		04/20/17	OG-889996	02/07/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	29.28	29.28	
						& FOOD EX							
046		04/20/17	OG-889996	02/07/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	29.28-	29.28-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-889996										
046										Purchase Order Total		784.35	
046	OC-14784	04/20/17	OG-890003	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2368.8400	1.00	2,368.84	SW
046	OC-14784	04/20/17	OG-890003	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.9600	1.00	48.96	SW
046	OC-14784	04/20/17	OG-890003	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
046	OC-14784	04/20/17	OG-890003	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-890003							Purchase Order Total		2,564.84	
046	OC-14784	04/20/17	OG-890012	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	725.0800	1.00	725.08	SW
046	OC-14784	04/20/17	OG-890012	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	159.1200	1.00	159.12	SW
046	OC-14784	04/20/17	OG-890012	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	37.0600	1.00	37.06	SW
046	OC-14784	04/20/17	OG-890012	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	137.7000	1.00	137.70	SW
046	OC-14784	04/20/17	OG-890012	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784	04/20/17	OG-890012	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-890012							Purchase Order Total		1,083.43	
046	OC-14784	04/20/17	OG-890027	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2431.9800	1.00	2,431.98	SW
046	OC-14784	04/20/17	OG-890027	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	131.4000	1.00	131.40	SW
046	OC-14784	04/20/17	OG-890027	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784	04/20/17	OG-890027	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	143.8200	1.00	143.82	SW
046	OC-14784	04/20/17	OG-890027	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-890027							Purchase Order Total		2,838.15	
046	OC-14784	04/20/17	OG-890056	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	340.7400	1.00	340.74	SW
046	OC-14784	04/20/17	OG-890056	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	257.5200	1.00	257.52	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-890056							Purchase Order Total		598.26	
046	OC-14784	04/20/17	OG-890057	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	34.4400	1.00	34.44	SW
046	OC-14784	04/20/17	OG-890057	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-890057							Purchase Order Total		51.00	
046	OC-14784	04/20/17	OG-890060	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	988.4400	1.00	988.44	SW
046	OC-14784		OG-890060							Purchase Order Total		988.44	
046	OC-14784	04/20/17	OG-890062	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	215.6800	1.00	215.68	SW
046	OC-14784	04/20/17	OG-890062	02/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784		OG-890062							Purchase Order Total		231.80	
046	OC-14784	04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	815.3400	1.00	815.34	SW
046	OC-14784	04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
046		04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	24.00	24.00	
046		04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	24.00	24.00	
046		04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	24.00-	24.00-	
046		04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	24.00	24.00	
046		04/20/17	OG-890627	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	24.00-	24.00-	
046			OG-890627							Purchase Order Total		923.46	
046	OC-14784	04/20/17	OG-890685	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1562.4000	1.00	1,562.40	SW
046	OC-14784	04/20/17	OG-890685	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.1000	1.00	76.10	SW
046	OC-14784	04/20/17	OG-890685	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.7500	1.00	68.75	SW

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046	OC-14784	04/20/17	OG-890685	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	438.5000	1.00	438.50	SW
046	OC-14784		OG-890685							Purchase Order Total		2,145.75	
046	OC-14784	04/20/17	OG-890791	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	12.4800	1.00	12.48	SW
046	OC-14784	04/20/17	OG-890791	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	31.1400	1.00	31.14	SW
046	OC-14784	04/20/17	OG-890791	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784	04/20/17	OG-890791	02/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	55.2500	1.00	55.25	SW
046	OC-14784		OG-890791							Purchase Order Total		114.99	
046	OC-14784	04/20/17	OG-891089	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	248.0800	1.00	248.08	SW
046	OC-14784	04/20/17	OG-891089	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784	04/20/17	OG-891089	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	82.6200	1.00	82.62	SW
046	OC-14784	04/20/17	OG-891089	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	57.2400	1.00	57.24	SW
046	OC-14784		OG-891089							Purchase Order Total		415.30	
046	OC-14784	04/20/17	OG-891095	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-891095	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-891095	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	97.2000	1.00	97.20	SW
046	OC-14784		OG-891095							Purchase Order Total		141.29	
046	OC-14784	04/20/17	OG-891103	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	147.0000	1.00	147.00	SW
046	OC-14784	04/20/17	OG-891103	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	13.8600	1.00	13.86	SW
046	OC-14784	04/20/17	OG-891103	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-891103							Purchase Order Total		191.01	
046	OC-14784	04/20/17	OG-891108	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-891108	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	117.1600	1.00	117.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-891108							Purchase Order Total		126.95	
046	OC-14784	04/20/17	OG-891115	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	323.4400	1.00	323.44	SW
046	OC-14784		OG-891115							Purchase Order Total		323.44	
046	OC-14784	04/20/17	OG-891120	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-891120	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.5000	1.00	20.50	SW
046	OC-14784	04/20/17	OG-891120	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	173.0000	1.00	173.00	SW
046	OC-14784		OG-891120							Purchase Order Total		244.95	
046	OC-14784	04/20/17	OG-891125	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1601.2200	1.00	1,601.22	SW
046	OC-14784	04/20/17	OG-891125	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	52.0800	1.00	52.08	SW
046	OC-14784	04/20/17	OG-891125	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	SW
046		04/20/17	OG-891125	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	4.68	4.68	
046		04/20/17	OG-891125	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	4.68-	4.68-	
046			OG-891125							Purchase Order Total		1,686.42	
046	OC-14784	04/20/17	OG-891132	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1450.6000	1.00	1,450.60	SW
046	OC-14784	04/20/17	OG-891132	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
046	OC-14784	04/20/17	OG-891132	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784	04/20/17	OG-891132	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	996.1100	1.00	996.11	SW
046	OC-14784		OG-891132							Purchase Order Total		2,473.95	
046	OC-14784	04/20/17	OG-891159	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-891159	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-891159	02/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	368.0000	1.00	368.00	SW
046	OC-14784		OG-891159							Purchase Order Total		394.94	
046	OC-14784	04/20/17	OG-891199	02/12/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	57.1800	1.00	57.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-891199	02/12/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	261.0000	1.00	261.00	SW
						& FOOD EX							
046	OC-14784		OG-891199							Purchase Order Total		318.18	
046	OC-14784	04/20/17	OG-891202	02/12/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2658.1000	1.00	2,658.10	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-891202	02/12/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	105.7200	1.00	105.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-891202	02/12/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	56.2000	1.00	56.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-891202	02/12/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	90.8900	1.00	90.89	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-891202	02/12/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	211.2800	1.00	211.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-891202	02/12/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046	OC-14784		OG-891202							Purchase Order Total		3,182.49	
046	OC-14784	04/20/17	OG-891207	02/12/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-891207	02/12/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	296.8800	1.00	296.88	SW
						& FOOD EX							
046	OC-14784		OG-891207							Purchase Order Total		316.46	
046	OC-14784	04/20/17	OG-891210	02/12/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	286.7600	1.00	286.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-891210	02/12/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	40.7400	1.00	40.74	SW
						& FOOD EX							
046		04/20/17	OG-891210	02/12/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	34.44	34.44	
						& FOOD EX							
046		04/20/17	OG-891210	02/12/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	34.44-	34.44-	
						& FOOD EX							
046			OG-891210							Purchase Order Total		327.50	
046	OC-14784	04/20/17	OG-891212	02/12/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	23.0400	1.00	23.04	SW
						& FOOD EX							
046	OC-14784		OG-891212							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-894103	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	24.6500	1.00	24.65	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894103	02/26/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894103	02/26/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	204.2500	1.00	204.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-894103							Purchase Order Total		238.69	
046	OC-14784	04/20/17	OG-894111	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-894111	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.3400	1.00	57.34	SW
046	OC-14784	04/20/17	OG-894111	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	424.7500	1.00	424.75	SW
046	OC-14784		OG-894111							Purchase Order Total		516.39	
046	OC-14784	04/20/17	OG-894128	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-894128	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-894128	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	295.2500	1.00	295.25	SW
046	OC-14784	04/20/17	OG-894128	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-894128	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-894128	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	295.2500	1.00	295.25	SW
046	OC-14784		OG-894128							Purchase Order Total		712.98	
046	OC-14784	04/20/17	OG-894133	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-894133	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	219.4600	1.00	219.46	SW
046	OC-14784		OG-894133							Purchase Order Total		248.83	
046	OC-14784	04/20/17	OG-894136	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.0300	1.00	90.03	SW
046	OC-14784	04/20/17	OG-894136	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
046	OC-14784	04/20/17	OG-894136	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	430.0000	1.00	430.00	SW
046	OC-14784		OG-894136							Purchase Order Total		531.52	
046	OC-14784	04/20/17	OG-894143	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.1400	1.00	69.14	SW
046	OC-14784	04/20/17	OG-894143	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-894143	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	99.9100	1.00	99.91	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		188.63	
046	OC-14784	04/20/17	OG-894147	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-894147	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	23.0000	1.00	23.00	SW
										Purchase Order Total		32.79	
046	OC-14784	04/20/17	OG-894173	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	170.9200	1.00	170.92	SW
046	OC-14784	04/20/17	OG-894173	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	3.7800	1.00	3.78	SW
										Purchase Order Total		174.70	
046	OC-14784	04/20/17	OG-894193	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	869.5200	1.00	869.52	SW
046	OC-14784	04/20/17	OG-894193	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.2800	1.00	38.28	SW
046	OC-14784	04/20/17	OG-894193	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784	04/20/17	OG-894193	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	28.5000	1.00	28.50	SW
046	OC-14784	04/20/17	OG-894193	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
										Purchase Order Total		1,002.54	
046	OC-14784	04/20/17	OG-894200	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	292.4000	1.00	292.40	SW
046	OC-14784	04/20/17	OG-894200	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784	04/20/17	OG-894200	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	34.5000	1.00	34.50	SW
046	OC-14784	04/20/17	OG-894200	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	90.3600	1.00	90.36	SW
										Purchase Order Total		433.17	
046	OC-14784	04/20/17	OG-894206	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	540.0000	1.00	540.00	SW
										Purchase Order Total		540.00	
046	OC-14784	04/20/17	OG-894212	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2352.0200	1.00	2,352.02	SW
046	OC-14784	04/20/17	OG-894212	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-894212	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-894212	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-894212							Purchase Order Total		2,392.42	
046	OC-14784	04/20/17	OG-894215	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	95.0000	1.00	95.00	SW
046	OC-14784		OG-894215							Purchase Order Total		95.00	
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7996.9400	1.00	7,996.94	SW
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	333.0000	1.00	333.00	SW
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	166.2000	1.00	166.20	SW
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	228.8000	1.00	228.80	SW
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	135.3600	1.00	135.36	SW
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	162.9600	1.00	162.96	SW
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	244.0800	1.00	244.08	SW
046	OC-14784	04/20/17	OG-894219	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	1119.9600	1.00	1,119.96	SW
046	OC-14784		OG-894219							Purchase Order Total		10,387.30	
046	OC-14784	04/20/17	OG-894294	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3449.1800	1.00	3,449.18	SW
046	OC-14784	04/20/17	OG-894294	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	89.6400	1.00	89.64	SW
046	OC-14784	04/20/17	OG-894294	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	132.7200	1.00	132.72	SW
046	OC-14784	04/20/17	OG-894294	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	64.9600	1.00	64.96	SW
046	OC-14784	04/20/17	OG-894294	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784	04/20/17	OG-894294	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	116.3300	1.00	116.33	SW
046	OC-14784		OG-894294							Purchase Order Total		3,915.87	
046	OC-14784	04/20/17	OG-894302	02/26/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2725.6200	1.00	2,725.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-894302							Purchase Order Total		2,725.62	
046	OC-14784	04/20/17	OG-894305	02/26/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	19.9400	1.00	19.94	SW
						& FOOD EX							
046	OC-14784		OG-894305							Purchase Order Total		19.94	
046	OC-14784	04/20/17	OG-894308	02/26/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	382.7600	1.00	382.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894308	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894308	02/26/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894308	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	376.5000	1.00	376.50	SW
						& FOOD EX							
046	OC-14784		OG-894308							Purchase Order Total		795.14	
046	OC-14784	04/20/17	OG-894316	02/26/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1312.5800	1.00	1,312.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894316	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	153.4200	1.00	153.42	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894316	02/26/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	183.0700	1.00	183.07	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894316	02/26/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	68.5600	1.00	68.56	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894316	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	136.3200	1.00	136.32	SW
						& FOOD EX							
046		04/20/17	OG-894316	02/26/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	3.00	3.00	
						& FOOD EX							
046			OG-894316							Purchase Order Total		1,856.95	
046	OC-14784	04/20/17	OG-894323	02/26/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	255.3000	1.00	255.30	SW
						& FOOD EX							
046	OC-14784		OG-894323							Purchase Order Total		255.30	
046	OC-14784	04/20/17	OG-894326	02/26/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1967.5400	1.00	1,967.54	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894326	02/26/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	38.4000	1.00	38.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894326	02/26/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	55.4400	1.00	55.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-894326	02/26/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-894326							Purchase Order Total		2,082.38	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2551.6200	1.00	2,551.62	SW
046	OC-14784	04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	142.0800	1.00	142.08	SW
046	OC-14784	04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	27.3600	1.00	27.36	SW
046	OC-14784	04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	194.4200	1.00	194.42	SW
046	OC-14784	04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.8400	1.00	10.84	SW
046	OC-14784	04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	403.7500	1.00	403.75	SW
046		04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	1.58	1.58	
046		04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	1.58-	1.58-	
046		04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	48.00	48.00	
046		04/20/17	OG-894333	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	48.00-	48.00-	
046			OG-894333						Purchase Order Total			3,330.07	
046	OC-14784	04/20/17	OG-894341	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1731.7000	1.00	1,731.70	SW
046	OC-14784	04/20/17	OG-894341	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	44.2800	1.00	44.28	SW
046	OC-14784	04/20/17	OG-894341	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	134.4000	1.00	134.40	SW
046	OC-14784	04/20/17	OG-894341	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	121.3200	1.00	121.32	SW
046	OC-14784		OG-894341						Purchase Order Total			2,031.70	
046	OC-14784	04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	812.5800	1.00	812.58	SW
046	OC-14784	04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	64.8000	1.00	64.80	SW
046	OC-14784	04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	266.0000	1.00	266.00	SW
046	OC-14784	04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	118.8000	1.00	118.80	SW
046	OC-14784	04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	59.7400	1.00	59.74	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	29.56	29.56	
046		04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	29.56	29.56	
046		04/20/17	OG-894347	02/26/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	29.59-	29.59-	
046			OG-894347						Purchase Order Total			1,351.45	
046	OC-14784	04/20/17	OG-895208	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-895208	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	103.0000	1.00	103.00	SW
046	OC-14784		OG-895208						Purchase Order Total			112.79	
046	OC-14784	04/20/17	OG-895286	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2859.8000	1.00	2,859.80	SW
046	OC-14784	04/20/17	OG-895286	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	197.2800	1.00	197.28	SW
046	OC-14784	04/20/17	OG-895286	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784	04/20/17	OG-895286	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1138.0800	1.00	1,138.08	SW
046	OC-14784	04/20/17	OG-895286	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	602.9200	1.00	602.92	SW
046	OC-14784	04/20/17	OG-895286	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	120.6000	1.00	120.60	SW
046	OC-14784		OG-895286						Purchase Order Total			4,934.88	
046	OC-14784	04/20/17	OG-895303	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-895303	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	106.1300	1.00	106.13	SW
046	OC-14784	04/20/17	OG-895303	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	532.2000	1.00	532.20	SW
046	OC-14784		OG-895303						Purchase Order Total			689.78	
046	OC-14784	04/20/17	OG-895344	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
046	OC-14784	04/20/17	OG-895344	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	581.6700	1.00	581.67	SW
046	OC-14784		OG-895344						Purchase Order Total			615.20	
046	OC-14784	04/20/17	OG-895386	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-895386	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-895386	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	96.4100	1.00	96.41	SW
046	OC-14784		OG-895386						Purchase Order Total			184.75	
046	OC-14784	04/20/17	OG-895422	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1762.5600	1.00	1,762.56	SW
046	OC-14784	04/20/17	OG-895422	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	92.0400	1.00	92.04	SW
046	OC-14784	04/20/17	OG-895422	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	358.4800	1.00	358.48	SW
046	OC-14784	04/20/17	OG-895422	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	79.7200	1.00	79.72	SW
046	OC-14784	04/20/17	OG-895422	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	79.7200	1.00	79.72	SW
046	OC-14784		OG-895422						Purchase Order Total			2,372.52	
046	OC-14784	04/20/17	OG-895430	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	447.2400	1.00	447.24	SW
046	OC-14784	04/20/17	OG-895430	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	93.4500	1.00	93.45	SW
046	OC-14784	04/20/17	OG-895430	03/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	57.7200	1.00	57.72	SW
046	OC-14784		OG-895430						Purchase Order Total			598.41	
046	OC-14784	04/20/17	OG-895645	03/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1395.4800	1.00	1,395.48	SW
046	OC-14784		OG-895645						Purchase Order Total			1,395.48	
046	OC-14784	04/20/17	OG-898137	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784	04/20/17	OG-898137	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784	04/20/17	OG-898137	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	18.6900	1.00	18.69	SW
046	OC-14784		OG-898137						Purchase Order Total			146.01	
046	OC-14784	04/20/17	OG-898141	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	623.8000	1.00	623.80	SW
046	OC-14784	04/20/17	OG-898141	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14784	04/20/17	OG-898141	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-898141	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	4.88	4.88	
046		04/20/17	OG-898141	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	4.88-	4.88-	
046			OG-898141						Purchase Order Total			697.24	
046	OC-14784	04/20/17	OG-898329	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1624.4000	1.00	1,624.40	SW
046	OC-14784	04/20/17	OG-898329	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784	04/20/17	OG-898329	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784	04/20/17	OG-898329	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	440.1300	1.00	440.13	SW
046	OC-14784		OG-898329						Purchase Order Total			2,140.61	
046	OC-14784	04/20/17	OG-898335	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3010.0200	1.00	3,010.02	SW
046	OC-14784	04/20/17	OG-898335	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
046	OC-14784	04/20/17	OG-898335	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	34.9600	1.00	34.96	SW
046	OC-14784	04/20/17	OG-898335	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	200.9000	1.00	200.90	SW
046	OC-14784	04/20/17	OG-898335	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-898335	03/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	170.2800	1.00	170.28	SW
046	OC-14784		OG-898335						Purchase Order Total			3,536.10	
046	OC-14784	04/20/17	OG-898530	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2946.2600	1.00	2,946.26	SW
046	OC-14784	04/20/17	OG-898530	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	68.4000	1.00	68.40	SW
046	OC-14784	04/20/17	OG-898530	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	53.2600	1.00	53.26	SW
046	OC-14784	04/20/17	OG-898530	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	65.5200	1.00	65.52	SW
046	OC-14784	04/20/17	OG-898530	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	51.3500	1.00	51.35	SW
046	OC-14784	04/20/17	OG-898530	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	78.8000	1.00	78.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-898530	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	86.1800	1.00	86.18	SW
046	OC-14784		OG-898530							Purchase Order Total		3,349.77	
046	OC-14784	04/20/17	OG-898854	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-898854	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-898854	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	571.9700	1.00	571.97	SW
046	OC-14784		OG-898854							Purchase Order Total		598.91	
046	OC-14784	04/20/17	OG-898859	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-898859	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	SW
046	OC-14784	04/20/17	OG-898859	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	68.2500	1.00	68.25	SW
046		04/20/17	OG-898859	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	10.00	10.00	
046			OG-898859							Purchase Order Total		113.55	
046	OC-14784	04/20/17	OG-898862	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	137.5000	1.00	137.50	SW
046	OC-14784		OG-898862							Purchase Order Total		137.50	
046	OC-14784	04/20/17	OG-898864	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-898864	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	74.5000	1.00	74.50	SW
046	OC-14784		OG-898864							Purchase Order Total		125.95	
046	OC-14784	04/20/17	OG-898867	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.0500	1.00	120.05	SW
046	OC-14784	04/20/17	OG-898867	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-898867	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	485.4100	1.00	485.41	SW
046	OC-14784		OG-898867							Purchase Order Total		634.83	
046	OC-14784	04/20/17	OG-898870	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-898870	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-898870	03/15/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	263.7500	1.00	263.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-898870							Purchase Order Total		324.99	
046	OC-14784	04/20/17	OG-898875	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	425.7600	1.00	425.76	SW
046	OC-14784	04/20/17	OG-898875	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-898875	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	48.0800	1.00	48.08	SW
046	OC-14784		OG-898875							Purchase Order Total		479.79	
046	OC-14784	04/20/17	OG-898886	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1082.2400	1.00	1,082.24	SW
046	OC-14784	04/20/17	OG-898886	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	159.3600	1.00	159.36	SW
046	OC-14784	04/20/17	OG-898886	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784	04/20/17	OG-898886	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	54.9400	1.00	54.94	SW
046	OC-14784	04/20/17	OG-898886	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
046	OC-14784	04/20/17	OG-898886	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	90.9600	1.00	90.96	SW
046	OC-14784		OG-898886							Purchase Order Total		1,416.30	
046	OC-14784	04/20/17	OG-898894	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1622.6600	1.00	1,622.66	SW
046	OC-14784	04/20/17	OG-898894	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	273.6000	1.00	273.60	SW
046	OC-14784	04/20/17	OG-898894	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	34.2200	1.00	34.22	SW
046	OC-14784	04/20/17	OG-898894	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	192.5000	1.00	192.50	SW
046	OC-14784	04/20/17	OG-898894	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784	04/20/17	OG-898894	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	274.9600	1.00	274.96	SW
046	OC-14784	04/20/17	OG-898894	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-898894							Purchase Order Total		2,463.49	
046	OC-14784	04/20/17	OG-898900	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3099.6000	1.00	3,099.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-898900	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	84.8400	1.00	84.84	SW
046	OC-14784	04/20/17	OG-898900	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	399.8700	1.00	399.87	SW
046	OC-14784	04/20/17	OG-898900	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-898900						Purchase Order Total			3,644.61	
046	OC-14784	04/20/17	OG-898907	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1846.8800	1.00	1,846.88	SW
046	OC-14784	04/20/17	OG-898907	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	86.4000	1.00	86.40	SW
046	OC-14784	04/20/17	OG-898907	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	913.5600	1.00	913.56	SW
046	OC-14784	04/20/17	OG-898907	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	298.4300	1.00	298.43	SW
046	OC-14784	04/20/17	OG-898907	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	89.8900	1.00	89.89	SW
046	OC-14784		OG-898907						Purchase Order Total			3,235.16	
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2608.6600	1.00	2,608.66	SW
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	148.5600	1.00	148.56	SW
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	42.1000	1.00	42.10	SW
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	33.9000	1.00	33.90	SW
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.1300	1.00	45.13	SW
046	OC-14784	04/20/17	OG-898918	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	145.9200	1.00	145.92	SW
046	OC-14784		OG-898918						Purchase Order Total			3,154.51	
046	OC-14784	04/20/17	OG-898923	03/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	941.6400	1.00	941.64	SW
046	OC-14784		OG-898923						Purchase Order Total			941.64	
046	OC-14784	04/20/17	OG-898924	03/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	249.2400	1.00	249.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-898924	03/15/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	17.28	17.28	
						& FOOD EX							
046		04/20/17	OG-898924	03/15/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	42.24-	42.24-	
						& FOOD EX							
046		04/20/17	OG-898924	03/15/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	24.96	24.96	
						& FOOD EX							
046			OG-898924							Purchase Order Total		249.24	
046	OC-14784	04/20/17	OG-898925	03/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	19.9500	1.00	19.95	SW
						& FOOD EX							
046	OC-14784		OG-898925							Purchase Order Total		19.95	
046	OC-14784	04/20/17	OG-898937	03/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	24.0000	1.00	24.00	SW
						& FOOD EX							
046	OC-14784		OG-898937							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-899809	03/19/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3345.3800	1.00	3,345.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-899809	03/19/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	121.3200	1.00	121.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-899809	03/19/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	191.8800	1.00	191.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-899809	03/19/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	25.3800	1.00	25.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-899809	03/19/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	51.6800	1.00	51.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-899809	03/19/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	282.4800	1.00	282.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-899809	03/19/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	90.4500	1.00	90.45	SW
						& FOOD EX							
046	OC-14784		OG-899809							Purchase Order Total		4,108.57	
046	OC-14784	04/20/17	OG-899934	03/20/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	45.9500	1.00	45.95	SW
						& FOOD EX							
046	OC-14784		OG-899934							Purchase Order Total		45.95	
046	OC-14784	04/20/17	OG-899942	03/20/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	42.3600	1.00	42.36	SW
						& FOOD EX							
046	OC-14784		OG-899942							Purchase Order Total		42.36	
046	OC-14784	04/20/17	OG-899946	03/20/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	413.2900	1.00	413.29	SW
						& FOOD EX							
046		04/20/17	OG-899946	03/20/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	23.04	23.04	
						& FOOD EX							



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046		04/20/17	OG-899946	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	23.04-	23.04-	
046			OG-899946							Purchase Order Total		413.29	
046	OC-14784	04/20/17	OG-899949	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-899949							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-899952	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	28.4600	1.00	28.46	SW
046	OC-14784		OG-899952							Purchase Order Total		28.46	
046	OC-14784	04/20/17	OG-899967	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	44.6400	1.00	44.64	SW
046	OC-14784		OG-899967							Purchase Order Total		44.64	
046	OC-14784	04/20/17	OG-899974	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	24.0000	1.00	24.00	SW
046	OC-14784		OG-899974							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-899981	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14784		OG-899981							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-900002	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	34.5600	1.00	34.56	SW
046	OC-14784		OG-900002							Purchase Order Total		34.56	
046	OC-14784	04/20/17	OG-900004	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	183.1200	1.00	183.12	SW
046	OC-14784		OG-900004							Purchase Order Total		183.12	
046	OC-14784	04/20/17	OG-900010	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-900010							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-900015	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	165.2400	1.00	165.24	SW
046	OC-14784		OG-900015							Purchase Order Total		165.24	
046	OC-14784	04/20/17	OG-900019	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.5300	1.00	19.53	SW
046	OC-14784		OG-900019							Purchase Order Total		19.53	
046	OC-14784	04/20/17	OG-900022	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	74.2800	1.00	74.28	SW
046	OC-14784		OG-900022							Purchase Order Total		74.28	
046	OC-14784	04/20/17	OG-900031	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	121.8000	1.00	121.80	SW
046	OC-14784		OG-900031							Purchase Order Total		121.80	

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046	OC-14784	04/20/17	OG-900033	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
046	OC-14784		OG-900033							Purchase Order Total		84.00	
046	OC-14784	04/20/17	OG-900034	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	129.7200	1.00	129.72	SW
046	OC-14784		OG-900034							Purchase Order Total		129.72	
046	OC-14784	04/20/17	OG-900037	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	50.1600	1.00	50.16	SW
046	OC-14784		OG-900037							Purchase Order Total		50.16	
046	OC-14784	04/20/17	OG-900039	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	SW
046	OC-14784		OG-900039							Purchase Order Total		40.32	
046	OC-14784	04/20/17	OG-900042	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-900042							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-900049	03/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	86.8300	1.00	86.83	SW
046	OC-14784		OG-900049							Purchase Order Total		86.83	
046	OC-14784	04/20/17	OG-901168	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-901168	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.4000	1.00	3.40	SW
046	OC-14784	04/20/17	OG-901168	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	542.4100	1.00	542.41	SW
046	OC-14784		OG-901168							Purchase Order Total		614.41	
046	OC-14784	04/20/17	OG-901174	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	62.7500	1.00	62.75	SW
046	OC-14784		OG-901174							Purchase Order Total		62.75	
046	OC-14784	04/20/17	OG-901175	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-901175	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.1400	1.00	23.14	SW
046	OC-14784	04/20/17	OG-901175	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	463.5000	1.00	463.50	SW
046	OC-14784		OG-901175							Purchase Order Total		555.24	
046	OC-14784	04/20/17	OG-901183	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	188.6500	1.00	188.65	SW
046	OC-14784	04/20/17	OG-901183	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	86.7100	1.00	86.71	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-901183	03/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	598.2000	1.00	598.20	SW
046	OC-14784		OG-901183							Purchase Order Total		873.56	
046	OC-14784	04/20/17	OG-902043	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-902043	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-902043	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	143.2900	1.00	143.29	SW
046	OC-14784		OG-902043							Purchase Order Total		204.53	
046	OC-14784	04/20/17	OG-902056	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	167.2000	1.00	167.20	SW
046	OC-14784	04/20/17	OG-902056	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	62.4600	1.00	62.46	SW
046	OC-14784	04/20/17	OG-902056	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	498.0000	1.00	498.00	SW
046	OC-14784		OG-902056							Purchase Order Total		727.66	
046	OC-14784	04/20/17	OG-902065	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-902065							Purchase Order Total		42.50	
046	OC-14784	04/20/17	OG-902071	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-902071	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	17.7500	1.00	17.75	SW
046	OC-14784	04/20/17	OG-902071	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	442.5000	1.00	442.50	SW
046	OC-14784		OG-902071							Purchase Order Total		494.55	
046	OC-14784	04/20/17	OG-902076	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-902076	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.3400	1.00	57.34	SW
046	OC-14784	04/20/17	OG-902076	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	445.5000	1.00	445.50	SW
046	OC-14784		OG-902076							Purchase Order Total		571.44	
046	OC-14784	04/20/17	OG-902087	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	308.9200	1.00	308.92	SW
046	OC-14784		OG-902087							Purchase Order Total		308.92	
046	OC-14784	04/20/17	OG-902112	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-902112	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	30.5300	1.00	30.53	SW
046	OC-14784	04/20/17	OG-902112	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	132.7500	1.00	132.75	SW
046	OC-14784		OG-902112						Purchase Order Total			197.58	
046	OC-14784	04/20/17	OG-902118	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-902118	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-902118	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	265.6600	1.00	265.66	SW
046	OC-14784		OG-902118						Purchase Order Total			309.75	
046	OC-14784	04/20/17	OG-902161	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	303.3200	1.00	303.32	SW
046	OC-14784		OG-902161						Purchase Order Total			303.32	
046	OC-14784	04/20/17	OG-902164	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1220.4800	1.00	1,220.48	SW
046	OC-14784		OG-902164						Purchase Order Total			1,220.48	
046	OC-14784	04/20/17	OG-902168	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1556.0800	1.00	1,556.08	SW
046	OC-14784		OG-902168						Purchase Order Total			1,556.08	
046	OC-14784	04/20/17	OG-902169	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	183.1200	1.00	183.12	SW
046	OC-14784		OG-902169						Purchase Order Total			183.12	
046	OC-14784	04/20/17	OG-902171	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1363.2400	1.00	1,363.24	SW
046	OC-14784		OG-902171						Purchase Order Total			1,363.24	
046	OC-14784	04/20/17	OG-902174	03/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1335.9600	1.00	1,335.96	SW
046	OC-14784		OG-902174						Purchase Order Total			1,335.96	
046	OC-14785	04/20/17	OG-881196	01/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	720.0000	1.00	720.00	
046	OC-14785		OG-881196						Purchase Order Total			720.00	
046	OC-14785	04/20/17	OG-881198	01/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	189.6000	1.00	189.60	
046	OC-14785	04/20/17	OG-881198	01/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	530.0000	1.00	530.00	
046	OC-14785		OG-881198						Purchase Order Total			719.60	
046	OC-14785	04/20/17	OG-881206	01/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1797.5000	1.00	1,797.50	
046	OC-14785		OG-881206						Purchase Order Total			1,797.50	
046	OC-14785	04/20/17	OG-881236	01/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	455.5000	1.00	455.50	
046	OC-14785		OG-881236						Purchase Order Total			455.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-881686	01/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	192.5000	1.00	192.50	
046	OC-14785		OG-881686							Purchase Order Total		192.50	
046	OC-14785	04/20/17	OG-881688	01/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	10.0000	1.00	10.00	
046	OC-14785		OG-881688							Purchase Order Total		10.00	
046	OC-14785	04/20/17	OG-881713	01/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-881713							Purchase Order Total		94.80	
046	OC-14785	04/20/17	OG-881720	01/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	664.5000	1.00	664.50	
046	OC-14785		OG-881720							Purchase Order Total		664.50	
046	OC-14785	04/20/17	OG-881724	01/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785		OG-881724							Purchase Order Total		50.00	
046	OC-14785	04/20/17	OG-881735	01/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-881735							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-881744	01/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	209.3000	1.00	209.30	
046	OC-14785		OG-881744							Purchase Order Total		209.30	
046	OC-14785	04/20/17	OG-881838	01/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-881838							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-881840	01/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	677.5000	1.00	677.50	
046	OC-14785		OG-881840							Purchase Order Total		677.50	
046	OC-14785	04/20/17	OG-881842	01/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-881842							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-882303	01/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-882303							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-882305	01/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	215.9000	1.00	215.90	
046	OC-14785		OG-882305							Purchase Order Total		215.90	
046	OC-14785	04/20/17	OG-882307	01/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-882307							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-882312	01/08/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-882312							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-882315	01/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1172.1000	1.00	1,172.10	
046	OC-14785		OG-882315							Purchase Order Total		1,172.10	
046	OC-14785	04/20/17	OG-882316	01/08/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	189.6000	1.00	189.60	
046	OC-14785		OG-882316							Purchase Order Total		189.60	
046	OC-14785	04/20/17	OG-884282	01/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	370.0000	1.00	370.00	
046	OC-14785		OG-884282							Purchase Order Total		370.00	
046	OC-14785	04/20/17	OG-884284	01/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1035.0000	1.00	1,035.00	
046	OC-14785		OG-884284							Purchase Order Total		1,035.00	
046	OC-14785	04/20/17	OG-884286	01/15/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	175.2000	1.00	175.20	
046	OC-14785	04/20/17	OG-884286	01/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	242.5000	1.00	242.50	
046	OC-14785		OG-884286							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												417.70	
046	OC-14785	04/20/17	OG-884287	01/15/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	588.0000	1.00	588.00	
046	OC-14785		OG-884287							Purchase Order Total		588.00	
046	OC-14785	04/20/17	OG-884291	01/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	190.0000	1.00	190.00	
046	OC-14785		OG-884291							Purchase Order Total		190.00	
046	OC-14785	04/20/17	OG-884294	01/15/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	79.2000	1.00	79.20	
046	OC-14785		OG-884294							Purchase Order Total		79.20	
046	OC-14785	04/20/17	OG-885779	01/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	195.0000	1.00	195.00	
046	OC-14785		OG-885779							Purchase Order Total		195.00	
046	OC-14785	04/20/17	OG-885785	01/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	320.0000	1.00	320.00	
046	OC-14785		OG-885785							Purchase Order Total		320.00	
046	OC-14785	04/20/17	OG-885791	01/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-885791							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-885797	01/23/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	312.0000	1.00	312.00	
046	OC-14785	04/20/17	OG-885797	01/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	378.4000	1.00	378.40	
046	OC-14785		OG-885797							Purchase Order Total		690.40	
046	OC-14785	04/20/17	OG-885808	01/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1132.5000	1.00	1,132.50	
046	OC-14785		OG-885808							Purchase Order Total		1,132.50	
046	OC-14785	04/20/17	OG-885825	01/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1132.5000	1.00	1,132.50	
046	OC-14785		OG-885825							Purchase Order Total		1,132.50	
046	OC-14785	04/20/17	OG-885828	01/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	613.0000	1.00	613.00	
046	OC-14785		OG-885828							Purchase Order Total		613.00	
046	OC-14785	04/20/17	OG-886184	01/24/19	1334754	WALKENHORSTS	578	00	HITEKER 13" CLR LCD TV	3480.0000	1.00	3,480.00	
046	OC-14785		OG-886184							Purchase Order Total		3,480.00	
046	OC-14785	04/20/17	OG-886441	01/24/19	1334754	WALKENHORSTS	578	00	13"HITEKER TV W/O SPEAKER	435.0000	1.00	435.00	
046	OC-14785		OG-886441							Purchase Order Total		435.00	
046	OC-14785	04/20/17	OG-887688	01/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	522.5000	1.00	522.50	
046	OC-14785		OG-887688							Purchase Order Total		522.50	
046	OC-14785	04/20/17	OG-887714	01/30/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	45.6000	1.00	45.60	
046	OC-14785	04/20/17	OG-887714	01/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	183.4000	1.00	183.40	
046	OC-14785		OG-887714							Purchase Order Total		229.00	
046	OC-14785	04/20/17	OG-887716	01/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	20.0000	1.00	20.00	
046	OC-14785		OG-887716							Purchase Order Total		20.00	
046	OC-14785	04/20/17	OG-887719	01/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	62.4000	1.00	62.40	
046	OC-14785		OG-887719							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-887721	01/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	420.5000	1.00	420.50	
046	OC-14785		OG-887721							Purchase Order Total		420.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-887727	01/30/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-887727							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-889949	02/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-889949							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-890119	02/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	184.8000	1.00	184.80	
046	OC-14785	04/20/17	OG-890119	02/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	203.4000	1.00	203.40	
046	OC-14785		OG-890119							Purchase Order Total		388.20	
046	OC-14785	04/20/17	OG-890122	02/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	130.8000	1.00	130.80	
046	OC-14785	04/20/17	OG-890122	02/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-890122							Purchase Order Total		283.30	
046	OC-14785	04/20/17	OG-890126	02/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-890126							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-890128	02/07/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	183.4000	1.00	183.40	
046	OC-14785		OG-890128							Purchase Order Total		183.40	
046	OC-14785	04/20/17	OG-890132	02/07/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1248.0000	1.00	1,248.00	
046		04/20/17	OG-890132	02/07/19	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	15.60	15.60	
046		04/20/17	OG-890132	02/07/19	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	15.60-	15.60-	
046			OG-890132							Purchase Order Total		1,248.00	
046	OC-14785	04/20/17	OG-890598	02/11/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-890598							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-890674	02/11/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1487.5000	1.00	1,487.50	
046	OC-14785		OG-890674							Purchase Order Total		1,487.50	
046	OC-14785	04/20/17	OG-890931	02/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.9000	1.00	175.90	
046	OC-14785		OG-890931							Purchase Order Total		175.90	
046	OC-14785	04/20/17	OG-891453	02/13/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	674.5000	1.00	674.50	
046	OC-14785		OG-891453							Purchase Order Total		674.50	
046	OC-14785	04/20/17	OG-891456	02/13/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-891456							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-893846	02/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	146.4000	1.00	146.40	
046	OC-14785	04/20/17	OG-893846	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-893846							Purchase Order Total		298.90	
046	OC-14785	04/20/17	OG-893852	02/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	374.4000	1.00	374.40	
046	OC-14785		OG-893852							Purchase Order Total		374.40	
046	OC-14785	04/20/17	OG-893855	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	731.0000	1.00	731.00	
046	OC-14785		OG-893855							Purchase Order Total		731.00	
046	OC-14785	04/20/17	OG-893857	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	10.0000	1.00	10.00	
046	OC-14785		OG-893857							Purchase Order Total		10.00	
046	OC-14785	04/20/17	OG-893872	02/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785	04/20/17	OG-893872	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	480.9000	1.00	480.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-893872							Purchase Order Total		575.70	
046	OC-14785	04/20/17	OG-893874	02/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-893874							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-893935	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-893935							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-893936	02/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	374.4000	1.00	374.40	
046	OC-14785	04/20/17	OG-893936	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-893936							Purchase Order Total		544.40	
046	OC-14785	04/20/17	OG-893937	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	10.0000	1.00	10.00	
046	OC-14785		OG-893937							Purchase Order Total		10.00	
046	OC-14785	04/20/17	OG-893938	02/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785	04/20/17	OG-893938	02/25/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785		OG-893938							Purchase Order Total		82.40	
046	OC-14785	04/20/17	OG-894506	02/27/19	1334754	WALKENHORSTS	578	00	HITEKER 13" CLEAR LCD NO SPKRS	870.0000	1.00	870.00	
046	OC-14785		OG-894506							Purchase Order Total		870.00	
046	OC-14785	04/20/17	OG-895266	03/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	374.4000	1.00	374.40	
046	OC-14785	04/20/17	OG-895266	03/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-895266							Purchase Order Total		551.90	
046	OC-14785	04/20/17	OG-895309	03/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	355.0000	1.00	355.00	
046	OC-14785		OG-895309							Purchase Order Total		355.00	
046	OC-14785	04/20/17	OG-895321	03/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	670.9000	1.00	670.90	
046	OC-14785		OG-895321							Purchase Order Total		670.90	
046	OC-14785	04/20/17	OG-895346	03/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-895346							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-895578	03/04/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	128.4000	1.00	128.40	
046	OC-14785		OG-895578							Purchase Order Total		128.40	
046	OC-14785	04/20/17	OG-895579	03/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	532.5000	1.00	532.50	
046	OC-14785		OG-895579							Purchase Order Total		532.50	
046	OC-14785	04/20/17	OG-895581	03/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	510.9000	1.00	510.90	
046	OC-14785		OG-895581							Purchase Order Total		510.90	
046	OC-14785	04/20/17	OG-897965	03/13/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	128.4000	1.00	128.40	
046	OC-14785		OG-897965							Purchase Order Total		128.40	
046	OC-14785	04/20/17	OG-897967	03/13/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-897967							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-898403	03/14/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	140.4000	1.00	140.40	
046	OC-14785		OG-898403							Purchase Order Total		140.40	
046	OC-14785	04/20/17	OG-898406	03/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	969.5000	1.00	969.50	
046	OC-14785		OG-898406							Purchase Order Total		969.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-898412	03/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	330.0000	1.00	330.00	
046	OC-14785		OG-898412						Purchase Order Total			330.00	
046	OC-14785	04/20/17	OG-898415	03/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	297.5000	1.00	297.50	
046	OC-14785		OG-898415						Purchase Order Total			297.50	
046	OC-14785	04/20/17	OG-898437	03/14/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-898437						Purchase Order Total			62.40	
046	OC-14785	04/20/17	OG-899576	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	180.0000	1.00	180.00	
046	OC-14785		OG-899576						Purchase Order Total			180.00	
046	OC-14785	04/20/17	OG-899580	03/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	85.2000	1.00	85.20	
046	OC-14785		OG-899580						Purchase Order Total			85.20	
046	OC-14785	04/20/17	OG-899590	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	189.5000	1.00	189.50	
046	OC-14785		OG-899590						Purchase Order Total			189.50	
046	OC-14785	04/20/17	OG-899597	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	672.5000	1.00	672.50	
046	OC-14785		OG-899597						Purchase Order Total			672.50	
046	OC-14785	04/20/17	OG-899603	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-899603						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-899604	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	672.5000	1.00	672.50	
046	OC-14785		OG-899604						Purchase Order Total			672.50	
046	OC-14785	04/20/17	OG-899606	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-899606						Purchase Order Total			177.50	
046	OC-14785	04/20/17	OG-899610	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1941.5000	1.00	1,941.50	
046	OC-14785		OG-899610						Purchase Order Total			1,941.50	
046	OC-14785	04/20/17	OG-899614	03/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	124.8000	1.00	124.80	
046	OC-14785		OG-899614						Purchase Order Total			124.80	
046	OC-14785	04/20/17	OG-899617	03/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	505.0000	1.00	505.00	
046	OC-14785		OG-899617						Purchase Order Total			505.00	
046	OC-14785	04/20/17	OG-899619	03/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-899619						Purchase Order Total			62.40	
046	OC-14786	04/20/17	OG-881143	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	797.3200	1.00	797.32	SW
046	OC-14786		OG-881143						Purchase Order Total			797.32	
046	OC-14786	04/20/17	OG-881174	01/03/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	144.9600	1.00	144.96	SW
046	OC-14786		OG-881174						Purchase Order Total			144.96	
046	OC-14786	04/20/17	OG-881177	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	673.9200	1.00	673.92	SW
046	OC-14786		OG-881177						Purchase Order Total			673.92	
046	OC-14786	04/20/17	OG-881180	01/03/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.9200	1.00	203.92	SW
046	OC-14786		OG-881180						Purchase Order Total			203.92	
046	OC-14786	04/20/17	OG-881183	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	294.3200	1.00	294.32	SW
046	OC-14786		OG-881183						Purchase Order Total			294.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-881185	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	540.4000	1.00	540.40	SW
046	OC-14786		OG-881185							Purchase Order Total		540.40	
046	OC-14786	04/20/17	OG-881187	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.7600	1.00	41.76	SW
046	OC-14786		OG-881187							Purchase Order Total		41.76	
046	OC-14786	04/20/17	OG-881188	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	147.4800	1.00	147.48	SW
046	OC-14786		OG-881188							Purchase Order Total		147.48	
046	OC-14786	04/20/17	OG-881190	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	511.3200	1.00	511.32	SW
046	OC-14786		OG-881190							Purchase Order Total		511.32	
046	OC-14786	04/20/17	OG-881193	01/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	63.3000	1.00	63.30	SW
046	OC-14786		OG-881193							Purchase Order Total		63.30	
046	OC-14786	04/20/17	OG-881682	01/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	371.5800	1.00	371.58	SW
046	OC-14786		OG-881682							Purchase Order Total		371.58	
046	OC-14786	04/20/17	OG-881685	01/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	113.8800	1.00	113.88	SW
046	OC-14786		OG-881685							Purchase Order Total		113.88	
046	OC-14786	04/20/17	OG-882866	01/09/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	131.0000	1.00	131.00	SW
046	OC-14786		OG-882866							Purchase Order Total		131.00	
046	OC-14786	04/20/17	OG-882868	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1158.4000	1.00	1,158.40	SW
046	OC-14786		OG-882868							Purchase Order Total		1,158.40	
046	OC-14786	04/20/17	OG-882869	01/09/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-882869							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-882871	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1034.4800	1.00	1,034.48	SW
046	OC-14786		OG-882871							Purchase Order Total		1,034.48	
046	OC-14786	04/20/17	OG-882873	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	64.8000	1.00	64.80	SW
046	OC-14786		OG-882873							Purchase Order Total		64.80	
046	OC-14786	04/20/17	OG-882874	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	534.3800	1.00	534.38	SW
046	OC-14786		OG-882874							Purchase Order Total		534.38	
046	OC-14786	04/20/17	OG-882875	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	243.3600	1.00	243.36	SW
046	OC-14786		OG-882875							Purchase Order Total		243.36	
046	OC-14786	04/20/17	OG-882876	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	273.2800	1.00	273.28	SW
046	OC-14786		OG-882876							Purchase Order Total		273.28	
046	OC-14786	04/20/17	OG-882878	01/09/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-882878							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-882879	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.3200	1.00	82.32	SW
046	OC-14786		OG-882879							Purchase Order Total		82.32	
046	OC-14786	04/20/17	OG-882880	01/09/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-882880							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-882881	01/09/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-882881							Purchase Order Total		40.76	

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046	OC-14786	04/20/17	OG-882882	01/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	502.0800	1.00	502.08	SW
046	OC-14786		OG-882882							Purchase Order Total		502.08	
046	OC-14786	04/20/17	OG-882906	01/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	298.1000	1.00	298.10	SW
046	OC-14786		OG-882906							Purchase Order Total		298.10	
046	OC-14786	04/20/17	OG-882910	01/10/19	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	71.2800	1.00	71.28	SW
046	OC-14786		OG-882910							Purchase Order Total		71.28	
046	OC-14786	04/20/17	OG-884298	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	108.2400	1.00	108.24	SW
046	OC-14786		OG-884298							Purchase Order Total		108.24	
046	OC-14786	04/20/17	OG-884300	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	336.9600	1.00	336.96	SW
046	OC-14786		OG-884300							Purchase Order Total		336.96	
046	OC-14786	04/20/17	OG-884302	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786	04/20/17	OG-884302	01/15/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-884302							Purchase Order Total		67.42	
046	OC-14786	04/20/17	OG-884303	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	815.1800	1.00	815.18	SW
046	OC-14786		OG-884303							Purchase Order Total		815.18	
046	OC-14786	04/20/17	OG-884306	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	346.6800	1.00	346.68	SW
046	OC-14786	04/20/17	OG-884306	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	163.0800	1.00	163.08	SW
046	OC-14786		OG-884306							Purchase Order Total		509.76	
046	OC-14786	04/20/17	OG-884308	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	362.0800	1.00	362.08	SW
046	OC-14786		OG-884308							Purchase Order Total		362.08	
046	OC-14786	04/20/17	OG-884311	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	916.5200	1.00	916.52	SW
046	OC-14786	04/20/17	OG-884311	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	163.0800	1.00	163.08	SW
046	OC-14786		OG-884311							Purchase Order Total		1,079.60	
046	OC-14786	04/20/17	OG-884313	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	308.9800	1.00	308.98	SW
046	OC-14786	04/20/17	OG-884313	01/15/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	208.2800	1.00	208.28	SW
046	OC-14786	04/20/17	OG-884313	01/15/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	163.0800	1.00	163.08	SW
046		04/20/17	OG-884313	01/15/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	.02	.02	
046			OG-884313							Purchase Order Total		680.36	
046	OC-14786	04/20/17	OG-885677	01/22/19	2022390	CARE SUPPLIES LLC	578	00	DIAL SOAP	186.5600	1.00	186.56	SW
046	OC-14786		OG-885677							Purchase Order Total		186.56	
046	OC-14786	04/20/17	OG-885832	01/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	158.5200	1.00	158.52	SW
046	OC-14786		OG-885832							Purchase Order Total		158.52	
046	OC-14786	04/20/17	OG-885837	01/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	389.5200	1.00	389.52	SW
046	OC-14786		OG-885837							Purchase Order Total		389.52	
046	OC-14786	04/20/17	OG-885840	01/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.5600	1.00	114.56	SW
046	OC-14786		OG-885840							Purchase Order Total		114.56	
046	OC-14786	04/20/17	OG-885853	01/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1318.9600	1.00	1,318.96	SW
046	OC-14786		OG-885853							Purchase Order Total		1,318.96	
046	OC-14786	04/20/17	OG-886055	01/23/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW

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046	OC-14786		OG-886055							Purchase Order Total		39.72	
046	OC-14786	04/20/17	OG-886056	01/23/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	674.1600	1.00	674.16	SW
046	OC-14786		OG-886056							Purchase Order Total		674.16	
046	OC-14786	04/20/17	OG-886057	01/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	607.0400	1.00	607.04	SW
046	OC-14786		OG-886057							Purchase Order Total		607.04	
046	OC-14786	04/20/17	OG-886060	01/23/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786	04/20/17	OG-886060	01/23/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-886060							Purchase Order Total		43.56	
046	OC-14786	04/20/17	OG-886064	01/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	748.5400	1.00	748.54	SW
046	OC-14786		OG-886064							Purchase Order Total		748.54	
046	OC-14786	04/20/17	OG-887643	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	70.8000	1.00	70.80	SW
046	OC-14786		OG-887643							Purchase Order Total		70.80	
046	OC-14786	04/20/17	OG-887648	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-887648							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-887651	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	145.2800	1.00	145.28	SW
046	OC-14786	04/20/17	OG-887651	01/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-887651							Purchase Order Total		167.84	
046	OC-14786	04/20/17	OG-887654	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	773.4400	1.00	773.44	SW
046	OC-14786		OG-887654							Purchase Order Total		773.44	
046	OC-14786	04/20/17	OG-887657	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	39.2000	1.00	39.20	SW
046	OC-14786		OG-887657							Purchase Order Total		39.20	
046	OC-14786	04/20/17	OG-887659	01/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	225.6000	1.00	225.60	SW
046	OC-14786		OG-887659							Purchase Order Total		225.60	
046	OC-14786	04/20/17	OG-887663	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	38.1600	1.00	38.16	SW
046	OC-14786		OG-887663							Purchase Order Total		38.16	
046	OC-14786	04/20/17	OG-887668	01/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-887668							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-887674	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.5600	1.00	114.56	SW
046	OC-14786		OG-887674							Purchase Order Total		114.56	
046	OC-14786	04/20/17	OG-887679	01/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	97.9400	1.00	97.94	SW
046	OC-14786		OG-887679							Purchase Order Total		97.94	
046	OC-14786	04/20/17	OG-889942	02/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	76.8000	1.00	76.80	SW
046	OC-14786		OG-889942							Purchase Order Total		76.80	
046	OC-14786	04/20/17	OG-890137	02/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	212.2400	1.00	212.24	SW
046	OC-14786		OG-890137							Purchase Order Total		212.24	
046	OC-14786	04/20/17	OG-890140	02/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	103.9200	1.00	103.92	SW
046	OC-14786		OG-890140							Purchase Order Total		103.92	
046	OC-14786	04/20/17	OG-890143	02/07/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.6000	1.00	183.60	SW
046	OC-14786		OG-890143							Purchase Order Total		183.60	

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												183.60	
046	OC-14786	04/20/17	OG-890145	02/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	38.1600	1.00	38.16	SW
046	OC-14786		OG-890145							Purchase Order Total		38.16	
046	OC-14786	04/20/17	OG-890148	02/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40	SW
046	OC-14786	04/20/17	OG-890148	02/07/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-890148							Purchase Order Total		280.80	
046	OC-14786	04/20/17	OG-890151	02/07/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-890151							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-890154	02/07/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	231.4800	1.00	231.48	SW
046	OC-14786	04/20/17	OG-890154	02/07/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	208.2800	1.00	208.28	SW
046	OC-14786		OG-890154							Purchase Order Total		439.76	
046	OC-14786	04/20/17	OG-890603	02/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	165.3600	1.00	165.36	SW
046	OC-14786	04/20/17	OG-890603	02/11/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	63.7600	1.00	63.76	SW
046	OC-14786		OG-890603							Purchase Order Total		229.12	
046	OC-14786	04/20/17	OG-890653	02/11/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	79.4400	1.00	79.44	SW
046	OC-14786		OG-890653							Purchase Order Total		79.44	
046	OC-14786	04/20/17	OG-890658	02/11/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING CATALOG	172.0000	1.00	172.00	SW
046	OC-14786	04/20/17	OG-890658	02/11/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY CATALOG	276.3200	1.00	276.32	SW
046	OC-14786		OG-890658							Purchase Order Total		448.32	
046	OC-14786	04/20/17	OG-890731	02/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	61.2000	1.00	61.20	SW
046	OC-14786	04/20/17	OG-890731	02/11/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	35.2800	1.00	35.28	SW
046	OC-14786		OG-890731							Purchase Order Total		96.48	
046	OC-14786	04/20/17	OG-891461	02/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	219.9600	1.00	219.96	SW
046	OC-14786		OG-891461							Purchase Order Total		219.96	
046	OC-14786	04/20/17	OG-891464	02/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	545.7600	1.00	545.76	SW
046	OC-14786	04/20/17	OG-891464	02/13/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-891464							Purchase Order Total		627.28	
046	OC-14786	04/20/17	OG-891467	02/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	271.9200	1.00	271.92	SW
046	OC-14786	04/20/17	OG-891467	02/13/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	652.6400	1.00	652.64	SW
046	OC-14786	04/20/17	OG-891467	02/13/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	81.0000	1.00	81.00	SW
046	OC-14786		OG-891467							Purchase Order Total		1,005.56	
046	OC-14786	04/20/17	OG-891473	02/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	3.3600	1.00	3.36	SW
046	OC-14786	04/20/17	OG-891473	02/13/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046		04/20/17	OG-891473	02/13/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	3.36	3.36	
046		04/20/17	OG-891473	02/13/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	16.20	16.20	
046			OG-891473							Purchase Order Total		39.12	
046	OC-14786	04/20/17	OG-891474	02/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.6800	1.00	22.68	SW
046	OC-14786	04/20/17	OG-891474	02/13/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-891474							Purchase Order Total		43.06	

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046	OC-14786	04/20/17	OG-891485	02/13/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-891485							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-893385	02/22/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	184.0400	1.00	184.04	SW
046	OC-14786		OG-893385							Purchase Order Total		184.04	
046	OC-14786	04/20/17	OG-893397	02/22/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	61.2000	1.00	61.20	SW
046	OC-14786	04/20/17	OG-893397	02/22/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	92.4000	1.00	92.40	SW
046		04/20/17	OG-893397	02/22/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	61.20	61.20	
046			OG-893397							Purchase Order Total		214.80	
046	OC-14786	04/20/17	OG-893399	02/22/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	124.0800	1.00	124.08	SW
046	OC-14786	04/20/17	OG-893399	02/22/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	104.0800	1.00	104.08	SW
046	OC-14786		OG-893399							Purchase Order Total		228.16	
046	OC-14786	04/20/17	OG-893410	02/22/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	672.1200	1.00	672.12	SW
046	OC-14786	04/20/17	OG-893410	02/22/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.6000	1.00	183.60	SW
046	OC-14786		OG-893410							Purchase Order Total		855.72	
046	OC-14786	04/20/17	OG-893839	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	229.4400	1.00	229.44	SW
046	OC-14786	04/20/17	OG-893839	02/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	338.4000	1.00	338.40	SW
046	OC-14786		OG-893839							Purchase Order Total		567.84	
046	OC-14786	04/20/17	OG-893842	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	412.8000	1.00	412.80	SW
046	OC-14786	04/20/17	OG-893842	02/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-893842							Purchase Order Total		494.32	
046	OC-14786	04/20/17	OG-893844	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	436.3200	1.00	436.32	SW
046		04/20/17	OG-893844	02/25/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	47.76	47.76	
046		04/20/17	OG-893844	02/25/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	47.76-	47.76-	
046		04/20/17	OG-893844	02/25/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	47.76	47.76	
046		04/20/17	OG-893844	02/25/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	47.76-	47.76-	
046		04/20/17	OG-893844	02/25/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	47.76	47.76	
046		04/20/17	OG-893844	02/25/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	47.76-	47.76-	
046			OG-893844							Purchase Order Total		436.32	
046	OC-14786	04/20/17	OG-893928	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	337.2800	1.00	337.28	SW
046	OC-14786		OG-893928							Purchase Order Total		337.28	
046	OC-14786	04/20/17	OG-893929	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.7600	1.00	41.76	SW
046	OC-14786		OG-893929							Purchase Order Total		41.76	
046	OC-14786	04/20/17	OG-893930	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	379.2000	1.00	379.20	SW
046	OC-14786	04/20/17	OG-893930	02/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-893930							Purchase Order Total		440.40	
046	OC-14786	04/20/17	OG-893933	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	135.4400	1.00	135.44	SW
046	OC-14786	04/20/17	OG-893933	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	388.8000	1.00	388.80	SW
046	OC-14786		OG-893933							Purchase Order Total		524.24	
046	OC-14786	04/20/17	OG-893934	02/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	122.2800	1.00	122.28	SW

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046	OC-14786	04/20/17	OG-893934	02/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	136.5600	1.00	136.56	SW
046	OC-14786		OG-893934							Purchase Order Total		258.84	
046	OC-14786	04/20/17	OG-895246	03/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	859.4400	1.00	859.44	SW
046		04/20/17	OG-895246	03/01/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	47.76	47.76	
046		04/20/17	OG-895246	03/01/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	47.76-	47.76-	
046			OG-895246							Purchase Order Total		859.44	
046	OC-14786	04/20/17	OG-895359	03/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	495.1800	1.00	495.18	SW
046	OC-14786	04/20/17	OG-895359	03/01/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.3200	1.00	106.32	SW
046	OC-14786		OG-895359							Purchase Order Total		601.50	
046	OC-14786	04/20/17	OG-895373	03/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	135.4400	1.00	135.44	SW
046	OC-14786	04/20/17	OG-895373	03/01/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	108.4400	1.00	108.44	SW
046		04/20/17	OG-895373	03/01/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	.02	.02	
046			OG-895373							Purchase Order Total		243.90	
046	OC-14786	04/20/17	OG-895727	03/04/19	2022390	CARE SUPPLIES LLC	578	00	FRESHSCENT COND,4OZ	193.3800	1.00	193.38	SW
046	OC-14786		OG-895727							Purchase Order Total		193.38	
046	OC-14786	04/20/17	OG-897955	03/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	134.0400	1.00	134.04	SW
046		04/20/17	OG-897955	03/13/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	.90-	.90-	
046			OG-897955							Purchase Order Total		133.14	
046	OC-14786	04/20/17	OG-897957	03/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	637.0800	1.00	637.08	SW
046	OC-14786		OG-897957							Purchase Order Total		637.08	
046	OC-14786	04/20/17	OG-897958	03/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.2400	1.00	78.24	SW
046	OC-14786		OG-897958							Purchase Order Total		78.24	
046	OC-14786	04/20/17	OG-897959	03/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	511.7800	1.00	511.78	SW
046	OC-14786		OG-897959							Purchase Order Total		511.78	
046	OC-14786	04/20/17	OG-897961	03/13/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-897961							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-897963	03/13/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	882.9800	1.00	882.98	SW
046	OC-14786	04/20/17	OG-897963	03/13/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	163.0800	1.00	163.08	SW
046	OC-14786		OG-897963							Purchase Order Total		1,046.06	
046	OC-14786	04/20/17	OG-898441	03/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	121.5200	1.00	121.52	SW
046	OC-14786		OG-898441							Purchase Order Total		121.52	
046	OC-14786	04/20/17	OG-898443	03/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	446.4000	1.00	446.40	SW
046	OC-14786		OG-898443							Purchase Order Total		446.40	
046	OC-14786	04/20/17	OG-898448	03/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	SW
046	OC-14786	04/20/17	OG-898448	03/14/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-898448							Purchase Order Total		67.56	
046	OC-14786	04/20/17	OG-898453	03/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	543.0000	1.00	543.00	SW
046	OC-14786		OG-898453							Purchase Order Total		543.00	
046	OC-14786	04/20/17	OG-898457	03/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	479.9800	1.00	479.98	SW

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046	OC-14786		OG-898457							Purchase Order Total		479.98	
046	OC-14786	04/20/17	OG-898460	03/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	586.8000	1.00	586.80	SW
046	OC-14786		OG-898460							Purchase Order Total		586.80	
046	OC-14786	04/20/17	OG-898462	03/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	780.5600	1.00	780.56	SW
046	OC-14786	04/20/17	OG-898462	03/14/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	88.0600	1.00	88.06	SW
046	OC-14786		OG-898462							Purchase Order Total		868.62	
046	OC-14786	04/20/17	OG-899707	03/19/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	125.6000	1.00	125.60	SW
046	OC-14786		OG-899707							Purchase Order Total		125.60	
046	OC-14786	04/20/17	OG-899713	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	856.4600	1.00	856.46	SW
046	OC-14786		OG-899713							Purchase Order Total		856.46	
046	OC-14786	04/20/17	OG-899718	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	128.8800	1.00	128.88	SW
046	OC-14786		OG-899718							Purchase Order Total		128.88	
046	OC-14786	04/20/17	OG-899722	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	618.9800	1.00	618.98	SW
046	OC-14786		OG-899722							Purchase Order Total		618.98	
046	OC-14786	04/20/17	OG-899724	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	538.8000	1.00	538.80	SW
046	OC-14786		OG-899724							Purchase Order Total		538.80	
046	OC-14786	04/20/17	OG-899735	03/19/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.5400	1.00	183.54	SW
046	OC-14786		OG-899735							Purchase Order Total		183.54	
046	OC-14786	04/20/17	OG-899737	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	546.4800	1.00	546.48	SW
046	OC-14786		OG-899737							Purchase Order Total		546.48	
046	OC-14786	04/20/17	OG-899739	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	SW
046	OC-14786		OG-899739							Purchase Order Total		22.44	
046	OC-14786	04/20/17	OG-899743	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	88.5600	1.00	88.56	SW
046	OC-14786		OG-899743							Purchase Order Total		88.56	
046	OC-14786	04/20/17	OG-899746	03/19/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-899746							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-899751	03/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	160.9400	1.00	160.94	SW
046	OC-14786		OG-899751							Purchase Order Total		160.94	
046	OC-14814	07/21/17	OG-882438	01/08/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR	12.0000	2.21	26.52	
046	OC-14814	07/21/17	OG-882438	01/08/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.21	53.04	
046	OC-14814	07/21/17	OG-882438	01/08/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.35	56.40	
046	OC-14814	07/21/17	OG-882438	01/08/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR	12.0000	2.39	28.68	



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046		07/21/17	OG-882438	01/08/19	1933940	P UNIFORMS MANUFACTURING INC -			INMATE CLOTHING	1.0000	3.36	3.36	
046		07/21/17	OG-882438	01/08/19	1933940	P UNIFORMS MANUFACTURING INC -			INMATE CLOTHING	1.0000	3.36-	3.36-	
046			OG-882438						Purchase Order Total			164.64	
046	OC-14814	07/21/17	OG-883037	01/10/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	MEN'S CREW SOCKS WHITE	120.0000	4.35	522.00	
046	OC-14814		OG-883037						Purchase Order Total			522.00	
046	OC-14814	07/21/17	OG-885662	01/22/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	UNISEX THERMAL UNDERWEAR	72.0000	2.35	169.20	
046	OC-14814	07/21/17	OG-885662	01/22/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	UNISEX THERMAL UNDERWEAR	72.0000	2.35	169.20	
046	OC-14814	07/21/17	OG-885662	01/22/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	UNISEX THERMAL UNDERWEAR	72.0000	2.39	172.08	
046	OC-14814		OG-885662						Purchase Order Total			510.48	
046	OC-14814	07/21/17	OG-888783	02/04/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP LG SOLID	20.0000	10.50	210.00	
046	OC-14814	07/21/17	OG-888783	02/04/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 2XL SOLID	20.0000	10.50	210.00	
046	OC-14814	07/21/17	OG-888783	02/04/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 3XL SOLID	20.0000	10.95	219.00	
046	OC-14814	07/21/17	OG-888783	02/04/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 4XL SOLID	20.0000	10.95	219.00	
046	OC-14814	07/21/17	OG-888783	02/04/19	1933940	P UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 5XL SOLID	20.0000	10.95	219.00	
046		07/21/17	OG-888783	02/04/19	1933940	P UNIFORMS MANUFACTURING INC -			INMATE CLOTHING	1.0000	9.50	9.50	

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			OG-888783										
046			OG-888783							Purchase Order Total		1,086.50	
046	OC-14814	07/21/17	OG-888963	02/04/19	1933940	UNIFORMS	200	56	MEN'S CREW SOCKS	24.0000	4.35	104.40	
						MANUFACTURING INC -			WHITE				
						P							
046	OC-14814		OG-888963							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-894443	02/27/19	1933940	UNIFORMS	200	56	MEN'S CREW SOCKS	24.0000	4.35	104.40	
						MANUFACTURING INC -			WHITE				
						P							
046	OC-14814		OG-894443							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-894450	02/27/19	1933940	UNIFORMS	200	56	MEN'S CREW SOCKS	10.0000	4.35	43.50	
						MANUFACTURING INC -			WHITE				
						P							
046	OC-14814		OG-894450							Purchase Order Total		43.50	
046	OC-14814	07/21/17	OG-898594	03/15/19	1933940	UNIFORMS	200	56	MEN'S CREW SOCKS	120.0000	4.35	522.00	
						MANUFACTURING INC -			WHITE				
						P							
046	OC-14814		OG-898594							Purchase Order Total		522.00	
046	OC-14815	07/19/17	OG-880466	01/02/19	502926	BOB BARKER COMPANY	200	56	CLEAR STADIUM	412.5600	1.00	412.56	
						INC - PURCH			TUMBLER,22OZ				
046	OC-14815	07/19/17	OG-880466	01/02/19	502926	BOB BARKER COMPANY	200	56	LID,CLR 22OZ	170.2400	1.00	170.24	
						INC - PURCH			TUMBLER				
046	OC-14815		OG-880466							Purchase Order Total		582.80	
046	OC-14815	07/19/17	OG-880496	01/02/19	502926	BOB BARKER COMPANY	200	56	WHITE/GREY TEE,BOOT	2220.2200	1.00	2,220.22	
						INC - PURCH			SOCKS				
046	OC-14815		OG-880496							Purchase Order Total		2,220.22	
046	OC-14815	07/19/17	OG-880508	01/02/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	607.4400	1.00	607.44	
						INC - PURCH			ITEMS				
046	OC-14815		OG-880508							Purchase Order Total		607.44	
046	OC-14815	07/19/17	OG-880518	01/02/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	786.9600	1.00	786.96	
						INC - PURCH			ITEMS				
046	OC-14815		OG-880518							Purchase Order Total		786.96	
046	OC-14815	07/19/17	OG-880570	01/02/19	502926	BOB BARKER COMPANY	200	56	SNDL CLEAR, SHOE	2252.3600	1.00	2,252.36	
						INC - PURCH			BLACK				
046	OC-14815		OG-880570							Purchase Order Total		2,252.36	
046	OC-14815	07/19/17	OG-880572	01/02/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VELCR	2468.6400	1.00	2,468.64	
						INC - PURCH			SOLE				
046	OC-14815		OG-880572							Purchase Order Total		2,468.64	
046	OC-14815	07/19/17	OG-880587	01/02/19	502926	BOB BARKER COMPANY	200	56	BLACK, CLEAR SOLED	878.4000	1.00	878.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ATHL SHOE				
046	OC-14815		OG-880587							Purchase Order Total		878.40	
046	OC-14815	07/19/17	OG-880663	01/02/19	502926	BOB BARKER COMPANY	200	56	MENS CREW SOCKS	40.0000	5.90	236.00	
						INC - PURCH							
046	OC-14815		OG-880663							Purchase Order Total		236.00	
046	OC-14815	07/19/17	OG-880966	01/03/19	502926	BOB BARKER COMPANY	200	56	LEATHER ATHL SHOE.9D-11D,9.5F	1505.5200	1.00	1,505.52	
						INC - PURCH							
046	OC-14815		OG-880966							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-881435	01/04/19	502926	BOB BARKER COMPANY	200	56	BRA, NAVY SHORTS	2278.9400	1.00	2,278.94	
						INC - PURCH							
046	OC-14815		OG-881435							Purchase Order Total		2,278.94	
046	OC-14815	07/19/17	OG-881436	01/04/19	502926	BOB BARKER COMPANY	200	56	BLACK, CLR SOLED ATHL SHOE	1338.2400	1.00	1,338.24	
						INC - PURCH							
046	OC-14815		OG-881436							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-888025	01/31/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE STHL SHOE	702.7200	1.00	702.72	
						INC - PURCH							
046	OC-14815		OG-888025							Purchase Order Total		702.72	
046	OC-14815	07/19/17	OG-888027	01/31/19	502926	BOB BARKER COMPANY	200	56	T-SHIRT 50/50 ASH	278.2800	1.00	278.28	
						INC - PURCH							
046	OC-14815		OG-888027							Purchase Order Total		278.28	
046	OC-14815	07/19/17	OG-888029	01/31/19	502926	BOB BARKER COMPANY	200	56	WHITE T-SHIRT	909.3100	1.00	909.31	
						INC - PURCH							
046	OC-14815		OG-888029							Purchase Order Total		909.31	
046	OC-14815	07/19/17	OG-888039	01/31/19	502926	BOB BARKER COMPANY	200	56	LTHR ATHL SHOE BLK W/VELCRO	1317.6000	1.00	1,317.60	
						INC - PURCH							
046	OC-14815		OG-888039							Purchase Order Total		1,317.60	
046	OC-14815	07/19/17	OG-888040	01/31/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE	1407.9400	1.00	1,407.94	
						INC - PURCH							
046	OC-14815		OG-888040							Purchase Order Total		1,407.94	
046	OC-14815	07/19/17	OG-888041	01/31/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SOLE ATHL SHOE	1338.2400	1.00	1,338.24	
						INC - PURCH							
046	OC-14815		OG-888041							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-888042	01/31/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNS SHOE,MENS SOCKS	2393.1200	1.00	2,393.12	
						INC - PURCH							
046	OC-14815		OG-888042							Purchase Order Total		2,393.12	
046	OC-14815	07/19/17	OG-888043	01/31/19	502926	BOB BARKER COMPANY	200	56	AIN(CS),TPASTE,DEOD RNT	393.3200	1.00	393.32	
						INC - PURCH							
046	OC-14815		OG-888043							Purchase Order Total		393.32	
046	OC-14815	07/19/17	OG-888126	01/31/19	502926	BOB BARKER COMPANY	200	56	GRAY WATCH	197.2100	1.00	197.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			CAP,TSHIRT ASH 2XL				
									Purchase Order Total			197.21	
046	OC-14815	07/19/17	OG-888128	01/31/19	502926	BOB BARKER COMPANY	200	56	THERMALS	344.2200	1.00	344.22	
						INC - PURCH							
									Purchase Order Total			344.22	
046	OC-14815	07/19/17	OG-888130	01/31/19	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 7 WHITE	24.0000	6.25	150.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-888130	01/31/19	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 8 WHITE	36.0000	6.25	225.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-888130	01/31/19	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 10 WHITE	12.0000	8.25	99.00	
						INC - PURCH							
									Purchase Order Total			474.00	
046	OC-14815	07/19/17	OG-888312	02/01/19	502926	BOB BARKER COMPANY	200	56	BLK CLR ATHL SHOE	439.2000	1.00	439.20	
						INC - PURCH							
									Purchase Order Total			439.20	
046	OC-14815	07/19/17	OG-888692	02/01/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SOLE,SNDL CLR SHWR	3068.4800	1.00	3,068.48	
						INC - PURCH							
									Purchase Order Total			3,068.48	
046	OC-14815	07/19/17	OG-888814	02/04/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHOE	2927.4000	1.00	2,927.40	
						INC - PURCH							
									Purchase Order Total			2,927.40	
046	OC-14815	07/19/17	OG-889358	02/05/19	502926	BOB BARKER COMPANY	200	56	LTH ATHL SHOE	1505.5200	1.00	1,505.52	
						INC - PURCH							
									Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-889417	02/05/19	502926	BOB BARKER COMPANY	200	56	LEATHR ATHL SHOE	1505.5200	1.00	1,505.52	
						INC - PURCH							
									Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-889851	02/06/19	502926	BOB BARKER COMPANY	200	56	WHITE TEE-L,5X	1592.1400	1.00	1,592.14	
						INC - PURCH							
									Purchase Order Total			1,592.14	
046	OC-14815	07/19/17	OG-890163	02/07/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	872.2800	1.00	872.28	
						INC - PURCH							
									Purchase Order Total			872.28	
046	OC-14815	07/19/17	OG-890454	02/08/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	688.7700	1.00	688.77	
						INC - PURCH							
046	OC-14815	07/19/17	OG-890454	02/08/19	502926	BOB BARKER COMPANY	200	56	TROUSER,BLUE	83.6600	1.00	83.66	
						INC - PURCH							
									Purchase Order Total			772.43	
046	OC-14815	07/19/17	OG-890695	02/11/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SOLED ATHL	1338.2400	1.00	1,338.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE				
046	OC-14815		OG-890695									Purchase Order Total	1,338.24
046	OC-14815	07/19/17	OG-892014	02/15/19	502926	BOB BARKER COMPANY	200	56	LIFE LINE BLANKETS	1223.1600	1.00	1,223.16	
						INC - PURCH							
046	OC-14815		OG-892014									Purchase Order Total	1,223.16
046	OC-14815	07/19/17	OG-893234	02/21/19	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCR CLR	3570.3200	1.00	3,570.32	
						INC - PURCH			SOLE				
046	OC-14815		OG-893234									Purchase Order Total	3,570.32
046	OC-14815	07/19/17	OG-893242	02/21/19	502926	BOB BARKER COMPANY	200	56	SHV CRM,TTH	940.7200	1.00	940.72	
						INC - PURCH			PASTE,RAZR,DEOD				
046	OC-14815		OG-893242									Purchase Order Total	940.72
046	OC-14815	07/19/17	OG-893398	02/22/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	102.4800	1.00	102.48	
						INC - PURCH			SHOE				
046		07/19/17	OG-893398	02/22/19	502926	BOB BARKER COMPANY	200	98	FREIGHT QUOTE	1.0000	18.05	18.05	
						INC - PURCH							
046		07/19/17	OG-893398	02/22/19	502926	BOB BARKER COMPANY			INMATE CLOTHING		0.00	33.46	
						INC - PURCH							
046		07/19/17	OG-893398	02/22/19	502926	BOB BARKER COMPANY			INMATE CLOTHING		0.00	33.46	
						INC - PURCH							
046			OG-893398									Purchase Order Total	120.53
046	OC-14815	07/19/17	OG-893404	02/22/19	502926	BOB BARKER COMPANY	200	56	CAP, WATCH GRAY	138.6400	1.00	138.64	
						INC - PURCH							
046	OC-14815		OG-893404									Purchase Order Total	138.64
046	OC-14815	07/19/17	OG-893443	02/22/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	213.2000	1.00	213.20	
						INC - PURCH			ITEMS				
046	OC-14815		OG-893443									Purchase Order Total	213.20
046	OC-14815	07/19/17	OG-893446	02/22/19	502926	BOB BARKER COMPANY	200	56	CREW XL SOCKS	213.2000	1.00	213.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-893446	02/22/19	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	6.0000	27.20	163.20	
						INC - PURCH							
046	OC-14815		OG-893446									Purchase Order Total	376.40
046	OC-14815	07/19/17	OG-893456	02/22/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCR CLR	5473.3400	1.00	5,473.34	
						INC - PURCH			SOLE,SOCK WT				
046	OC-14815		OG-893456									Purchase Order Total	5,473.34
046	OC-14815	07/19/17	OG-893457	02/22/19	502926	BOB BARKER COMPANY	200	56	SHOE ORNG,JUMPSUIT	1530.5800	1.00	1,530.58	
						INC - PURCH			ORNG				
046	OC-14815		OG-893457									Purchase Order Total	1,530.58
046	OC-14815	07/19/17	OG-893550	02/22/19	502926	BOB BARKER COMPANY	200	56	WHITE CREW SOCKS	559.5000	1.00	559.50	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-893550							Purchase Order Total		559.50	
046	OC-14815	07/19/17	OG-893551	02/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ELASTIC WAIST KHAKI PANTS	1442.8800	1.00	1,442.88	
046	OC-14815		OG-893551							Purchase Order Total		1,442.88	
046	OC-14815	07/19/17	OG-893677	02/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LEATHER ATHL SHOE BLK VELCRO	2258.2800	1.00	2,258.28	
046	OC-14815		OG-893677							Purchase Order Total		2,258.28	
046	OC-14815	07/19/17	OG-894433	02/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATHL SHOE	1338.2400	1.00	1,338.24	
046	OC-14815		OG-894433							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-894641	02/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ELASTIC WAIST KHAKI PANTS	1122.2400	1.00	1,122.24	
046	OC-14815		OG-894641							Purchase Order Total		1,122.24	
046	OC-14815	07/19/17	OG-894870	02/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI BELT WEBBING	272.0000	1.00	272.00	
046	OC-14815		OG-894870							Purchase Order Total		272.00	
046	OC-14815	07/19/17	OG-897046	03/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LONG SLV TOP LG,THERMAL BTM	1236.5300	1.00	1,236.53	
046	OC-14815		OG-897046							Purchase Order Total		1,236.53	
046	OC-14815	07/19/17	OG-897740	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-897740	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	36.0000	6.25	225.00	
046	OC-14815	07/19/17	OG-897740	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	36.0000	6.25	225.00	
046	OC-14815	07/19/17	OG-897740	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	36.0000	7.75	279.00	
046	OC-14815	07/19/17	OG-897740	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	12.0000	8.25	99.00	
046	OC-14815		OG-897740							Purchase Order Total		978.00	
046	OC-14815	07/19/17	OG-897742	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS,SHIRTS,PANTS	4016.6000	1.00	4,016.60	
046	OC-14815	07/19/17	OG-897742	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN WASHCLOTH	29.0500	1.00	29.05	
046	OC-14815		OG-897742							Purchase Order Total		4,045.65	
046	OC-14815	07/19/17	OG-897746	03/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT XL-7X	2655.3800	1.00	2,655.38	
046	OC-14815		OG-897746							Purchase Order Total		2,655.38	
046	OC-14815	07/19/17	OG-897809	03/12/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SOLE ATHL	2676.4800	1.00	2,676.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE				
										Purchase Order Total		2,676.48	
046	OC-14815	07/19/17	OG-897813	03/12/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	1951.6000	1.00	1,951.60	
						INC - PURCH			SHOE				
										Purchase Order Total		1,951.60	
046	OC-14815	07/19/17	OG-898074	03/13/19	502926	BOB BARKER COMPANY	200	56	LTHR ATHL SHOE BLK	1505.5200	1.00	1,505.52	
						INC - PURCH			VELCRO				
										Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-898075	03/13/19	502926	BOB BARKER COMPANY	200	56	CLR ST TUMBLER,CLR	611.9500	1.00	611.95	
						INC - PURCH			LID				
										Purchase Order Total		611.95	
046	OC-14815	07/19/17	OG-898473	03/14/19	502926	BOB BARKER COMPANY	200	56	SANDAL CLR	3166.4800	1.00	3,166.48	
						INC - PURCH			SHWR,SHOE BLK VLCR				
										Purchase Order Total		3,166.48	
046	OC-14815	07/19/17	OG-898476	03/14/19	502926	BOB BARKER COMPANY	200	56	DISPOS TROUSER	167.3200	1.00	167.32	
						INC - PURCH			UNWRAPPED FACE AND	177.9200	1.00	177.92	
						INC - PURCH			BODY SOAP				
										Purchase Order Total		345.24	
046	OC-14815	07/19/17	OG-898489	03/14/19	502926	BOB BARKER COMPANY	200	56	ECOSEC UTENSIL	347.7800	1.00	347.78	
						INC - PURCH							
										Purchase Order Total		347.78	
046	OC-14815	07/19/17	OG-901280	03/26/19	502926	BOB BARKER COMPANY	200	56	BRAS,NAVY	2871.6600	1.00	2,871.66	
						INC - PURCH			TSHIRTS,KHAKI PANTS				
										Purchase Order Total		2,871.66	
046	OC-14815	07/19/17	OG-901655	03/27/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	2007.3600	1.00	2,007.36	
						INC - PURCH			SHOE				
										Purchase Order Total		2,007.36	
046	OC-14815	07/19/17	OG-901750	03/27/19	502926	BOB BARKER COMPANY	200	56	BLACK CLEAR SOLE	1338.2400	1.00	1,338.24	
						INC - PURCH			ATHLETIC SHOE				
										Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-902414	03/29/19	502926	BOB BARKER COMPANY	200	56	BURDETTE#52931,	14.6400	1.00	14.64	
						INC - PURCH			SHOE				
										Purchase Order Total		14.64	
046	OC-14815	07/19/17	OG-902441	03/29/19	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	4.0000	6.25	25.00	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-902441	03/29/19	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	4.0000	6.25	25.00	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-902441	03/29/19	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	4.0000	7.75	31.00	

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046	OC-14815	07/19/17	OG-902441	03/29/19	502926	INC - PURCH BOB BARKER COMPANY	200	56	9 WHITE UNDERWEAR WOMENS SZ	4.0000	8.25	33.00	
						INC - PURCH			10 WHITE				
046	OC-14815		OG-902441						Purchase Order Total			114.00	
046	OC-14815	07/19/17	OG-902476	03/29/19	502926	BOB BARKER COMPANY	200	56	LTHR ATHL SHOE BLK W/VELCRO	1204.4200	1.00	1,204.42	
046	OC-14815	07/19/17	OG-902476	03/29/19	502926	BOB BARKER COMPANY	200	56	LTHR ATHL SHOE BLK W/VELCRO	301.1000	1.00	301.10	
046	OC-14815		OG-902476						Purchase Order Total			1,505.52	
046	OC-14816	07/19/17	OG-897646	03/12/19	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	20.0000	10.76	215.20	
046	OC-14816		OG-897646						Purchase Order Total			215.20	
046	OC-14818	07/21/17	OG-886046	01/23/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-886046	01/23/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-886046	01/23/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-886046	01/23/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-886046	01/23/19	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	CS2
046	OC-14818		OG-886046						Purchase Order Total			1,162.80	
046	OC-14818	07/21/17	OG-889804	02/06/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-889804	02/06/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-889804	02/06/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-889804	02/06/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-889804	02/06/19	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	CS2
046	OC-14818		OG-889804						Purchase Order Total			1,162.80	
046	OC-14818	07/21/17	OG-896554	03/07/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-896554	03/07/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-896554	03/07/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-896554	03/07/19	2024323	- PURCHAS CSC SERVICEWORKS INC	954	00	PER UNIT CCCO DRYER LEASE	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-896554	03/07/19	2024323	- PURCHAS CSC SERVICEWORKS INC	983	45	PER UNIT DEC WASHER LEASE	1.0000	22.80	22.80	CS2
046	OC-14818		OG-896554							Purchase Order Total		1,162.80	
046	OC-14830	08/15/17	OG-882854	01/09/19	500895	OPC DIRECT - PURCHASING	645	30	NCR CARBONLESS,3 PART 8.5 X 11	10.0000	15.97	159.70	
046	OC-14830		OG-882854							Purchase Order Total		159.70	
046	OC-14834	08/18/17	OG-886516	01/25/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	2.0000	20,463.39	40,926.78	SW
046	OC-14834		OG-886516							Purchase Order Total		40,926.78	
046	OC-14835	08/21/17	O6-880724	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TV-43" LG AND WALL MOUNT	423.6900	1.00	423.69	SW
046		08/21/17	O6-880724	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE			OFFICE SUPPLIES EXPENSE		0.00	380.34-	
046			O6-880724							Purchase Order Total		43.35	
046	OC-14835	08/21/17	O6-886297	01/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 6OUTLET SRG.PROTECT	1749.5000	1.00	1,749.50	SW
046	OC-14835		O6-886297							Purchase Order Total		1,749.50	
046	OC-14835	08/21/17	O6-886301	01/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANDUIT CBL ASSY CAT6 IP5 14'	467.5000	1.00	467.50	SW
046	OC-14835	08/21/17	O6-886301	01/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANDUIT CBL ASSY CAT6 IP5 20'	432.0000	1.00	432.00	SW
046	OC-14835		O6-886301							Purchase Order Total		899.50	
046	OC-14835	08/21/17	O6-886391	01/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON TM U220B RECEIPT PRINTER	580.2800	1.00	580.28	SW
046	OC-14835		O6-886391							Purchase Order Total		580.28	
046	OC-14835	08/21/17	O6-890584	02/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE SLIM HID-USB	10.0000	105.33	1,053.30	SW
046	OC-14835		O6-890584							Purchase Order Total		1,053.30	
046	OC-14835	08/21/17	O6-890602	02/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C615 HD WEB CAMERA	53.0000	1.00	53.00	SW
046	OC-14835		O6-890602							Purchase Order Total		53.00	
046	OC-14835	08/21/17	O6-890609	02/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE SLIM 1X5 HID-USB	210.6600	1.00	210.66	SW
046	OC-14835		O6-890609							Purchase Order Total		210.66	
046	OC-14835	08/21/17	O6-890613	02/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C615 HD WEB CAMERA	159.0000	1.00	159.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14835		06-890613							Purchase Order Total		159.00	
046	OC-14835	08/21/17	06-890615	02/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON TM U220B RECEIPT PRINTER	290.1400	1.00	290.14	SW
046	OC-14835		06-890615							Purchase Order Total		290.14	
046	OC-14835	08/21/17	06-890618	02/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON TM U220B RECEIPT PRINTER	290.1400	1.00	290.14	SW
046	OC-14835		06-890618							Purchase Order Total		290.14	
046	OC-14835	08/21/17	06-890625	02/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA TLP2824+ LABEL PRINTER	393.7200	1.00	393.72	SW
046	OC-14835		06-890625							Purchase Order Total		393.72	
046	OC-14835	08/21/17	06-891344	02/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACROBAT PRO 2017	335.3200	1.00	335.32	SW
046	OC-14835		06-891344							Purchase Order Total		335.32	
046	OC-14835	08/21/17	06-891352	02/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C615 HD WEB CAMERA	53.0000	1.00	53.00	SW
046	OC-14835		06-891352							Purchase Order Total		53.00	
046	OC-14835	08/21/17	06-892329	02/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE SLIM	421.3200	1.00	421.32	SW
046	OC-14835		06-892329							Purchase Order Total		421.32	
046	OC-14835	08/21/17	06-892342	02/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACROBAT PRO 2017	335.3200	1.00	335.32	SW
046	OC-14835		06-892342							Purchase Order Total		335.32	
046	OC-14835	08/21/17	06-892344	02/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE SURGE PROTECTOR	34.9900	1.00	34.99	SW
046	OC-14835		06-892344							Purchase Order Total		34.99	
046	OC-14835	08/21/17	06-892366	02/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HONEYWELL VOYGR 1450G-BC SCANR	204.9200	1.00	204.92	SW
046	OC-14835		06-892366							Purchase Order Total		204.92	
046	OC-14835	08/21/17	06-892368	02/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON TM U295 RECEIPT PRINTER	290.1400	1.00	290.14	SW
046	OC-14835		06-892368							Purchase Order Total		290.14	
046	OC-14835	08/21/17	06-893807	02/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	223.8900	1.00	223.89	
046	OC-14835		06-893807							Purchase Order Total		223.89	
046	OC-14835	08/21/17	06-893825	02/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE SLIM 1X5 HID-USB	2633.2500	1.00	2,633.25	SW
046	OC-14835		06-893825							Purchase Order Total		2,633.25	
046	OC-14835	08/21/17	06-896663	03/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE CAT6 GIGABIT 10'	45.5000	1.00	45.50	SW

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046	OC-14835		O6-896663							Purchase Order Total		45.50	
046	OC-14835	08/21/17	O6-898102	03/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SEAGATE BACKUP 2TB EXTERNL HDD	153.9800	1.00	153.98	SW
046	OC-14835		O6-898102							Purchase Order Total		153.98	
046	OC-14901	10/31/17	OG-886988	01/28/19	506869	PUSH PEDAL PULL INC - PURCHASI	805	57	SPINNER RALLY	1860.0000	1.00	1,860.00	SW
046	OC-14901		OG-886988							Purchase Order Total		1,860.00	
046	OC-14931	01/19/18	OG-881147	01/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	100W 5000K, MH 400WATT	1165.2000	1.00	1,165.20	
046	OC-14931		OG-881147							Purchase Order Total		1,165.20	
046	OC-14931	01/19/18	OG-885668	01/22/19	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT	123.5700	1.00	123.57	
046	OC-14931		OG-885668							Purchase Order Total		123.57	
046	OC-14931	01/19/18	OG-886030	01/23/19	500136	VOSS LIGHTING - PURCHASING	285	50	MH400 BULB	6.0000	9.28	55.68	
046		01/19/18	OG-886030	01/23/19	500136	VOSS LIGHTING - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-886030							Purchase Order Total		55.68	
046	OC-14931	01/19/18	OG-886410	01/24/19	500136	VOSS LIGHTING - PURCHASING	285	50	BULB AGENCY	28.0600	1.00	28.06	
046	OC-14931		OG-886410							Purchase Order Total		28.06	
046	OC-14931	01/19/18	OG-888293	02/01/19	500136	VOSS LIGHTING - PURCHASING	285	50	PHILLIPS CDM3330/U/O/4K LBULB	264.6600	1.00	264.66	
046		01/19/18	OG-888293	02/01/19	500136	VOSS LIGHTING - PURCHASING	TXT	00	20-FOB DESTINATION	1.0000	.01		
046			OG-888293							Purchase Order Total		264.66	
046	OC-14931	01/19/18	OG-888607	02/01/19	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPS CDM330/U/O/4K LIGHT BULB	6.0000	44.11	264.66	
046		01/19/18	OG-888607	02/01/19	500136	VOSS LIGHTING - PURCHASING	TXT	00	20- FOB DESTINATION	1.0000	.01		
046			OG-888607							Purchase Order Total		264.66	
046	OC-14931	01/19/18	OG-892021	02/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	BULB	84.1800	1.00	84.18	
046	OC-14931		OG-892021							Purchase Order Total		84.18	
046	OC-14931	01/19/18	OG-894643	02/27/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	440.4000	1.00	440.40	
046	OC-14931		OG-894643							Purchase Order Total		440.40	
046	OC-14931	01/19/18	OG-897454	03/11/19	500136	VOSS LIGHTING -	285	50	MH400/U,400W	501.1200	1.00	501.12	

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046		01/19/18	OG-897454	03/11/19	500136	VOSS LIGHTING - PURCHASING			HALIDE,MH175/U, CONST & MAINT SUP EXP	1.0000	3.00	3.00	
046			OG-897454							Purchase Order Total		504.12	
046	OC-14931	01/19/18	OG-901361	03/26/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	2389.7400	1.00	2,389.74	
046	OC-14931	01/19/18	OG-901361	03/26/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	1666.6800	1.00	1,666.68	
046	OC-14931		OG-901361							Purchase Order Total		4,056.42	
046	OC-14947	03/15/18	OG-894566	02/27/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	735	38	T-SHIRT RAGES	2.0000	23.79	47.58	
046		03/15/18	OG-894566	02/27/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	TXT	00	#29 HANDLING CHARGE \$9.95	1.0000	.01		
046		03/15/18	OG-894566	02/27/19	500017	SUPPLYWORKS - FKA AMSAN - PURC			FREIGHT EXPENSE		0.00	9.95	
046			OG-894566							Purchase Order Total		57.53	
046	OC-14948	03/15/18	OG-881422	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ADV ANTIBAC FM H.SOAP	84.7000	1.00	84.70	
046	OC-14948	03/15/18	OG-881422	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME-A-WAY DELIMER	1.0000	34.20	34.20	
046	OC-14948	03/15/18	OG-881422	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID PWR XL W/GLASSGUARD	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-881422	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRISTAR L2000XP DETERGENT	208.8600	1.00	208.86	
046	OC-14948	03/15/18	OG-881422	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRI-STAR AQUA SOFT	267.5200	1.00	267.52	
046	OC-14948	03/15/18	OG-881422	01/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRI-STAR LAUNDRI DESTAINER	108.1400	1.00	108.14	
046	OC-14948		OG-881422							Purchase Order Total		873.58	
046	OC-14948	03/15/18	OG-886231	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948		OG-886231							Purchase Order Total		340.32	
046	OC-14948	03/15/18	OG-886318	01/24/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
046	OC-14948		OG-886318							Purchase Order Total		34.20	
046	OC-14948	03/15/18	OG-889411	02/05/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	2.0000	100.26	200.52	
046	OC-14948		OG-889411							Purchase Order Total		200.52	
046	OC-14948	03/15/18	OG-890285	02/08/19	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	85.08	170.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-890285	02/08/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	CAPSULES TRISTAR LAUNDRI	54.0700	1.00	54.07	
						WHOLESALE			DESTAINER				
046	OC-14948		OG-890285							Purchase Order Total		224.23	
046	OC-14948	03/15/18	OG-891832	02/14/19	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	1.0000	85.08	85.08	
						WHOLESALE			CAPSULES				
046	OC-14948	03/15/18	OG-891832	02/14/19	500554	NATIONAL EVERYTHING	485	38	GREASECUTTER, 4/1GAL	72.3200	1.00	72.32	
						WHOLESALE			APEX RINSE ADD				
046	OC-14948	03/15/18	OG-891832	02/14/19	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
						WHOLESALE			OASIS146, 2.5GAL				
046	OC-14948	03/15/18	OG-891832	02/14/19	500554	NATIONAL EVERYTHING	485	38	PANTASTIC, 4/1GAL	360.9000	1.00	360.90	
						WHOLESALE							
046	OC-14948		OG-891832							Purchase Order Total		950.71	
046	OC-14948	03/15/18	OG-891925	02/14/19	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
						WHOLESALE							
046	OC-14948		OG-891925							Purchase Order Total		102.60	
046	OC-14948	03/15/18	OG-894634	02/27/19	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	85.08	170.16	
						WHOLESALE			CAPSULES				
046	OC-14948	03/15/18	OG-894634	02/27/19	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
						WHOLESALE			GREASECUTTER,4/1GAL				
046	OC-14948	03/15/18	OG-894634	02/27/19	500554	NATIONAL EVERYTHING	485	38		72.3200	1.00	72.32	
						WHOLESALE							
046	OC-14948		OG-894634							Purchase Order Total		310.88	
046	OC-14948	03/15/18	OG-894652	02/27/19	500554	NATIONAL EVERYTHING	485	38	ECOLAB DESTAINER,HERITAGE BAG	262.8700	1.00	262.87	
						WHOLESALE							
046	OC-14948		OG-894652							Purchase Order Total		262.87	
046	OC-14948	03/15/18	OG-894659	02/27/19	500554	NATIONAL EVERYTHING	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
						WHOLESALE							
046	OC-14948	03/15/18	OG-894659	02/27/19	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	3.0000	85.08	255.24	
						WHOLESALE			CAPSULES				
046	OC-14948	03/15/18	OG-894659	02/27/19	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
						WHOLESALE							
046	OC-14948	03/15/18	OG-894659	02/27/19	500554	NATIONAL EVERYTHING	485	38	HERTG BAG CORELESS ROLL	125.2800	1.00	125.28	
						WHOLESALE							

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046	OC-14948		OG-894659							Purchase Order Total		608.28	
046	OC-14948	03/15/18	OG-895687	03/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
046	OC-14948	03/15/18	OG-895687	03/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948		OG-895687							Purchase Order Total		659.04	
046	OC-14948	03/15/18	OG-897814	03/12/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14948		OG-897814							Purchase Order Total		136.80	
046	OC-14948	03/15/18	OG-898398	03/14/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948	03/15/18	OG-898398	03/14/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	4.0000	100.26	401.04	
046	OC-14948		OG-898398							Purchase Order Total		741.36	
046	OC-14948	03/15/18	OG-898404	03/14/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948		OG-898404							Purchase Order Total		170.16	
046	OC-14949	03/15/18	OG-880423	01/02/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL P&P	31.2000	1.00	31.20	
046	OC-14949	03/15/18	OG-880423	01/02/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL P&P	28.8000	1.00	28.80	
046	OC-14949		OG-880423							Purchase Order Total		60.00	
046	OC-14949	03/15/18	OG-880566	01/02/19	500895	OPC DIRECT - PURCHASING	485	38	CHERRY DRAIN CLEANER	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-880566	01/02/19	500895	OPC DIRECT - PURCHASING	485	38	CHERRY DRAIN CLEANER	226.0800	1.00	226.08	
046	OC-14949		OG-880566							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-881128	01/03/19	500895	OPC DIRECT - PURCHASING	485	38	DRAIN CLEANR,3.5GAL BUCKET	471.0000	1.00	471.00	
046	OC-14949		OG-881128							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-881173	01/03/19	500895	OPC DIRECT - PURCHASING	485	38	DRAIN CLEANER, 3.5 GALLON	314.0000	1.00	314.00	
046	OC-14949		OG-881173							Purchase Order Total		314.00	
046	OC-14949	03/15/18	OG-881202	01/03/19	500895	OPC DIRECT - PURCHASING	485	38	WTR SOLU CHERRY DRAIN CLNR	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-881202	01/03/19	500895	OPC DIRECT - PURCHASING	485	38	WTR SOLU CHERRY DRAIN CLNR	226.0800	1.00	226.08	
046	OC-14949		OG-881202							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-881750	01/07/19	500895	OPC DIRECT -	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14949	03/15/18	OG-881750	01/07/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949		OG-881750							Purchase Order Total		479.57	
046	OC-14949	03/15/18	OG-882005	01/07/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.0000	57.31	229.24	
046	OC-14949	03/15/18	OG-882005	01/07/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949		OG-882005							Purchase Order Total		536.88	
046	OC-14949	03/15/18	OG-884250	01/15/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-884250	01/15/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	74.0800	1.00	74.08	
046	OC-14949	03/15/18	OG-884250	01/15/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.0000	76.91	230.73	
046	OC-14949		OG-884250							Purchase Order Total		476.74	
046	OC-14949	03/15/18	OG-884333	01/15/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	513.1200	1.00	513.12	
046	OC-14949	03/15/18	OG-884333	01/15/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	193.1600	1.00	193.16	
046	OC-14949		OG-884333							Purchase Order Total		706.28	
046	OC-14949	03/15/18	OG-885382	01/18/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL P+P 2X5	2.6000	57.31	149.01	
046	OC-14949	03/15/18	OG-885382	01/18/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL P+P 2X5	2.4000	57.31	137.54	
046	OC-14949		OG-885382							Purchase Order Total		286.55	
046	OC-14949	03/15/18	OG-885384	01/18/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.0000	57.31	114.62	
046	OC-14949	03/15/18	OG-885384	01/18/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-885384							Purchase Order Total		499.17	
046	OC-14949	03/15/18	OG-885429	01/22/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH POTS PANS	2.0000	57.31	114.62	
046	OC-14949	03/15/18	OG-885429	01/22/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE XTREME	60.0000	1.00	60.00	
046	OC-14949	03/15/18	OG-885429	01/22/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS SOLID DISH	3.0000	76.91	230.73	
046	OC-14949		OG-885429							Purchase Order Total		405.35	
046	OC-14949	03/15/18	OG-886892	01/28/19	500895	OPC DIRECT -	485	38	MANUAL DISH	2.0000	57.31	114.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DETERGENT				
046	OC-14949	03/15/18	OG-886892	01/28/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE XTREME	60.0000	1.00	60.00	
046	OC-14949	03/15/18	OG-886892	01/28/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949		OG-886892							Purchase Order Total		482.26	
046	OC-14949	03/15/18	OG-888797	02/04/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949	03/15/18	OG-888797	02/04/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-888797							Purchase Order Total		942.00	
046	OC-14949	03/15/18	OG-888804	02/04/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE XTREME	120.0100	1.00	120.01	
046	OC-14949		OG-888804							Purchase Order Total		120.01	
046	OC-14949	03/15/18	OG-890273	02/08/19	500895	OPC DIRECT - PURCHASING	485	38	IBSBR52X80 FILM COVER BUN RACK	309.7700	1.00	309.77	
046	OC-14949		OG-890273							Purchase Order Total		309.77	
046	OC-14949	03/15/18	OG-890673	02/11/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	256.5600	1.00	256.56	
046	OC-14949	03/15/18	OG-890673	02/11/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DOLID DISH RINSE	193.1600	1.00	193.16	
046	OC-14949		OG-890673							Purchase Order Total		449.72	
046	OC-14949	03/15/18	OG-891996	02/15/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949		OG-891996							Purchase Order Total		307.64	
046	OC-14949	03/15/18	OG-892000	02/15/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.0000	57.31	229.24	
046	OC-14949		OG-892000							Purchase Order Total		229.24	
046	OC-14949	03/15/18	OG-893745	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE CHERRY DRAIN CLEANER	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-893745	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE CHERRY DRAIN CLEANER	226.0800	1.00	226.08	
046	OC-14949		OG-893745							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-893752	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT+RINSE	631.8200	1.00	631.82	
046	OC-14949		OG-893752							Purchase Order Total		631.82	
046	OC-14949	03/15/18	OG-893754	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97	
046	OC-14949	03/15/18	OG-893754	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14949		OG-893754							Purchase Order Total		384.55		
046	OC-14949	03/15/18	OG-893756	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97		
046	OC-14949	03/15/18	OG-893756	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58		
046	OC-14949	03/15/18	OG-893756	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01		
046	OC-14949	03/15/18	OG-893756	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54		
046	OC-14949		OG-893756							Purchase Order Total		671.10		
046	OC-14949	03/15/18	OG-893764	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97		
046	OC-14949	03/15/18	OG-893764	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58		
046	OC-14949	03/15/18	OG-893764	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01		
046	OC-14949	03/15/18	OG-893764	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54		
046	OC-14949		OG-893764							Purchase Order Total		671.10		
046	OC-14949	03/15/18	OG-893767	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0800	76.91	159.97		
046	OC-14949	03/15/18	OG-893767	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	1.9200	76.91	147.67		
046	OC-14949	03/15/18	OG-893767	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01		
046	OC-14949	03/15/18	OG-893767	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54		
046	OC-14949		OG-893767							Purchase Order Total		594.19		
046	OC-14949	03/15/18	OG-893768	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0800	76.91	159.97		
046	OC-14949	03/15/18	OG-893768	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	1.9200	76.91	147.67		
046	OC-14949	03/15/18	OG-893768	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.0800	57.31	119.20		
046	OC-14949	03/15/18	OG-893768	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.0800	57.31	119.20		
046	OC-14949	03/15/18	OG-893768	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	1.9200	57.31	110.04		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-893768							Purchase Order Total		656.08	
046	OC-14949	03/15/18	OG-893770	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS DISH DETERGENT	2.6000	76.91	199.97	
046	OC-14949	03/15/18	OG-893770	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS DISH DETERGENT	2.4000	76.91	184.58	
046	OC-14949	03/15/18	OG-893770	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL P+P	2.6000	57.31	149.01	
046	OC-14949	03/15/18	OG-893770	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL P+P	2.4000	57.31	137.54	
046	OC-14949	03/15/18	OG-893770	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH RINSE	50.2200	1.00	50.22	
046	OC-14949	03/15/18	OG-893770	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH RINSE	46.3600	1.00	46.36	
046	OC-14949		OG-893770							Purchase Order Total		767.68	
046	OC-14949	03/15/18	OG-893772	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS, DISH DETERGENT	2.0800	76.91	159.97	
046	OC-14949	03/15/18	OG-893772	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS, DISH DETERGENT	1.9200	76.91	147.67	
046	OC-14949	03/15/18	OG-893772	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE-X, SOLITECH DISH RINSE	325.7000	1.00	325.70	
046	OC-14949	03/15/18	OG-893772	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE-X, SOLITECH DISH RINSE	300.6400	1.00	300.64	
046	OC-14949		OG-893772							Purchase Order Total		933.98	
046	OC-14949	03/15/18	OG-897187	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE CHERRY DRAIN CLEANER	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-897187	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE CHERRY DRAIN CLEANER	226.0800	1.00	226.08	
046	OC-14949		OG-897187							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-897192	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-897192	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	226.0800	1.00	226.08	
046	OC-14949		OG-897192							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-897259	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-897259	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046		03/15/18	OG-897259	03/11/19	500895	OPC DIRECT - PURCHASING	075		SCALEX	4.0000	15.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-897259							Purchase Order Total		616.48	
046	OC-14949	03/15/18	OG-897262	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949		OG-897262							Purchase Order Total		307.64	
046	OC-14949	03/15/18	OG-897264	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	1.0000	57.31	57.31	
046	OC-14949	03/15/18	OG-897264	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.0000	76.91	230.73	
046		03/15/18	OG-897264	03/11/19	500895	OPC DIRECT - PURCHASING	075	00	SOLITECH SOLID DISH RINSE	1.0000	96.58	96.58	
046			OG-897264							Purchase Order Total		384.62	
046	OC-14949	03/15/18	OG-897658	03/12/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.1200	57.31	178.81	
046	OC-14949	03/15/18	OG-897658	03/12/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.8800	57.31	165.05	
046	OC-14949		OG-897658							Purchase Order Total		343.86	
046	OC-14949	03/15/18	OG-897662	03/12/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.1600	76.91	319.95	
046	OC-14949	03/15/18	OG-897662	03/12/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.8400	76.91	295.33	
046	OC-14949		OG-897662							Purchase Order Total		615.28	
046	OC-14949	03/15/18	OG-899212	03/18/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	342.0800	1.00	342.08	
046	OC-14949	03/15/18	OG-899212	03/18/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH RINSE AGENT	193.1600	1.00	193.16	
046	OC-14949		OG-899212							Purchase Order Total		535.24	
046	OC-14949	03/15/18	OG-902237	03/29/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	62.4100	1.00	62.41	
046	OC-14949	03/15/18	OG-902237	03/29/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	57.6000	1.00	57.60	
046	OC-14949		OG-902237							Purchase Order Total		120.01	
046	OC-14949	03/15/18	OG-902481	03/29/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MENSUAL DETERGENT	3.6400	57.31	208.61	
046	OC-14949	03/15/18	OG-902481	03/29/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MENSUAL DETERGENT	3.3600	57.31	192.56	
046	OC-14949		OG-902481							Purchase Order Total		401.17	
046	OC-14949	03/15/18	OG-902494	03/29/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97	
046	OC-14949	03/15/18	OG-902494	03/29/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
										Purchase Order Total		384.55	
046	OC-14949		OG-902494										
046	OC-14949	03/15/18	OG-893739	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE CHERRY DRAIN CLEANER	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-893739	02/25/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE CHERRY DRAIN CLEANER	226.0800	1.00	226.08	
										Purchase Order Total		471.00	
046	OC-14950	03/15/18	OG-881373	01/04/19	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	410.0000	1.00	410.00	
046	OC-14950	03/15/18	OG-881373	01/04/19	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC-5 GAL PAIL	285.9200	1.00	285.92	
046	OC-14950	03/15/18	OG-881373	01/04/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 SANITIZER 2.5GAL	197.1200	1.00	197.12	
046	OC-14950	03/15/18	OG-881373	01/04/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950	03/15/18	OG-881373	01/04/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS 133-2.5 GAL	217.0800	1.00	217.08	
										Purchase Order Total		1,450.44	
046	OC-14950	03/15/18	OG-882300	01/08/19	501042	ECOLAB INC - PURCHASING	485	38	BLEACH 15GAL	99.1700	1.00	99.17	
046	OC-14950	03/15/18	OG-882300	01/08/19	501042	ECOLAB INC - PURCHASING	485	38	DETERGENT 15GAL L2000XP	654.0000	1.00	654.00	
										Purchase Order Total		753.17	
046	OC-14950	03/15/18	OG-886827	01/25/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	8.0000	85.08	680.64	
046	OC-14950	03/15/18	OG-886827	01/25/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS146 SANITIZER	197.1200	1.00	197.12	
046	OC-14950	03/15/18	OG-886827	01/25/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY	102.6000	1.00	102.60	
										Purchase Order Total		980.36	
046	OC-14950	03/15/18	OG-894476	02/27/19	501042	ECOLAB INC - PURCHASING	485	38	ECOSTAR2000XP,CLRLY SFT,BLEACH	1065.1000	1.00	1,065.10	
										Purchase Order Total		1,065.10	
046	OC-14950	03/15/18	OG-894656	02/27/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
										Purchase Order Total		170.16	
046	OC-14950	03/15/18	OG-897816	03/12/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
										Purchase Order Total		170.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14950	03/15/18	OG-899553	03/19/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1063.0800	1.00	1,063.08	
046	OC-14950	03/15/18	OG-899553	03/19/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950	03/15/18	OG-899553	03/19/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950		OG-899553						Purchase Order Total			1,540.20	
046	OC-14993	05/15/18	OG-880944	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	144.0800	1.00	144.08	SW
046	OC-14993	05/15/18	OG-880944	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.1400	1.00	25.14	SW
046	OC-14993	05/15/18	OG-880944	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3014.1100	1.00	3,014.11	SW
046		05/15/18	OG-880944	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP			CLEANING SUPPLIES	1.0000	11.00	11.00	
046		05/15/18	OG-880944	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP			CLEANING SUPPLIES	1.0000	11.00-	11.00-	
046			OG-880944						Purchase Order Total			3,183.33	
046	OC-14993	05/15/18	OG-880994	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	90.8600	1.00	90.86	SW
046	OC-14993	05/15/18	OG-880994	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	258.2900	1.00	258.29	SW
046	OC-14993	05/15/18	OG-880994	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2606.4000	1.00	2,606.40	SW
046	OC-14993		OG-880994						Purchase Order Total			2,955.55	
046	OC-14993	05/15/18	OG-881001	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	32.0400	1.00	32.04	SW
046	OC-14993	05/15/18	OG-881001	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	38.2800	1.00	38.28	SW
046	OC-14993	05/15/18	OG-881001	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	534.2000	1.00	534.20	SW
046	OC-14993		OG-881001						Purchase Order Total			604.52	
046	OC-14993	05/15/18	OG-881008	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	VNL GLOVE LG-XL	153.0000	1.00	153.00	SW
046	OC-14993		OG-881008						Purchase Order Total			153.00	
046	OC-14993	05/15/18	OG-881013	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	4.0800	1.00	4.08	SW
046	OC-14993	05/15/18	OG-881013	01/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	407.5300	1.00	407.53	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-881013							Purchase Order Total		411.61	
046	OC-14993	05/15/18	OG-881018	01/03/19	500560	MCKESSON MEDICAL	475	00	EXAM	938.8800	1.00	938.88	SW
						SURGICAL SUPP			GLOVES,ADHESIVE				
									BDGS				
046	OC-14993		OG-881018							Purchase Order Total		938.88	
046	OC-14993	05/15/18	OG-881019	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	496.0500	1.00	496.05	SW
						SURGICAL SUPP							
046	OC-14993		OG-881019							Purchase Order Total		496.05	
046	OC-14993	05/15/18	OG-881026	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	384.3000	1.00	384.30	SW
						SURGICAL SUPP							
046	OC-14993		OG-881026							Purchase Order Total		384.30	
046	OC-14993	05/15/18	OG-881027	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	373.6600	1.00	373.66	SW
						SURGICAL SUPP							
046	OC-14993		OG-881027							Purchase Order Total		373.66	
046	OC-14993	05/15/18	OG-881028	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	142.8900	1.00	142.89	SW
						SURGICAL SUPP							
046	OC-14993		OG-881028							Purchase Order Total		142.89	
046	OC-14993	05/15/18	OG-881030	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	370.5000	1.00	370.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881030	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	62.3800	1.00	62.38	SW
						SURGICAL SUPP							
046	OC-14993		OG-881030							Purchase Order Total		432.88	
046	OC-14993	05/15/18	OG-881031	01/03/19	500560	MCKESSON MEDICAL	475	00	DE-LICE SHAMPOO	571.1000	1.00	571.10	SW
						SURGICAL SUPP							
046	OC-14993		OG-881031							Purchase Order Total		571.10	
046	OC-14993	05/15/18	OG-881034	01/03/19	500560	MCKESSON MEDICAL	475	00	GLOVES	608.8200	1.00	608.82	SW
						SURGICAL SUPP			M-XL,SANICLOTH				
046	OC-14993		OG-881034							Purchase Order Total		608.82	
046	OC-14993	05/15/18	OG-881063	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	91.0700	1.00	91.07	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881063	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	507.1900	1.00	507.19	SW
						SURGICAL SUPP							
046	OC-14993		OG-881063							Purchase Order Total		598.26	
046	OC-14993	05/15/18	OG-881068	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.7500	1.00	15.75	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881068	01/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	254.0500	1.00	254.05	SW
						SURGICAL SUPP							
046	OC-14993		OG-881068							Purchase Order Total		269.80	
046	OC-14993	05/15/18	OG-881287	01/04/19	500560	MCKESSON MEDICAL	475	00	MAGELIAN 1ML	250.4500	1.00	250.45	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SYRINGE,ADAPTER B				
									Purchase Order Total			250.45	
046	OC-14993	05/15/18	OG-881453	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	18.6000	1.00	18.60	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881453	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1239.4600	1.00	1,239.46	SW
						SURGICAL SUPP							
046		05/15/18	OG-881453	01/04/19	500560	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	22.00	22.00	
						SURGICAL SUPP							
046		05/15/18	OG-881453	01/04/19	500560	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	22.00-	22.00-	
						SURGICAL SUPP							
046			OG-881453						Purchase Order Total			1,258.06	
046	OC-14993	05/15/18	OG-881463	01/04/19	500560	MCKESSON MEDICAL	475	00	DRAIN, POUCH	133.6200	1.00	133.62	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881463	01/04/19	500560	MCKESSON MEDICAL	475	00	WAFER, SKIN	427.3200	1.00	427.32	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881463	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	427.3200	1.00	427.32	SW
						SURGICAL SUPP							
046	OC-14993		OG-881463						Purchase Order Total			988.26	
046	OC-14993	05/15/18	OG-881465	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	204.4900	1.00	204.49	SW
						SURGICAL SUPP							
046	OC-14993		OG-881465						Purchase Order Total			204.49	
046	OC-14993	05/15/18	OG-881468	01/04/19	500560	MCKESSON MEDICAL	475	00	SHOWER CHAIR - RECLINING	284.0500	1.00	284.05	SW
						SURGICAL SUPP							
046	OC-14993		OG-881468						Purchase Order Total			284.05	
046	OC-14993	05/15/18	OG-881472	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	62.1700	1.00	62.17	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881472	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	305.8700	1.00	305.87	SW
						SURGICAL SUPP							
046	OC-14993		OG-881472						Purchase Order Total			368.04	
046	OC-14993	05/15/18	OG-881473	01/04/19	500560	MCKESSON MEDICAL	475	00	ABD PAD, CERVICAL COLLAR	229.1000	1.00	229.10	SW
						SURGICAL SUPP							
046	OC-14993		OG-881473						Purchase Order Total			229.10	
046	OC-14993	05/15/18	OG-881474	01/04/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE FLUORIDE	17.4000	1.00	17.40	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-881474	01/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL, NSP	656.3700	1.00	656.37	SW
						SURGICAL SUPP							
046		05/15/18	OG-881474	01/04/19	500560	MCKESSON MEDICAL			HOUSEHOLD & INSTIT EXP	1.0000	11.00	11.00	
						SURGICAL SUPP							
046		05/15/18	OG-881474	01/04/19	500560	MCKESSON MEDICAL			HOUSEHOLD & INSTIT	1.0000	11.00-	11.00-	

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			OG-881474			SURGICAL SUPP			EXP				
046			OG-881474							Purchase Order Total		673.77	
046	OC-14993	05/15/18	OG-881495	01/04/19	500560	MCKESSON MEDICAL	475	00	GLOVES, XLG	531.0000	1.00	531.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-881495							Purchase Order Total		531.00	
046	OC-14993	05/15/18	OG-882145	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	64.8200	1.00	64.82	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-882145	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	73.2000	1.00	73.20	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-882145	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	75.4800	1.00	75.48	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-882145	01/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	593.1400	1.00	593.14	SW
						SURGICAL SUPP							
046	OC-14993		OG-882145							Purchase Order Total		806.64	
046	OC-14993	05/15/18	OG-882858	01/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	54.9000	1.00	54.90	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-882858	01/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	120.9000	1.00	120.90	SW
						SURGICAL SUPP							
046	OC-14993		OG-882858							Purchase Order Total		175.80	
046	OC-14993	05/15/18	OG-882865	01/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	429.9500	1.00	429.95	SW
						SURGICAL SUPP							
046	OC-14993		OG-882865							Purchase Order Total		429.95	
046	OC-14993	05/15/18	OG-882867	01/09/19	500560	MCKESSON MEDICAL	475	00	PRPL NITRIL EXAM GLVS, SM-XL	1089.0000	1.00	1,089.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-882867							Purchase Order Total		1,089.00	
046	OC-14993	05/15/18	OG-884202	01/15/19	500560	MCKESSON MEDICAL	475	00	BK NITRILE GLOVES, MED	309.5000	1.00	309.50	SW
						SURGICAL SUPP							
046	OC-14993		OG-884202							Purchase Order Total		309.50	
046	OC-14993	05/15/18	OG-884204	01/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	474.4200	1.00	474.42	SW
						SURGICAL SUPP							
046	OC-14993		OG-884204							Purchase Order Total		474.42	
046	OC-14993	05/15/18	OG-884210	01/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1469.0000	1.00	1,469.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-884210							Purchase Order Total		1,469.00	
046	OC-14993	05/15/18	OG-884213	01/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	540.3400	1.00	540.34	SW
						SURGICAL SUPP							
046	OC-14993		OG-884213							Purchase Order Total		540.34	
046	OC-14993	05/15/18	OG-884215	01/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	895.7000	1.00	895.70	SW
						SURGICAL SUPP							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-884215							Purchase Order Total		895.70	
046	OC-14993	05/15/18	OG-884564	01/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TAPE TAMPER SEALS	64.0500	1.00	64.05	SW
046	OC-14993		OG-884564							Purchase Order Total		64.05	
046	OC-14993	05/15/18	OG-884727	01/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1"X3" ADHESIVE BANDAGE	5.0000	2.04	10.20	SW
046		05/15/18	OG-884727	01/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-884727							Purchase Order Total		10.20	
046	OC-14993	05/15/18	OG-884859	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	669.5700	1.00	669.57	SW
046		05/15/18	OG-884859	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	12.46	12.46	
046		05/15/18	OG-884859	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	12.46-	12.46-	
046			OG-884859							Purchase Order Total		669.57	
046	OC-14993	05/15/18	OG-884979	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	163.2600	1.00	163.26	SW
046	OC-14993		OG-884979							Purchase Order Total		163.26	
046	OC-14993	05/15/18	OG-885041	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL, NSP	419.6000	1.00	419.60	SW
046	OC-14993		OG-885041							Purchase Order Total		419.60	
046	OC-14993	05/15/18	OG-885045	01/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	164.0700	1.00	164.07	SW
046	OC-14993		OG-885045							Purchase Order Total		164.07	
046	OC-14993	05/15/18	OG-885419	01/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1"X3" ADHESIVE BANDAGE	5.0000	2.04	10.20	SW
046		05/15/18	OG-885419	01/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-885419							Purchase Order Total		10.20	
046	OC-14993	05/15/18	OG-885500	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BARIATRIC RECLINING SHWR.CHAIR	680.1800	1.00	680.18	SW
046		05/15/18	OG-885500	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDICAL SUPPLIES	1.0000	176.94	176.94	
046		05/15/18	OG-885500	01/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDICAL SUPPLIES	1.0000	176.94-	176.94-	
046			OG-885500							Purchase Order Total		680.18	
046	OC-14993	05/15/18	OG-886511	01/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	185.3800	1.00	185.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-886511	01/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	156.8100	1.00	156.81	SW
046	OC-14993		OG-886511							Purchase Order Total		342.19	
046	OC-14993	05/15/18	OG-886513	01/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	868.2300	1.00	868.23	SW
046	OC-14993		OG-886513							Purchase Order Total		868.23	
046	OC-14993	05/15/18	OG-886515	01/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL,GLOVES	135.9700	1.00	135.97	SW
046	OC-14993		OG-886515							Purchase Order Total		135.97	
046	OC-14993	05/15/18	OG-888718	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	139.3500	1.00	139.35	SW
046	OC-14993		OG-888718							Purchase Order Total		139.35	
046	OC-14993	05/15/18	OG-888726	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	644.0400	1.00	644.04	SW
046	OC-14993		OG-888726							Purchase Order Total		644.04	
046	OC-14993	05/15/18	OG-888728	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	755.4100	1.00	755.41	SW
046	OC-14993		OG-888728							Purchase Order Total		755.41	
046	OC-14993	05/15/18	OG-888729	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	178.9000	1.00	178.90	SW
046	OC-14993		OG-888729							Purchase Order Total		178.90	
046	OC-14993	05/15/18	OG-888730	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	124.9500	1.00	124.95	SW
046	OC-14993		OG-888730							Purchase Order Total		124.95	
046	OC-14993	05/15/18	OG-888732	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1348.7700	1.00	1,348.77	SW
046	OC-14993		OG-888732							Purchase Order Total		1,348.77	
046	OC-14993	05/15/18	OG-888733	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	305.9000	1.00	305.90	SW
046	OC-14993		OG-888733							Purchase Order Total		305.90	
046	OC-14993	05/15/18	OG-888736	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	194.9700	1.00	194.97	SW
046	OC-14993		OG-888736							Purchase Order Total		194.97	
046	OC-14993	05/15/18	OG-888743	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1435.5000	1.00	1,435.50	SW
046	OC-14993		OG-888743							Purchase Order Total		1,435.50	
046	OC-14993	05/15/18	OG-888827	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES-XL,L	495.0000	1.00	495.00	SW
046	OC-14993		OG-888827							Purchase Order Total		495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-888831	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	916.8900	1.00	916.89	SW
046		05/15/18	OG-888831	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDICAL SUPPLIES	1.0000	18.58	18.58	
046		05/15/18	OG-888831	02/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDICAL SUPPLIES	1.0000	18.58-	18.58-	
046			OG-888831							Purchase Order Total		916.89	
046	OC-14993	05/15/18	OG-889759	02/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL, NSP	279.8000	1.00	279.80	SW
046	OC-14993		OG-889759							Purchase Order Total		279.80	
046	OC-14993	05/15/18	OG-889766	02/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	433.3000	1.00	433.30	SW
046	OC-14993		OG-889766							Purchase Order Total		433.30	
046	OC-14993	05/15/18	OG-889779	02/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PULMONARY FUNCTION TEST	1803.5300	1.00	1,803.53	SW
046	OC-14993	05/15/18	OG-889779	02/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MOUTHPIECE	356.8000	1.00	356.80	SW
046	OC-14993		OG-889779							Purchase Order Total		2,160.33	
046	OC-14993	05/15/18	OG-890180	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	227.1000	1.00	227.10	SW
046		05/15/18	OG-890180	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDICAL SUPPLIES	1.0000	11.00	11.00	
046		05/15/18	OG-890180	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDICAL SUPPLIES	1.0000	11.00-	11.00-	
046			OG-890180							Purchase Order Total		227.10	
046	OC-14993	05/15/18	OG-890187	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	857.9800	1.00	857.98	SW
046	OC-14993		OG-890187							Purchase Order Total		857.98	
046	OC-14993	05/15/18	OG-890197	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	351.9300	1.00	351.93	SW
046	OC-14993	05/15/18	OG-890197	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.8000	1.00	23.80	SW
046		05/15/18	OG-890197	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP			CLEANING SUPPLIES	1.0000	11.00	11.00	
046		05/15/18	OG-890197	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	11.00-	11.00-	
046			OG-890197							Purchase Order Total		375.73	
046	OC-14993	05/15/18	OG-890201	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES,XLG	531.0000	1.00	531.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-890201							Purchase Order Total		531.00	
046	OC-14993	05/15/18	OG-890205	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	152.3800	1.00	152.38	SW
046	OC-14993		OG-890205							Purchase Order Total		152.38	
046	OC-14993	05/15/18	OG-890207	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BOOT,WALKING LOW,M-L	145.2200	1.00	145.22	SW
046	OC-14993		OG-890207							Purchase Order Total		145.22	
046	OC-14993	05/15/18	OG-890209	02/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	365.7900	1.00	365.79	SW
046	OC-14993		OG-890209							Purchase Order Total		365.79	
046	OC-14993	05/15/18	OG-890703	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	434.4400	1.00	434.44	SW
046	OC-14993	05/15/18	OG-890703	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	97.7100	1.00	97.71	SW
046	OC-14993		OG-890703							Purchase Order Total		532.15	
046	OC-14993	05/15/18	OG-890705	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	334.3700	1.00	334.37	SW
046	OC-14993	05/15/18	OG-890705	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.5600	1.00	1.56	SW
046	OC-14993		OG-890705							Purchase Order Total		335.93	
046	OC-14993	05/15/18	OG-890885	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NITRL GLOVES-M,L,XL	2592.0000	1.00	2,592.00	SW
046		05/15/18	OG-890885	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP			HOUSEHOLD & INSTIT EXP	1.0000	.95	.95	
046		05/15/18	OG-890885	02/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP			HOUSEHOLD & INSTIT EXP	1.0000	.95-	.95-	
046			OG-890885							Purchase Order Total		2,592.00	
046	OC-14993	05/15/18	OG-891581	02/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BLUE GLOVE,I-XL	445.5000	1.00	445.50	SW
046	OC-14993		OG-891581							Purchase Order Total		445.50	
046	OC-14993	05/15/18	OG-891929	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	286.8700	1.00	286.87	SW
046	OC-14993		OG-891929							Purchase Order Total		286.87	
046	OC-14993	05/15/18	OG-891931	02/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NITRILE GLVES,S-XL	990.0000	1.00	990.00	SW
046	OC-14993		OG-891931							Purchase Order Total		990.00	
046	OC-14993	05/15/18	OG-892555	02/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	345	00	1"X3" ADHESIVE BANDAGES	5.0000	2.04	10.20	SW
046		05/15/18	OG-892555	02/19/19	500560	MCKESSON MEDICAL	TXT	00	25 - FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-892555			SURGICAL SUPP			DESTINATION				
046			OG-892555							Purchase Order Total		10.20	
046	OC-14993	05/15/18	OG-893111	02/21/19	500560	MCKESSON MEDICAL	345	00	BLUE PROCEDURE	1.0000	3.15	3.15	SW
						SURGICAL SUPP			MASKS				
046		05/15/18	OG-893111	02/21/19	500560	MCKESSON MEDICAL	TXT	00	25 - FREIGHT FOB	1.0000	.01		
						SURGICAL SUPP			DESTINATION				
046		05/15/18	OG-893111	02/21/19	500560	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	3.15	3.15	
						SURGICAL SUPP			SUPPLIES				
046		05/15/18	OG-893111	02/21/19	500560	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	3.15-	3.15-	
						SURGICAL SUPP			SUPPLIES				
046			OG-893111							Purchase Order Total		3.15	
046	OC-14993	05/15/18	OG-893464	02/22/19	500560	MCKESSON MEDICAL	475	00	CONTAINERS,SHARPS	79.2000	1.00	79.20	SW
						SURGICAL SUPP							
046	OC-14993		OG-893464							Purchase Order Total		79.20	
046	OC-14993	05/15/18	OG-893466	02/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	135.8500	1.00	135.85	SW
						SURGICAL SUPP							
046	OC-14993		OG-893466							Purchase Order Total		135.85	
046	OC-14993	05/15/18	OG-893468	02/22/19	500560	MCKESSON MEDICAL	475	00	NEEDLE,HYPO TW22GX1	16.3200	1.00	16.32	SW
						SURGICAL SUPP			1/2"				
046	OC-14993		OG-893468							Purchase Order Total		16.32	
046	OC-14993	05/15/18	OG-893482	02/22/19	500560	MCKESSON MEDICAL	475	00	GLOVES,S-XL	538.7000	1.00	538.70	SW
						SURGICAL SUPP							
046	OC-14993		OG-893482							Purchase Order Total		538.70	
046	OC-14993	05/15/18	OG-894399	02/27/19	500560	MCKESSON MEDICAL	475	00	1"X3" ADHESIVE	120.0000	2.04	244.80	SW
						SURGICAL SUPP			BANDAGE				
046		05/15/18	OG-894399	02/27/19	500560	MCKESSON MEDICAL	TXT	00	25 - FREIGHT FOB	1.0000	.01		
						SURGICAL SUPP			DESTINATION				
046			OG-894399							Purchase Order Total		244.80	
046	OC-14993	05/15/18	OG-894852	02/28/19	500560	MCKESSON MEDICAL	475	00	NITRILE GLOVES,	1341.0000	1.00	1,341.00	SW
						SURGICAL SUPP			L-XL				
046	OC-14993		OG-894852							Purchase Order Total		1,341.00	
046	OC-14993	05/15/18	OG-896991	03/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	672.8300	1.00	672.83	SW
						SURGICAL SUPP							
046	OC-14993		OG-896991							Purchase Order Total		672.83	
046	OC-14993	05/15/18	OG-896994	03/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	636.9600	1.00	636.96	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-896994	03/08/19	500560	MCKESSON MEDICAL	475	00	WIPE,SKIN PREP PROT	49.2000	1.00	49.20	SW
						SURGICAL SUPP			DRSNG				
046	OC-14993		OG-896994							Purchase Order Total		686.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-896995	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1307.5600	1.00	1,307.56	SW
046	OC-14993		OG-896995							Purchase Order Total		1,307.56	
046	OC-14993	05/15/18	OG-896998	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	390.3400	1.00	390.34	SW
046	OC-14993	05/15/18	OG-896998	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ADHESIVE,DENT FIXODENT	8.5200	1.00	8.52	SW
046	OC-14993	05/15/18	OG-896998	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RECLINER,3 POS BLU	611.8800	1.00	611.88	SW
046	OC-14993		OG-896998							Purchase Order Total		1,010.74	
046	OC-14993	05/15/18	OG-897002	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	470.6300	1.00	470.63	SW
046		05/15/18	OG-897002	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	11.00	11.00	
046		05/15/18	OG-897002	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	11.00	11.00	
046			OG-897002							Purchase Order Total		470.63	
046	OC-14993	05/15/18	OG-897003	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	831.9300	1.00	831.93	SW
046	OC-14993	05/15/18	OG-897003	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	328.8900	1.00	328.89	SW
046	OC-14993		OG-897003							Purchase Order Total		1,160.82	
046	OC-14993	05/15/18	OG-897004	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	687.9700	1.00	687.97	SW
046	OC-14993		OG-897004							Purchase Order Total		687.97	
046	OC-14993	05/15/18	OG-897005	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	116.0000	1.00	116.00	SW
046	OC-14993		OG-897005							Purchase Order Total		116.00	
046	OC-14993	05/15/18	OG-897060	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CHARGER,BATTERY ADAPTER	57.6500	1.00	57.65	SW
046	OC-14993		OG-897060							Purchase Order Total		57.65	
046	OC-14993	05/15/18	OG-897063	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	220.7500	1.00	220.75	SW
046	OC-14993		OG-897063							Purchase Order Total		220.75	
046	OC-14993	05/15/18	OG-897066	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	397.3700	1.00	397.37	SW
046	OC-14993	05/15/18	OG-897066	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH,PREMOIST	18.3000	1.00	18.30	SW
046	OC-14993		OG-897066							Purchase Order Total		415.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-897069	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	147.8200	1.00	147.82	SW
046	OC-14993		OG-897069							Purchase Order Total		147.82	
046	OC-14993	05/15/18	OG-897079	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	147.8200	1.00	147.82	SW
046	OC-14993	05/15/18	OG-897079	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MED CUP, GRAD/DENTAL	247.0000	1.00	247.00	SW
046	OC-14993		OG-897079							Purchase Order Total		394.82	
046	OC-14993	05/15/18	OG-897083	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	287.9300	1.00	287.93	SW
046	OC-14993	05/15/18	OG-897083	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAPER TABLE, SMOOTH ECON	23.6000	1.00	23.60	SW
046	OC-14993		OG-897083							Purchase Order Total		311.53	
046	OC-14993	05/15/18	OG-897086	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1027.8800	1.00	1,027.88	SW
046	OC-14993	05/15/18	OG-897086	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	AIR FRESHENER CITRUS-II	43.2800	1.00	43.28	SW
046	OC-14993		OG-897086							Purchase Order Total		1,071.16	
046	OC-14993	05/15/18	OG-897099	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	670.7100	1.00	670.71	SW
046	OC-14993		OG-897099							Purchase Order Total		670.71	
046	OC-14993	05/15/18	OG-897107	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SOAP, LIQUID DIAL ANTI	4.4800	1.00	4.48	SW
046	OC-14993	05/15/18	OG-897107	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	252.2200	1.00	252.22	SW
046	OC-14993		OG-897107							Purchase Order Total		256.70	
046	OC-14993	05/15/18	OG-897108	03/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES, VINYL LG	81.8000	1.00	81.80	SW
046	OC-14993		OG-897108							Purchase Order Total		81.80	
046	OC-14993	05/15/18	OG-897153	03/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	358.4200	1.00	358.42	SW
046	OC-14993		OG-897153							Purchase Order Total		358.42	
046	OC-14993	05/15/18	OG-897156	03/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	29.7400	1.00	29.74	SW
046	OC-14993	05/15/18	OG-897156	03/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUP, PLAS 5OZ	185.6400	1.00	185.64	SW
046	OC-14993	05/15/18	OG-897156	03/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BOARD D-ERASE 24X36	34.0600	1.00	34.06	SW
046	OC-14993		OG-897156							Purchase Order Total		249.44	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-897562	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	460.7200	1.00	460.72	SW
046	OC-14993	05/15/18	OG-897562	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR,CLOTH LK SZ 44-58	104.8000	1.00	104.80	SW
046	OC-14993		OG-897562						Purchase Order Total			565.52	
046	OC-14993	05/15/18	OG-897565	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	278.0600	1.00	278.06	SW
046	OC-14993		OG-897565						Purchase Order Total			278.06	
046	OC-14993	05/15/18	OG-897567	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	148.0300	1.00	148.03	SW
046	OC-14993		OG-897567						Purchase Order Total			148.03	
046	OC-14993	05/15/18	OG-897568	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	277.0000	1.00	277.00	SW
046	OC-14993	05/15/18	OG-897568	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR CLOTH LK SZ 32-44MED	52.4000	1.00	52.40	SW
046	OC-14993		OG-897568						Purchase Order Total			329.40	
046	OC-14993	05/15/18	OG-897569	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	173.3700	1.00	173.37	SW
046	OC-14993	05/15/18	OG-897569	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUP MED GRAD W/LIP 10OZ	34.0000	1.00	34.00	SW
046	OC-14993	05/15/18	OG-897569	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE,PROT BARRIER ALLKARE	31.8600	1.00	31.86	SW
046	OC-14993		OG-897569						Purchase Order Total			239.23	
046	OC-14993	05/15/18	OG-897571	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BNDGE,TABL,WHLCHR,B OARD,GLOVES	396.9300	1.00	396.93	SW
046	OC-14993	05/15/18	OG-897571	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHEET,PLLW,PITCHR,S LIPPR,ROBES	186.7000	1.00	186.70	SW
046	OC-14993		OG-897571						Purchase Order Total			583.63	
046	OC-14993	05/15/18	OG-897577	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE VNL LG-XL MCK BRAND	102.0000	1.00	102.00	SW
046	OC-14993		OG-897577						Purchase Order Total			102.00	
046	OC-14993	05/15/18	OG-897764	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	EX-TROL: TRILVL,HGH,LOW,NML	292.9200	1.00	292.92	SW
046		05/15/18	OG-897764	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	.01-	.01-	
046		05/15/18	OG-897764	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	292.91-	292.91-	
046		05/15/18	OG-897764	03/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	292.93	292.93	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-897764							Purchase Order Total		292.93	
046	OC-14993	05/15/18	OG-897849	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MED CUP 3OZ,PANTS	407.3300	1.00	407.33	SW
046	OC-14993	05/15/18	OG-897849	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OVERBED TABLE, RECLINER	1087.8800	1.00	1,087.88	SW
046	OC-14993	05/15/18	OG-897849	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	870.3800	1.00	870.38	SW
046	OC-14993		OG-897849							Purchase Order Total		2,365.59	
046	OC-14993	05/15/18	OG-897852	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	272.6800	1.00	272.68	SW
046	OC-14993	05/15/18	OG-897852	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ZIPLOCK,DEODORIZER	45.8800	1.00	45.88	SW
046	OC-14993	05/15/18	OG-897852	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CLEANSER	25.8400	1.00	25.84	SW
046	OC-14993	05/15/18	OG-897852	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ADHSV TAPE	19.6600	1.00	19.66	SW
046	OC-14993		OG-897852							Purchase Order Total		364.06	
046	OC-14993	05/15/18	OG-897856	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	304.4800	1.00	304.48	SW
046	OC-14993	05/15/18	OG-897856	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TSP 5.5",BRIEFS	141.7500	1.00	141.75	SW
046	OC-14993		OG-897856							Purchase Order Total		446.23	
046	OC-14993	05/15/18	OG-897870	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	471.0100	1.00	471.01	SW
046	OC-14993	05/15/18	OG-897870	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PITCHER,WET WIPE	117.2000	1.00	117.20	SW
046	OC-14993		OG-897870							Purchase Order Total		588.21	
046	OC-14993	05/15/18	OG-897873	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	155.8000	1.00	155.80	SW
046	OC-14993	05/15/18	OG-897873	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS 44-58,78-95	196.3000	1.00	196.30	SW
046	OC-14993		OG-897873							Purchase Order Total		352.10	
046	OC-14993	05/15/18	OG-897874	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	462.4200	1.00	462.42	SW
046	OC-14993	05/15/18	OG-897874	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WET WIPES, M CUP SOUFFLE	124.9000	1.00	124.90	SW
046	OC-14993		OG-897874							Purchase Order Total		587.32	
046	OC-14993	05/15/18	OG-897878	03/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	223.5000	1.00	223.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-897878	03/13/19	500560	MCKESSON MEDICAL	475	00	WIPE SANICLOTH	75.4800	1.00	75.48	SW
						SURGICAL SUPP							
										Purchase Order Total		298.98	
046	OC-14993	05/15/18	OG-897880	03/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	673.7600	1.00	673.76	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-897880	03/13/19	500560	MCKESSON MEDICAL	475	00	TISSUE,KLEENEX	31.8000	1.00	31.80	SW
						SURGICAL SUPP							
										Purchase Order Total		705.56	
046	OC-14993	05/15/18	OG-897888	03/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	666.6400	1.00	666.64	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-897888	03/13/19	500560	MCKESSON MEDICAL	475	00	BRIEFS, BARIATRIC	97.6000	1.00	97.60	SW
						SURGICAL SUPP							
										Purchase Order Total		764.24	
046	OC-14993	05/15/18	OG-897895	03/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	793.9600	1.00	793.96	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-897895	03/13/19	500560	MCKESSON MEDICAL	475	00	3XL BRIEF	45.7500	1.00	45.75	SW
						SURGICAL SUPP							
										Purchase Order Total		839.71	
046	OC-14993	05/15/18	OG-897898	03/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	677.2700	1.00	677.27	SW
						SURGICAL SUPP							
										Purchase Order Total		677.27	
046	OC-14993	05/15/18	OG-897903	03/13/19	500560	MCKESSON MEDICAL	475	00	WALKER ROLLATOR	113.9500	1.00	113.95	SW
						SURGICAL SUPP							
										Purchase Order Total		113.95	
046	OC-14993	05/15/18	OG-897904	03/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	944.0000	1.00	944.00	SW
						SURGICAL SUPP							
										Purchase Order Total		944.00	
046	OC-14993	05/15/18	OG-897906	03/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	422.2700	1.00	422.27	SW
						SURGICAL SUPP							
										Purchase Order Total		422.27	
046	OC-14993	05/15/18	OG-897910	03/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	998.6600	1.00	998.66	SW
						SURGICAL SUPP							
										Purchase Order Total		998.66	
046	OC-14993	05/15/18	OG-898136	03/14/19	500560	MCKESSON MEDICAL	475	00	GLOVES,S-XL	891.0000	1.00	891.00	SW
						SURGICAL SUPP							
										Purchase Order Total		891.00	
046	OC-14993	05/15/18	OG-899262	03/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	137.3700	1.00	137.37	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-899262	03/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.9600	1.00	13.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-899262							Purchase Order Total		151.33		
046	OC-14993	05/15/18	OG-899263	03/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1353.8700	1.00	1,353.87	SW	
						SURGICAL SUPP								
046	OC-14993		OG-899263							Purchase Order Total		1,353.87		
046	OC-14993	05/15/18	OG-899264	03/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	850.0900	1.00	850.09	SW	
						SURGICAL SUPP								
046	OC-14993		OG-899264							Purchase Order Total		850.09		
046	OC-14993	05/15/18	OG-899265	03/18/19	500560	MCKESSON MEDICAL	475	00	BLUE NITRILE GLOVES,M/L	396.0000	1.00	396.00	SW	
						SURGICAL SUPP								
046	OC-14993		OG-899265							Purchase Order Total		396.00		
046	OC-14993	05/15/18	OG-899267	03/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1717.8800	1.00	1,717.88	SW	
						SURGICAL SUPP								
046	OC-14993		OG-899267							Purchase Order Total		1,717.88		
046	OC-14993	05/15/18	OG-900568	03/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	813.6000	1.00	813.60	SW	
						SURGICAL SUPP								
046	OC-14993		OG-900568							Purchase Order Total		813.60		
046	OC-14993	05/15/18	OG-900737	03/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	155.8600	1.00	155.86	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-900737	03/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	160.6400	1.00	160.64	SW	
						SURGICAL SUPP								
046	OC-14993		OG-900737							Purchase Order Total		316.50		
046	OC-14993	05/15/18	OG-900742	03/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	558.9000	1.00	558.90	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-900742	03/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	275.6500	1.00	275.65	SW	
						SURGICAL SUPP								
046	OC-14993		OG-900742							Purchase Order Total		834.55		
046	OC-14993	05/15/18	OG-900754	03/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1553.5200	1.00	1,553.52	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-900754	03/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	317.5000	1.00	317.50	SW	
						SURGICAL SUPP								
046	OC-14993		OG-900754							Purchase Order Total		1,871.02		
046	OC-14993	05/15/18	OG-901233	03/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	124.0800	1.00	124.08	SW	
						SURGICAL SUPP								
046	OC-14993		OG-901233							Purchase Order Total		124.08		
046	OC-14993	05/15/18	OG-902185	03/28/19	500560	MCKESSON MEDICAL	475	00	ANKLE BRACE, SWEDDE-O	37.6000	1.00	37.60	SW	
						SURGICAL SUPP								
046	OC-14993		OG-902185							Purchase Order Total		37.60		
046	OC-14993	05/15/18	OG-902186	03/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	210.0300	1.00	210.03	SW	

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						SURGICAL SUPP								
												Purchase Order Total	210.03	
046	OC-14993	05/15/18	OG-902218	03/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	424.6300	1.00	424.63	SW	
						SURGICAL SUPP								
												Purchase Order Total	424.63	
046	OC-14993	05/15/18	OG-902219	03/29/19	500560	MCKESSON MEDICAL	475	00	UNDRPD, GLVES, SPNGE, BNDGS, ICEPK	424.6300	1.00	424.63	SW	
046	OC-14993	05/15/18	OG-902219	03/29/19	500560	MCKESSON MEDICAL	475	00	CUP, WASHCLOTH, BRIEF	224.3000	1.00	224.30	SW	
						SURGICAL SUPP								
												Purchase Order Total	648.93	
046	OC-14993	05/15/18	OG-902221	03/29/19	500560	MCKESSON MEDICAL	475	00	BATTERY, F/LIFT D/S	100.0000	1.00	100.00	SW	
						SURGICAL SUPP								
												Purchase Order Total	100.00	
046	OC-14993	05/15/18	OG-902225	03/29/19	500560	MCKESSON MEDICAL	475	00	BANDAGES	14.4800	1.00	14.48	SW	
046	OC-14993	05/15/18	OG-902225	03/29/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, CLOTH	209.6000	1.00	209.60	SW	
						SURGICAL SUPP								
												Purchase Order Total	224.08	
046	OC-14993	05/15/18	OG-902229	03/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	143.3100	1.00	143.31	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-902229	03/29/19	500560	MCKESSON MEDICAL	475	00	SANITIZER FOAM, LINEN	54.0000	1.00	54.00	SW	
						SURGICAL SUPP								
												Purchase Order Total	197.31	
046	OC-14993	05/15/18	OG-902232	03/29/19	500560	MCKESSON MEDICAL	475	00	UNDRPD, GLVE, ICEPK, SPNGE, BNDGE	424.6300	1.00	424.63	SW	
046	OC-14993	05/15/18	OG-902232	03/29/19	500560	MCKESSON MEDICAL	475	00	CUP, WASHCLOTH, BRIEF	224.3000	1.00	224.30	SW	
						SURGICAL SUPP								
												Purchase Order Total	648.93	
046	OC-14993	05/15/18	OG-902422	03/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1986.3500	1.00	1,986.35	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-902422	03/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	SW	
						SURGICAL SUPP								
												Purchase Order Total	1,987.35	
046	OC-14993	05/15/18	OG-902424	03/29/19	500560	MCKESSON MEDICAL	475	00	MONITOR VITAL SPOT OXI	1986.3500	1.00	1,986.35	SW	
046	OC-14993	05/15/18	OG-902424	03/29/19	500560	MCKESSON MEDICAL	475	00	RECLINER	1015.1700	1.00	1,015.17	SW	
						SURGICAL SUPP								
046		05/15/18	OG-902424	03/29/19	500560	MCKESSON MEDICAL			OFFICE SUPPLIES	1.0000	3.00-	3.00-		
						SURGICAL SUPP								
													EXPENSE	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-902424							Purchase Order Total		2,998.52	
046	OC-14993	05/15/18	OG-902431	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONNEX VITAL SIGNS MONITOR	2701.9700	1.00	2,701.97	SW
046	OC-14993		OG-902431							Purchase Order Total		2,701.97	
046	OC-14993	05/15/18	OG-902435	03/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LUMEON EZ1 AIR SPIROMETRY	1803.5300	1.00	1,803.53	SW
046	OC-14993		OG-902435							Purchase Order Total		1,803.53	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY SS POLO-X-SMALL	257.4900	1.00	257.49	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY SS POLO-SMALL	715.2500	1.00	715.25	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY SS POLO-LARGE	57.2200	1.00	57.22	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY SS POLO-X-LARGE	314.7100	1.00	314.71	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY SS POLO-2X-LRG	886.9100	1.00	886.91	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 WHT SS POLO-X-LARGE	143.0500	1.00	143.05	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRN SS POLO-MEDIUM	200.2700	1.00	200.27	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRN SS POLO-LARGE	57.2200	1.00	57.22	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRN SS POLO-X-LARGE	143.0500	1.00	143.05	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRN SS POLO-2X-LRG	171.6600	1.00	171.66	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 VVY SS POLO-X-SMALL	143.0500	1.00	143.05	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 VVY SS POLO-SMALL	257.4900	1.00	257.49	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 VVY SS POLO-MEDIUM	457.7600	1.00	457.76	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 VVY SS POLO-LARGE	343.3200	1.00	343.32	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 VVY SS POLO-X-LARGE	286.1000	1.00	286.10	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 VVY SS POLO-2X-LRG	143.0500	1.00	143.05	

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046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY LS POLO-SMALL	572.2000	1.00	572.20	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY LS POLO-LARGE	514.9800	1.00	514.98	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 GRY LS POLO-2X-LRG	28.6100	1.00	28.61	
046	OC-15000	06/14/18	OG-880399	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339717972 NVY LS POLO-MEDIUM	171.6600	1.00	171.66	
046	OC-15000		OG-880399						Purchase Order Total			5,865.05	
046	OC-15000	06/14/18	OG-880503	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, NITRILE GLOVES	413.5000	1.00	413.50	
046	OC-15000		OG-880503						Purchase Order Total			413.50	
046	OC-15000	06/14/18	OG-880557	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1448.0000	1.00	1,448.00	
046	OC-15000		OG-880557						Purchase Order Total			1,448.00	
046	OC-15000	06/14/18	OG-880562	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIVOTING FLOOR FLANS	252.1200	1.00	252.12	
046	OC-15000	06/14/18	OG-880562	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	604.2100	1.00	604.21	
046	OC-15000		OG-880562						Purchase Order Total			856.33	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-34X32	20.8200	1.00	20.82	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-34X36	229.0200	1.00	229.02	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-36X32	145.7400	1.00	145.74	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-36X34	41.6400	1.00	41.64	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-38X32	41.6400	1.00	41.64	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-38X32	20.8200	1.00	20.82	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-40X34	229.0200	1.00	229.02	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-40X36	312.3000	1.00	312.30	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT PANT-42X34	249.8400	1.00	249.84	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT	83.2800	1.00	83.28	

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						LINCOLN - PU			PANT-44X32				
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339782715 BLK TACT	166.5600	1.00	166.56	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-44X34	83.2800	1.00	83.28	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-28X30	124.9200	1.00	124.92	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-46X32	104.1000	1.00	104.10	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-46X34	20.8200	1.00	20.82	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-48X32	20.8200	1.00	20.82	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-50X30	291.4800	1.00	291.48	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-50X32	291.4800	1.00	291.48	
046	OC-15000	06/14/18	OG-880608	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		PANT-52X32	41.6400	1.00	41.64	
046	OC-15000		OG-880608			LINCOLN - PU			PANT-60X36				
									Purchase Order Total			2,519.22	
046	OC-15000	06/14/18	OG-880634	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339871891 CPL INSIGNAS, 3/4	542.2500	1.00	542.25	
046	OC-15000	06/14/18	OG-880634	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339871891 CPL INSIGNAS, 1"	572.8000	1.00	572.80	
046	OC-15000		OG-880634						Purchase Order Total			1,115.05	
046	OC-15000	06/14/18	OG-880654	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339843855 CO STK COATS-MEDIUM	1011.8400	1.00	1,011.84	
046	OC-15000	06/14/18	OG-880654	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339843855 CO STK COATS-LARGE	3035.5200	1.00	3,035.52	
046	OC-15000	06/14/18	OG-880654	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339843855 CO STK COATS-X-LRG	3035.5200	1.00	3,035.52	
046	OC-15000	06/14/18	OG-880654	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339843855 CO STK COATS-2X-LRG	2023.6800	1.00	2,023.68	
046	OC-15000	06/14/18	OG-880654	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339843855 CO STK COATS-ALTFEE	986.4000	1.00	986.40	
046	OC-15000		OG-880654						Purchase Order Total			10,092.96	
046	OC-15000	06/14/18	OG-880681	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1337274051 COATS-3X-LARGE TALL	1752.6600	1.00	1,752.66	
046	OC-15000	06/14/18	OG-880681	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1337274051	1752.6600	1.00	1,752.66	

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046	OC-15000	06/14/18	OG-880681	01/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		COATS-4X-LARGE TALL 1337274051	1752.6600	1.00	1,752.66	
046	OC-15000	06/14/18	OG-880681	01/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		COATS-5X-LARGE TALL 1337274051	295.9200	1.00	295.92	
046	OC-15000		OG-880681							Purchase Order Total		5,553.90	
046	OC-15000	06/14/18	OG-880701	01/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1337434873 CO-FLEECE-MEDIUM	561.7800	1.00	561.78	
046	OC-15000	06/14/18	OG-880701	01/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1337434873 CO-FLEECE-LARGE	1123.5600	1.00	1,123.56	
046	OC-15000	06/14/18	OG-880701	01/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1337434873 CO-FLEECE-3X-LARGE	580.4400	1.00	580.44	
046	OC-15000	06/14/18	OG-880701	01/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1337434873 CO-FLEECE-SMALL	561.7800	1.00	561.78	
046	OC-15000	06/14/18	OG-880701	01/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1337434873 CO-FLEECE-ALT FEE	162.0000	1.00	162.00	
046	OC-15000		OG-880701							Purchase Order Total		2,989.56	
046	OC-15000	06/14/18	OG-880759	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	THERMAPLEX GREASE	10.0000	8.68	86.80	
046	OC-15000	06/14/18	OG-880759	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	4" KNOT WIRE CUP BRUSH	5.0000	10.64	53.20	
046	OC-15000	06/14/18	OG-880759	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC UNDERLAYMENT CLEAR	3.0000	16.79	50.37	
046		06/14/18	OG-880759	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		TXT 00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880759							Purchase Order Total		190.37	
046	OC-15000	06/14/18	OG-880760	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC HOSE, 50FT RED	1.0000	38.52	38.52	
046		06/14/18	OG-880760	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		TXT 00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880760							Purchase Order Total		38.52	
046	OC-15000	06/14/18	OG-880761	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	PAINTERS PAPER MASKING TAPE	6.0000	5.95	35.70	
046	OC-15000	06/14/18	OG-880761	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	KRAFT PAPER, 60LB, 48" WIDE	2.0000	68.39	136.78	
046		06/14/18	OG-880761	01/03/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		TXT 00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880761							Purchase Order Total		172.48	
046	OC-15000	06/14/18	OG-880954	01/03/19	1164823	WW GRAINGER INC -	445	00	18" 15WATTS LINEAR	21.1200	1.00	21.12	



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						LINCOLN - PU			FLUOR LAMP				
046	OC-15000		OG-880954									Purchase Order Total	21.12
046	OC-15000	06/14/18	OG-881121	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAXIAL CABLE 10FT	142.2500	1.00	142.25	
												Purchase Order Total	142.25
046	OC-15000	06/14/18	OG-881125	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1509.2100	1.00	1,509.21	
												Purchase Order Total	1,509.21
046	OC-15000	06/14/18	OG-881131	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXIT SIGNS	983.7000	1.00	983.70	
												Purchase Order Total	983.70
046	OC-15000	06/14/18	OG-881133	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT	11.2500	1.00	11.25	
									ADHESIVE STICKER			Purchase Order Total	11.25
046	OC-15000	06/14/18	OG-881137	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID BODY WASH,800ML,FLORAL	115.1400	1.00	115.14	
									SWIVEL PNEUMATIC CASTER,6IN	51.7700	1.00	51.77	
												Purchase Order Total	166.91
046	OC-15000	06/14/18	OG-881142	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCELL AA/AAA BATTERIES	16.6800	1.00	16.68	
												Purchase Order Total	16.68
046	OC-15000	06/14/18	OG-881144	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.9200	1.00	76.92	
												Purchase Order Total	76.92
046	OC-15000	06/14/18	OG-881148	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1439.6600	1.00	1,439.66	
												Purchase Order Total	1,439.66
046	OC-15000	06/14/18	OG-881151	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	942.0200	1.00	942.02	
												Purchase Order Total	942.02
046	OC-15000	06/14/18	OG-881154	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	669.1500	1.00	669.15	
												Purchase Order Total	669.15
046	OC-15000	06/14/18	OG-881158	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1515.1400	1.00	1,515.14	
												Purchase Order Total	1,515.14
046	OC-15000	06/14/18	OG-881161	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXTINGUISHER LABEL	58.0500	1.00	58.05	

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046	OC-15000	06/14/18	OG-881161	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.7000	1.00	227.70	
046	OC-15000		OG-881161						Purchase Order Total			285.75	
046	OC-15000	06/14/18	OG-881525	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PAD, TOWEL DISPENSER	288.2900	1.00	288.29	
046	OC-15000		OG-881525						Purchase Order Total			288.29	
046	OC-15000	06/14/18	OG-881563	01/04/19	524207	GRAINGER - PAYMENTS	445	00	W.BUFFPAD,B.STRIPPA D,TWL DISP	288.2900	1.00	288.29	
046	OC-15000		OG-881563						Purchase Order Total			288.29	
046	OC-15000	06/14/18	OG-881649	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOGGLE SWITCH 6" WIRE LEAD	1.0000	3.27	3.27	
046		06/14/18	OG-881649	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-881649						Purchase Order Total			3.27	
046	OC-15000	06/14/18	OG-881737	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2799.5900	1.00	2,799.59	
046	OC-15000		OG-881737						Purchase Order Total			2,799.59	
046	OC-15000	06/14/18	OG-881746	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAN LINERS,45GAL	2765.6000	1.00	2,765.60	
046	OC-15000		OG-881746						Purchase Order Total			2,765.60	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 60X30	53.1000	1.00	53.10	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 44X36	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 42X36	194.7000	1.00	194.70	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 38X36	212.4000	1.00	212.40	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 32X34	336.3000	1.00	336.30	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 60X34	35.4000	1.00	35.40	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 60X32	35.4000	1.00	35.40	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 56X36	8.8500	1.00	8.85	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT PANTS 56X34	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT	17.7000	1.00	17.70	

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						LINCOLN - PU			PANTS 54X36				
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT	194.7000	1.00	194.70	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT	53.1000	1.00	53.10	
046	OC-15000	06/14/18	OG-881960	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339949222 TACT	106.2000	1.00	106.20	
046	OC-15000		OG-881960						PANTS 56X30				
									Purchase Order Total			1,566.45	
046	OC-15000	06/14/18	OG-882023	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.3800	1.00	165.38	
046	OC-15000		OG-882023						Purchase Order Total			165.38	
046	OC-15000	06/14/18	OG-882025	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULK RACK,PALLET RACK	11634.6300	1.00	11,634.63	
046		06/14/18	OG-882025	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	192.51	192.51	
046		06/14/18	OG-882025	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	192.51-	192.51-	
046			OG-882025						Purchase Order Total			11,634.63	
046	OC-15000	06/14/18	OG-882124	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1338691036 C CAYETENO	100.6000	1.00	100.60	
046	OC-15000		OG-882124						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-882138	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339930204 H ENDRULAT	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-882138	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339920285 J TERRAZAS	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-882138	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339944072 A BAILEY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-882138	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339950087 R CLARK	218.4900	1.00	218.49	
046	OC-15000		OG-882138						Purchase Order Total			873.96	
046	OC-15000	06/14/18	OG-882179	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1338689043 J LARNER	75.4500	1.00	75.45	
046	OC-15000		OG-882179						Purchase Order Total			75.45	
046	OC-15000	06/14/18	OG-882623	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY ERASE MARKER SET	2.0000	16.20	32.40	

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046	OC-15000	06/14/18	OG-882623	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLY/COTTON GRAY GLOVES, LARGE	1.0000	5.99	5.99	
046		06/14/18	OG-882623	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-882623						Purchase Order Total			38.39	
046	OC-15000	06/14/18	OG-882829	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW MARKING PAINT	16.0000	9.03	144.48	
046	OC-15000		OG-882829						Purchase Order Total			144.48	
046	OC-15000	06/14/18	OG-882831	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW MARKING PAINT	8.0000	9.03	72.24	
046	OC-15000		OG-882831						Purchase Order Total			72.24	
046	OC-15000	06/14/18	OG-883069	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEINEL HEAT GUN	2.0000	166.29	332.58	
046		06/14/18	OG-883069	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-883069						Purchase Order Total			332.58	
046	OC-15000	06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2 SQUARE DRIVE BIT	6.0000	3.81	22.86	
046	OC-15000	06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY WET 5" MOP HEAD	6.0000	4.74	28.44	
046	OC-15000	06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOOPED END DUST MOP 36"	6.0000	8.26	49.56	
046	OC-15000	06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, LARGE	10.0000	4.80	48.00	
046	OC-15000	06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES,X-LARGE	10.0000	4.80	48.00	
046	OC-15000	06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUTER, FIXED BASE	1.0000	400.97	400.97	
046		06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046		06/14/18	OG-883077	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	49.56-	49.56-	
046			OG-883077						Purchase Order Total			548.27	
046	OC-15000	06/14/18	OG-883148	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, LARGE	10.0000	4.30	43.00	
046	OC-15000	06/14/18	OG-883148	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, MEDIUM	10.0000	4.30	43.00	
046	OC-15000	06/14/18	OG-883148	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, SMALL	10.0000	4.30	43.00	

NIS002

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## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-883148	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, X-LARGE	2.0000	4.30	8.60	
046	OC-15000	06/14/18	OG-883148	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KIMTECH KIMWIPES	1.0000	181.93	181.93	
046		06/14/18	OG-883148	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-883148						Purchase Order Total			319.53	
046	OC-15000	06/14/18	OG-883312	01/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINERAL, SAE GRADE 80W-90 2.5G	1.0000	91.68	91.68	
046		06/14/18	OG-883312	01/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-883312						Purchase Order Total			91.68	
046	OC-15000	06/14/18	OG-883587	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	809.7300	1.00	809.73	
046	OC-15000		OG-883587						Purchase Order Total			809.73	
046	OC-15000	06/14/18	OG-883588	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	895.4800	1.00	895.48	
046	OC-15000		OG-883588						Purchase Order Total			895.48	
046	OC-15000	06/14/18	OG-883590	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH,BROOM,19"BUF FER PAD	314.4000	1.00	314.40	
046	OC-15000		OG-883590						Purchase Order Total			314.40	
046	OC-15000	06/14/18	OG-883591	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK DE ICER	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-883591	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PULL PLATE	109.9600	1.00	109.96	
046	OC-15000	06/14/18	OG-883591	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPATULA	38.1400	1.00	38.14	
046	OC-15000		OG-883591						Purchase Order Total			173.50	
046	OC-15000	06/14/18	OG-883595	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.1900	1.00	108.19	
046	OC-15000		OG-883595						Purchase Order Total			108.19	
046	OC-15000	06/14/18	OG-883602	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1078.1600	1.00	1,078.16	
046	OC-15000	06/14/18	OG-883602	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
046	OC-15000		OG-883602						Purchase Order Total			1,079.16	
046	OC-15000	06/14/18	OG-883721	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6MM BUTTON HEAD SCREW	1.0000	12.01	12.01	
046		06/14/18	OG-883721	01/14/19	1164823	WW GRAINGER INC -	TXT	00	39 - FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-883721			LINCOLN - PU			DESTINATION				
046										Purchase Order Total		12.01	
046	OC-15000	06/14/18	OG-883970	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-883970							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-884070	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJ. COMPARTMENT BOX	5.0000	6.42	32.10	
046	OC-15000	06/14/18	OG-884070	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLIDING DOOR CABINET	2.0000	216.90	433.80	
046	OC-15000	06/14/18	OG-884070	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLIDING DOOR CABINET BASE	1.0000	49.92	49.92	
046	OC-15000	06/14/18	OG-884070	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" WALL MOUNT FAN	1.0000	43.37	43.37	
046	OC-15000	06/14/18	OG-884070	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUNCH, DRIVE PIN 5/32X5"	1.0000	3.52	3.52	
046		06/14/18	OG-884070	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-884070							Purchase Order Total		562.71	
046	OC-15000	06/14/18	OG-884239	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.5000	1.00	148.50	
046	OC-15000	06/14/18	OG-884239	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.5000	1.00	148.50	
046	OC-15000	06/14/18	OG-884239	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.7600	1.00	164.76	
046	OC-15000	06/14/18	OG-884239	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.7700	1.00	164.77	
046	OC-15000	06/14/18	OG-884239	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9200	1.00	25.92	
046	OC-15000	06/14/18	OG-884239	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9200	1.00	25.92	
046	OC-15000		OG-884239							Purchase Order Total		678.37	
046	OC-15000	06/14/18	OG-884244	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	859.4000	1.00	859.40	
046	OC-15000		OG-884244							Purchase Order Total		859.40	
046	OC-15000	06/14/18	OG-884255	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	733.7600	1.00	733.76	
046	OC-15000		OG-884255							Purchase Order Total		733.76	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER PLUG 1/4"	3.0000	7.26	21.78	

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046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPLEX QUICK 1/4"	3.0000	17.76	53.28	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUSTOLEUM SPRAY, GLOSS BLACK	1.0000	3.18	3.18	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" SANDING DISCS	200.0000	1.67	334.00	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14" CHOP SAW BLADE	5.0000	32.66	163.30	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR GAUGE 0-30PSI	2.0000	13.46	26.92	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LPS ANIT-SPATTER WELDING	12.0000	7.49	89.88	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NOZZLE DIP	4.0000	8.07	32.28	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEEL OFF LENS COVERS	4.0000	35.42	141.68	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4-1/2", 80 GRIT DISCS	5.0000	49.70	248.50	
046	OC-15000	06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY CUTOFF WHEEL	25.0000	3.13	78.25	
046		06/14/18	OG-884740	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-884740						Purchase Order Total			1,193.05	
046	OC-15000	06/14/18	OG-884846	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.1000	1.00	485.10	
046	OC-15000	06/14/18	OG-884846	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.0900	1.00	485.09	
046	OC-15000		OG-884846						Purchase Order Total			970.19	
046	OC-15000	06/14/18	OG-884850	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.6200	1.00	68.62	
046	OC-15000		OG-884850						Purchase Order Total			68.62	
046	OC-15000	06/14/18	OG-884862	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEL VINYL BAG,5"H-HEPAFILTER	251.0400	1.00	251.04	
046	OC-15000		OG-884862						Purchase Order Total			251.04	
046	OC-15000	06/14/18	OG-884869	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.0000	1.00	66.00	
046	OC-15000		OG-884869						Purchase Order Total			66.00	
046	OC-15000	06/14/18	OG-884873	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	457.8000	1.00	457.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-884873							Purchase Order Total		457.80	
046	OC-15000	06/14/18	OG-884874	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEW PI6 ABSORBENT SOCK	569.0000	1.00	569.00	
046	OC-15000		OG-884874							Purchase Order Total		569.00	
046	OC-15000	06/14/18	OG-885346	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341501163 HANDCUFF CASE	531.0000	1.00	531.00	
046	OC-15000	06/14/18	OG-885346	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341501163 MK-4 HOLDER	576.0000	1.00	576.00	
046	OC-15000	06/14/18	OG-885346	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341501163 GLOVE POUCH	1039.5000	1.00	1,039.50	
046	OC-15000		OG-885346							Purchase Order Total		2,146.50	
046	OC-15000	06/14/18	OG-885370	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT DIFFUSER,13WT LED	260.8000	1.00	260.80	
046	OC-15000		OG-885370							Purchase Order Total		260.80	
046	OC-15000	06/14/18	OG-885388	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1575.4800	1.00	1,575.48	
046	OC-15000		OG-885388							Purchase Order Total		1,575.48	
046	OC-15000	06/14/18	OG-885390	01/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1064.9200	1.00	1,064.92	
046	OC-15000		OG-885390							Purchase Order Total		1,064.92	
046	OC-15000	06/14/18	OG-885420	01/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL SET 18V	1.0000	314.59	314.59	
046	OC-15000	06/14/18	OG-885420	01/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALLEN SOCKET	1.0000	2.19	2.19	
046		06/14/18	OG-885420	01/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-885420							Purchase Order Total		316.78	
046	OC-15000	06/14/18	OG-885421	01/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCALE	1.0000	97.62	97.62	
046		06/14/18	OG-885421	01/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-885421							Purchase Order Total		97.62	
046	OC-15000	06/14/18	OG-885447	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-885447							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-885449	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.1200	1.00	526.12	
046	OC-15000		OG-885449							Purchase Order Total		526.12	
046	OC-15000	06/14/18	OG-885483	01/22/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	326.0500	1.00	326.05	



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						LINCOLN - PU							
										Purchase Order Total		326.05	
046	OC-15000		OG-885483										
046	OC-15000	06/14/18	OG-885550	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LCD PLATFORM SCALE	2.0000	97.62	195.24	
046		06/14/18	OG-885550	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
										Purchase Order Total		195.24	
046	OC-15000	06/14/18	OG-885551	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORBITAL SANDER	1.0000	61.69	61.69	
046		06/14/18	OG-885551	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
										Purchase Order Total		61.69	
046	OC-15000	06/14/18	OG-885566	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID BODYWASH GOJO	186.4000	1.00	186.40	
046	OC-15000	06/14/18	OG-885566	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.6500	1.00	139.65	
										Purchase Order Total		326.05	
046	OC-15000	06/14/18	OG-885663	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC BOX STEP	63.1900	1.00	63.19	
										Purchase Order Total		63.19	
046	OC-15000	06/14/18	OG-885666	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AERATOR	31.7500	1.00	31.75	
046	OC-15000	06/14/18	OG-885666	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZHANDLE LAVATORY FAUCET	511.2000	1.00	511.20	
										Purchase Order Total		542.95	
046	OC-15000	06/14/18	OG-885671	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2801.9100	1.00	2,801.91	
										Purchase Order Total		2,801.91	
046	OC-15000	06/14/18	OG-885674	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC WALL HEATER	412.5100	1.00	412.51	
046	OC-15000	06/14/18	OG-885674	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	412.5100	1.00	412.51	
										Purchase Order Total		825.02	
046	OC-15000	06/14/18	OG-885681	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1022.0300	1.00	1,022.03	
										Purchase Order Total		1,022.03	
046	OC-15000	06/14/18	OG-885726	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROPER-WHITNEY NO. 134 PRESS	1.0000	14,668.00	14,668.00	
046		06/14/18	OG-885726	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-885726			LINCOLN - PU			DESTINATION				
046			OG-885726							Purchase Order Total		14,668.00	
046	OC-15000	06/14/18	OG-885972	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROLLING TRIMMER, 20 SHEET	1.0000	250.43	250.43	
046		06/14/18	OG-885972	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-885972							Purchase Order Total		250.43	
046	OC-15000	06/14/18	OG-886222	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339587822 J BOSCARDIN	218.4900	1.00	218.49	
046	OC-15000		OG-886222							Purchase Order Total		218.49	
046	OC-15000	06/14/18	OG-886275	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBILUX EP 1 GREASE	1.0000	5.51	5.51	
046		06/14/18	OG-886275	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-886275							Purchase Order Total		5.51	
046	OC-15000	06/14/18	OG-886280	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAYWAY GLASS CLEANER	12.0000	1.67	20.04	
046		06/14/18	OG-886280	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-886280							Purchase Order Total		20.04	
046	OC-15000	06/14/18	OG-886283	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRIL GLOVES, 9.5" XL	50.0000	4.80	240.00	
046	OC-15000	06/14/18	OG-886283	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE EARPLUGS, GREEN	10.0000	27.45	274.50	
046		06/14/18	OG-886283	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-886283							Purchase Order Total		514.50	
046	OC-15000	06/14/18	OG-886406	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1537.6700	1.00	1,537.67	
046	OC-15000		OG-886406							Purchase Order Total		1,537.67	
046	OC-15000	06/14/18	OG-886419	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOOD SCRAPER 16 5/8	54.8000	1.00	54.80	
046	OC-15000		OG-886419							Purchase Order Total		54.80	
046	OC-15000	06/14/18	OG-886439	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1384.6200	1.00	1,384.62	
046	OC-15000		OG-886439							Purchase Order Total		1,384.62	
046	OC-15000	06/14/18	OG-886569	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER, PHILLIPS #2X4"	5.0000	1.99	9.95	
046	OC-15000	06/14/18	OG-886569	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	SOAP DISPENSER,	1.0000	35.88	35.88	

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						LINCOLN - PU			GRAY				
046	OC-15000	06/14/18	OG-886569	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	GOJO HAND SOAP, CITRUS	1.0000	78.42	78.42	
046	OC-15000	06/14/18	OG-886569	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC STOOL	2.0000	135.31	270.62	
046	OC-15000	06/14/18	OG-886569	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY TOTE, GREY	25.0000	20.11	502.75	
046		06/14/18	OG-886569	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-886569						Purchase Order Total			897.62	
046	OC-15000	06/14/18	OG-887167	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAN LINERS,CLR,45GAL	2959.2000	1.00	2,959.20	
046	OC-15000		OG-887167						Purchase Order Total			2,959.20	
046	OC-15000	06/14/18	OG-887168	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	834.8600	1.00	834.86	
046	OC-15000		OG-887168						Purchase Order Total			834.86	
046	OC-15000	06/14/18	OG-887177	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339893908 COATS-SMALL	2023.6800	1.00	2,023.68	
046	OC-15000	06/14/18	OG-887177	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339893908 COATS-MEDIUM	3035.5200	1.00	3,035.52	
046	OC-15000	06/14/18	OG-887177	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339893908 COATS-LARGE	6071.0400	1.00	6,071.04	
046	OC-15000	06/14/18	OG-887177	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339893908 COATS-X-LARGE	5059.2000	1.00	5,059.20	
046	OC-15000	06/14/18	OG-887177	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339893908 COATS-2X-LARGE	3035.5200	1.00	3,035.52	
046	OC-15000	06/14/18	OG-887177	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339893908 COATS-3X-LARGE	2086.9200	1.00	2,086.92	
046	OC-15000	06/14/18	OG-887177	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339893908 COATS-ALT FEE	1164.2400	1.00	1,164.24	
046	OC-15000		OG-887177						Purchase Order Total			22,476.12	
046	OC-15000	06/14/18	OG-887179	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOVER VACUUM	1.0000	133.58	133.58	
046		06/14/18	OG-887179	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-887179						Purchase Order Total			133.58	
046	OC-15000	06/14/18	OG-887183	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR SEALANT SILICONE	6.0000	9.99	59.94	
046	OC-15000	06/14/18	OG-887183	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CANISTER, FRAGRANCE	2.0000	43.76	87.52	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-887183	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RING TERMINALS #8 RED	1.0000	9.13	9.13	
046	OC-15000	06/14/18	OG-887183	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORK TERMINALS #8 RED	1.0000	15.01	15.01	
046	OC-15000	06/14/18	OG-887183	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORK TERMINALS #8 BLUE	1.0000	18.92	18.92	
046		06/14/18	OG-887183	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	29 - FREIGHT FOB DESTINATON	1.0000	.01		
046			OG-887183						Purchase Order Total			190.52	
046	OC-15000	06/14/18	OG-887185	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1340589450 CO STK GRY-MEDIUM	607.9200	1.00	607.92	
046	OC-15000	06/14/18	OG-887185	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1340589450 CO STK GRY-X-LARGE	214.5600	1.00	214.56	
046	OC-15000		OG-887185						Purchase Order Total			822.48	
046	OC-15000	06/14/18	OG-887232	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341356028 CO STK INSIG-CORP	560.2500	1.00	560.25	
046	OC-15000	06/14/18	OG-887232	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341356028 CO STK INSIG-CORP	553.5000	1.00	553.50	
046	OC-15000		OG-887232						Purchase Order Total			1,113.75	
046	OC-15000	06/14/18	OG-887304	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341328465 A JONASEN	178.8000	1.00	178.80	
046	OC-15000		OG-887304						Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-887307	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1340994759 CO-STK-FTO PINS	783.0000	1.00	783.00	
046	OC-15000		OG-887307						Purchase Order Total			783.00	
046	OC-15000	06/14/18	OG-887329	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341888855 M CACY	304.5500	1.00	304.55	
046		06/14/18	OG-887329	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.01-	.01-	
046		06/14/18	OG-887329	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.01	.01	
046			OG-887329						Purchase Order Total			304.55	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341936791 J HATCELL	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341962296 J KRAMER	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341930924 L WENDT	100.6000	1.00	100.60	

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046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341964173 K MCINTOSH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341967058 J ALECCI	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341878390 T ANDERSEN	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341889077 M DIERKING	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341888522 R STINSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887342	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341879819 D HOESING	75.4500	1.00	75.45	
046	OC-15000		OG-887342						Purchase Order Total			1,093.63	
046	OC-15000	06/14/18	OG-887348	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE RUNNER	147.0800	1.00	147.08	
046	OC-15000		OG-887348						Purchase Order Total			147.08	
046	OC-15000	06/14/18	OG-887352	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATTS VACUUM BREAKER	294.2600	1.00	294.26	
046	OC-15000		OG-887352						Purchase Order Total			294.26	
046	OC-15000	06/14/18	OG-887355	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1053.5200	1.00	1,053.52	
046	OC-15000		OG-887355						Purchase Order Total			1,053.52	
046	OC-15000	06/14/18	OG-887356	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.5200	1.00	416.52	
046		06/14/18	OG-887356	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	297.40-	297.40-	
046			OG-887356						Purchase Order Total			119.12	
046	OC-15000	06/14/18	OG-887358	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID BODYWASH	183.5700	1.00	183.57	
046	OC-15000	06/14/18	OG-887358	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIT GLOVES,POLYESTER	11.9800	1.00	11.98	
046	OC-15000		OG-887358						Purchase Order Total			195.55	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342048744 D SCHNEIDER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342059471 T BOHNENKAMP	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342049864 R SANNE	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342068372 J OWEN	182.7300	1.00	182.73	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342049828 J REED	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342077183 D DAVIS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342050627 K SIKYTA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342054851 J EPPENS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342045979 S KROESE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342071214 R REED	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342048734 BREMER	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341886465 A TAYLOR	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341887474 S DEGROOT	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-887366	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341888690 A KITE	75.4500	1.00	75.45	
046	OC-15000		OG-887366						Purchase Order Total			1,330.59	
046	OC-15000	06/14/18	OG-887375	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341902203 E QUINT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887375	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341882802 A JONSASEN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-887375	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341937021 B WEIMERS	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-887375	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341898462 L DORIS	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-887375	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341930140 N MINNICK	100.6000	1.00	100.60	
046	OC-15000		OG-887375						Purchase Order Total			659.40	
046	OC-15000	06/14/18	OG-887383	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341905170 P SPARKS	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-887383	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341936106 J ROTSCHAFFER	207.8800	1.00	207.88	
046	OC-15000		OG-887383						Purchase Order Total			451.52	
046	OC-15000	06/14/18	OG-887394	01/29/19	1164823	WW GRAINGER INC -	445	00	ELEC CFL BALLAST	350.0000	1.00	350.00	

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						LINCOLN - PU							
	046		OC-15000									Purchase Order Total	350.00
	046	06/14/18	OG-887406	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	677.2800	1.00	677.28	
	046	06/14/18	OG-887406	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	677.2700	1.00	677.27	
	046		OC-15000									Purchase Order Total	1,354.55
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341939561 D DORMER	100.6000	1.00	100.60	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341891872 D FISCHER	143.0400	1.00	143.04	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341943389 A SIMMONS	100.6000	1.00	100.60	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341950079 K DOTY	75.4500	1.00	75.45	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341940855 B WILSON	100.6000	1.00	100.60	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341882825 T PRESUKER	121.8200	1.00	121.82	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341896430 C HEGBERG	75.4500	1.00	75.45	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341891843 E DOUGAY	172.1200	1.00	172.12	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341891863 D BUNDY	100.6000	1.00	100.60	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341951128 J MCNICOLS	100.6000	1.00	100.60	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341938304 E NJUGUNA	100.6000	1.00	100.60	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341949339 D DOOLEY	143.0400	1.00	143.04	
	046	06/14/18	OG-887409	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341917666 K CARLSON	182.7300	1.00	182.73	
	046		OC-15000									Purchase Order Total	1,517.25
	046	06/14/18	OG-887411	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1208.2800	1.00	1,208.28	
	046	06/14/18	OG-887411	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	186.44	186.44	
	046	06/14/18	OG-887411	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	1.0000	186.44-	186.44-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-887411			LINCOLN - PU			EXP				
046			OG-887411							Purchase Order Total		1,208.28	
046	OC-15000	06/14/18	OG-887417	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1125.8300	1.00	1,125.83	
			OG-887417							Purchase Order Total		1,125.83	
046	OC-15000	06/14/18	OG-887422	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1785.2900	1.00	1,785.29	
			OG-887422							Purchase Order Total		1,785.29	
046	OC-15000	06/14/18	OG-887429	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.0800	1.00	346.08	
			OG-887429							Purchase Order Total		346.08	
046	OC-15000	06/14/18	OG-887436	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.6700	1.00	405.67	
			OG-887436							Purchase Order Total		405.67	
046	OC-15000	06/14/18	OG-887438	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.3800	1.00	122.38	
			OG-887438							Purchase Order Total		122.38	
046	OC-15000	06/14/18	OG-887571	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT ORBITAL SANDER DWE6420	2.0000	61.69	123.38	
046		06/14/18	OG-887571	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
			OG-887571							Purchase Order Total		123.38	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, SAND BLASTER	2.0000	6.68	13.36	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED LIGHT	1.0000	147.38	147.38	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKING PLUG	1.0000	32.17	32.17	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XL MOP HEAD, WHITE	4.0000	15.81	63.24	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZEP 1 GALLON DISPENSER	1.0000	34.49	34.49	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PASSAGE KNOB SET	1.0000	8.16	8.16	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOCK, BATTERY OPERATED	2.0000	42.56	85.12	
046	OC-15000	06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURACELL AA BATTERY	1.0000	4.14	4.14	
046		06/14/18	OG-887572	01/30/19	1164823	WW GRAINGER INC -	TXT	00	19 - FREIGHT FOB	1.0000	.01		



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						LINCOLN - PU			DESTINATION				
046			OG-887572									Purchase Order Total	388.06
046	OC-15000	06/14/18	OG-887785	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341953989 R GEMBICA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-887785	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341958916 D SWEEK	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-887785	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341988159 B TANJA	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-887785	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341970329 K FRANSSEN	178.8000	1.00	178.80	
046	OC-15000		OG-887785									Purchase Order Total	880.64
046	OC-15000	06/14/18	OG-887786	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341898622 M KIRCHER	229.1000	1.00	229.10	
046	OC-15000		OG-887786									Purchase Order Total	229.10
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341962306 J PRUITT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341937879 W OSTERBERG	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341948588 C MCCLUSKEY	304.5500	1.00	304.55	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341950941 D PENNEY	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341950938 J SPACKMAN	229.1000	1.00	229.10	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341938750 C FLEURY	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341962136 T DENLY	340.3100	1.00	340.31	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341951447 A RUPERT	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-887859	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341962034 S JOHNSON	100.6000	1.00	100.60	
046	OC-15000		OG-887859									Purchase Order Total	1,623.35
046	OC-15000	06/14/18	OG-887866	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341936761 D JEFFERIS	243.6400	1.00	243.64	
046	OC-15000		OG-887866									Purchase Order Total	243.64
046	OC-15000	06/14/18	OG-887875	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342044880 R HAAKE	75.4500	1.00	75.45	
046	OC-15000		OG-887875									Purchase Order Total	75.45

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046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342033261 F SCALZO	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342055081 T BROTZE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342053350 S DAVIS	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341960888 D HARRIS	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342084002 T KROLIKOWSKI-HOLZ	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342026992 C VICENTE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341998865 V RAFFETY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341982886 T MARTIN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341988606 D HAGAN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341973726 S BASSINGER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341968862 A ASARO	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342026703 J RENNER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342016515 R MONK	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341977709 K KINSINGER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342050159 J CHAMBERS	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341977718 T DISHMAN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342011303 K JOHNSON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341982861 J JOHNSON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341988823 E MAHONEY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342027320 J YOUNG	218.4900	1.00	218.49	

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046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342046034 C ANTHONY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342031698 A SWAIN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342034395 K BROWN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342011759 J NUGEN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341970833 M WRIGHT	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341991891 C RAUSCHER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341996837 L PURDUM	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342053380M RIVERA	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341998896 V JACKSON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-887932	01/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342044163 M GARCIA	218.4900	1.00	218.49	
046	OC-15000		OG-887932						Purchase Order Total			6,579.85	
046	OC-15000	06/14/18	OG-888125	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2539.5900	1.00	2,539.59	
046	OC-15000		OG-888125						Purchase Order Total			2,539.59	
046	OC-15000	06/14/18	OG-888154	01/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR CIRCULATOR, MOUNTING BRACKET	777.5200	1.00	777.52	
046	OC-15000		OG-888154						Purchase Order Total			777.52	
046	OC-15000	06/14/18	OG-888608	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER HOSE FITG 5/8" MALE END	3.0000	5.65	16.95	
046	OC-15000	06/14/18	OG-888608	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATERHOSE FITG 5/8" FEMALE END	3.0000	5.05	15.15	
046		06/14/18	OG-888608	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	45-FOB DESTINATION	1.0000	.01		
046			OG-888608						Purchase Order Total			32.10	
046	OC-15000	06/14/18	OG-888614	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HINGE	1.0000	1.22	1.22	
046	OC-15000	06/14/18	OG-888614	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURGE PROTECTOR	1.0000	39.49	39.49	

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046		06/14/18	OG-888614	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC-FOB DESTINATION	1.0000	.01		
046			OG-888614							Purchase Order Total		40.71	
046	OC-15000	06/14/18	OG-888685	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOK&LOOP SEW ON TAPE	316.2000	1.00	316.20	
046	OC-15000		OG-888685							Purchase Order Total		316.20	
046	OC-15000	06/14/18	OG-888721	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	734.8900	1.00	734.89	
046	OC-15000		OG-888721							Purchase Order Total		734.89	
046	OC-15000	06/14/18	OG-888760	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	INDUSTRIAL SUPPLIES	259.9000	1.00	259.90	
046	OC-15000		OG-888760							Purchase Order Total		259.90	
046	OC-15000	06/14/18	OG-888799	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEC ACT180 IN-LB PROPORTIONAL	604.8000	1.00	604.80	
046	OC-15000		OG-888799							Purchase Order Total		604.80	
046	OC-15000	06/14/18	OG-888807	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MM WATER FILTER	256.0000	1.00	256.00	
046	OC-15000		OG-888807							Purchase Order Total		256.00	
046	OC-15000	06/14/18	OG-888809	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW FRAME	58.3200	1.00	58.32	
046	OC-15000		OG-888809							Purchase Order Total		58.32	
046	OC-15000	06/14/18	OG-888817	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2673.0900	1.00	2,673.09	
046	OC-15000		OG-888817							Purchase Order Total		2,673.09	
046	OC-15000	06/14/18	OG-888826	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	676.4700	1.00	676.47	
046	OC-15000		OG-888826							Purchase Order Total		676.47	
046	OC-15000	06/14/18	OG-889090	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	ORBITAL SANDER, 5" PAD SIZE	1.0000	61.69	61.69	
046	OC-15000	06/14/18	OG-889090	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT, WOOD 3/8" X 5"	10.0000	4.12	41.20	
046		06/14/18	OG-889090	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889090							Purchase Order Total		102.89	
046	OC-15000	06/14/18	OG-889093	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	CHEMICAL CARTRIDGE, OV 2PK	4.0000	16.72	66.88	
046	OC-15000	06/14/18	OG-889093	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	N95 DISPOSABLE RESPIRATOR	10.0000	12.70	127.00	
046	OC-15000	06/14/18	OG-889093	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M HALF MASK	2.0000	16.75	33.50	

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046	OC-15000	06/14/18	OG-889093	02/05/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR P95 PREFILTER, 10PK	2.0000	23.08	46.16	
046		06/14/18	OG-889093	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889093							Purchase Order Total		273.54	
046	OC-15000	06/14/18	OG-889094	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	DISPOSABLE EAR PLUGS, GREEN	3.0000	27.45	82.35	
046		06/14/18	OG-889094	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889094							Purchase Order Total		82.35	
046	OC-15000	06/14/18	OG-889119	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	GORILLA HOSE, 25', 1/2" ID	1.0000	174.94	174.94	
046		06/14/18	OG-889119	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889119							Purchase Order Total		174.94	
046	OC-15000	06/14/18	OG-889122	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	N95 DISPOSABLE DUST MASK	3.0000	30.84	92.52	
046		06/14/18	OG-889122	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889122							Purchase Order Total		92.52	
046	OC-15000	06/14/18	OG-889125	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	1.5 BIFOCAL SAFETY GLASSES	2.0000	6.52	13.04	
046	OC-15000	06/14/18	OG-889125	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	2.0 BIFOCAL SAFETY GLASSES	2.0000	6.52	13.04	
046	OC-15000	06/14/18	OG-889125	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	2.5 BIFOCAL SAFETY GLASSES	2.0000	6.52	13.04	
046	OC-15000	06/14/18	OG-889125	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	BEARKAT SAFETY GLASSES	6.0000	2.92	17.52	
046		06/14/18	OG-889125	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889125							Purchase Order Total		56.64	
046	OC-15000	06/14/18	OG-889280	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1330811618 W BREAZILLE	193.0000	1.00	193.00	
046	OC-15000		OG-889280							Purchase Order Total		193.00	
046	OC-15000	06/14/18	OG-889294	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE STRIPPER	1.0000	15.27	15.27	
046	OC-15000	06/14/18	OG-889294	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	VACUUM BRUSH, 1-1/2" DIA	1.0000	23.03	23.03	

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046	OC-15000	06/14/18	OG-889294	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	L-HANDLE #9 TORX	1.0000	3.40	3.40	
046	OC-15000	06/14/18	OG-889294	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7PC TORX SET	1.0000	13.18	13.18	
046	OC-15000	06/14/18	OG-889294	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	DUST MOP, 36"	6.0000	34.46	206.76	
046		06/14/18	OG-889294	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889294						Purchase Order Total			261.64	
046	OC-15000	06/14/18	OG-889345	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE POWER PACK	342.0000	1.00	342.00	
046	OC-15000		OG-889345						Purchase Order Total			342.00	
046	OC-15000	06/14/18	OG-889355	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3453.5300	1.00	3,453.53	
046	OC-15000		OG-889355						Purchase Order Total			3,453.53	
046	OC-15000	06/14/18	OG-889371	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1986.7400	1.00	1,986.74	
046	OC-15000		OG-889371						Purchase Order Total			1,986.74	
046	OC-15000	06/14/18	OG-889381	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.4600	1.00	130.46	
046	OC-15000		OG-889381						Purchase Order Total			130.46	
046	OC-15000	06/14/18	OG-889447	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOURESCENT LAMPS, 24" T12	6.0000	16.11	96.66	
046	OC-15000	06/14/18	OG-889447	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M SUPER ADHESIVE SPRAY	6.0000	11.56	69.36	
046		06/14/18	OG-889447	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889447						Purchase Order Total			166.02	
046	OC-15000	06/14/18	OG-889448	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER HOSE	1.0000	35.64	35.64	
046	OC-15000	06/14/18	OG-889448	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT WHITE SPRAY PAINT	6.0000	3.65	21.90	
046	OC-15000	06/14/18	OG-889448	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SIDED TAPE	1.0000	8.50	8.50	
046	OC-15000	06/14/18	OG-889448	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, LARGE	12.0000	1.87	22.44	
046	OC-15000	06/14/18	OG-889448	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, MEDIUM	12.0000	1.87	22.44	
046		06/14/18	OG-889448	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FREIGHT FOB	1.0000	.01		

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			OG-889448			LINCOLN - PU			DESTINATION				
046										Purchase Order Total		110.92	
046	OC-15000	06/14/18	OG-889655	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	AMER DEER WINTER GLOVE, LARGE	1.0000	19.75	19.75	
046	OC-15000	06/14/18	OG-889655	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	052	00	FELT 12"X12"	1.0000	9.32	9.32	
046	OC-15000	06/14/18	OG-889655	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM SEAL 10'	2.0000	6.03	12.06	
046	OC-15000	06/14/18	OG-889655	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL DRY 3.2 GALLON BAG	1.0000	14.78	14.78	
046		06/14/18	OG-889655	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889655							Purchase Order Total		55.91	
046	OC-15000	06/14/18	OG-889701	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB 1373919288 K FORD	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-889701	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373879900 Q RICHART	279.4000	1.00	279.40	
046	OC-15000		OG-889701							Purchase Order Total		523.04	
046	OC-15000	06/14/18	OG-889721	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373914099 N REGLER	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-889721	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373914156 A SLUPE	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-889721	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373914214 D KORINEK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-889721	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373914249 C WOKOMA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-889721	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373914344 M RUMBOUGH	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-889721	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373914376 F SOUKUP	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-889721	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1373914447 L DENKINGER	279.4000	1.00	279.40	
046	OC-15000		OG-889721							Purchase Order Total		917.58	
046	OC-15000	06/14/18	OG-889840	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.9200	1.00	136.92	
046	OC-15000	06/14/18	OG-889840	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	570.5000	1.00	570.50	
046	OC-15000		OG-889840							Purchase Order Total		707.42	
046	OC-15000	06/14/18	OG-889845	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.5000	1.00	98.50	

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						LINCOLN - PU							
									Purchase Order Total			98.50	
046	OC-15000	06/14/18	OG-889846	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.5000	1.00	525.50	
									Purchase Order Total			525.50	
046	OC-15000	06/14/18	OG-889847	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.2400	1.00	89.24	
									Purchase Order Total			89.24	
046	OC-15000	06/14/18	OG-889848	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW MOP BUCKET	345.1500	1.00	345.15	
									Purchase Order Total			345.15	
046	OC-15000	06/14/18	OG-889852	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY FOR EMERGENCY LIGHTS	6.0000	29.94	179.64	
046		06/14/18	OG-889852	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
									Purchase Order Total			179.64	
046	OC-15000	06/14/18	OG-890129	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1374017208 B ENGLAND	100.6000	1.00	100.60	
									Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-890135	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1374075153 E GONZALEZ	279.4000	1.00	279.40	
									Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-890141	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342926285 R HAAKE	107.2800	1.00	107.28	
									Purchase Order Total			107.28	
046	OC-15000	06/14/18	OG-890147	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.0300	1.00	879.03	
									Purchase Order Total			879.03	
046	OC-15000	06/14/18	OG-890158	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	750.0300	1.00	750.03	
									Purchase Order Total			750.03	
046	OC-15000	06/14/18	OG-890161	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	868.4000	1.00	868.40	
									Purchase Order Total			868.40	
046	OC-15000	06/14/18	OG-890189	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" LOCKING CLAMPS PLIERS	1.0000	13.26	13.26	
046	OC-15000	06/14/18	OG-890189	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6" LOCKING CLAMPS PLIERS	1.0000	12.50	12.50	
046		06/14/18	OG-890189	02/07/19	1164823	WW GRAINGER INC -	TXT	00	45 - FREIGHT FOB	1.0000	.01		



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			OG-890189			LINCOLN - PU			DESTINATION				
046			OG-890189							Purchase Order Total		25.76	
046	OC-15000	06/14/18	OG-890217	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.3400	1.00	292.34	
046	OC-15000	06/14/18	OG-890217	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6900	1.00	36.69	
046	OC-15000	06/14/18	OG-890217	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.6500	1.00	15.65	
046	OC-15000		OG-890217							Purchase Order Total		344.68	
046	OC-15000	06/14/18	OG-890287	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	872.4800	1.00	872.48	
046	OC-15000		OG-890287							Purchase Order Total		872.48	
046	OC-15000	06/14/18	OG-890294	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE FOAM EAR PLUGS	12.5000	1.00	12.50	
046	OC-15000		OG-890294							Purchase Order Total		12.50	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	271	00	DAYTON 6-1/22" DRY FILTER	2.0000	16.43	32.86	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	3/4"X1-1/16" VACUUM BREAKER	3.0000	78.72	236.16	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RD HD 1/4"-20 FLNG DP-IN ANCR	1.0000	31.33	31.33	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-1/2"GP PRSRE GAUGE 0-600 PSI	2.0000	62.68	125.36	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8"-16 STL HX HD SCRW 5-3/4"L	2.0000	11.03	22.06	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SGL ROD PGBRD HOOK SCREW IN	3.0000	10.32	30.96	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DBL ROD PGBRD HOOK SCREW IN	3.0000	13.77	41.31	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4" BRASS MALE ADAPTER	5.0000	2.18	10.90	
046	OC-15000	06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4" PLSTC MALE ELBOW,45 DEG	20.0000	4.98	99.60	
046		06/14/18	OG-890303	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#52-FRT FOB DESTINATION	1.0000	.01		
046			OG-890303							Purchase Order Total		630.54	
046	OC-15000	06/14/18	OG-890452	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAMING/LIQUID HANDSOAP	248.3000	1.00	248.30	
046		06/14/18	OG-890452	02/08/19	1164823	WW GRAINGER INC -			CLEANING SUPPLIES	1.0000	.50	.50	

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			OG-890452			LINCOLN - PU							
046			OG-890452							Purchase Order Total		248.80	
046	OC-15000	06/14/18	OG-890465	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.6100	1.00	136.61	
			OG-890465										
046	OC-15000		OG-890465							Purchase Order Total		136.61	
046	OC-15000	06/14/18	OG-890814	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	GOJO 6PK REFILL	1.0000	55.83	55.83	
046	OC-15000	06/14/18	OG-890814	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, RUBBER COAT MED	5.0000	3.44	17.20	
046	OC-15000	06/14/18	OG-890814	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, RUBBER COAT LRG	5.0000	3.44	17.20	
046	OC-15000	06/14/18	OG-890814	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	5/8"-11X3" CYLNRCL SCKT SCREW	1.0000	.62	.62	
046	OC-15000	06/14/18	OG-890814	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	5/8"-11X3" CLYNRCL SCKT SCRW	1.0000	23.26	23.26	
046	OC-15000	06/14/18	OG-890814	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	5/8"-11X2.5" CLNDRCL SCKT SCRW	1.0000	19.38	19.38	
046		06/14/18	OG-890814	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#51-FRT FOB DESTINATION	1.0000	.01		
			OG-890814										
046			OG-890814							Purchase Order Total		133.49	
046	OC-15000	06/14/18	OG-890872	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.3000	1.00	249.30	
			OG-890872										
046	OC-15000		OG-890872							Purchase Order Total		249.30	
046	OC-15000	06/14/18	OG-890883	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	4" RIGID CASTER	10.0000	6.78	67.80	
046	OC-15000	06/14/18	OG-890883	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	4" SWIVEL CASTER W/BRAKE	2.0000	27.22	54.44	
046	OC-15000	06/14/18	OG-890883	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	4" SWIVEL CASTER W/O BRAKE	8.0000	21.92	175.36	
046	OC-15000	06/14/18	OG-890883	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	11.8" CABLE TIES 100/PK	2.0000	13.44	26.88	
046		06/14/18	OG-890883	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	29 - FREIGHT FOB DESTINATON	1.0000	.01		
			OG-890883										
046			OG-890883							Purchase Order Total		324.48	
046	OC-15000	06/14/18	OG-890928	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRG DR TRSHLD SEAL	6.0000	23.33	139.98	
046	OC-15000	06/14/18	OG-890928	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRG DR TRSHLD BTM SEAL	2.0000	45.94	91.88	
046	OC-15000	06/14/18	OG-890928	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF TAPING SCREWS	2.0000	3.98	7.96	

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						LINCOLN - PU							
046		06/14/18	OG-890928	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#45-FOB DESTINATION	1.0000	.01		
046			OG-890928							Purchase Order Total		239.82	
046	OC-15000	06/14/18	OG-891059	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VERTICAL LIFT,46N14601	10000.0000	1.00	10,000.00	
046	OC-15000		OG-891059							Purchase Order Total		10,000.00	
046	OC-15000	06/14/18	OG-891140	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	IGLOO COOLER, 60QT BLUE/GRAY	1.0000	48.20	48.20	
046		06/14/18	OG-891140	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	14 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-891140							Purchase Order Total		48.20	
046	OC-15000	06/14/18	OG-891144	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	FLOOR BRAKE	1.0000	3,498.96	3,498.96	
046		06/14/18	OG-891144	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-891144							Purchase Order Total		3,498.96	
046	OC-15000	06/14/18	OG-891311	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1182.8300	1.00	1,182.83	
046	OC-15000		OG-891311							Purchase Order Total		1,182.83	
046	OC-15000	06/14/18	OG-891313	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.3600	1.00	234.36	
046	OC-15000		OG-891313							Purchase Order Total		234.36	
046	OC-15000	06/14/18	OG-891315	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAX CABLE CORDS	60.2000	1.00	60.20	
046	OC-15000		OG-891315							Purchase Order Total		60.20	
046	OC-15000	06/14/18	OG-891319	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.4900	1.00	219.49	
046	OC-15000		OG-891319							Purchase Order Total		219.49	
046	OC-15000	06/14/18	OG-891323	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER JETTER 1750 PSI	3746.4000	1.00	3,746.40	
046	OC-15000		OG-891323							Purchase Order Total		3,746.40	
046	OC-15000	06/14/18	OG-891328	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	662.2500	1.00	662.25	
046	OC-15000		OG-891328							Purchase Order Total		662.25	
046	OC-15000	06/14/18	OG-891906	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	655.5800	1.00	655.58	
046	OC-15000		OG-891906							Purchase Order Total		655.58	
046	OC-15000	06/14/18	OG-891908	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLVENT,ADSORBENT	389.1300	1.00	389.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			GRANULAR,6LB				
046	OC-15000		OG-891908									Purchase Order Total	389.13
046	OC-15000	06/14/18	OG-891958	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296499236 S SHERMAN	185.0800	1.00	185.08	
046	OC-15000		OG-891958									Purchase Order Total	185.08
046	OC-15000	06/14/18	OG-891959	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341127989 A SLUPE	75.4500	1.00	75.45	
046	OC-15000		OG-891959									Purchase Order Total	75.45
046	OC-15000	06/14/18	OG-891960	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342068377 L HANKE	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-891960	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342068377 L HANKE	50.3000	1.00	50.30	
046	OC-15000		OG-891960									Purchase Order Total	100.60
046	OC-15000	06/14/18	OG-891961	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1338063637 C CAYETENO	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-891961	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339555330 C GABLE	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-891961	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341947562 D ECKERY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-891961	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1341947562 D ECKERY	107.2800	1.00	107.28	
046	OC-15000		OG-891961									Purchase Order Total	487.28
046	OC-15000	06/14/18	OG-892003	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.7200	1.00	17.72	
046	OC-15000	06/14/18	OG-892003	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO BODYWASH	27.9600	1.00	27.96	
046	OC-15000		OG-892003									Purchase Order Total	45.68
046	OC-15000	06/14/18	OG-892004	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.5900	1.00	64.59	
046	OC-15000		OG-892004									Purchase Order Total	64.59
046	OC-15000	06/14/18	OG-892211	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DIGITAL POSTAL SCALE	2.0000	41.87	83.74	
046		06/14/18	OG-892211	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-892211									Purchase Order Total	83.74
046	OC-15000	06/14/18	OG-892237	02/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	565.4700	1.00	565.47	
046	OC-15000		OG-892237									Purchase Order Total	565.47
046	OC-15000	06/14/18	OG-892453	02/19/19	1164823	WW GRAINGER INC -	445	00	FEMALE DVI TO MALE	3.0000	4.38	13.14	

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046		06/14/18	OG-892453	02/19/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT	00	VGA COMP 16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-892453							Purchase Order Total		13.14	
046	OC-15000	06/14/18	OG-892798	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC TWEEZERS	2.0000	4.98	9.96	
046	OC-15000	06/14/18	OG-892798	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOO GONE 16OZ	1.0000	10.25	10.25	
046		06/14/18	OG-892798	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-892798							Purchase Order Total		20.21	
046	OC-15000	06/14/18	OG-892807	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	TIPS FOR BROOMS	3.0000	6.55	19.65	
046	OC-15000	06/14/18	OG-892807	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RTV SILICONE SEALANT	2.0000	11.84	23.68	
046	OC-15000	06/14/18	OG-892807	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" BANDING	3.0000	44.95	134.85	
046	OC-15000	06/14/18	OG-892807	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLY STRAPPING	2.0000	97.69	195.38	
046	OC-15000	06/14/18	OG-892807	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALL BEARING	2.0000	7.17	14.34	
046		06/14/18	OG-892807	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-892807							Purchase Order Total		387.90	
046	OC-15000	06/14/18	OG-892879	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1338689023 L PINNEO	100.6000	1.00	100.60	
046	OC-15000		OG-892879							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-892885	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343143441 T ERDMAN	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-892885	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343143532 E JOHNSON	279.4000	1.00	279.40	
046	OC-15000		OG-892885							Purchase Order Total		462.13	
046	OC-15000	06/14/18	OG-892894	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343119796 E ROBINS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-892894	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343143936 A BRININSTOOL	304.5500	1.00	304.55	
046	OC-15000		OG-892894							Purchase Order Total		483.35	
046	OC-15000	06/14/18	OG-893038	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342588871 L MILLS	86.0600	1.00	86.06	

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046	OC-15000	06/14/18	OG-893038	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342599347 T SCHEELE	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-893038	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342582853 M MCGINTY	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-893038	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342600829 A LUNDBERG	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-893038	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342609628 S DAVIS	279.4000	1.00	279.40	
046	OC-15000		OG-893038						Purchase Order Total			619.71	
046	OC-15000	06/14/18	OG-893042	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342612792 D DOTSON	25.1500	1.00	25.15	
046	OC-15000		OG-893042						Purchase Order Total			25.15	
046	OC-15000	06/14/18	OG-893047	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342611755 B BEAN	243.6400	1.00	243.64	
046	OC-15000		OG-893047						Purchase Order Total			243.64	
046	OC-15000	06/14/18	OG-893050	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342650065 M CHIPMAN	75.4500	1.00	75.45	
046	OC-15000		OG-893050						Purchase Order Total			75.45	
046	OC-15000	06/14/18	OG-893061	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343205013 D WALKINGTON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-893061	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343205118 J KRUSE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893061	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343181916 M MCINTOSH	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893061	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343205230 K HEIDBRINK	100.6000	1.00	100.60	
046	OC-15000		OG-893061						Purchase Order Total			659.40	
046	OC-15000	06/14/18	OG-893064	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343210021 J GOMEZ	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893064	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343215030 J HEFFNER	279.4000	1.00	279.40	
046	OC-15000		OG-893064						Purchase Order Total			380.00	
046	OC-15000	06/14/18	OG-893075	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343278987 S BEHLEN	218.4900	1.00	218.49	
046	OC-15000		OG-893075						Purchase Order Total			218.49	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	HAND & BODY LOTION 1000ML 8PK	1.0000	117.07	117.07	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GORILLA GLUE	1.0000	18.96	18.96	

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046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE CONNECTORES 22 AWG GRY	1.0000	8.02	8.02	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL BIT-1/8"	6.0000	1.68	10.08	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL BIT-5/64"	3.0000	1.27	3.81	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL BIT-5/32"	3.0000	1.65	4.95	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL BIT-7/64"	6.0000	1.44	8.64	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6400	1.00	8.64	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUP HOOKS 1-3/16 LONG 1/2 WIDE	1.0000	2.60	2.60	
046	OC-15000	06/14/18	OG-893076	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#16 FOB DESTINATION	1.0000	.01		
046			OG-893076							Purchase Order Total		182.77	
046	OC-15000	06/14/18	OG-893083	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343523846 C KEPLER	71.5200	1.00	71.52	
046	OC-15000		OG-893083							Purchase Order Total		71.52	
046	OC-15000	06/14/18	OG-893087	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1380212557 L CAYETANO	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893087	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1380212476 L ELLINGER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893087	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1380212506 J FOUNTAIN	178.8000	1.00	178.80	
046	OC-15000		OG-893087							Purchase Order Total		737.60	
046	OC-15000	06/14/18	OG-893089	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343617543 C GILSDORF	178.8000	1.00	178.80	
046	OC-15000		OG-893089							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-893091	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343659111 T BETZOLD	193.3400	1.00	193.34	
046	OC-15000	06/14/18	OG-893091	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343641529 M KRAFKA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893091	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343658657 K DAVIS	50.3000	1.00	50.30	
046	OC-15000		OG-893091							Purchase Order Total		523.04	
046	OC-15000	06/14/18	OG-893093	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	N95 DSPSBLE DST MSK PK OF 10	5.0000	30.84	154.20	

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046		06/14/18	OG-893093	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#20 FOB DESTINATION	1.0000	.01		
046			OG-893093							Purchase Order Total		154.20	
046	OC-15000	06/14/18	OG-893224	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1910.2500	1.00	1,910.25	
046	OC-15000		OG-893224							Purchase Order Total		1,910.25	
046	OC-15000	06/14/18	OG-893227	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	551.3700	1.00	551.37	
046	OC-15000		OG-893227							Purchase Order Total		551.37	
046	OC-15000	06/14/18	OG-893422	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343630267 T SPINDLER	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-893422	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343634043 J SIDDALL	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-893422	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343631634 N NIEBRUGGE	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-893422	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343641676 H DEAN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893422	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343684652 D DAVIS	178.8000	1.00	178.80	
046	OC-15000		OG-893422							Purchase Order Total		609.10	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343976203 D STOVALL	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343970792 A BOOKER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		13473985011 J FREEMAN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343969723 A COFFMAN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343983108 C HESTON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343959956 A STEWART	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343986203 K EMMANUEL	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343975605 J ROLLINS	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343955806 H HANSEN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343978185 D	218.4900	1.00	218.49	



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						LINCOLN - PU			KAPPAROS				
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343969899 D JOHNSON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343964891 K LAWRENCE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343977276 G JIMENEZ MARTINEZ	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343988365 K LEE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343986393 J JEFFREY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343978251 T NIEDERKLEIN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343976809 M MARQUEZ	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344003029 M HUGHES	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344007040 C ZENNER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343977398 A DRYSDALE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343985444 D WASHINGTON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344013040 A SCAMEHORN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343986684 C MILLER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343981789 S NEVILLE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-893475	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343975565 A YEACKLEY	218.4900	1.00	218.49	
046	OC-15000		OG-893475						Purchase Order Total			5,315.28	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344443812 R MORTON	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344454218 J CONIGLIO	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344452399 M SCHADEMANN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344464115 D HANSON	243.6400	1.00	243.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344431796 T GREEN	168.1900	1.00	168.19	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344464198 D HANSON	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344444640 A BRITTEN	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344470390 P BLACK	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893506	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344449468 C BRYL	35.7600	1.00	35.76	
046	OC-15000		OG-893506						Purchase Order Total			1,394.25	
046	OC-15000	06/14/18	OG-893512	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344464628 K MILWARD	279.4000	1.00	279.40	
046	OC-15000		OG-893512						Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-893537	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344492065 B KEMPEL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893537	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344428927 T BENSON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-893537	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344495114 J JACOBSEN	146.9700	1.00	146.97	
046	OC-15000		OG-893537						Purchase Order Total			426.37	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344433834 T ANDERSEN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344453553 Q RICHART	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344500089 J TERRAZAS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344474352 B KIRKPATRICK	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344483504 C ZIBOH	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344495375 R DAK	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344500173 M PARTIDA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344500218 A DASHER	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344498384 D LINCOLN	71.5200	1.00	71.52	

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046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344468857 D LINCOLN	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344483657 K PIERCE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344454778 K STEWART	254.2500	1.00	254.25	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344446803 W HENDRICKS	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344502497 M EDWARDS	86.0600	1.00	86.06	
046	OC-15000	06/14/18	OG-893543	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344495762 S O'DONNELL	178.8000	1.00	178.80	
046	OC-15000		OG-893543						Purchase Order Total			2,700.08	
046	OC-15000	06/14/18	OG-893552	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344514246 A BRININSTOOL	340.3100	1.00	340.31	
046	OC-15000	06/14/18	OG-893552	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344520072 F SEARS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-893552	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344514431 J KOELZER	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-893552	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344484794 T FURBY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893552	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344516327 D KENNEY	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-893552	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344519524 M NEFF	279.4000	1.00	279.40	
046	OC-15000		OG-893552						Purchase Order Total			1,264.57	
046	OC-15000	06/14/18	OG-893564	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344504776 R UNDERWOOD	203.9500	1.00	203.95	
046	OC-15000	06/14/18	OG-893564	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344519779 M RODRIGUEZ	75.4500	1.00	75.45	
046	OC-15000		OG-893564						Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-893567	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344510461 J WAGNER	100.6000	1.00	100.60	
046	OC-15000		OG-893567						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-893576	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.4000	1.00	62.40	
046	OC-15000		OG-893576						Purchase Order Total			62.40	
046	OC-15000	06/14/18	OG-893586	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	826.8900	1.00	826.89	

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046	OC-15000		OG-893586							Purchase Order Total		826.89	
046	OC-15000	06/14/18	OG-893587	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PADS	519.8000	1.00	519.80	
046	OC-15000		OG-893587							Purchase Order Total		519.80	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES	6.0000	1.99	11.94	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR CARTRIDGE	6.0000	36.09	216.54	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	LATEX-COATED GLOVES	12.0000	2.83	33.96	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	BLACK SHARPIE MARKER	1.0000	18.29	18.29	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SDISPOSABLE RESPIRATOR	2.0000	45.94	91.88	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M RESPIRATOR	6.0000	33.74	202.44	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	MASKING TAPE	10.0000	7.93	79.30	
046	OC-15000	06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TYVEK DISPOSABLE COVERALLS	1.0000	39.44	39.44	
046		06/14/18	OG-893607	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-893607							Purchase Order Total		693.79	
046	OC-15000	06/14/18	OG-893608	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	STANDARD-DUTY HOSE, 25'	1.0000	11.94	11.94	
046		06/14/18	OG-893608	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-893608							Purchase Order Total		11.94	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344551619 D OHARA	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344571161 J TIPTON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344547566 A TAYLOR	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344550619 S BIGFORD	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344523835 P MAHONEY	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344551958 J REED	143.0400	1.00	143.04	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344578188 O ABOT	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344523916 B SEJKORA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344569917 R KEITHLEY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893625	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344615101 O NAVARRETE	279.4000	1.00	279.40	
046	OC-15000		OG-893625						Purchase Order Total			1,794.29	
046	OC-15000	06/14/18	OG-893635	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344542819 D GILLOGLY	100.6000	1.00	100.60	
046	OC-15000		OG-893635						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-893663	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344605651 A BALL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-893663	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344609576 M SCHNEIDER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-893663	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344617116 M REISDORFF	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-893663	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344567808 L ANDERSON	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-893663	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344607699 K FORD	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-893663	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344595974 M WESSEL	75.4500	1.00	75.45	
046	OC-15000		OG-893663						Purchase Order Total			938.80	
046	OC-15000	06/14/18	OG-893668	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIESEL FUEL+TANK CLEANER	1531.0000	1.00	1,531.00	
046	OC-15000		OG-893668						Purchase Order Total			1,531.00	
046	OC-15000	06/14/18	OG-893688	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344567832 A TETHEROW	143.0400	1.00	143.04	
046	OC-15000		OG-893688						Purchase Order Total			143.04	
046	OC-15000	06/14/18	OG-893696	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1416.4900	1.00	1,416.49	
046	OC-15000		OG-893696						Purchase Order Total			1,416.49	
046	OC-15000	06/14/18	OG-893698	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344602656 A SLUPE	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-893698	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344607957 L DENKINGER	279.4000	1.00	279.40	

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046	OC-15000	06/14/18	OG-893698	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344609781 F SOUKUP	35.7600	1.00	35.76	
046	OC-15000		OG-893698							Purchase Order Total		340.31	
046	OC-15000	06/14/18	OG-893717	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344613633 N WHITE	136.3600	1.00	136.36	
046	OC-15000	06/14/18	OG-893717	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344615334 P HOLAN	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-893717	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344620145 M ARMSTEAD	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-893717	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344602739 C HAYS	25.1500	1.00	25.15	
046	OC-15000		OG-893717							Purchase Order Total		340.31	
046	OC-15000	06/14/18	OG-893856	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART	253.8100	1.00	253.81	
046	OC-15000	06/14/18	OG-893856	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	26WATT&9WATT PLUG-IN CFL,T4 PL	155.4000	1.00	155.40	
046	OC-15000		OG-893856							Purchase Order Total		409.21	
046	OC-15000	06/14/18	OG-894055	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381888143 A ALDANA	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-894055	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381808956 J JOHNS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-894055	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381808997 T RASMUSSEN	182.7300	1.00	182.73	
046	OC-15000		OG-894055							Purchase Order Total		537.58	
046	OC-15000	06/14/18	OG-894068	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381368097 D JURANEK	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-894068	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381282243 J MARTINEZ	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-894068	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381282292 K GATES	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-894068	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381282331 J PETERSON	254.2500	1.00	254.25	
046	OC-15000	06/14/18	OG-894068	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1381282367 C KIMPAKALA	146.9700	1.00	146.97	
046	OC-15000		OG-894068							Purchase Order Total		924.26	
046	OC-15000	06/14/18	OG-894391	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8" ADJUSTABLE WRENCH	1.0000	18.21	18.21	
046		06/14/18	OG-894391	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FREIGHT FOB DESTINATION	1.0000	.01		

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046			OG-894391							Purchase Order Total		18.21	
046	OC-15000	06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC NUTSETTER 5/16"	2.0000	9.92	19.84	
046	OC-15000	06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INMPACT SOCKET 5/16"	2.0000	6.55	13.10	
046	OC-15000	06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER, DAYTON VACUUM	2.0000	16.43	32.86	
046	OC-15000	06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM SLEEVE FILTERS	2.0000	5.35	10.70	
046	OC-15000	06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	L-SHAPED TORX (T-15)	1.0000	1.21	1.21	
046	OC-15000	06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	L-SHAPED TORX (T-20)	1.0000	1.27	1.27	
046	OC-15000	06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" DRIVE SOCKET	2.0000	3.47	6.94	
046		06/14/18	OG-894395	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-894395							Purchase Order Total		85.92	
046	OC-15000	06/14/18	OG-894402	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTT HINGE	4.0000	2.12	8.48	
046	OC-15000	06/14/18	OG-894402	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIXED STAPLE HASP	2.0000	8.46	16.92	
046		06/14/18	OG-894402	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-894402							Purchase Order Total		25.40	
046	OC-15000	06/14/18	OG-894639	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	577.7500	1.00	577.75	
046	OC-15000		OG-894639							Purchase Order Total		577.75	
046	OC-15000	06/14/18	OG-894647	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1984.6300	1.00	1,984.63	
046	OC-15000		OG-894647							Purchase Order Total		1,984.63	
046	OC-15000	06/14/18	OG-894650	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES,24CT,8/9/10	61.5600	1.00	61.56	
046	OC-15000		OG-894650							Purchase Order Total		61.56	
046	OC-15000	06/14/18	OG-894732	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5/64" DRILL BIT	6.0000	1.60	9.60	
046	OC-15000	06/14/18	OG-894732	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILVER STREAK REFILLS	2.0000	9.98	19.96	
046	OC-15000	06/14/18	OG-894732	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEARING	1.0000	7.17	7.17	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-894732	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILVER STREAK PENCIL	2.0000	11.89	23.78	
046		06/14/18	OG-894732	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-894732							Purchase Order Total		60.51	
046	OC-15000	06/14/18	OG-894736	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1383859501 M MANGIARUCA	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-894736	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1383859464 L SCHWANZ	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-894736	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1383859431 N TWOHIG	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-894736	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1383859398 B CURELLA	100.6000	1.00	100.60	
046	OC-15000		OG-894736							Purchase Order Total		459.38	
046	OC-15000	06/14/18	OG-894872	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.0200	1.00	242.02	
046	OC-15000		OG-894872							Purchase Order Total		242.02	
046	OC-15000	06/14/18	OG-895175	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	6 VOLT BATTERY, DURACELL	2.0000	3.75	7.50	
046	OC-15000	06/14/18	OG-895175	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	3-IN-1 OIL, 3OZ	4.0000	3.89	15.56	
046		06/14/18	OG-895175	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-895175							Purchase Order Total		23.06	
046	OC-15000	06/14/18	OG-895212	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	6' LADDER, FIBERGLASS	1.0000	592.55	592.55	
046	OC-15000	06/14/18	OG-895212	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	FILTER/CARTRIDGE 7000 SERIES	4.0000	16.72	66.88	
046	OC-15000	06/14/18	OG-895212	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	125	00	GORILLA GLUE, 18OZ	2.0000	26.56	53.12	
046		06/14/18	OG-895212	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-895212							Purchase Order Total		712.55	
046	OC-15000	06/14/18	OG-895340	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1045.8400	1.00	1,045.84	
046	OC-15000		OG-895340							Purchase Order Total		1,045.84	
046	OC-15000	06/14/18	OG-895357	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1244.9300	1.00	1,244.93	



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046	OC-15000		OG-895357							Purchase Order Total		1,244.93	
046	OC-15000	06/14/18	OG-895659	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEARD NETS	291.6000	1.00	291.60	
046	OC-15000		OG-895659							Purchase Order Total		291.60	
046	OC-15000	06/14/18	OG-895672	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	891.9500	1.00	891.95	
046	OC-15000		OG-895672							Purchase Order Total		891.95	
046	OC-15000	06/14/18	OG-895703	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	1/2 GAL BAGLESS UPRIGHT VACUUM	1.0000	226.33	226.33	
046		06/14/18	OG-895703	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-895703							Purchase Order Total		226.33	
046	OC-15000	06/14/18	OG-895712	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	SOAP DISPENCER, WALL MNT	2.0000	22.93	45.86	
046	OC-15000	06/14/18	OG-895712	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6OUTLET PWR STRP W/SRG PRTCTN	1.0000	14.90	14.90	
046	OC-15000	06/14/18	OG-895712	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREW IN UTILITY HOOK, 10PK	1.0000	16.89	16.89	
046		06/14/18	OG-895712	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#16-FOB DESTINATION	1.0000	.01		
046			OG-895712							Purchase Order Total		77.65	
046	OC-15000	06/14/18	OG-895714	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1899.7800	1.00	1,899.78	
046	OC-15000		OG-895714							Purchase Order Total		1,899.78	
046	OC-15000	06/14/18	OG-895725	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHRINK WRAP	90.9000	1.00	90.90	
046	OC-15000		OG-895725							Purchase Order Total		90.90	
046	OC-15000	06/14/18	OG-895735	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, SPANNER, SWV-WHEELS	299.4600	1.00	299.46	
046	OC-15000		OG-895735							Purchase Order Total		299.46	
046	OC-15000	06/14/18	OG-895736	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1SHP MOTOR	2008.7000	1.00	2,008.70	
046	OC-15000		OG-895736							Purchase Order Total		2,008.70	
046	OC-15000	06/14/18	OG-895739	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC ACORN VALVES	940.8000	1.00	940.80	
046	OC-15000	06/14/18	OG-895739	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC ACORN VALVES	940.8000	1.00	940.80	
046	OC-15000		OG-895739							Purchase Order Total		1,881.60	
046	OC-15000	06/14/18	OG-895746	03/04/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	439.8100	1.00	439.81	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-895746	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID BODYWASH	186.4000	1.00	186.40	
046	OC-15000		OG-895746							Purchase Order Total		626.21	
046	OC-15000	06/14/18	OG-895780	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	TACK CLOTH 18X36 3/PK	3.0000	1.09	3.27	
046	OC-15000	06/14/18	OG-895780	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	HYFLEX GLOVES, SIZE 9	1.0000	.80	.80	
046	OC-15000	06/14/18	OG-895780	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	BLUE NITRILE GLOVES, XL	20.0000	4.80	96.00	
046	OC-15000	06/14/18	OG-895780	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	BLUE NITRILE GLOVES, LARGE	20.0000	4.80	96.00	
046	OC-15000	06/14/18	OG-895780	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	DRILL BIT 1/8"	12.0000	1.91	22.92	
046	OC-15000	06/14/18	OG-895780	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	25' EXTENSION CORD	2.0000	9.73	19.46	
046		06/14/18	OG-895780	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-895780							Purchase Order Total		238.45	
046	OC-15000	06/14/18	OG-896352	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GALSSSES	12.0000	6.03	72.36	
046	OC-15000	06/14/18	OG-896352	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY READER GLASSES	1.0000	7.58	7.58	
046	OC-15000	06/14/18	OG-896352	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAPPING SEALER, 1/2"	1.0000	384.93	384.93	
046	OC-15000	06/14/18	OG-896352	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 GALLON PUMPCAN	2.0000	87.06	174.12	
046	OC-15000	06/14/18	OG-896352	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" CLAMP	1.0000	13.85	13.85	
046		06/14/18	OG-896352	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-896352							Purchase Order Total		652.84	
046	OC-15000	06/14/18	OG-896357	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE EXTENSION CORD	2.0000	7.39	14.78	
046	OC-15000	06/14/18	OG-896357	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER SET	1.0000	39.04	39.04	
046		06/14/18	OG-896357	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-896357							Purchase Order Total		53.82	

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046	OC-15000	06/14/18	OG-896358	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1" PAINT BRUSH	3.0000	3.07	9.21	
046	OC-15000	06/14/18	OG-896358	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/4" AIR HOSE, 25 FT	1.0000	47.99	47.99	
046	OC-15000	06/14/18	OG-896358	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WYPALL CLEANING WIPES	1.0000	16.38	16.38	
046		06/14/18	OG-896358	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-896358						Purchase Order Total			73.58	
046	OC-15000	06/14/18	OG-896669	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SPLY CABT-CHARCOAL	355.1100	1.00	355.11	
046	OC-15000		OG-896669						Purchase Order Total			355.11	
046	OC-15000	06/14/18	OG-896681	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1387043065 A HUERTA	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-896681	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1387043151 G WINTERS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-896681	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1387043111 R OWUSU	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-896681	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1387043201 D PITTS	243.6400	1.00	243.64	
046	OC-15000		OG-896681						Purchase Order Total			802.44	
046	OC-15000	06/14/18	OG-897016	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBS IN A BUCKET	13.2000	1.00	13.20	
046	OC-15000	06/14/18	OG-897016	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET/WRINGER	195.2200	1.00	195.22	
046	OC-15000		OG-897016						Purchase Order Total			208.42	
046	OC-15000	06/14/18	OG-897029	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345060025 B RUHS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-897029	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345064158 D DOOLEY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-897029	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345067361 M SCHULTZ	100.6000	1.00	100.60	
046	OC-15000		OG-897029						Purchase Order Total			480.60	
046	OC-15000	06/14/18	OG-897036	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345061892 T MARTIN	107.2800	1.00	107.28	
046	OC-15000		OG-897036						Purchase Order Total			107.28	
046	OC-15000	06/14/18	OG-897041	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAN LINERS CLR 45GAL	2959.2000	1.00	2,959.20	
046	OC-15000		OG-897041						Purchase Order Total			2,959.20	

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046	OC-15000	06/14/18	OG-897043	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10"MENS OVERBOOTS	123.3000	1.00	123.30	
046	OC-15000		OG-897043									Purchase Order Total	123.30
046	OC-15000	06/14/18	OG-897048	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13W48"/16W36" LEDLAMP T8 4000K	506.3000	1.00	506.30	
046	OC-15000		OG-897048									Purchase Order Total	506.30
046	OC-15000	06/14/18	OG-897052	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345063334 C SHIELDS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-897052	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345030782 J KLAHR	279.4000	1.00	279.40	
046	OC-15000		OG-897052									Purchase Order Total	558.80
046	OC-15000	06/14/18	OG-897053	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.9100	1.00	283.91	
046	OC-15000		OG-897053									Purchase Order Total	283.91
046	OC-15000	06/14/18	OG-897054	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	768.3900	1.00	768.39	
046	OC-15000		OG-897054									Purchase Order Total	768.39
046	OC-15000	06/14/18	OG-897056	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345045741 T GREEN	168.1900	1.00	168.19	
046	OC-15000	06/14/18	OG-897056	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345063537 D PACHECO	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-897056	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345081628 J CAREY	178.8000	1.00	178.80	
046	OC-15000		OG-897056									Purchase Order Total	397.29
046	OC-15000	06/14/18	OG-897057	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PAPER FILTER BAG 10 PK	2.0000	19.47	38.94	
046		06/14/18	OG-897057	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897057									Purchase Order Total	38.94
046	OC-15000	06/14/18	OG-897061	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345080385 J EPPENS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-897061	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345099167 N ZELINSKI	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-897061	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345105109 A MCCLINTOCK	100.6000	1.00	100.60	
046	OC-15000		OG-897061									Purchase Order Total	272.72
046	OC-15000	06/14/18	OG-897064	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345317238 J WILLIAMS	143.0400	1.00	143.04	
046	OC-15000		OG-897064									Purchase Order Total	143.04

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046	OC-15000	06/14/18	OG-897067	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345353193 K MAYNEZ	107.2800	1.00	107.28	
046	OC-15000		OG-897067							Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-897167	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP,LATEX COATED GLVS	153.1200	1.00	153.12	
046	OC-15000	06/14/18	OG-897167	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP,LATEX COATED GLVS	153.1200	1.00	153.12	
046	OC-15000		OG-897167							Purchase Order Total		306.24	
046	OC-15000	06/14/18	OG-897235	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID 4.0 CU.FT. TOTE	598.7700	1.00	598.77	
046	OC-15000		OG-897235							Purchase Order Total		598.77	
046	OC-15000	06/14/18	OG-897239	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.7000	1.00	246.70	
046	OC-15000		OG-897239							Purchase Order Total		246.70	
046	OC-15000	06/14/18	OG-897254	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN RUBBR O-RNG, FRICTION RNG	38.6300	1.00	38.63	
046	OC-15000		OG-897254							Purchase Order Total		38.63	
046	OC-15000	06/14/18	OG-897283	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO BODYWASH	37.2800	1.00	37.28	
046	OC-15000	06/14/18	OG-897283	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL BLOCK W/SCREEN	193.4400	1.00	193.44	
046	OC-15000	06/14/18	OG-897283	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20:NONWOVEN NAT BURNISH PAD	27.7200	1.00	27.72	
046	OC-15000		OG-897283							Purchase Order Total		258.44	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345505513 A QUINTON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345500679 M SYNOWIECKI	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345505698 M KOURTNEY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345503283 A DANIELS	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345506324 C MOLES	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345507333 L ADAIR	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345500933 A QUINTON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345529135 T BROWN	193.3400	1.00	193.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345529198 C NISSEN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345517351 R MERTZ	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345529292 A WYLIE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345530269 T WEBB	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345507546 B WILKINSON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345507563 K LOEFFELBEIN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345506604 J FRANSSEN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345509900 J RICHTER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345506648 E DAVIS	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345517628 S ANDERSEN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345514711 M NIXON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345530755 A JAJOO	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345528802 A KIMBALL	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345528821 Z RUFFCORN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345528838 G SPARR	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345525529 S GUZMAN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345570345 K JONES	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-897291	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345590129 A VIFQUAIN	35.7600	1.00	35.76	
046	OC-15000		OG-897291						Purchase Order Total			5,472.86	
046	OC-15000	06/14/18	OG-897293	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1711.1700	1.00	1,711.17	

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046	OC-15000		OG-897293							Purchase Order Total		1,711.17	
046	OC-15000	06/14/18	OG-897295	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	943.7600	1.00	943.76	
046	OC-15000		OG-897295							Purchase Order Total		943.76	
046	OC-15000	06/14/18	OG-897302	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED FILTER 16X20X2,18X24X2	730.6800	1.00	730.68	
046	OC-15000		OG-897302							Purchase Order Total		730.68	
046	OC-15000	06/14/18	OG-897312	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1388965248 K SILAS	71.5200	1.00	71.52	
046	OC-15000		OG-897312							Purchase Order Total		71.52	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" BUFFER DISC	4.0000	1.67	6.68	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4-1/2" SANDING DISC	2.0000	49.70	99.40	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1-1/4" BACK-UP PAD	5.0000	20.50	102.50	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	1/16" JOBBER DRILL BIT	1.0000	1.71	1.71	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	5/64" JOBBER DRILL BIT	1.0000	1.68	1.68	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	3/32" JOBBER DRILL BIT	1.0000	1.70	1.70	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	7/64" JOBBER DRILL BIT	1.0000	1.70	1.70	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	1/8" JOBBER DRILL BIT	4.0000	2.01	8.04	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	9/64" JOBBER DRILL BIT	1.0000	1.94	1.94	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	5/32" JOBBER DRILL BIT	1.0000	2.16	2.16	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	11/64" JOBBER DRILL BIT	1.0000	2.32	2.32	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	3/16" JOBBER DRILL BIT	1.0000	2.58	2.58	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	13/64" JOBBER DRILL BIT	1.0000	2.79	2.79	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	7/32" JOBBER DRILL BIT	1.0000	2.83	2.83	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	15/64" JOBBER DRILL BIT	1.0000	3.30	3.30	

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						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	1/4" JOBBER DRILL	4.0000	3.45	13.80	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	17/64" JOBBER DRILL	1.0000	3.96	3.96	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	9/32" JOBBER DRILL	1.0000	4.11	4.11	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	27/64" JOBBER DRILL	1.0000	9.97	9.97	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	19/64" JOBBER DRILL	1.0000	4.77	4.77	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	5/16" JOBBER DRILL	1.0000	5.08	5.08	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	7/16" JOBBER DRILL	1.0000	10.11	10.11	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	21/64" JOBBER DRILL	1.0000	5.79	5.79	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	29/64" JOBBER DRILL	1.0000	11.88	11.88	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	11/32" JOBBER DRILL	1.0000	6.40	6.40	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	32/64" JOBBER DRILL	1.0000	7.31	7.31	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	15/32" JOBBER DRILL	1.0000	13.22	13.22	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	3/8" JOBBER DRILL	1.0000	7.89	7.89	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	31/64" JOBBER DRILL	1.0000	13.93	13.93	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	1/2" JOBBER DRILL	1.0000	13.36	13.36	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13/32" JOBBER DRILL	1.0000	8.84	8.84	
						LINCOLN - PU			BIT				
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD 32OZ SPRAYER	1.0000	42.74	42.74	
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8-1/2" RATCHET	2.0000	19.58	39.16	
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9/16" WORM GEAR HOSE CLAMP	4.0000	11.15	44.60	
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90 DEGREE ELBOW,	2.0000	28.34	56.68	



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046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1/4" TUBE SIZ MALE ADAPTER, 1/4"	2.0000	16.98	33.96	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TUBE 1/4" TUBE	1.0000	7.50	7.50	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SS ELBOW 3/4" PIPE	5.0000	13.02	65.10	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	60" HOSE ASSEMBLY	4.0000	115.31	461.24	
046	OC-15000	06/14/18	OG-897445	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	CRC GASKET REMOVER AEROSOL	4.0000	14.84	59.36	
046		06/14/18	OG-897445	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ZEP BRAKE CLEANER	1.0000	129.88	129.88	
046		06/14/18	OG-897445	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897445						Purchase Order Total			1,321.97	
046	OC-15000	06/14/18	OG-897451	03/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	GLOVES-LTX,LTHR,HV IMPACT	63.6700	1.00	63.67	
046	OC-15000		OG-897451						Purchase Order Total			63.67	
046	OC-15000	06/14/18	OG-897648	03/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PLUG LOCKOUT	44.5000	1.00	44.50	
046	OC-15000		OG-897648						Purchase Order Total			44.50	
046	OC-15000	06/14/18	OG-897651	03/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1467.4800	1.00	1,467.48	
046	OC-15000		OG-897651						Purchase Order Total			1,467.48	
046	OC-15000	06/14/18	OG-897674	03/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	390.8800	1.00	390.88	
046	OC-15000		OG-897674						Purchase Order Total			390.88	
046	OC-15000	06/14/18	OG-897778	03/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	287	00	BATTERIES NI CAD 900	2.0000	21.72	43.44	
046		06/14/18	OG-897778	03/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897778						Purchase Order Total			43.44	
046	OC-15000	06/14/18	OG-897810	03/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WINDSHIELD WASHER FLUID 1 GAL	107.4600	1.00	107.46	
046	OC-15000		OG-897810						Purchase Order Total			107.46	
046	OC-15000	06/14/18	OG-897815	03/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	158.7300	1.00	158.73	
046	OC-15000		OG-897815						Purchase Order Total			158.73	

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046	OC-15000	06/14/18	OG-897885	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1331609273 T BOL	27.0500	1.00	27.05	
046	OC-15000		OG-897885							Purchase Order Total		27.05	
046	OC-15000	06/14/18	OG-897982	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	PIPE THREAD TAPE	2.0000	2.50	5.00	
046	OC-15000	06/14/18	OG-897982	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	PNEUMATIC HOSE, 3/8"	1.0000	45.83	45.83	
046	OC-15000	06/14/18	OG-897982	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PULLEY	1.0000	102.96	102.96	
046	OC-15000	06/14/18	OG-897982	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PULLEY	1.0000	95.35	95.35	
046	OC-15000	06/14/18	OG-897982	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELT	5.0000	24.62	123.10	
046		06/14/18	OG-897982	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897982							Purchase Order Total		372.24	
046	OC-15000	06/14/18	OG-897987	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLY DST MOP,GRN/WHT STRNG MOP	1090.5000	1.00	1,090.50	
046	OC-15000	06/14/18	OG-897987	03/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGI LCD PLATFMBENCH SCALE	97.6200	1.00	97.62	
046	OC-15000		OG-897987							Purchase Order Total		1,188.12	
046	OC-15000	06/14/18	OG-898209	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	NITRILE GLOVES, LARGE	2.0000	13.05	26.10	
046	OC-15000	06/14/18	OG-898209	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TARP 7'6" X 9'6"	1.0000	90.90	90.90	
046	OC-15000	06/14/18	OG-898209	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TARP 7'6" X 15'6"	1.0000	134.90	134.90	
046		06/14/18	OG-898209	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-898209							Purchase Order Total		251.90	
046	OC-15000	06/14/18	OG-898368	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2278.3000	1.00	2,278.30	
046	OC-15000		OG-898368							Purchase Order Total		2,278.30	
046	OC-15000	06/14/18	OG-898381	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	795.9800	1.00	795.98	
046	OC-15000	06/14/18	OG-898381	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	795.9800	1.00	795.98	
046	OC-15000		OG-898381							Purchase Order Total		1,591.96	

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046	OC-15000	06/14/18	OG-898383	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.6300	1.00	261.63	
046	OC-15000	06/14/18	OG-898383	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.6300	1.00	261.63	
046	OC-15000		OG-898383							Purchase Order Total		523.26	
046	OC-15000	06/14/18	OG-898391	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT SOCK (PIG)	56.9000	1.00	56.90	
046	OC-15000		OG-898391							Purchase Order Total		56.90	
046	OC-15000	06/14/18	OG-898393	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACK AND NEST CONTAINER GREY	96.3000	1.00	96.30	
046	OC-15000		OG-898393							Purchase Order Total		96.30	
046	OC-15000	06/14/18	OG-898420	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	961.1900	1.00	961.19	
046	OC-15000		OG-898420							Purchase Order Total		961.19	
046	OC-15000	06/14/18	OG-898425	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1641.5500	1.00	1,641.55	
046	OC-15000		OG-898425							Purchase Order Total		1,641.55	
046	OC-15000	06/14/18	OG-898429	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.9200	1.00	475.92	
046	OC-15000		OG-898429							Purchase Order Total		475.92	
046	OC-15000	06/14/18	OG-898430	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	598.0100	1.00	598.01	
046	OC-15000		OG-898430							Purchase Order Total		598.01	
046	OC-15000	06/14/18	OG-898483	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH,FIRE EXT TAMPER SEAL	59.7600	1.00	59.76	
046	OC-15000	06/14/18	OG-898483	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH	529.1400	1.00	529.14	
046	OC-15000		OG-898483							Purchase Order Total		588.90	
046	OC-15000	06/14/18	OG-898485	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR PAD, PUMIC, DUSTMOP HNDL	212.7200	1.00	212.72	
046	OC-15000		OG-898485							Purchase Order Total		212.72	
046	OC-15000	06/14/18	OG-898488	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.6200	1.00	153.62	
046	OC-15000		OG-898488							Purchase Order Total		153.62	
046	OC-15000	06/14/18	OG-898787	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392146367 CO STK TRN SPEC	699.0000	1.00	699.00	
046	OC-15000	06/14/18	OG-898787	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392146367 CO STK TRN SPEC	699.0000	1.00	699.00	
046	OC-15000		OG-898787							Purchase Order Total		1,398.00	

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046	OC-15000	06/14/18	OG-898804	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342765998 D BOLLI	50.3000	1.00	50.30	
046	OC-15000		OG-898804									50.30	
046	OC-15000	06/14/18	OG-898812	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1342040738 K MENKE	107.2800	1.00	107.28	
046	OC-15000		OG-898812									107.28	
046	OC-15000	06/14/18	OG-898817	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345936702 R SCHWISOW	71.5200	1.00	71.52	
046	OC-15000		OG-898817									71.52	
046	OC-15000	06/14/18	OG-898819	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345935979 J MANN	203.9500	1.00	203.95	
046	OC-15000		OG-898819									203.95	
046	OC-15000	06/14/18	OG-898825	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345933828 L HOLMES	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-898825	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345941507 J STUART	96.6700	1.00	96.67	
046	OC-15000	06/14/18	OG-898825	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345945553 C CRISMAN	143.0400	1.00	143.04	
046	OC-15000		OG-898825									483.35	
046	OC-15000	06/14/18	OG-898832	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346123995 J MCGINN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-898832	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346125880 D KERR	182.7300	1.00	182.73	
046	OC-15000		OG-898832									361.53	
046	OC-15000	06/14/18	OG-898839	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346128862 C TIEDEMAN	279.4000	1.00	279.40	
046	OC-15000		OG-898839									279.40	
046	OC-15000	06/14/18	OG-898852	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346146100 M STRUTHERS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-898852	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346146132 C JOHNSON	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-898852	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346148178 K SIKYTA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-898852	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346160227 A LUTEMEYER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-898852	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346144166 T POTEET	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-898852	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346160265 M BRINKMEIER	100.6000	1.00	100.60	

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046	OC-15000	06/14/18	OG-898852	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346119962 E JOHNSON	178.8000	1.00	178.80	
046	OC-15000		OG-898852							Purchase Order Total		1,035.47	
046	OC-15000	06/14/18	OG-898861	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	10A FAST-ACTING GLASS FUSE	1.0000	11.57	11.57	
046		06/14/18	OG-898861	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	14 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-898861							Purchase Order Total		11.57	
046	OC-15000	06/14/18	OG-898866	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346175025 D JORDAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-898866	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346140415 E QUINT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-898866	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346149206 K MIRACLE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-898866	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346175092 J JOHNSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-898866	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346135705 S RAKER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-898866	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346171244 A HANSEN	100.6000	1.00	100.60	
046	OC-15000		OG-898866							Purchase Order Total		1,140.00	
046	OC-15000	06/14/18	OG-898872	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346148581 A LUNDBERG	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-898872	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346175240 A LE CALSEY	279.4000	1.00	279.40	
046	OC-15000		OG-898872							Purchase Order Total		315.16	
046	OC-15000	06/14/18	OG-898877	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346149401 N ELIKER	157.5800	1.00	157.58	
046	OC-15000		OG-898877							Purchase Order Total		157.58	
046	OC-15000	06/14/18	OG-898879	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346255585 B RETHWISCH	279.4000	1.00	279.40	
046	OC-15000		OG-898879							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-898882	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346257594 R SPENCER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-898882	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346282387 J FREEMYER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-898882	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346278301 C SWANSON	279.4000	1.00	279.40	
046	OC-15000		OG-898882							Purchase Order Total		838.20	

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046	OC-15000	06/14/18	OG-898888	03/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346332067 S HORVATH	157.5800	1.00	157.58	
046	OC-15000		OG-898888							Purchase Order Total		157.58	
046	OC-15000	06/14/18	OG-899239	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.3900	1.00	410.39	
046	OC-15000		OG-899239							Purchase Order Total		410.39	
046	OC-15000	06/14/18	OG-899243	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC TANK COVER	144.4800	1.00	144.48	
046	OC-15000		OG-899243							Purchase Order Total		144.48	
046	OC-15000	06/14/18	OG-899245	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	901.4000	1.00	901.40	
046	OC-15000		OG-899245							Purchase Order Total		901.40	
046	OC-15000	06/14/18	OG-899257	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.5000	1.00	469.50	
046	OC-15000	06/14/18	OG-899257	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAGS	136.9100	1.00	136.91	
046	OC-15000		OG-899257							Purchase Order Total		606.41	
046	OC-15000	06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	3/4" CONDUIT, 10 FT LENGTHS	18.0000	6.30	113.40	
046	OC-15000	06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	3/4" EMT SET SCREW COUPLING	20.0000	.75	15.00	
046	OC-15000	06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	3/4" EMT SET SCREW CONNECTOR	25.0000	.72	18.00	
046	OC-15000	06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	3/4" CONDUIT CLAMP	40.0000	.63	25.20	
046	OC-15000	06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	3/4" THREADED BUSHING	14.0000	.35	4.90	
046	OC-15000	06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	ZINCE PLASTER RING FOR BOX	12.0000	2.19	26.28	
046	OC-15000	06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	ELECTRICAL BOX, 2-1/8"	12.0000	10.76	129.12	
046		06/14/18	OG-899269	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-899269							Purchase Order Total		331.90	
046	OC-15000	06/14/18	OG-899272	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO-12PK	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-899272	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	663.5800	1.00	663.58	
046	OC-15000		OG-899272							Purchase Order Total		837.42	

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046	OC-15000	06/14/18	OG-899275	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC SCISSOR LIFT 32'	18900.0000	1.00	18,900.00	
046	OC-15000		OG-899275							Purchase Order Total		18,900.00	
046	OC-15000	06/14/18	OG-899379	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	722.2000	1.00	722.20	
046	OC-15000		OG-899379							Purchase Order Total		722.20	
046	OC-15000	06/14/18	OG-899380	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.9500	1.00	79.95	
046	OC-15000		OG-899380							Purchase Order Total		79.95	
046	OC-15000	06/14/18	OG-899381	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.1100	1.00	33.11	
046	OC-15000		OG-899381							Purchase Order Total		33.11	
046	OC-15000	06/14/18	OG-899386	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.7400	1.00	205.74	
046	OC-15000		OG-899386							Purchase Order Total		205.74	
046	OC-15000	06/14/18	OG-899387	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.1000	1.00	63.10	
046	OC-15000		OG-899387							Purchase Order Total		63.10	
046	OC-15000	06/14/18	OG-899388	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.2900	1.00	537.29	
046	OC-15000		OG-899388							Purchase Order Total		537.29	
046	OC-15000	06/14/18	OG-899389	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	472.6400	1.00	472.64	
046	OC-15000		OG-899389							Purchase Order Total		472.64	
046	OC-15000	06/14/18	OG-899394	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	1/2 TO 1/2 STREET ELBOW	2.0000	11.32	22.64	
046	OC-15000	06/14/18	OG-899394	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	1/2 TO 1/4 REDUCING COUPLING	2.0000	7.15	14.30	
046		06/14/18	OG-899394	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-899394							Purchase Order Total		36.94	
046	OC-15000	06/14/18	OG-899395	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES	36.0000	2.24	80.64	
046		06/14/18	OG-899395	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-899395							Purchase Order Total		80.64	
046	OC-15000	06/14/18	OG-899466	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046	OC-15000		OG-899466							Purchase Order Total		31.04	

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046	OC-15000	06/14/18	OG-899518	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		L GROSSMAN-80019194 (CG)	100.6000	1.00	100.60	
046	OC-15000		OG-899518							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-899523	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY EXIT LIGHT	2.0000	98.53	197.06	
046		06/14/18	OG-899523	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-899523							Purchase Order Total		197.06	
046	OC-15000	06/14/18	OG-899526	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1336923036 J JONES	75.4500	1.00	75.45	
046	OC-15000		OG-899526							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-899532	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344843647 T ANDERSEN	100.6000	1.00	100.60	
046	OC-15000		OG-899532							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-899543	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2523.2000	1.00	2,523.20	
046	OC-15000		OG-899543							Purchase Order Total		2,523.20	
046	OC-15000	06/14/18	OG-899710	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.6200	1.00	188.62	
046	OC-15000		OG-899710							Purchase Order Total		188.62	
046	OC-15000	06/14/18	OG-899723	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	706.2300	1.00	706.23	
046	OC-15000		OG-899723							Purchase Order Total		706.23	
046	OC-15000	06/14/18	OG-899729	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.0200	1.00	323.02	
046	OC-15000		OG-899729							Purchase Order Total		323.02	
046	OC-15000	06/14/18	OG-899757	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CONDOR GLOVES, MEDIUM	24.0000	3.43	82.32	
046	OC-15000	06/14/18	OG-899757	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CONDOR GLOVES, LARGE	24.0000	3.43	82.32	
046	OC-15000	06/14/18	OG-899757	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CONDOR GLOVES,X-LARGE	24.0000	3.43	82.32	
046		06/14/18	OG-899757	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-899757							Purchase Order Total		246.96	
046	OC-15000	06/14/18	OG-899893	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	SPRAYAWAY GLASS CLEANER	24.0000	1.67	40.08	
046		06/14/18	OG-899893	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-899893							Purchase Order Total		40.08	
046	OC-15000	06/14/18	OG-900038	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	HYFLEX GLOVES, LARGE	10.0000	4.30	43.00	
046	OC-15000	06/14/18	OG-900038	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	HYFLEX GLOVES, MEDIUM	10.0000	4.30	43.00	
046		06/14/18	OG-900038	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-900038							Purchase Order Total		86.00	
046	OC-15000	06/14/18	OG-900343	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1845.7300	1.00	1,845.73	
046	OC-15000		OG-900343							Purchase Order Total		1,845.73	
046	OC-15000	06/14/18	OG-900368	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT MARKER, YELLOW	12.0000	4.20	50.40	
046	OC-15000	06/14/18	OG-900368	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK COVERALLS, 2XL	2.0000	39.44	78.88	
046		06/14/18	OG-900368	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-900368							Purchase Order Total		129.28	
046	OC-15000	06/14/18	OG-900569	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	501.9000	1.00	501.90	
046	OC-15000		OG-900569							Purchase Order Total		501.90	
046	OC-15000	06/14/18	OG-900570	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.4000	1.00	112.40	
046	OC-15000		OG-900570							Purchase Order Total		112.40	
046	OC-15000	06/14/18	OG-900571	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2827.5900	1.00	2,827.59	
046	OC-15000		OG-900571							Purchase Order Total		2,827.59	
046	OC-15000	06/14/18	OG-900572	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	451.5600	1.00	451.56	
046	OC-15000	06/14/18	OG-900572	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.1000	1.00	161.10	
046	OC-15000		OG-900572							Purchase Order Total		612.66	
046	OC-15000	06/14/18	OG-900573	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1947.9000	1.00	1,947.90	
046	OC-15000		OG-900573							Purchase Order Total		1,947.90	
046	OC-15000	06/14/18	OG-900575	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.2500	1.00	160.25	
046	OC-15000		OG-900575							Purchase Order Total		160.25	
046	OC-15000	06/14/18	OG-900593	03/22/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	122.7400	1.00	122.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-900593	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.2000	1.00	16.20	
046	OC-15000	06/14/18	OG-900593	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.6800	1.00	64.68	
046	OC-15000		OG-900593							Purchase Order Total		203.62	
046	OC-15000	06/14/18	OG-901160	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3' ALLIGATOR CLIPS	3.0000	30.72	92.16	
046	OC-15000	06/14/18	OG-901160	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5' ALLIGATOR CLIPS	1.0000	53.22	53.22	
046		06/14/18	OG-901160	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-901160							Purchase Order Total		145.38	
046	OC-15000	06/14/18	OG-901169	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	4X6 FLAT POLY BAGS (100/BX)	2.0000	3.00	6.00	
046		06/14/18	OG-901169	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-901169							Purchase Order Total		6.00	
046	OC-15000	06/14/18	OG-901239	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.3500	1.00	384.35	
046	OC-15000		OG-901239							Purchase Order Total		384.35	
046	OC-15000	06/14/18	OG-901240	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.6000	1.00	138.60	
046	OC-15000		OG-901240							Purchase Order Total		138.60	
046	OC-15000	06/14/18	OG-901257	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1171.8000	1.00	1,171.80	
046	OC-15000		OG-901257							Purchase Order Total		1,171.80	
046	OC-15000	06/14/18	OG-901261	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.4700	1.00	278.47	
046	OC-15000		OG-901261							Purchase Order Total		278.47	
046	OC-15000	06/14/18	OG-901262	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	671.9600	1.00	671.96	
046	OC-15000	06/14/18	OG-901262	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	671.9500	1.00	671.95	
046	OC-15000		OG-901262							Purchase Order Total		1,343.91	
046	OC-15000	06/14/18	OG-901264	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.4000	1.00	200.40	
046	OC-15000		OG-901264							Purchase Order Total		200.40	
046	OC-15000	06/14/18	OG-901284	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1311.3500	1.00	1,311.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		1,311.35	
046	OC-15000		OG-901284										
046	OC-15000	06/14/18	OG-901477	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERRULES, BRASS HOSS 1/4"	5.0000	4.89	24.45	
046	OC-15000	06/14/18	OG-901477	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REGULATOR, 1/2" NPT, 1/4' GUAG	2.0000	105.04	210.08	
046		06/14/18	OG-901477	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-901477							Purchase Order Total		234.53	
046	OC-15000	06/14/18	OG-901507	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346971907 CO STK HDCUFF CASE	796.5000	1.00	796.50	
046	OC-15000	06/14/18	OG-901507	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346971907 CO STK MK-4 HOLDER	1152.0000	1.00	1,152.00	
046	OC-15000		OG-901507							Purchase Order Total		1,948.50	
046	OC-15000	06/14/18	OG-901512	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1395077268 K BUSBOOM	279.4000	1.00	279.40	
046	OC-15000		OG-901512							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-901517	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1397955768 S MILLARD	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-901517	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099840 T MARTIN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-901517	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099868 Z COLE	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-901517	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099907 B NAJERA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-901517	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099641 D BURKEY	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-901517	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099788 A HORN	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-901517	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099755 A CALIRI	100.6000	1.00	100.60	
046	OC-15000		OG-901517							Purchase Order Total		1,150.61	
046	OC-15000	06/14/18	OG-901593	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	921.6900	1.00	921.69	
046	OC-15000		OG-901593							Purchase Order Total		921.69	
046	OC-15000	06/14/18	OG-901611	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAMMABLES CABINET SHELF,GALV	156.8700	1.00	156.87	
046	OC-15000		OG-901611							Purchase Order Total		156.87	
046	OC-15000	06/14/18	OG-901614	03/27/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	819.2400	1.00	819.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-901614							Purchase Order Total		819.24	
046	OC-15000	06/14/18	OG-901616	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID LEVEL SWITCH	127.5600	1.00	127.56	
046	OC-15000		OG-901616							Purchase Order Total		127.56	
046	OC-15000	06/14/18	OG-901619	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1213.5100	1.00	1,213.51	
046	OC-15000		OG-901619							Purchase Order Total		1,213.51	
046	OC-15000	06/14/18	OG-901631	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25' SURGE SUPPRESSOR	25.0500	1.00	25.05	
046	OC-15000	06/14/18	OG-901631	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.0800	1.00	311.08	
046	OC-15000		OG-901631							Purchase Order Total		336.13	
046	OC-15000	06/14/18	OG-901848	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	GOJO MEDIC LOTION	2.0000	11.58	23.16	
046	OC-15000	06/14/18	OG-901848	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	3M 48MM MASKING TAPE	1.0000	336.30	336.30	
046	OC-15000	06/14/18	OG-901848	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" AIR RATCHET	2.0000	208.57	417.14	
046		06/14/18	OG-901848	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-901848							Purchase Order Total		776.60	
046	OC-15000	06/14/18	OG-901969	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIT GLOVES	11.9800	1.00	11.98	
046	OC-15000		OG-901969							Purchase Order Total		11.98	
046	OC-15000	06/14/18	OG-902216	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.5200	1.00	341.52	
046	OC-15000		OG-902216							Purchase Order Total		341.52	
046	OC-15000	06/14/18	OG-902286	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.5600	1.00	191.56	
046	OC-15000		OG-902286							Purchase Order Total		191.56	
046	OC-15000	06/14/18	OG-902290	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3056.3000	1.00	3,056.30	
046	OC-15000		OG-902290							Purchase Order Total		3,056.30	
046	OC-15000	06/14/18	OG-902430	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.2200	1.00	66.22	
046	OC-15000	06/14/18	OG-902430	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.1400	1.00	54.14	
046	OC-15000		OG-902430							Purchase Order Total		120.36	

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046	OC-15000	06/14/18	OG-902436	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1102.0700	1.00	1,102.07	
046	OC-15000		OG-902436						Purchase Order Total			1,102.07	
046	OC-15000	06/14/18	OG-902440	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	627.1100	1.00	627.11	
046	OC-15000		OG-902440						Purchase Order Total			627.11	
046	OC-15000	06/14/18	OG-902450	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTH BLUE	22.5000	1.00	22.50	
046	OC-15000	06/14/18	OG-902450	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECT FLD TABLE	114.4000	1.00	114.40	
046	OC-15000		OG-902450						Purchase Order Total			136.90	
046	OC-15000	06/14/18	OG-902490	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1482.8000	1.00	1,482.80	
046	OC-15000		OG-902490						Purchase Order Total			1,482.80	
046	OC-15002	06/14/18	OG-881165	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC SUPPLIES	82.4500	1.00	82.45	
046	OC-15002	06/14/18	OG-881165	01/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC SUPPLIES	82.4500	1.00	82.45	
046	OC-15002		OG-881165						Purchase Order Total			164.90	
046	OC-15002	06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	GLOVES, XL 100/BOX	50.0000	5.49	274.50	
046	OC-15002	06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	ATLAS GLOVES, LARGE	36.0000	3.85	138.53	
046	OC-15002	06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	ATLAS GLOVES,X-LARGE	36.0000	3.62	130.34	
046	OC-15002	06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	RAIN COAT, 3XL YELLOW	3.0000	12.12	36.35	
046	OC-15002	06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	DISPOSABLE PONCHO YELLOW	3.0000	3.23	9.70	
046	OC-15002	06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	RAIN COAT, 4XL YELLOW	2.0000	14.16	28.32	
046	OC-15002	06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	SAFETY GLASSES, CLEAR	24.0000	2.51	60.14	
046		06/14/18	OG-881294	01/04/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-881294						Purchase Order Total			677.88	
046	OC-15002	06/14/18	OG-884074	01/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SS TAP BOLT, 5/16-18X1-1/2	100.0000	.38	37.65	
046		06/14/18	OG-884074	01/15/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	16 - FREIGHT FOB	1.0000	.01		

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			OG-884074			PURCHASE OR			DESTINATION				
046									Purchase Order Total			37.65	
046	OC-15002	06/14/18	OG-885642	01/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	408.5300	1.00	408.53	
046	OC-15002	06/14/18	OG-885642	01/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	408.5300	1.00	408.53	
046		06/14/18	OG-885642	01/22/19	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP		0.00	.60	
046			OG-885642						Purchase Order Total			817.66	
046	OC-15002	06/14/18	OG-885643	01/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FARMSHOP SUPPLIES	167.6100	1.00	167.61	
046	OC-15002	06/14/18	OG-885643	01/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FARMSHOP SUPPLIES	167.6100	1.00	167.61	
046	OC-15002		OG-885643						Purchase Order Total			335.22	
046	OC-15002	06/14/18	OG-889296	02/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HSC 5/16-19 X 4 Z5 SCREW	3.0000	84.12	252.36	
046		06/14/18	OG-889296	02/05/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889296						Purchase Order Total			252.36	
046	OC-15002	06/14/18	OG-889849	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	505.3800	1.00	505.38	
046	OC-15002	06/14/18	OG-889849	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	505.3800	1.00	505.38	
046	OC-15002		OG-889849						Purchase Order Total			1,010.76	
046	OC-15002	06/14/18	OG-889850	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	307.4500	1.00	307.45	
046	OC-15002	06/14/18	OG-889850	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	307.4600	1.00	307.46	
046	OC-15002		OG-889850						Purchase Order Total			614.91	
046	OC-15002	06/14/18	OG-890879	02/11/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	690LR ROUTER	2.0000	181.99	363.98	
046		06/14/18	OG-890879	02/11/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-890879						Purchase Order Total			363.98	
046	OC-15002	06/14/18	OG-892218	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	18" X 1500' STRETCH WRAP	80.0000	11.35	908.16	
046		06/14/18	OG-892218	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-892218						Purchase Order Total			908.16	

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046	OC-15002	06/14/18	OG-892239	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	3/8' X 3/4" ALUMINUM BOLTS	1000.0000	.56	559.00	
046	OC-15002	06/14/18	OG-892239	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	3/8" ALUMINUM NUTS	1000.0000	.14	138.00	
046	OC-15002	06/14/18	OG-892239	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	3/8" FLAT WASHERS	2000.0000	.16	318.80	
046		06/14/18	OG-892239	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	#28 FOB DESTINATION	1.0000	.10		
046			OG-892239						Purchase Order Total			1,015.80	
046	OC-15002	06/14/18	OG-893003	02/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.5700	1.00	54.57	
046	OC-15002		OG-893003						Purchase Order Total			54.57	
046	OC-15002	06/14/18	OG-893571	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	SAWTOOTH HNGR 1-7/8	200.0000	.16	32.84	
046	OC-15002	06/14/18	OG-893571	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BRS PLTD TRN BTON3/4"	600.0000	.13	75.30	
046	OC-15002	06/14/18	OG-893571	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	#4-22X3/4" FNSH BRS WOOD SCREW	800.0000	.01	7.12	
046		06/14/18	OG-893571	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	#1C-FRT FOB DESTINATION	1.0000	.01		
046			OG-893571						Purchase Order Total			115.26	
046	OC-15002	06/14/18	OG-896363	03/06/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	#10-12 HEX-SLOTTED SCREW	1.0000	48.30	48.30	
046		06/14/18	OG-896363	03/06/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	59 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-896363						Purchase Order Total			48.30	
046	OC-15002	06/14/18	OG-897181	03/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HBL5366C PLUG	238.7000	1.00	238.70	
046	OC-15002	06/14/18	OG-897181	03/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HBL5366C PLUG	238.7000	1.00	238.70	
046	OC-15002		OG-897181						Purchase Order Total			477.40	
046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	10-32 NYLON INSERT NUT	6.0000	.03	.20	
046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEX CAP SCREW 5/16-18X1	4.0000	.13	.52	
046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEX CAP SCREW 3/8-16 X 1-3/4	6.0000	.25	1.53	
046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PAN HEAD SCREW 10-24X5/8	12.0000	.02	.24	

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046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PAN HEAD SCREW 10-32X5/8	4.0000	.08	.32	
046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	3/8-16 NYLON INSERT NUT	6.0000	.14	.81	
046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	10-24 NYLON INSERT NUT	12.0000	.03	.42	
046	OC-15002	06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	#10 SPLIT LOCK WASHER	12.0000	.01	.12	
046		06/14/18	OG-897619	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897619						Purchase Order Total			4.16	
046	OC-15002	06/14/18	OG-897681	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2783.3400	1.00	2,783.34	
046		06/14/18	OG-897681	03/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	98	FREIGHT QUOTE	1.0000	81.77	81.77	
046			OG-897681						Purchase Order Total			2,865.11	
046	OC-15002	06/14/18	OG-897966	03/13/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	4" STRAP HINGE	300.0000	2.42	726.00	
046		06/14/18	OG-897966	03/13/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897966						Purchase Order Total			726.00	
046	OC-15002	06/14/18	OG-899251	03/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	RAINCOATS	53.9700	1.00	53.97	
046	OC-15002		OG-899251						Purchase Order Total			53.97	
046	OC-15002	06/14/18	OG-899753	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	4X7/16 AB BLACK SCREW	20000.0000	.03	510.00	
046		06/14/18	OG-899753	03/19/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-899753						Purchase Order Total			510.00	
046	OC-15002	06/14/18	OG-901170	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	315	00	5066 TITEBOND WOOD GLUE	50.0000	25.52	1,276.13	
046		06/14/18	OG-901170	03/25/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-901170						Purchase Order Total			1,276.13	
046	OC-15002	06/14/18	OG-902234	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.8100	1.00	45.81	
046	OC-15002	06/14/18	OG-902234	03/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.8000	1.00	45.80	
046	OC-15002		OG-902234						Purchase Order Total			91.61	



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046	OC-15003	06/14/18	OG-880386	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SPPED-LOK CLOTH DISCS 3" 80GR	25.0000	1.67	41.75	
046	OC-15003	06/14/18	OG-880386	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	C9000 DISCONNECT COUPLER & CON	1.0000	36.86	36.86	
046	OC-15003	06/14/18	OG-880386	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	C9000 CONNECTOR 1/4", MNPT	20.0000	1.85	37.00	
046		06/14/18	OG-880386	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880386						Purchase Order Total			115.61	
046	OC-15003	06/14/18	OG-880388	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	REVOLVING PUNCH PLIERS	1.0000	13.71	13.71	
046		06/14/18	OG-880388	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880388						Purchase Order Total			13.71	
046	OC-15003	06/14/18	OG-880389	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	96X48X1/2" POLY PLASTIC SHEET	2.0000	193.44	386.88	
046	OC-15003	06/14/18	OG-880389	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3 GAL GARDEN HAND SPRAYER	2.0000	89.80	179.60	
046		06/14/18	OG-880389	01/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880389						Purchase Order Total			566.48	
046	OC-15003	06/14/18	OG-880762	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PIPE ADAPTER 1/8 MALE THREAD	1.0000	2.52	2.52	
046	OC-15003	06/14/18	OG-880762	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	HOSE FITTING 3/8 NPTF 1/4"MALE	4.0000	2.38	9.52	
046	OC-15003	06/14/18	OG-880762	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	HOSE FITTING 1/4 NPTF 1/4"MALE	1.0000	2.74	2.74	
046		06/14/18	OG-880762	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880762						Purchase Order Total			14.78	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	STEEL CORNER BRACKETS	1.0000	11.61	11.61	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SQUARE REPLACEMENT FILTER 120M	2.0000	3.72	7.44	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CLAMPS	10.0000	1.56	15.60	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CLAMPS	10.0000	1.46	14.60	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	MSC INDUSTRIAL	445	00	HX HEAD CAP SCREW	8.0000	3.43	27.44	

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046	OC-15003	06/14/18	OG-880763	01/03/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	3/4-10X3-1/4 NUTS 3/4"-10	8.0000	1.39	11.12	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	ATLAS FOAM GRIP GLOVES, MEDIUM	12.0000	9.32	111.84	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	ATLAS GLOVES - LARGE	12.0000	4.10	49.20	
046	OC-15003	06/14/18	OG-880763	01/03/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	ATLAS GLOVES - LARGE	12.0000	4.10	49.20	
046		06/14/18	OG-880763	01/03/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-880763						Purchase Order Total			298.05	
046	OC-15003	06/14/18	OG-881127	01/03/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	1326.8000	1.00	1,326.80	
046	OC-15003		OG-881127						Purchase Order Total			1,326.80	
046	OC-15003	06/14/18	OG-881516	01/04/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	20"1.5HP 1500RPM FLOOR POLISHR	8108.6000	1.00	8,108.60	
046	OC-15003	06/14/18	OG-881516	01/04/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	20"1.5HP 175RPM FLOOR MACHINE	2967.4500	1.00	2,967.45	
046	OC-15003		OG-881516						Purchase Order Total			11,076.05	
046	OC-15003	06/14/18	OG-884721	01/16/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	SCISSORS, 8-1/2" HEAVY DUTY	2.0000	30.26	60.52	
046	OC-15003	06/14/18	OG-884721	01/16/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	AC SQUARE FAN	1.0000	42.44	42.44	
046	OC-15003	06/14/18	OG-884721	01/16/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	SQUARE FAN GUARDS	1.0000	1.75	1.75	
046	OC-15003	06/14/18	OG-884721	01/16/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	FILTER ASSEMBLIES	1.0000	3.47	3.47	
046		06/14/18	OG-884721	01/16/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-884721						Purchase Order Total			108.18	
046	OC-15003	06/14/18	OG-886405	01/24/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	BLAST A COIL CLEANER	89.9500	1.00	89.95	
046	OC-15003		OG-886405						Purchase Order Total			89.95	
046	OC-15003	06/14/18	OG-886558	01/25/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	SOCKET HEAD CAP SCREWS	2.0000	8.17	16.34	
046	OC-15003	06/14/18	OG-886558	01/25/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	FIBER FLANGE GASKET 4"	10.0000	8.10	81.00	
046	OC-15003	06/14/18	OG-886558	01/25/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	FIBER FLANGE GASKET	5.0000	10.60	53.00	

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046	OC-15003	06/14/18	OG-886558	01/25/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	6" ATLAS GLOVES, LARGE	12.0000	4.10	49.20	
046	OC-15003	06/14/18	OG-886558	01/25/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	ATLAS GLOVES, X-LARGE	12.0000	4.10	49.20	
046		06/14/18	OG-886558	01/25/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-886558						Purchase Order Total			248.74	
046	OC-15003	06/14/18	OG-887573	01/30/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	201	00	WORK GLOVES, LARGE	1.0000	5.49	5.49	
046		06/14/18	OG-887573	01/30/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-887573						Purchase Order Total			5.49	
046	OC-15003	06/14/18	OG-888688	02/01/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	20" FLOOR POLISHER	4154.2000	1.00	4,154.20	
046	OC-15003		OG-888688						Purchase Order Total			4,154.20	
046	OC-15003	06/14/18	OG-889653	02/06/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	DIE GRINDER, PROTO ANGLED	1.0000	120.38	120.38	
046		06/14/18	OG-889653	02/06/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-889653						Purchase Order Total			120.38	
046	OC-15003	06/14/18	OG-890152	02/07/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	1385.7600	1.00	1,385.76	
046	OC-15003		OG-890152						Purchase Order Total			1,385.76	
046	OC-15003	06/14/18	OG-890221	02/07/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	1099.2000	1.00	1,099.20	
046	OC-15003		OG-890221						Purchase Order Total			1,099.20	
046	OC-15003	06/14/18	OG-890361	02/08/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	SHNK MT WIRE WHEEL CUP BRUSH	1.0000	31.37	31.37	
046	OC-15003	06/14/18	OG-890361	02/08/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	CLEVIS PIN 3/16" X 1-3/4"	3.0000	1.28	3.84	
046	OC-15003	06/14/18	OG-890361	02/08/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	RIVITS 3/16"	1.0000	25.51	25.51	
046	OC-15003	06/14/18	OG-890361	02/08/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	FLAT WASHER 3/16"	1.0000	1.00	1.00	
046	OC-15003	06/14/18	OG-890361	02/08/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	CUTTER PIN KIT	1.0000	45.56	45.56	
046	OC-15003	06/14/18	OG-890361	02/08/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	SCOUR PADS SCOTCH-BRITE	12.0000	3.00	36.00	

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046	OC-15003	06/14/18	OG-890361	02/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	6" PLSTC SCRUB BRUSH	3.0000	3.52	10.56	
046	OC-15003	06/14/18	OG-890361	02/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	WALL HNG FOAM SOAP DISPENSER	2.0000	20.68	41.36	
046		06/14/18	OG-890361	02/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	#45-FRT FOB DESTINATION	1.0000	.01		
046			OG-890361						Purchase Order Total			195.20	
046	OC-15003	06/14/18	OG-890932	02/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PORTER CABLE ROUTER 690LR	3.0000	215.94	647.82	
046	OC-15003	06/14/18	OG-890932	02/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DEWALT CHARGER 12V/20V DCB115	1.0000	77.70	77.70	
046		06/14/18	OG-890932	02/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-890932						Purchase Order Total			725.52	
046	OC-15003	06/14/18	OG-891650	02/14/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	HYFLEX GLOVES, SIZE 8	24.0000	4.07	97.68	
046	OC-15003	06/14/18	OG-891650	02/14/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	HYFLEX GLOVES, SIZE 9	24.0000	4.07	97.68	
046	OC-15003	06/14/18	OG-891650	02/14/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	PROSAFE GLOVES, SIZE SMALL	24.0000	5.38	129.12	
046		06/14/18	OG-891650	02/14/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-891650						Purchase Order Total			324.48	
046	OC-15003	06/14/18	OG-892795	02/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3/4" PIPE CLAMP	1.0000	18.16	18.16	
046		06/14/18	OG-892795	02/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-892795						Purchase Order Total			18.16	
046	OC-15003	06/14/18	OG-893007	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	913.6200	1.00	913.62	
046			OG-893007						Purchase Order Total			913.62	
046	OC-15003	06/14/18	OG-894390	02/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	800	00	OVER-THE-SHOE BOOT, ONGUARD	2.0000	17.69	35.38	
046	OC-15003	06/14/18	OG-894390	02/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	ATLAS GLOVES, LARGE	12.0000	4.10	49.20	
046	OC-15003	06/14/18	OG-894390	02/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	PARTICULATE RESPIRATORS	6.0000	19.97	119.82	
046		06/14/18	OG-894390	02/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-894390							Purchase Order Total		204.40	
046	OC-15003	06/14/18	OG-896360	03/06/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3" COARSE BUFF DISCS	50.0000	1.85	92.50	
046		06/14/18	OG-896360	03/06/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-896360							Purchase Order Total		92.50	
046	OC-15003	06/14/18	OG-897018	03/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	1/4",ANGLE HNDL AIR DIE GRNDR	1.0000	120.38	120.38	
046		06/14/18	OG-897018	03/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	#52-FOB DESTINATION	1.0000	.01		
046			OG-897018							Purchase Order Total		120.38	
046	OC-15003	06/14/18	OG-897022	03/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	12130.1800	1.00	12,130.18	
046	OC-15003		OG-897022							Purchase Order Total		12,130.18	
046	OC-15003	06/14/18	OG-897650	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MENS OVERBOOTS	193.0700	1.00	193.07	
046	OC-15003	06/14/18	OG-897650	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA-BATTERIES,JERSEY GLOVES	58.8000	1.00	58.80	
046	OC-15003		OG-897650							Purchase Order Total		251.87	
046	OC-15003	06/14/18	OG-897988	03/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	SAFETY GLASSES	12.0000	2.15	25.80	
046		06/14/18	OG-897988	03/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-897988							Purchase Order Total		25.80	
046	OC-15003	06/14/18	OG-898001	03/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	ATLAS GLOVES, LARGE	12.0000	4.10	49.20	
046	OC-15003	06/14/18	OG-898001	03/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VALVE, 1-1/4" BRASS BALL	2.0000	44.45	88.90	
046	OC-15003	06/14/18	OG-898001	03/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VALVE, 1-1/2" BRASS BALL	1.0000	42.78	42.78	
046	OC-15003	06/14/18	OG-898001	03/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	ADHESIVE BANDAGES	5.0000	8.55	42.75	
046		06/14/18	OG-898001	03/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-898001							Purchase Order Total		223.63	
046	OC-15003	06/14/18	OG-898211	03/14/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	145	00	BRASS WIRE BRUSHES	12.0000	1.52	18.24	
046		06/14/18	OG-898211	03/14/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-898211							Purchase Order Total		18.24	
046	OC-15003	06/14/18	OG-902492	03/29/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	808.9000	1.00	808.90	
046	OC-15003		OG-902492							Purchase Order Total		808.90	
046	OC-15006	07/02/18	OG-880439	01/02/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	25.4400	1.00	25.44	SW
046	OC-15006		OG-880439							Purchase Order Total		25.44	
046	OC-15006	07/02/18	OG-881786	01/07/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	424.0000	1.00	424.00	SW
046	OC-15006		OG-881786							Purchase Order Total		424.00	
046	OC-15006	07/02/18	OG-881837	01/07/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	28.2800	1.00	28.28	SW
046	OC-15006		OG-881837							Purchase Order Total		28.28	
046	OC-15006	07/02/18	OG-882055	01/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	155.5200	1.00	155.52	SW
046	OC-15006		OG-882055							Purchase Order Total		155.52	
046	OC-15006	07/02/18	OG-882057	01/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1004.8000	1.00	1,004.80	SW
046	OC-15006		OG-882057							Purchase Order Total		1,004.80	
046	OC-15006	07/02/18	OG-882059	01/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	88.3200	1.00	88.32	SW
046	OC-15006		OG-882059							Purchase Order Total		88.32	
046	OC-15006	07/02/18	OG-882100	01/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	260.0000	1.00	260.00	SW
046	OC-15006		OG-882100							Purchase Order Total		260.00	
046	OC-15006	07/02/18	OG-882235	01/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	338.2400	1.00	338.24	SW
046	OC-15006		OG-882235							Purchase Order Total		338.24	
046	OC-15006	07/02/18	OG-883974	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	114.6000	1.00	114.60	SW
046	OC-15006		OG-883974							Purchase Order Total		114.60	
046	OC-15006	07/02/18	OG-883976	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	50.8800	1.00	50.88	SW
046	OC-15006		OG-883976							Purchase Order Total		50.88	
046	OC-15006	07/02/18	OG-883978	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	519.1000	1.00	519.10	SW
046	OC-15006		OG-883978							Purchase Order Total		519.10	
046	OC-15006	07/02/18	OG-883979	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	506.6000	1.00	506.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15006		OG-883979							Purchase Order Total		506.60	
046	OC-15006	07/02/18	OG-883981	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	260.0000	1.00	260.00	SW
046	OC-15006		OG-883981							Purchase Order Total		260.00	
046	OC-15006	07/02/18	OG-884128	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	145.2100	1.00	145.21	SW
046	OC-15006		OG-884128							Purchase Order Total		145.21	
046	OC-15006	07/02/18	OG-884132	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	304.6000	1.00	304.60	SW
046	OC-15006		OG-884132							Purchase Order Total		304.60	
046	OC-15006	07/02/18	OG-884136	01/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	133.1400	1.00	133.14	SW
046	OC-15006		OG-884136							Purchase Order Total		133.14	
046	OC-15006	07/02/18	OG-885017	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	128.4000	1.00	128.40	SW
046		07/02/18	OG-885017	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			GEN-MEDICAL SUPPLIES	1.0000	137.39	137.39	
046		07/02/18	OG-885017	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			GEN-MEDICAL SUPPLIES	1.0000	137.39-	137.39-	
046			OG-885017							Purchase Order Total		128.40	
046	OC-15006	07/02/18	OG-885027	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	221.6000	1.00	221.60	SW
046		07/02/18	OG-885027	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			GEN-MEDICAL SUPPLIES	1.0000	65.55	65.55	
046		07/02/18	OG-885027	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			GEN-MEDICAL SUPPLIES	1.0000	65.55-	65.55-	
046		07/02/18	OG-885027	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			GEN-MEDICAL SUPPLIES	1.0000	171.74	171.74	
046		07/02/18	OG-885027	01/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			GEN-MEDICAL SUPPLIES	1.0000	171.74-	171.74-	
046			OG-885027							Purchase Order Total		221.60	
046	OC-15006	07/02/18	OG-885459	01/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	212.0800	1.00	212.08	SW
046	OC-15006		OG-885459							Purchase Order Total		212.08	
046	OC-15006	07/02/18	OG-885460	01/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	106.0000	1.00	106.00	SW
046	OC-15006		OG-885460							Purchase Order Total		106.00	
046	OC-15006	07/02/18	OG-885552	01/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	81.0600	1.00	81.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15006		OG-885552							Purchase Order Total		81.06	
046	OC-15006	07/02/18	OG-885560	01/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	18.4800	1.00	18.48	SW
046	OC-15006		OG-885560							Purchase Order Total		18.48	
046	OC-15006	07/02/18	OG-885682	01/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	367.3200	1.00	367.32	SW
046	OC-15006		OG-885682							Purchase Order Total		367.32	
046	OC-15006	07/02/18	OG-885686	01/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	114.6000	1.00	114.60	SW
046	OC-15006		OG-885686							Purchase Order Total		114.60	
046	OC-15006	07/02/18	OG-885689	01/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	200.5800	1.00	200.58	SW
046	OC-15006		OG-885689							Purchase Order Total		200.58	
046	OC-15006	07/02/18	OG-887515	01/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	119.7600	1.00	119.76	SW
046	OC-15006		OG-887515							Purchase Order Total		119.76	
046	OC-15006	07/02/18	OG-887517	01/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	101.7600	1.00	101.76	SW
046	OC-15006		OG-887517							Purchase Order Total		101.76	
046	OC-15006	07/02/18	OG-887518	01/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	334.7000	1.00	334.70	SW
046	OC-15006		OG-887518							Purchase Order Total		334.70	
046	OC-15006	07/02/18	OG-887519	01/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	605.0400	1.00	605.04	SW
046	OC-15006		OG-887519							Purchase Order Total		605.04	
046	OC-15006	07/02/18	OG-887575	01/30/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	132.1600	1.00	132.16	SW
046	OC-15006		OG-887575							Purchase Order Total		132.16	
046	OC-15006	07/02/18	OG-888277	01/31/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	109.7100	1.00	109.71	SW
046	OC-15006		OG-888277							Purchase Order Total		109.71	
046	OC-15006	07/02/18	OG-889327	02/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	68.1600	1.00	68.16	SW
046	OC-15006		OG-889327							Purchase Order Total		68.16	
046	OC-15006	07/02/18	OG-889328	02/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	252.7800	1.00	252.78	SW
046	OC-15006		OG-889328							Purchase Order Total		252.78	
046	OC-15006	07/02/18	OG-889329	02/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	101.7600	1.00	101.76	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15006		OG-889329							Purchase Order Total		101.76	
046	OC-15006	07/02/18	OG-889330	02/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	317.5000	1.00	317.50	SW
046	OC-15006		OG-889330							Purchase Order Total		317.50	
046	OC-15006	07/02/18	OG-889331	02/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	76.6800	1.00	76.68	SW
046	OC-15006		OG-889331							Purchase Order Total		76.68	
046	OC-15006	07/02/18	OG-889333	02/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	106.0000	1.00	106.00	SW
046	OC-15006		OG-889333							Purchase Order Total		106.00	
046	OC-15006	07/02/18	OG-890072	02/07/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	27.3000	1.00	27.30	SW
046	OC-15006		OG-890072							Purchase Order Total		27.30	
046	OC-15006	07/02/18	OG-890319	02/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	36.9600	1.00	36.96	SW
046	OC-15006		OG-890319							Purchase Order Total		36.96	
046	OC-15006	07/02/18	OG-890610	02/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	260.0000	1.00	260.00	SW
046	OC-15006		OG-890610							Purchase Order Total		260.00	
046	OC-15006	07/02/18	OG-891524	02/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	36.9600	1.00	36.96	SW
046	OC-15006		OG-891524							Purchase Order Total		36.96	
046	OC-15006	07/02/18	OG-891527	02/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	264.9000	1.00	264.90	SW
046	OC-15006		OG-891527							Purchase Order Total		264.90	
046	OC-15006	07/02/18	OG-891528	02/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2.8800	1.00	2.88	SW
046	OC-15006		OG-891528							Purchase Order Total		2.88	
046	OC-15006	07/02/18	OG-891529	02/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	460.0800	1.00	460.08	SW
046	OC-15006		OG-891529							Purchase Order Total		460.08	
046	OC-15006	07/02/18	OG-892282	02/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	252.1000	1.00	252.10	SW
046	OC-15006		OG-892282							Purchase Order Total		252.10	
046	OC-15006	07/02/18	OG-892283	02/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	318.0000	1.00	318.00	SW
046	OC-15006		OG-892283							Purchase Order Total		318.00	
046	OC-15006	07/02/18	OG-892284	02/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	260.0000	1.00	260.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15006		OG-892284							Purchase Order Total		260.00	
046	OC-15006	07/02/18	OG-892622	02/20/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	370.7200	1.00	370.72	SW
046		07/02/18	OG-892622	02/20/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			CANTEEN RESALE-FEB	1.0000	170.49	170.49	
046		07/02/18	OG-892622	02/20/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			CANTEEN RESALE-FEB	1.0000	170.49-	170.49-	
046			OG-892622							Purchase Order Total		370.72	
046	OC-15006	07/02/18	OG-892625	02/20/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	76.9200	1.00	76.92	SW
046	OC-15006		OG-892625							Purchase Order Total		76.92	
046	OC-15006	07/02/18	OG-894378	02/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	460.3200	1.00	460.32	SW
046	OC-15006		OG-894378							Purchase Order Total		460.32	
046	OC-15006	07/02/18	OG-894380	02/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	34.0800	1.00	34.08	SW
046	OC-15006		OG-894380							Purchase Order Total		34.08	
046	OC-15006	07/02/18	OG-894382	02/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	178.8400	1.00	178.84	SW
046	OC-15006		OG-894382							Purchase Order Total		178.84	
046	OC-15006	07/02/18	OG-894383	02/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	241.3600	1.00	241.36	SW
046	OC-15006		OG-894383							Purchase Order Total		241.36	
046	OC-15006	07/02/18	OG-894384	02/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	113.6000	1.00	113.60	SW
046	OC-15006		OG-894384							Purchase Order Total		113.60	
046	OC-15006	07/02/18	OG-895252	03/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	511.5600	1.00	511.56	SW
046	OC-15006		OG-895252							Purchase Order Total		511.56	
046	OC-15006	07/02/18	OG-895425	03/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	303.1600	1.00	303.16	SW
046	OC-15006		OG-895425							Purchase Order Total		303.16	
046	OC-15006	07/02/18	OG-895532	03/04/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	107.0400	1.00	107.04	SW
046	OC-15006		OG-895532							Purchase Order Total		107.04	
046	OC-15006	07/02/18	OG-895535	03/04/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	282.2800	1.00	282.28	SW
046	OC-15006		OG-895535							Purchase Order Total		282.28	
046	OC-15006	07/02/18	OG-895537	03/04/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	305.4000	1.00	305.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE SOLUTI							
046	OC-15006		OG-895537							Purchase Order Total		305.40	
046	OC-15006	07/02/18	OG-896543	03/07/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	43.5600	1.00	43.56	SW
046	OC-15006		OG-896543							Purchase Order Total		43.56	
046	OC-15006	07/02/18	OG-897891	03/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	43.0800	1.00	43.08	SW
046	OC-15006		OG-897891							Purchase Order Total		43.08	
046	OC-15006	07/02/18	OG-897893	03/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	73.9200	1.00	73.92	SW
046	OC-15006		OG-897893							Purchase Order Total		73.92	
046	OC-15006	07/02/18	OG-897894	03/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	188.4000	1.00	188.40	SW
046	OC-15006		OG-897894							Purchase Order Total		188.40	
046	OC-15006	07/02/18	OG-897896	03/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	80.2900	1.00	80.29	SW
046	OC-15006		OG-897896							Purchase Order Total		80.29	
046	OC-15006	07/02/18	OG-897897	03/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	68.1600	1.00	68.16	SW
046	OC-15006		OG-897897							Purchase Order Total		68.16	
046	OC-15006	07/02/18	OG-897901	03/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	71.1400	1.00	71.14	SW
046	OC-15006		OG-897901							Purchase Order Total		71.14	
046	OC-15006	07/02/18	OG-897902	03/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	96.1200	1.00	96.12	SW
046	OC-15006		OG-897902							Purchase Order Total		96.12	
046	OC-15006	07/02/18	OG-899437	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	19.0800	1.00	19.08	SW
046		07/02/18	OG-899437	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			CANTEEN RESALE-MAR	1.0000	29.04	29.04	
046		07/02/18	OG-899437	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			CANTEEN RESALE-MAR	1.0000	29.04-	29.04-	
046			OG-899437							Purchase Order Total		19.08	
046	OC-15006	07/02/18	OG-899442	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	50.0400	1.00	50.04	SW
046	OC-15006		OG-899442							Purchase Order Total		50.04	
046	OC-15006	07/02/18	OG-899449	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	283.9800	1.00	283.98	SW
046	OC-15006		OG-899449							Purchase Order Total		283.98	

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046	OC-15006	07/02/18	OG-899453	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	278.7800	1.00	278.78	SW
046	OC-15006		OG-899453							Purchase Order Total		278.78	
046	OC-15006	07/02/18	OG-899462	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	192.9600	1.00	192.96	SW
046	OC-15006		OG-899462							Purchase Order Total		192.96	
046	OC-15006	07/02/18	OG-899463	03/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	157.2100	1.00	157.21	SW
046	OC-15006		OG-899463							Purchase Order Total		157.21	
046	OC-15006	07/02/18	OG-901410	03/26/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	13.0800	1.00	13.08	SW
046	OC-15006		OG-901410							Purchase Order Total		13.08	
046	OC-15006	07/02/18	OG-901413	03/26/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.8200	1.00	1.82	SW
046	OC-15006		OG-901413							Purchase Order Total		1.82	
046	OC-15006	07/02/18	OG-901415	03/26/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	221.8200	1.00	221.82	SW
046	OC-15006		OG-901415							Purchase Order Total		221.82	
046	OC-15006	07/02/18	OG-901416	03/26/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	36.4000	1.00	36.40	SW
046	OC-15006		OG-901416							Purchase Order Total		36.40	
046	OC-15006	07/02/18	OG-901417	03/26/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	77.4000	1.00	77.40	SW
046	OC-15006		OG-901417							Purchase Order Total		77.40	
046	OC-15012	07/09/18	OG-880984	01/03/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	XRAY REPAIR, ARRIVAL FEE	871.8400	1.00	871.84	SW
046	OC-15012		OG-880984							Purchase Order Total		871.84	
046	OC-15012	07/09/18	OG-881496	01/04/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	WHITE SHOWER CURTAIN	53.1500	1.00	53.15	SW
046	OC-15012		OG-881496							Purchase Order Total		53.15	
046	OC-15012	07/09/18	OG-882863	01/09/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1302.7700	1.00	1,302.77	SW
046	OC-15012		OG-882863							Purchase Order Total		1,302.77	
046	OC-15012	07/09/18	OG-886508	01/25/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	578.4400	1.00	578.44	SW
046	OC-15012		OG-886508							Purchase Order Total		578.44	
046	OC-15012	07/09/18	OG-888080	01/31/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	HEMATOLOGY REAGENT,DCA2000	883.8100	1.00	883.81	SW
046	OC-15012		OG-888080							Purchase Order Total		883.81	

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046	OC-15012	07/09/18	OG-890212	02/07/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1470.1200	1.00	1,470.12	SW
046		07/09/18	OG-890212	02/07/19	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	.01	.01	
046			OG-890212						Purchase Order Total			1,470.13	
046	OC-15012	07/09/18	OG-890215	02/07/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	209.6700	1.00	209.67	SW
046	OC-15012		OG-890215						Purchase Order Total			209.67	
046	OC-15012	07/09/18	OG-893462	02/22/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	2011AED PLUS W/GRAPHIC COVER	2746.3400	1.00	2,746.34	SW
046	OC-15012		OG-893462						Purchase Order Total			2,746.34	
046	OC-15012	07/09/18	OG-893463	02/22/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	ZOLL AED PLUS W/GRAPHIC COVER	1373.1700	1.00	1,373.17	SW
046	OC-15012		OG-893463						Purchase Order Total			1,373.17	
046	OC-15012	07/09/18	OG-897163	03/11/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1179.3600	1.00	1,179.36	SW
046	OC-15012		OG-897163						Purchase Order Total			1,179.36	
046	OC-15012	07/09/18	OG-898134	03/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1436.3700	1.00	1,436.37	SW
046	OC-15012		OG-898134						Purchase Order Total			1,436.37	
046	OC-15012	07/09/18	OG-902479	03/29/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	LIDOCANE HCI 2% EPINEP 1:100	75.9800	1.00	75.98	SW
046	OC-15012	07/09/18	OG-902479	03/29/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	SEPTOCAINE CART 4% EPI 1:100M	78.9200	1.00	78.92	SW
046	OC-15012		OG-902479						Purchase Order Total			154.90	
046	OC-15014	07/18/18	OG-880668	01/02/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	12.0000	24.72	296.64	
046	OC-15014	07/18/18	OG-880668	01/02/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	42.00	504.00	
046	OC-15014	07/18/18	OG-880668	01/02/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	12.0000	56.16	673.92	
046	OC-15014	07/18/18	OG-880668	01/02/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	12.0000	56.16	673.92	
046	OC-15014		OG-880668						Purchase Order Total			2,148.48	
046	OC-15014	07/18/18	OG-889391	02/05/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	24.72	296.64	
046	OC-15014	07/18/18	OG-889391	02/05/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	18.0000	42.00	756.00	
046	OC-15014	07/18/18	OG-889391	02/05/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	56.16	673.92	

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									T-SHIRTS, 3XL				
			OG-889391							Purchase Order Total		1,726.56	
046	OC-15014	07/18/18	OG-894436	02/27/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-894436	02/27/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	6.0000	42.00	252.00	
046	OC-15014	07/18/18	OG-894436	02/27/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	56.16	1,010.88	
046	OC-15014	07/18/18	OG-894436	02/27/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	12.0000	24.72	296.64	
			OG-894436							Purchase Order Total		1,707.84	
046	OC-15014	07/18/18	OG-897278	03/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-897278	03/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	24.0000	42.00	1,008.00	
046	OC-15014	07/18/18	OG-897278	03/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	6.0000	56.16	336.96	
046	OC-15014	07/18/18	OG-897278	03/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	24.72	148.32	
			OG-897278							Purchase Order Total		1,641.60	
046	OC-15024	08/21/18	OG-880525	01/02/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
			OG-880525							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-880533	01/02/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	230.0000	6.24	1,435.20	SW
			OG-880533							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-881380	01/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	155.0000	6.24	967.20	SW
			OG-881380							Purchase Order Total		967.20	
046	OC-15024	08/21/18	OG-881411	01/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
			OG-881411							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-881430	01/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	155.0000	6.24	967.20	SW
			OG-881430							Purchase Order Total		967.20	
046	OC-15024	08/21/18	OG-881433	01/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	225.0000	6.24	1,404.00	SW
			OG-881433							Purchase Order Total		967.20	
046		08/21/18	OG-881433	01/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	.25	.25	

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046			OG-881433							Purchase Order Total		1,404.25	
046	OC-15024	08/21/18	OG-881528	01/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-881528							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-881529	01/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	250.0000	6.24	1,560.00	SW
046	OC-15024		OG-881529							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-882443	01/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	32.0000	6.24	199.68	SW
046	OC-15024	08/21/18	OG-882443	01/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	31.0000	6.24	193.44	SW
046	OC-15024	08/21/18	OG-882443	01/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	29.0000	6.24	180.96	SW
046	OC-15024		OG-882443							Purchase Order Total		574.08	
046	OC-15024	08/21/18	OG-882446	01/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	56.0000	6.24	349.44	SW
046	OC-15024	08/21/18	OG-882446	01/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024	08/21/18	OG-882446	01/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	30.0000	6.24	187.20	SW
046	OC-15024		OG-882446							Purchase Order Total		911.04	
046	OC-15024	08/21/18	OG-883750	01/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024	08/21/18	OG-883750	01/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	29.0000	6.24	180.96	SW
046	OC-15024	08/21/18	OG-883750	01/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	45.0000	6.24	280.80	SW
046	OC-15024		OG-883750							Purchase Order Total		755.04	
046	OC-15024	08/21/18	OG-883760	01/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-883760							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-884224	01/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	165.0000	6.24	1,029.60	SW
046	OC-15024		OG-884224							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-884229	01/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024		OG-884229							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-885431	01/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	29.0000	6.24	180.96	SW

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046	OC-15024	08/21/18	OG-885431	01/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	84.0000	6.24	524.16	SW
046	OC-15024	08/21/18	OG-885431	01/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	56.0000	6.24	349.44	SW
046	OC-15024		OG-885431							Purchase Order Total		1,054.56	
046	OC-15024	08/21/18	OG-886203	01/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	290.0000	6.24	1,809.60	SW
046	OC-15024		OG-886203							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-886209	01/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	210.0000	6.24	1,310.40	SW
046	OC-15024		OG-886209							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-886213	01/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024		OG-886213							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-886416	01/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-886416							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-887059	01/28/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-887059							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-887399	01/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	61.0000	6.24	380.64	SW
046	OC-15024	08/21/18	OG-887399	01/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	69.0000	6.24	430.56	SW
046	OC-15024	08/21/18	OG-887399	01/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	55.0000	6.24	343.20	SW
046	OC-15024		OG-887399							Purchase Order Total		1,154.40	
046	OC-15024	08/21/18	OG-888071	01/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	135.0000	6.24	842.40	SW
046	OC-15024		OG-888071							Purchase Order Total		842.40	
046	OC-15024	08/21/18	OG-889348	02/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046	OC-15024		OG-889348							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-889350	02/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	300.0000	6.24	1,872.00	SW
046	OC-15024		OG-889350							Purchase Order Total		1,872.00	
046	OC-15024	08/21/18	OG-889413	02/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-889413							Purchase Order Total		998.40	



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046	OC-15024	08/21/18	OG-890459	02/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-890459							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-891393	02/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-891393							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-891400	02/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	178.0000	6.24	1,110.72	SW
046	OC-15024		OG-891400							Purchase Order Total		1,110.72	
046	OC-15024	08/21/18	OG-891402	02/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	35.0000	6.24	218.40	SW
046	OC-15024		OG-891402							Purchase Order Total		218.40	
046	OC-15024	08/21/18	OG-891810	02/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	61.0000	6.24	380.64	SW
046	OC-15024	08/21/18	OG-891810	02/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	52.0000	6.24	324.48	SW
046	OC-15024	08/21/18	OG-891810	02/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	55.0000	6.24	343.20	SW
046	OC-15024	08/21/18	OG-891810	02/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	5.0000-	6.24	31.20-	SW
046	OC-15024		OG-891810							Purchase Order Total		1,017.12	
046	OC-15024	08/21/18	OG-892227	02/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	270.0000	6.24	1,684.80	SW
046	OC-15024		OG-892227							Purchase Order Total		1,684.80	
046	OC-15024	08/21/18	OG-892231	02/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-892231							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-892236	02/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	175.0000	6.24	1,092.00	SW
046	OC-15024		OG-892236							Purchase Order Total		1,092.00	
046	OC-15024	08/21/18	OG-893215	02/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-893215							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-893453	02/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024	08/21/18	OG-893453	02/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-893453							Purchase Order Total		673.92	
046	OC-15024	08/21/18	OG-893686	02/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	135.0000	6.24	842.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-893686							Purchase Order Total		842.40	
046	OC-15024	08/21/18	OG-893848	02/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024	08/21/18	OG-893848	02/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	43.0000	6.24	268.32	SW
046	OC-15024	08/21/18	OG-893848	02/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	43.0000	6.24	268.32	SW
046	OC-15024		OG-893848							Purchase Order Total		898.56	
046	OC-15024	08/21/18	OG-894064	02/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-894064							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-895675	03/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	205.0000	6.24	1,279.20	SW
046	OC-15024		OG-895675							Purchase Order Total		1,279.20	
046	OC-15024	08/21/18	OG-896660	03/07/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW
046	OC-15024		OG-896660							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-896662	03/07/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-896662							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-897214	03/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	90.0000	6.24	561.60	SW
046	OC-15024		OG-897214							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-897216	03/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	43.0000	6.24	268.32	SW
046	OC-15024	08/21/18	OG-897216	03/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024		OG-897216							Purchase Order Total		642.72	
046	OC-15024	08/21/18	OG-897218	03/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW
046	OC-15024		OG-897218							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-897220	03/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046		08/21/18	OG-897220	03/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	118.56-	118.56-	
046			OG-897220							Purchase Order Total		630.24	
046	OC-15024	08/21/18	OG-897309	03/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-897309							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-898775	03/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	165.0000	6.24	1,029.60	SW
046	OC-15024		OG-898775							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-899377	03/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	150.0000	6.24	936.00	SW
046	OC-15024		OG-899377							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-899378	03/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	165.0000	6.24	1,029.60	SW
046	OC-15024		OG-899378							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-900014	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN CANCELLED WRONG ACCT	43.0000	6.24	268.32	SW
046	OC-15024	08/21/18	OG-900014	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN CANCELLED WRONG ACCT	90.0000	6.24	561.60	SW
046		08/21/18	OG-900014	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	43.0000	6.24	268.32	
046		08/21/18	OG-900014	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046			OG-900014							Purchase Order Total		1,659.84	
046	OC-15024	08/21/18	OG-900032	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	17.0000	6.24	106.08	SW
046	OC-15024	08/21/18	OG-900032	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	17.0000	6.24	106.08	SW
046	OC-15024	08/21/18	OG-900032	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	15.0000	6.24	93.60	SW
046	OC-15024		OG-900032							Purchase Order Total		305.76	
046	OC-15024	08/21/18	OG-900036	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN CANCELLED LINE ACCT	71.0000	6.24	443.04	SW
046	OC-15024	08/21/18	OG-900036	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN CANCELLED LINE ACCT	69.0000	6.24	430.56	SW
046		08/21/18	OG-900036	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	71.0000	6.24	443.04	
046		08/21/18	OG-900036	03/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	69.0000	6.24	430.56	
046			OG-900036							Purchase Order Total		1,747.20	
046	OC-15024	08/21/18	OG-900576	03/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	260.0000	6.24	1,622.40	SW
046	OC-15024		OG-900576							Purchase Order Total		1,622.40	
046	OC-15024	08/21/18	OG-901195	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	14.0000	6.24	87.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901195	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	17.0000	6.24	106.08	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901195	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	17.0000	6.24	106.08	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901195	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	14.0000	6.24	87.36	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901195	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	13.0000	6.24	81.12	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901195	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	17.0000	6.24	106.08	SW
						BOTTLING CO							
046	OC-15024		OG-901195							Purchase Order Total		574.08	
046	OC-15024	08/21/18	OG-901199	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	14.0000	6.24	87.36	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901199	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	17.0000	6.24	106.08	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901199	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	17.0000	6.24	106.08	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901199	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	14.0000	6.24	87.36	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901199	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	13.0000	6.24	81.12	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-901199	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	17.0000	6.24	106.08	SW
						BOTTLING CO							
046	OC-15024		OG-901199							Purchase Order Total		680.16	
046	OC-15024	08/21/18	OG-901215	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	320.0000	6.24	1,996.80	SW
						BOTTLING CO							
046	OC-15024		OG-901215							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-901216	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	110.0000	6.24	686.40	SW
						BOTTLING CO							
046	OC-15024		OG-901216							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-901221	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	160.0000	6.24	998.40	SW
						BOTTLING CO							
046	OC-15024		OG-901221							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-901223	03/25/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	150.0000	6.24	936.00	SW
						BOTTLING CO							
046	OC-15024		OG-901223							Purchase Order Total		936.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-901225	03/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	49.0000	6.24	305.76	SW
046	OC-15024		OG-901225							Purchase Order Total		305.76	
046	OC-15024	08/21/18	OG-901553	03/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	145.0000	6.24	904.80	SW
046	OC-15024		OG-901553							Purchase Order Total		904.80	
046	OC-15024	08/21/18	OG-901555	03/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	144.0000	6.24	898.56	SW
046	OC-15024		OG-901555							Purchase Order Total		898.56	
046	OC-15024	08/21/18	OG-901556	03/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	79.0000	6.24	492.96	SW
046	OC-15024	08/21/18	OG-901556	03/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024		OG-901556							Purchase Order Total		898.56	
046	OC-15024	08/21/18	OG-902417	03/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-902417							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-902419	03/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	230.0000	6.24	1,435.20	SW
046	OC-15024		OG-902419							Purchase Order Total		1,435.20	
046	OC-15025	08/21/18	OG-880431	01/02/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-880431							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-881200	01/03/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-881200							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-884252	01/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-884252	01/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025		OG-884252							Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-884323	01/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	95.0000	6.85	650.75	
046	OC-15025		OG-884323							Purchase Order Total		650.75	
046	OC-15025	08/21/18	OG-886887	01/28/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN WATER	90.0000	1.00	90.00	
046	OC-15025	08/21/18	OG-886887	01/28/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	30.0000	6.85	205.50	
046	OC-15025		OG-886887							Purchase Order Total		295.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025	08/21/18	OG-886894	01/28/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	6.85	753.50	
046	OC-15025		OG-886894							Purchase Order Total		753.50	
046	OC-15025	08/21/18	OG-889844	02/06/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN WATER 20OZ	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-889844	02/06/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	6.85	445.25	
046	OC-15025		OG-889844							Purchase Order Total		490.25	
046	OC-15025	08/21/18	OG-890492	02/08/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN WATER	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-890492	02/08/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	6.85	445.25	
046	OC-15025		OG-890492							Purchase Order Total		490.25	
046	OC-15025	08/21/18	OG-890892	02/11/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025	08/21/18	OG-890892	02/11/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	30.0000	6.85	205.50	
046	OC-15025		OG-890892							Purchase Order Total		295.50	
046	OC-15025	08/21/18	OG-893245	02/21/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025		OG-893245							Purchase Order Total		479.50	
046	OC-15025	08/21/18	OG-893690	02/25/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-893690	02/25/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025		OG-893690							Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-897311	03/11/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-897311							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-898435	03/14/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN WATER	90.0000	1.00	90.00	
046	OC-15025	08/21/18	OG-898435	03/14/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	35.0000	6.85	239.75	
046	OC-15025		OG-898435							Purchase Order Total		329.75	
046	OC-15025	08/21/18	OG-899547	03/19/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-899547							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-901636	03/27/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	90.0000	1.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025	08/21/18	OG-901636	03/27/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	120.0000	6.85	822.00	
046	OC-15025		OG-901636							Purchase Order Total		912.00	
046	OC-15032	10/22/18	OG-880583	01/02/19	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR	38.4500	1.00	38.45	
046	OC-15032		OG-880583							Purchase Order Total		38.45	
046	OC-15032	10/22/18	OG-881440	01/04/19	505365	GALLS LLC - PURCHASING	680	00	PUSH-PIN/MAGNETIC NAMETAG	47.0000	1.00	47.00	
046	OC-15032		OG-881440							Purchase Order Total		47.00	
046	OC-15032	10/22/18	OG-881445	01/04/19	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC/PUSH-PIN NAMETAGS	23.5000	1.00	23.50	
046	OC-15032		OG-881445							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-883029	01/10/19	505365	GALLS LLC - PURCHASING	680	00	PUSH-PIN/MAGN NAMETAG	23.5000	1.00	23.50	
046	OC-15032		OG-883029							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-883047	01/10/19	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGN/PUSH-PIN NAMETAG	602.4000	1.00	602.40	
046	OC-15032		OG-883047							Purchase Order Total		602.40	
046	OC-15032	10/22/18	OG-885355	01/18/19	505365	GALLS LLC - PURCHASING	200		CO STK PANTS-48X30	74.9700	1.00	74.97	
046	OC-15032		OG-885355							Purchase Order Total		74.97	
046	OC-15032	10/22/18	OG-890680	02/11/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	102.0000	1.00	102.00	
046	OC-15032		OG-890680							Purchase Order Total		102.00	
046	OC-15032	10/22/18	OG-891953	02/14/19	505365	GALLS LLC - PURCHASING	200		12412160 CO STK OUTER BELT-LG	2300.0000	1.00	2,300.00	
046	OC-15032	10/22/18	OG-891953	02/14/19	505365	GALLS LLC - PURCHASING	200		12412160 CO STK OUTER BELT-MED	2875.0000	1.00	2,875.00	
046	OC-15032	10/22/18	OG-891953	02/14/19	505365	GALLS LLC - PURCHASING	200		12412160 CO STK OUTER BELT-SML	115.0000	1.00	115.00	
046	OC-15032	10/22/18	OG-891953	02/14/19	505365	GALLS LLC - PURCHASING	200		12412160 CO STK INNER BELT-SML	82.5000	1.00	82.50	
046	OC-15032	10/22/18	OG-891953	02/14/19	505365	GALLS LLC - PURCHASING	200		12412160 CO STK INNER BELT-MED	2062.5000	1.00	2,062.50	
046	OC-15032	10/22/18	OG-891953	02/14/19	505365	GALLS LLC - PURCHASING	200		12412160 CO STK INNER BELT-LG	1650.0000	1.00	1,650.00	
046	OC-15032		OG-891953							Purchase Order Total		9,085.00	
046	OC-15032	10/22/18	OG-892141	02/15/19	505365	GALLS LLC - PURCHASING	200		11838972-1 CO STK PANTS 48X30	88.5000	1.00	88.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/22/18	OG-892141	02/15/19	505365	GALLS LLC - PURCHASING			HOUSEHOLD & INSTIT EXP		0.00	13.53-	
046			OG-892141							Purchase Order Total		74.97	
046	OC-15032	10/22/18	OG-893235	02/21/19	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	23.5000	1.00	23.50	
046	OC-15032		OG-893235							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-893585	02/22/19	505365	GALLS LLC - PURCHASING	680	00	GALLS SQUARE GEAR BAG	105.0000	1.00	105.00	
046	OC-15032		OG-893585							Purchase Order Total		105.00	
046	OC-15032	10/22/18	OG-894866	02/28/19	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGN NMETAG W/STE SEAL	293.7000	1.00	293.70	
046	OC-15032	10/22/18	OG-894866	02/28/19	505365	GALLS LLC - PURCHASING	680	00	GOLD PSHPIN NMETAG W/STE SEAL	258.5000	1.00	258.50	
046	OC-15032		OG-894866							Purchase Order Total		552.20	
046	OC-15032	10/22/18	OG-894868	02/28/19	505365	GALLS LLC - PURCHASING	680	00	GLD MAGN NMETAG W/STE SEAL	293.7000	1.00	293.70	
046	OC-15032	10/22/18	OG-894868	02/28/19	505365	GALLS LLC - PURCHASING	680	00	GLD PSHPN NMETAG W/STE SEAL	258.5000	1.00	258.50	
046	OC-15032		OG-894868							Purchase Order Total		552.20	
046	OC-15032	10/22/18	OG-897280	03/11/19	505365	GALLS LLC - PURCHASING	680	00	MARTIN (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-897280	03/11/19	505365	GALLS LLC - PURCHASING	680	00	BRITTEN (CLUTCH BACK)	11.7500	1.00	11.75	
046	OC-15032		OG-897280							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-898598	03/15/19	505365	GALLS LLC - PURCHASING	680	00	GOLD MAG NMETAG	40.0500	1.00	40.05	
046	OC-15032	10/22/18	OG-898598	03/15/19	505365	GALLS LLC - PURCHASING	680	00	GLD PSH-PIN NMETAG	35.2500	1.00	35.25	
046	OC-15032		OG-898598							Purchase Order Total		75.30	
046	OC-15032	10/22/18	OG-898601	03/15/19	505365	GALLS LLC - PURCHASING	680	00	GLD MAG NMETAG	347.1000	1.00	347.10	
046	OC-15032	10/22/18	OG-898601	03/15/19	505365	GALLS LLC - PURCHASING	680	00	GLD PSHPIN NMETAG	305.5000	1.00	305.50	
046	OC-15032		OG-898601							Purchase Order Total		652.60	
046	OC-15032	10/22/18	OG-898605	03/15/19	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR W/SEAL	13.3500	1.00	13.35	
046	OC-15032		OG-898605							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-899205	03/18/19	505365	GALLS LLC - PURCHASING	200		12661902 CO STK CORP BDG	8101.2000	1.00	8,101.20	



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046	OC-15032		OG-899205							Purchase Order Total		8,101.20	
046	OC-15032	10/22/18	OG-899224	03/18/19	505365	GALLS LLC - PURCHASING	200		12660081 CO STK PATCH	1875.0000	1.00	1,875.00	
046	OC-15032		OG-899224							Purchase Order Total		1,875.00	
046	OC-15032	10/22/18	OG-901387	03/26/19	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG W/ SEAL	53.4000	1.00	53.40	
046	OC-15032	10/22/18	OG-901387	03/26/19	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAG W/ SEAL	47.0000	1.00	47.00	
046	OC-15032		OG-901387							Purchase Order Total		100.40	
046	OC-15032	10/22/18	OG-902007	03/28/19	505365	GALLS LLC - PURCHASING	680	00	CANNAE LEGION DAY PACK (BLACK)	99.9900	1.00	99.99	
046	OC-15032		OG-902007							Purchase Order Total		99.99	
046	OC-15032	10/22/18	OG-902212	03/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	53.4000	1.00	53.40	
046	OC-15032		OG-902212							Purchase Order Total		53.40	
046	OC-15032	10/22/18	OG-902487	03/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-902487	03/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
046	OC-15032		OG-902487							Purchase Order Total		14.35	
046	OC-15032	10/22/18	OG-902488	03/29/19	505365	GALLS LLC - PURCHASING	680	00	EPPENS J1-S	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-902488	03/29/19	505365	GALLS LLC - PURCHASING	680	00	JAFARI J1-S	11.7500	1.00	11.75	
046	OC-15032		OG-902488							Purchase Order Total		25.10	
046	OC-15060	11/02/18	OG-881035	01/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	703.3100	1.00	703.31	
046	OC-15060		OG-881035							Purchase Order Total		703.31	
046	OC-15060	11/02/18	OG-882439	01/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	128.5800	1.00	128.58	
046	OC-15060		OG-882439							Purchase Order Total		128.58	
046	OC-15060	11/02/18	OG-882632	01/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	855.9800	1.00	855.98	
046	OC-15060		OG-882632							Purchase Order Total		855.98	
046	OC-15060	11/02/18	OG-882864	01/09/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS AND DISTRIBUTION	4908.8900	1.00	4,908.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		4,908.89	
046	OC-15060		OG-882864										
046	OC-15060	11/02/18	OG-883116	01/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	3386.7500	1.00	3,386.75	
										Purchase Order Total		3,386.75	
046	OC-15060		OG-883116										
046	OC-15060	11/02/18	OG-884183	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	609.1400	1.00	609.14	
										Purchase Order Total		609.14	
046	OC-15060		OG-884183										
046	OC-15060	11/02/18	OG-884248	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	767.0400	1.00	767.04	
										Purchase Order Total		767.04	
046	OC-15060		OG-884248										
046	OC-15060	11/02/18	OG-884251	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	383.0400	1.00	383.04	
										Purchase Order Total		383.04	
046	OC-15060		OG-884251										
046	OC-15060	11/02/18	OG-884253	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1178.9600	1.00	1,178.96	
										Purchase Order Total		1,178.96	
046	OC-15060		OG-884253										
046	OC-15060	11/02/18	OG-884254	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	570.9200	1.00	570.92	
										Purchase Order Total		570.92	
046	OC-15060		OG-884254										
046	OC-15060	11/02/18	OG-884351	01/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2494.2500	1.00	2,494.25	
										Purchase Order Total		2,494.25	
046	OC-15060		OG-884351										
046	OC-15060	11/02/18	OG-884569	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	3732.7000	1.00	3,732.70	
										Purchase Order Total		3,732.70	
046	OC-15060		OG-884569										
046	OC-15060	11/02/18	OG-884571	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	187.3600	1.00	187.36	
										Purchase Order Total		187.36	
046	OC-15060		OG-884571										
046	OC-15060	11/02/18	OG-884586	01/16/19	500555	CASH WA	962	40	FOOD PRODUCTS AND	198.3500	1.00	198.35	

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						DISTRIBUTING, KEARNEY			DISTRIBUTION				
046	OC-15060		OG-884586									Purchase Order Total	198.35
046	OC-15060	11/02/18	OG-884589	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2231.6100	1.00	2,231.61	
046	OC-15060		OG-884589									Purchase Order Total	2,231.61
046	OC-15060	11/02/18	OG-884591	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	439.5000	1.00	439.50	
046	OC-15060		OG-884591									Purchase Order Total	439.50
046	OC-15060	11/02/18	OG-884592	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	561.2000	1.00	561.20	
046	OC-15060		OG-884592									Purchase Order Total	561.20
046	OC-15060	11/02/18	OG-884595	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	692.5100	1.00	692.51	
046	OC-15060		OG-884595									Purchase Order Total	692.51
046	OC-15060	11/02/18	OG-884597	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2494.2500	1.00	2,494.25	
046	OC-15060		OG-884597									Purchase Order Total	2,494.25
046	OC-15060	11/02/18	OG-884599	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2036.6300	1.00	2,036.63	
046	OC-15060		OG-884599									Purchase Order Total	2,036.63
046	OC-15060	11/02/18	OG-884601	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	576.5500	1.00	576.55	
046	OC-15060		OG-884601									Purchase Order Total	576.55
046	OC-15060	11/02/18	OG-884602	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	218.1900	1.00	218.19	
046	OC-15060		OG-884602									Purchase Order Total	218.19
046	OC-15060	11/02/18	OG-884603	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1340.8500	1.00	1,340.85	
046	OC-15060		OG-884603									Purchase Order Total	1,340.85

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046	OC-15060	11/02/18	OG-884605	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	152.1300	1.00	152.13	
046	OC-15060		OG-884605							Purchase Order Total		152.13	
046	OC-15060	11/02/18	OG-884608	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	128.8900	1.00	128.89	
046	OC-15060		OG-884608							Purchase Order Total		128.89	
046	OC-15060	11/02/18	OG-884609	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	59.8100	1.00	59.81	
046	OC-15060		OG-884609							Purchase Order Total		59.81	
046	OC-15060	11/02/18	OG-884610	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1636.4900	1.00	1,636.49	
046	OC-15060		OG-884610							Purchase Order Total		1,636.49	
046	OC-15060	11/02/18	OG-884619	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	549.2600	1.00	549.26	
046	OC-15060		OG-884619							Purchase Order Total		549.26	
046	OC-15060	11/02/18	OG-884660	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	317.4900	1.00	317.49	
046	OC-15060		OG-884660							Purchase Order Total		317.49	
046	OC-15060	11/02/18	OG-884670	01/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	3380.0600	1.00	3,380.06	
046	OC-15060		OG-884670							Purchase Order Total		3,380.06	
046	OC-15060	11/02/18	OG-884951	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	214.7600	1.00	214.76	
046	OC-15060		OG-884951							Purchase Order Total		214.76	
046	OC-15060	11/02/18	OG-884952	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	598.3400	1.00	598.34	
046	OC-15060		OG-884952							Purchase Order Total		598.34	
046	OC-15060	11/02/18	OG-884954	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	60.7400	1.00	60.74	

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046	OC-15060		OG-884954									60.74	
046	OC-15060	11/02/18	OG-884956	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1366.9100	1.00	1,366.91	
046	OC-15060		OG-884956									1,366.91	
046	OC-15060	11/02/18	OG-885064	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	537.8100	1.00	537.81	
046	OC-15060		OG-885064									537.81	
046	OC-15060	11/02/18	OG-885089	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	843.1300	1.00	843.13	
046	OC-15060		OG-885089									843.13	
046	OC-15060	11/02/18	OG-885095	01/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	657.6800	1.00	657.68	
046	OC-15060		OG-885095									657.68	
046	OC-15060	11/02/18	OG-885279	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1444.6700	1.00	1,444.67	
046	OC-15060		OG-885279									1,444.67	
046	OC-15060	11/02/18	OG-885281	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	790.1800	1.00	790.18	
046	OC-15060		OG-885281									790.18	
046	OC-15060	11/02/18	OG-885283	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2295.2100	1.00	2,295.21	
046	OC-15060		OG-885283									2,295.21	
046	OC-15060	11/02/18	OG-885284	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	219.0900	1.00	219.09	
046	OC-15060		OG-885284									219.09	
046	OC-15060	11/02/18	OG-885285	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	570.3500	1.00	570.35	
046	OC-15060		OG-885285									570.35	
046	OC-15060	11/02/18	OG-885286	01/18/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS AND DISTRIBUTION	427.1900	1.00	427.19	

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						KEARNEY							
										Purchase Order Total		427.19	
046	OC-15060		OG-885286										
046	OC-15060	11/02/18	OG-885288	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	68.9900	1.00	68.99	
										Purchase Order Total		68.99	
046	OC-15060		OG-885288										
046	OC-15060	11/02/18	OG-885289	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	128.7400	1.00	128.74	
										Purchase Order Total		128.74	
046	OC-15060		OG-885289										
046	OC-15060	11/02/18	OG-885291	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	184.7900	1.00	184.79	
										Purchase Order Total		184.79	
046	OC-15060		OG-885291										
046	OC-15060	11/02/18	OG-885292	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	386.7600	1.00	386.76	
										Purchase Order Total		386.76	
046	OC-15060		OG-885292										
046	OC-15060	11/02/18	OG-885293	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	5068.9300	1.00	5,068.93	
										Purchase Order Total		5,068.93	
046	OC-15060		OG-885293										
046	OC-15060	11/02/18	OG-885297	01/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	799.4200	1.00	799.42	
										Purchase Order Total		799.42	
046	OC-15060		OG-885297										
046	OC-15060	11/02/18	OG-886781	01/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	124.8000	1.00	124.80	
										Purchase Order Total		124.80	
046	OC-15060		OG-886781										
046	OC-15060	11/02/18	OG-886846	01/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	164.1900	1.00	164.19	
										Purchase Order Total		164.19	
046	OC-15060		OG-886846										
046	OC-15060	11/02/18	OG-886913	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	308.1200	1.00	308.12	
										Purchase Order Total		308.12	
046	OC-15060		OG-886913										
046	OC-15060	11/02/18	OG-886916	01/28/19	500555	CASH WA	962	40	FOOD PRODUCTS AND	680.6900	1.00	680.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
046	OC-15060		OG-886916									Purchase Order Total	680.69
046	OC-15060	11/02/18	OG-886917	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	4198.4200	1.00	4,198.42	
046	OC-15060		OG-886917									Purchase Order Total	4,198.42
046	OC-15060	11/02/18	OG-886919	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	207.4000	1.00	207.40	
046	OC-15060		OG-886919									Purchase Order Total	207.40
046	OC-15060	11/02/18	OG-886921	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	697.0100	1.00	697.01	
046	OC-15060		OG-886921									Purchase Order Total	697.01
046	OC-15060	11/02/18	OG-886925	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	555.2100	1.00	555.21	
046	OC-15060		OG-886925									Purchase Order Total	555.21
046	OC-15060	11/02/18	OG-886933	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1594.0100	1.00	1,594.01	
046	OC-15060		OG-886933									Purchase Order Total	1,594.01
046	OC-15060	11/02/18	OG-886949	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1534.6400	1.00	1,534.64	
046	OC-15060		OG-886949									Purchase Order Total	1,534.64
046	OC-15060	11/02/18	OG-886958	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1477.5200	1.00	1,477.52	
046		11/02/18	OG-886958	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1,477.52-	1,477.52-	
046			OG-886958									Purchase Order Total	
046	OC-15060	11/02/18	OG-886965	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1477.5200	1.00	1,477.52	
046	OC-15060	11/02/18	OG-886965	01/28/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS AND DISTRIBUTION	1477.5200	1.00	1,477.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-886965									Purchase Order Total	2,955.04
046	OC-15060	11/02/18	OG-886969	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	336.2000	1.00	336.20	
046	OC-15060		OG-886969									Purchase Order Total	336.20
046	OC-15060	11/02/18	OG-886970	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	288.5000	1.00	288.50	
046	OC-15060		OG-886970									Purchase Order Total	288.50
046	OC-15060	11/02/18	OG-886971	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	622.9200	1.00	622.92	
046	OC-15060		OG-886971									Purchase Order Total	622.92
046	OC-15060	11/02/18	OG-886979	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1125.3600	1.00	1,125.36	
046	OC-15060		OG-886979									Purchase Order Total	1,125.36
046	OC-15060	11/02/18	OG-886983	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2010.6200	1.00	2,010.62	
046	OC-15060		OG-886983									Purchase Order Total	2,010.62
046	OC-15060	11/02/18	OG-886985	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2788.7300	1.00	2,788.73	
046	OC-15060		OG-886985									Purchase Order Total	2,788.73
046	OC-15060	11/02/18	OG-886986	01/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1931.4200	1.00	1,931.42	
046	OC-15060		OG-886986									Purchase Order Total	1,931.42
046	OC-15060	11/02/18	OG-887884	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	269.4600	1.00	269.46	
046	OC-15060		OG-887884									Purchase Order Total	269.46
046	OC-15060	11/02/18	OG-887892	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	566.6200	1.00	566.62	
046	OC-15060		OG-887892									Purchase Order Total	566.62
046	OC-15060	11/02/18	OG-887894	01/30/19	500555	CASH WA	962	40	FOOD PRODUCTS AND	2495.8900	1.00	2,495.89	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			DISTRIBUTION				
046		11/02/18	OG-887894	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	17.87-	17.87-	
046			OG-887894						Purchase Order Total			2,478.02	
046	OC-15060	11/02/18	OG-887895	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	7495.6600	1.00	7,495.66	
046	OC-15060		OG-887895						Purchase Order Total			7,495.66	
046	OC-15060	11/02/18	OG-887897	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	882.7500	1.00	882.75	
046	OC-15060		OG-887897						Purchase Order Total			882.75	
046	OC-15060	11/02/18	OG-887899	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	71.2800	1.00	71.28	
046	OC-15060		OG-887899						Purchase Order Total			71.28	
046	OC-15060	11/02/18	OG-887900	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	9139.1200	1.00	9,139.12	
046	OC-15060		OG-887900						Purchase Order Total			9,139.12	
046	OC-15060	11/02/18	OG-887903	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	920.1900	1.00	920.19	
046	OC-15060		OG-887903						Purchase Order Total			920.19	
046	OC-15060	11/02/18	OG-887904	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	225.2300	1.00	225.23	
046		11/02/18	OG-887904	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.43-	20.43-	
046			OG-887904						Purchase Order Total			204.80	
046	OC-15060	11/02/18	OG-887906	01/30/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	2341.6500	1.00	2,341.65	
046	OC-15060		OG-887906						Purchase Order Total			2,341.65	
046	OC-15060	11/02/18	OG-887907	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2341.6500	1.00	2,341.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-887907							Purchase Order Total		2,341.65	
046	OC-15060	11/02/18	OG-887913	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	315.9300	1.00	315.93	
046	OC-15060		OG-887913							Purchase Order Total		315.93	
046	OC-15060	11/02/18	OG-887916	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	98.8200	1.00	98.82	
046	OC-15060		OG-887916							Purchase Order Total		98.82	
046	OC-15060	11/02/18	OG-887917	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	131.4400	1.00	131.44	
046	OC-15060		OG-887917							Purchase Order Total		131.44	
046	OC-15060	11/02/18	OG-887919	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	21.9200	1.00	21.92	
046	OC-15060		OG-887919							Purchase Order Total		21.92	
046	OC-15060	11/02/18	OG-887920	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	5142.7900	1.00	5,142.79	
046	OC-15060		OG-887920							Purchase Order Total		5,142.79	
046	OC-15060	11/02/18	OG-887922	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1455.0000	1.00	1,455.00	
046	OC-15060		OG-887922							Purchase Order Total		1,455.00	
046	OC-15060	11/02/18	OG-887928	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	826.1500	1.00	826.15	
046	OC-15060		OG-887928							Purchase Order Total		826.15	
046	OC-15060	11/02/18	OG-887930	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	619.2000	1.00	619.20	
046	OC-15060		OG-887930							Purchase Order Total		619.20	
046	OC-15060	11/02/18	OG-887947	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2399.8800	1.00	2,399.88	
046	OC-15060		OG-887947							Purchase Order Total		2,399.88	
046	OC-15060	11/02/18	OG-887949	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	758.3800	1.00	758.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-887949									Purchase Order Total	758.38
046	OC-15060	11/02/18	OG-888011	01/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	593.0300	1.00	593.03	
046	OC-15060		OG-888011									Purchase Order Total	593.03
046	OC-15060	11/02/18	OG-888161	01/31/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS AND DISTRIBUTION	100.5100	1.00	100.51	
046	OC-15060		OG-888161									Purchase Order Total	100.51
046	OC-15060	11/02/18	OG-888164	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BOX CARRYOUT 9X5X3 FAST TOP	101.5200	1.00	101.52	
046	OC-15060	11/02/18	OG-888164	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BOX CARRYOUT 9X5X3 FAST TOP	93.7200	1.00	93.72	
046	OC-15060	11/02/18	OG-888164	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	1% DISCOUNT	1.0100-	1.00	1.01-	
046	OC-15060	11/02/18	OG-888164	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	1% DISCOUNT	.9400-	1.00	.94-	
046	OC-15060		OG-888164									Purchase Order Total	193.29
046	OC-15060	11/02/18	OG-888168	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	2OZ PLASTIC CUP	17.9100	1.00	17.91	
046	OC-15060	11/02/18	OG-888168	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	2OZ PLASTIC CUP	16.5300	1.00	16.53	
046	OC-15060		OG-888168									Purchase Order Total	34.44
046	OC-15060	11/02/18	OG-888176	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOIL,TOWEL,FOAM	161.2100	1.00	161.21	
046	OC-15060	11/02/18	OG-888176	01/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOIL,TOWEL,FOAM	148.8100	1.00	148.81	
046	OC-15060		OG-888176									Purchase Order Total	310.02
046	OC-15060	11/02/18	OG-888408	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	7473.2700	1.00	7,473.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-888408							Purchase Order Total		7,473.27	
046	OC-15060	11/02/18	OG-888409	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	161.7000	1.00	161.70	
046	OC-15060		OG-888409							Purchase Order Total		161.70	
046	OC-15060	11/02/18	OG-888412	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	79.7400	1.00	79.74	
046	OC-15060		OG-888412							Purchase Order Total		79.74	
046	OC-15060	11/02/18	OG-888416	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	753.4300	1.00	753.43	
046	OC-15060		OG-888416							Purchase Order Total		753.43	
046	OC-15060	11/02/18	OG-888417	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	568.0700	1.00	568.07	
046	OC-15060		OG-888417							Purchase Order Total		568.07	
046	OC-15060	11/02/18	OG-888418	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	267.0900	1.00	267.09	
046	OC-15060		OG-888418							Purchase Order Total		267.09	
046	OC-15060	11/02/18	OG-888422	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1486.6000	1.00	1,486.60	
046	OC-15060		OG-888422							Purchase Order Total		1,486.60	
046	OC-15060	11/02/18	OG-888424	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	85.9600	1.00	85.96	
046	OC-15060		OG-888424							Purchase Order Total		85.96	
046	OC-15060	11/02/18	OG-888427	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	691.2800	1.00	691.28	
046	OC-15060		OG-888427							Purchase Order Total		691.28	
046	OC-15060	11/02/18	OG-888428	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	226.0600	1.00	226.06	
046	OC-15060		OG-888428							Purchase Order Total		226.06	
046	OC-15060	11/02/18	OG-888431	02/01/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS AND DISTRIBUTION	180.7400	1.00	180.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-888431									Purchase Order Total	180.74
046	OC-15060	11/02/18	OG-888435	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2851.5700	1.00	2,851.57	
046	OC-15060		OG-888435									Purchase Order Total	2,851.57
046	OC-15060	11/02/18	OG-888437	02/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2805.0000	1.00	2,805.00	
046	OC-15060		OG-888437									Purchase Order Total	2,805.00
046	OC-15060	11/02/18	OG-889349	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	837.2500	1.00	837.25	
046	OC-15060		OG-889349									Purchase Order Total	2,805.00
046	OC-15060	11/02/18	OG-889349	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	236.3700	1.00	236.37	
046	OC-15060		OG-889349									Purchase Order Total	1,073.62
046	OC-15060	11/02/18	OG-889362	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	558.0600	1.00	558.06	
046	OC-15060		OG-889362									Purchase Order Total	558.06
046	OC-15060	11/02/18	OG-889383	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	380.5400	1.00	380.54	
046	OC-15060		OG-889383									Purchase Order Total	380.54
046	OC-15060	11/02/18	OG-889384	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	320.1900	1.00	320.19	
046	OC-15060		OG-889384									Purchase Order Total	320.19
046	OC-15060	11/02/18	OG-889390	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	457.8700	1.00	457.87	
046	OC-15060		OG-889390									Purchase Order Total	457.87
046	OC-15060	11/02/18	OG-889393	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1467.7800	1.00	1,467.78	
046	OC-15060		OG-889393									Purchase Order Total	1,467.78
046	OC-15060	11/02/18	OG-889394	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	512.1000	1.00	512.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		512.10	
046	OC-15060		OG-889394										
046	OC-15060	11/02/18	OG-889416	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	175.2800	1.00	175.28	
										Purchase Order Total		175.28	
046	OC-15060		OG-889416										
046	OC-15060	11/02/18	OG-889418	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	37.2100	1.00	37.21	
										Purchase Order Total		37.21	
046	OC-15060		OG-889418										
046	OC-15060	11/02/18	OG-889419	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	113.4500	1.00	113.45	
										Purchase Order Total		37.21	
046	OC-15060		OG-889419										
046	OC-15060	11/02/18	OG-889421	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	6096.8400	1.00	6,096.84	
										Purchase Order Total		113.45	
046	OC-15060		OG-889419										
046	OC-15060	11/02/18	OG-889422	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2749.4100	1.00	2,749.41	
										Purchase Order Total		6,096.84	
046	OC-15060		OG-889421										
046	OC-15060	11/02/18	OG-889422	02/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1170.8300	1.00	1,170.83	
										Purchase Order Total		2,749.41	
046	OC-15060		OG-889422										
046	OC-15060	11/02/18	OG-890063	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	898.3800	1.00	898.38	
										Purchase Order Total		1,170.83	
046	OC-15060		OG-890063										
046	OC-15060	11/02/18	OG-890064	02/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1030.0100	1.00	1,030.01	
										Purchase Order Total		898.38	
046	OC-15060		OG-890064										
046	OC-15060	11/02/18	OG-890445	02/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	1.0000	82.85-	82.85-	
										Purchase Order Total		947.16	
046	OC-15060		OG-890445										
046	OC-15060	11/02/18	OG-890863	02/11/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS AND DISTRIBUTION	1952.3200	1.00	1,952.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		1,952.32	
046	OC-15060		OG-890863										
046	OC-15060	11/02/18	OG-890873	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	7642.0800	1.00	7,642.08	
										Purchase Order Total		7,642.08	
046	OC-15060		OG-890873										
046	OC-15060	11/02/18	OG-890878	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	10957.7900	1.00	10,957.79	
										Purchase Order Total		10,957.79	
046	OC-15060		OG-890878										
046	OC-15060	11/02/18	OG-890880	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	2137.1400	1.00	2,137.14	
										Purchase Order Total		2,137.14	
046	OC-15060		OG-890880										
046	OC-15060	11/02/18	OG-890884	02/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS AND DISTRIBUTION	223.0000	1.00	223.00	
										Purchase Order Total		223.00	
046	OC-15060		OG-890884										
046	OC-15060	11/02/18	OG-891970	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3066.7000	1.00	3,066.70	
046		11/02/18	OG-891970	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3,066.70-	3,066.70-	
046		11/02/18	OG-891970	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3,048.43	3,048.43	
										Purchase Order Total		3,048.43	
046	OC-15060	11/02/18	OG-891971	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	633.9500	1.00	633.95	
046		11/02/18	OG-891971	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	633.95-	633.95-	
046		11/02/18	OG-891971	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	630.63	630.63	
										Purchase Order Total		630.63	
046	OC-15060	11/02/18	OG-891973	02/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	706.4500	1.00	706.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891973	02/15/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	706.45-	706.45-	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891973	02/15/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	703.67	703.67	
						DISTRIBUTING, KEARNEY							
046			OG-891973							Purchase Order Total		703.67	
046	OC-15060	11/02/18	OG-891974	02/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1561.4300	1.00	1,561.43	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891974	02/15/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	1,561.43-	1,561.43-	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891974	02/15/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	1,547.11	1,547.11	
						DISTRIBUTING, KEARNEY							
046			OG-891974							Purchase Order Total		1,547.11	
046	OC-15060	11/02/18	OG-891975	02/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	25.5500	1.00	25.55	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891975	02/15/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	25.55-	25.55-	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891975	02/15/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	25.29	25.29	
						DISTRIBUTING, KEARNEY							
046			OG-891975							Purchase Order Total		25.29	
046	OC-15060	11/02/18	OG-891977	02/15/19	500554	NATIONAL EVERYTHING WHOLESALE	962	40	FOOD PRODUCTS	25.5500	1.00	25.55	
046	OC-15060		OG-891977							Purchase Order Total		25.55	
046	OC-15060	11/02/18	OG-891984	02/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	72.4600	1.00	72.46	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891984	02/15/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	72.46-	72.46-	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-891984	02/15/19	500555	CASH WA			FOOD SERVICE -	1.0000	72.04	72.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-891984							Purchase Order Total		72.04	
046	OC-15060	11/02/18	OG-891986	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.6600	1.00	168.66	
046		11/02/18	OG-891986	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	168.86-	168.86-	
046		11/02/18	OG-891986	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	168.35	168.35	
046		11/02/18	OG-891986	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	168.66-	168.66-	
046			OG-891986							Purchase Order Total		.51-	
046	OC-15060	11/02/18	OG-891988	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	33.7700	1.00	33.77	
046		11/02/18	OG-891988	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	33.77-	33.77-	
046		11/02/18	OG-891988	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	33.43	33.43	
046			OG-891988							Purchase Order Total		33.43	
046	OC-15060	11/02/18	OG-891991	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.7800	1.00	49.78	
046		11/02/18	OG-891991	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.78-	49.78-	
046		11/02/18	OG-891991	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.28	49.28	
046			OG-891991							Purchase Order Total		49.28	
046	OC-15060	11/02/18	OG-891993	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	522.6800	1.00	522.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-891993	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	522.68-	522.68-	
046		11/02/18	OG-891993	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	517.45	517.45	
046			OG-891993						Purchase Order Total			517.45	
046	OC-15060	11/02/18	OG-891995	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5042.4600	1.00	5,042.46	
046		11/02/18	OG-891995	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	5,042.46-	5,042.46-	
046		11/02/18	OG-891995	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	5,001.51	5,001.51	
046			OG-891995						Purchase Order Total			5,001.51	
046	OC-15060	11/02/18	OG-891997	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	467.2400	1.00	467.24	
046		11/02/18	OG-891997	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	467.24-	467.24-	
046		11/02/18	OG-891997	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	464.21	464.21	
046			OG-891997						Purchase Order Total			464.21	
046	OC-15060	11/02/18	OG-891999	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	499.4500	1.00	499.45	
046		11/02/18	OG-891999	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	499.45-	499.45-	
046		11/02/18	OG-891999	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	495.34	495.34	
046			OG-891999						Purchase Order Total			495.34	
046	OC-15060	11/02/18	OG-892064	02/15/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	356.1400	1.00	356.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-892064							Purchase Order Total		356.14	
046	OC-15060	11/02/18	OG-892065	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1237.4300	1.00	1,237.43	
046	OC-15060		OG-892065							Purchase Order Total		1,237.43	
046	OC-15060	11/02/18	OG-892067	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	848.2400	1.00	848.24	
046	OC-15060		OG-892067							Purchase Order Total		848.24	
046	OC-15060	11/02/18	OG-892071	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	864.9200	1.00	864.92	
046	OC-15060		OG-892071							Purchase Order Total		864.92	
046	OC-15060	11/02/18	OG-892073	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	769.9700	1.00	769.97	
046		11/02/18	OG-892073	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	11.02-	11.02-	
046			OG-892073							Purchase Order Total		758.95	
046	OC-15060	11/02/18	OG-892076	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1147.0200	1.00	1,147.02	
046		11/02/18	OG-892076	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.35-	25.35-	
046			OG-892076							Purchase Order Total		1,121.67	
046	OC-15060	11/02/18	OG-892080	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3182.0000	1.00	3,182.00	
046	OC-15060		OG-892080							Purchase Order Total		3,182.00	
046	OC-15060	11/02/18	OG-892085	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2561.6600	1.00	2,561.66	
046	OC-15060		OG-892085							Purchase Order Total		2,561.66	
046	OC-15060	11/02/18	OG-892088	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1140.4800	1.00	1,140.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-892088							Purchase Order Total		1,140.48	
046	OC-15060	11/02/18	OG-892136	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	409.0200	1.00	409.02	
046		11/02/18	OG-892136	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	409.02-	409.02-	
046		11/02/18	OG-892136	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	405.53	405.53	
046			OG-892136							Purchase Order Total		405.53	
046	OC-15060	11/02/18	OG-892143	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1029.1500	1.00	1,029.15	
046	OC-15060		OG-892143							Purchase Order Total		1,029.15	
046	OC-15060	11/02/18	OG-892144	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	653.9900	1.00	653.99	
046	OC-15060		OG-892144							Purchase Order Total		653.99	
046	OC-15060	11/02/18	OG-892160	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	233.6700	1.00	233.67	
046	OC-15060		OG-892160							Purchase Order Total		233.67	
046	OC-15060	11/02/18	OG-892164	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1772.4100	1.00	1,772.41	
046	OC-15060		OG-892164							Purchase Order Total		1,772.41	
046	OC-15060	11/02/18	OG-892168	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3407.4000	1.00	3,407.40	
046	OC-15060		OG-892168							Purchase Order Total		3,407.40	
046	OC-15060	11/02/18	OG-892223	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1701.6600	1.00	1,701.66	
046	OC-15060		OG-892223							Purchase Order Total		1,701.66	
046	OC-15060	11/02/18	OG-892225	02/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1464.3600	1.00	1,464.36	
046	OC-15060		OG-892225							Purchase Order Total		1,464.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-892294	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.3500	1.00	45.35	
046	OC-15060		OG-892294							Purchase Order Total		45.35	
046	OC-15060	11/02/18	OG-892295	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	191.0300	1.00	191.03	
046	OC-15060		OG-892295							Purchase Order Total		191.03	
046	OC-15060	11/02/18	OG-892296	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	216.6500	1.00	216.65	
046	OC-15060		OG-892296							Purchase Order Total		216.65	
046	OC-15060	11/02/18	OG-892298	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.9700	1.00	45.97	
046	OC-15060		OG-892298							Purchase Order Total		45.97	
046	OC-15060	11/02/18	OG-892512	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2520.7400	1.00	2,520.74	
046	OC-15060		OG-892512							Purchase Order Total		2,520.74	
046	OC-15060	11/02/18	OG-892554	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.6400	1.00	78.64	
046	OC-15060		OG-892554							Purchase Order Total		78.64	
046	OC-15060	11/02/18	OG-892558	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	773.1500	1.00	773.15	
046	OC-15060		OG-892558							Purchase Order Total		773.15	
046	OC-15060	11/02/18	OG-892560	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1155.4500	1.00	1,155.45	
046	OC-15060		OG-892560							Purchase Order Total		1,155.45	
046	OC-15060	11/02/18	OG-892562	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5723.0300	1.00	5,723.03	
046	OC-15060		OG-892562							Purchase Order Total		5,723.03	
046	OC-15060	11/02/18	OG-892563	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	178.2200	1.00	178.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-892563							Purchase Order Total		178.22	
046	OC-15060	11/02/18	OG-892564	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.4000	1.00	62.40	
046	OC-15060		OG-892564							Purchase Order Total		62.40	
046	OC-15060	11/02/18	OG-892565	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2866.1600	1.00	2,866.16	
046	OC-15060		OG-892565							Purchase Order Total		2,866.16	
046	OC-15060	11/02/18	OG-892567	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4431.4400	1.00	4,431.44	
046	OC-15060		OG-892567							Purchase Order Total		4,431.44	
046	OC-15060	11/02/18	OG-892571	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2034.3800	1.00	2,034.38	
046	OC-15060		OG-892571							Purchase Order Total		2,034.38	
046	OC-15060	11/02/18	OG-892572	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2934.6200	1.00	2,934.62	
046	OC-15060		OG-892572							Purchase Order Total		2,934.62	
046	OC-15060	11/02/18	OG-892574	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	304.7000	1.00	304.70	
046		11/02/18	OG-892574	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	304.70-	304.70-	
046		11/02/18	OG-892574	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	302.80	302.80	
046			OG-892574							Purchase Order Total		302.80	
046	OC-15060	11/02/18	OG-892575	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2631.3500	1.00	2,631.35	
046		11/02/18	OG-892575	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,631.35-	2,631.35-	
046		11/02/18	OG-892575	02/19/19	500555	CASH WA DISTRIBUTING,			FOOD SERVICE - STAPLES	1.0000	2,616.82	2,616.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-892575			KEARNEY							
046			OG-892575							Purchase Order Total		2,616.82	
046	OC-15060	11/02/18	OG-892576	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2235.6500	1.00	2,235.65	
046		11/02/18	OG-892576	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,235.65-	2,235.65-	
046		11/02/18	OG-892576	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,218.32	2,218.32	
046			OG-892576							Purchase Order Total		2,218.32	
046	OC-15060	11/02/18	OG-892577	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	695.9000	1.00	695.90	
046		11/02/18	OG-892577	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	695.90-	695.90-	
046		11/02/18	OG-892577	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	690.68	690.68	
046			OG-892577							Purchase Order Total		690.68	
046	OC-15060	11/02/18	OG-892581	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.5200	1.00	119.52	
046		11/02/18	OG-892581	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	119.52-	119.52-	
046		11/02/18	OG-892581	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	118.32	118.32	
046			OG-892581							Purchase Order Total		118.32	
046	OC-15060	11/02/18	OG-892586	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3235.1400	1.00	3,235.14	
046	OC-15060	11/02/18	OG-892586	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	53.3400	1.00	53.34	
046	OC-15060		OG-892586							Purchase Order Total		3,288.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-892589	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	421.3500	1.00	421.35	
046	OC-15060		OG-892589							Purchase Order Total		421.35	
046	OC-15060	11/02/18	OG-892590	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1315.3900	1.00	1,315.39	
046	OC-15060		OG-892590							Purchase Order Total		1,315.39	
046	OC-15060	11/02/18	OG-892591	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1270.4600	1.00	1,270.46	
046	OC-15060		OG-892591							Purchase Order Total		1,270.46	
046	OC-15060	11/02/18	OG-892594	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1090.2300	1.00	1,090.23	
046	OC-15060	11/02/18	OG-892594	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	193.2900	1.00	193.29	
046	OC-15060	11/02/18	OG-892594	02/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	164.0400	1.00	164.04	
046	OC-15060		OG-892594							Purchase Order Total		1,447.56	
046	OC-15060	11/02/18	OG-892641	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5325.4600	1.00	5,325.46	
046	OC-15060		OG-892641							Purchase Order Total		5,325.46	
046	OC-15060	11/02/18	OG-892645	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	249.3600	1.00	249.36	
046	OC-15060		OG-892645							Purchase Order Total		249.36	
046	OC-15060	11/02/18	OG-892648	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2736.2600	1.00	2,736.26	
046	OC-15060		OG-892648							Purchase Order Total		2,736.26	
046	OC-15060	11/02/18	OG-892874	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	574.5600	1.00	574.56	
046	OC-15060		OG-892874							Purchase Order Total		574.56	
046	OC-15060	11/02/18	OG-892875	02/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	771.4200	1.00	771.42	





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046	OC-15060	11/02/18	OG-892899	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1254.9300	1.00	1,254.93	
046	OC-15060		OG-892899							Purchase Order Total		1,254.93	
046	OC-15060	11/02/18	OG-892900	02/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	653.9200	1.00	653.92	
046	OC-15060		OG-892900							Purchase Order Total		653.92	
046	OC-15060	11/02/18	OG-893127	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6968.9300	1.00	6,968.93	
046	OC-15060		OG-893127							Purchase Order Total		6,968.93	
046	OC-15060	11/02/18	OG-893259	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1350.2000	1.00	1,350.20	
046	OC-15060		OG-893259							Purchase Order Total		1,350.20	
046	OC-15060	11/02/18	OG-893260	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1691.2500	1.00	1,691.25	
046	OC-15060		OG-893260							Purchase Order Total		1,691.25	
046	OC-15060	11/02/18	OG-893261	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1566.0100	1.00	1,566.01	
046	OC-15060		OG-893261							Purchase Order Total		1,566.01	
046	OC-15060	11/02/18	OG-893263	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1031.2600	1.00	1,031.26	
046	OC-15060		OG-893263							Purchase Order Total		1,031.26	
046	OC-15060	11/02/18	OG-893266	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	249.3600	1.00	249.36	
046	OC-15060		OG-893266							Purchase Order Total		249.36	
046	OC-15060	11/02/18	OG-893267	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1663.1700	1.00	1,663.17	
046	OC-15060		OG-893267							Purchase Order Total		1,663.17	
046	OC-15060	11/02/18	OG-893269	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	787.9500	1.00	787.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-893269							Purchase Order Total		787.95	
046	OC-15060	11/02/18	OG-893271	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2731.6600	1.00	2,731.66	
046	OC-15060		OG-893271							Purchase Order Total		2,731.66	
046	OC-15060	11/02/18	OG-893274	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	854.2900	1.00	854.29	
046	OC-15060		OG-893274							Purchase Order Total		854.29	
046	OC-15060	11/02/18	OG-893275	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	402.3800	1.00	402.38	
046	OC-15060		OG-893275							Purchase Order Total		402.38	
046	OC-15060	11/02/18	OG-893278	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5216.1100	1.00	5,216.11	
046	OC-15060		OG-893278							Purchase Order Total		5,216.11	
046	OC-15060	11/02/18	OG-893279	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.7900	1.00	137.79	
046	OC-15060		OG-893279							Purchase Order Total		137.79	
046	OC-15060	11/02/18	OG-893282	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.6900	1.00	179.69	
046	OC-15060		OG-893282							Purchase Order Total		179.69	
046	OC-15060	11/02/18	OG-893284	02/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	964.0700	1.00	964.07	
046	OC-15060		OG-893284							Purchase Order Total		964.07	
046	OC-15060	11/02/18	OG-893837	02/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	743.4500	1.00	743.45	
046	OC-15060		OG-893837							Purchase Order Total		743.45	
046	OC-15060	11/02/18	OG-894225	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3785.6100	1.00	3,785.61	
046	OC-15060		OG-894225							Purchase Order Total		3,785.61	
046	OC-15060	11/02/18	OG-894227	02/26/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1519.8700	1.00	1,519.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-894227							Purchase Order Total		1,519.87	
046	OC-15060	11/02/18	OG-894232	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1278.8600	1.00	1,278.86	
046	OC-15060		OG-894232							Purchase Order Total		1,278.86	
046	OC-15060	11/02/18	OG-894234	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14324.5300	1.00	14,324.53	
046	OC-15060		OG-894234							Purchase Order Total		14,324.53	
046	OC-15060	11/02/18	OG-894238	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	579.8700	1.00	579.87	
046	OC-15060		OG-894238							Purchase Order Total		579.87	
046	OC-15060	11/02/18	OG-894240	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.6800	1.00	124.68	
046	OC-15060		OG-894240							Purchase Order Total		124.68	
046	OC-15060	11/02/18	OG-894243	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	485.1300	1.00	485.13	
046	OC-15060		OG-894243							Purchase Order Total		485.13	
046	OC-15060	11/02/18	OG-894246	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	249.5500	1.00	249.55	
046	OC-15060		OG-894246							Purchase Order Total		249.55	
046	OC-15060	11/02/18	OG-894253	02/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2000.7900	1.00	2,000.79	
046	OC-15060		OG-894253							Purchase Order Total		2,000.79	
046	OC-15060	11/02/18	OG-894670	02/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3101.5500	1.00	3,101.55	
046	OC-15060		OG-894670							Purchase Order Total		3,101.55	
046	OC-15060	11/02/18	OG-894738	02/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7303.7500	1.00	7,303.75	
046	OC-15060		OG-894738							Purchase Order Total		7,303.75	
046	OC-15060	11/02/18	OG-895146	03/01/19	500555	CASH WA	962	40	FOOD PRODUCTS	36.0800	1.00	36.08	



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046	OC-15060	11/02/18	OG-895173	03/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	546.4300	1.00	546.43	
046	OC-15060		OG-895173							Purchase Order Total		546.43	
046	OC-15060	11/02/18	OG-896605	03/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1298.2400	1.00	1,298.24	
046	OC-15060		OG-896605							Purchase Order Total		1,298.24	
046	OC-15060	11/02/18	OG-897229	03/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	OVENMITTS-17",13",1 7"EL,15"	69.4500	1.00	69.45	
046	OC-15060	11/02/18	OG-897229	03/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	OVENMITTS-17",13",1 7"EL,15"	64.1100	1.00	64.11	
046	OC-15060		OG-897229							Purchase Order Total		133.56	
046	OC-15060	11/02/18	OG-898556	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.0200	1.00	62.02	
046	OC-15060		OG-898556							Purchase Order Total		62.02	
046	OC-15060	11/02/18	OG-898558	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.7000	1.00	161.70	
046	OC-15060		OG-898558							Purchase Order Total		161.70	
046	OC-15060	11/02/18	OG-898560	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	401.6800	1.00	401.68	
046	OC-15060		OG-898560							Purchase Order Total		401.68	
046	OC-15060	11/02/18	OG-898562	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1370.9600	1.00	1,370.96	
046		11/02/18	OG-898562	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.67-	23.67-	
046			OG-898562							Purchase Order Total		1,347.29	
046	OC-15060	11/02/18	OG-898563	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	141.2600	1.00	141.26	
046	OC-15060		OG-898563							Purchase Order Total		141.26	
046	OC-15060	11/02/18	OG-898565	03/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	2375.3900	1.00	2,375.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-898565									Purchase Order Total	2,375.39
046	OC-15060	11/02/18	OG-898566	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2076.0200	1.00	2,076.02	
												Purchase Order Total	2,076.02
046	OC-15060	11/02/18	OG-898568	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.4000	1.00	130.40	
												Purchase Order Total	130.40
046	OC-15060	11/02/18	OG-898569	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3144.2600	1.00	3,144.26	
												Purchase Order Total	3,144.26
046	OC-15060	11/02/18	OG-898586	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1655.0900	1.00	1,655.09	
												Purchase Order Total	1,655.09
046	OC-15060	11/02/18	OG-898587	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1467.1800	1.00	1,467.18	
												Purchase Order Total	1,467.18
046	OC-15060	11/02/18	OG-898590	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1543.6700	1.00	1,543.67	
												Purchase Order Total	1,543.67
046	OC-15060	11/02/18	OG-898592	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2973.5200	1.00	2,973.52	
												Purchase Order Total	2,973.52
046	OC-15060	11/02/18	OG-898692	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2582.9900	1.00	2,582.99	
												Purchase Order Total	2,582.99
046	OC-15060	11/02/18	OG-898704	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1199.9400	1.00	1,199.94	
												Purchase Order Total	1,199.94

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-898709	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	384.0800	1.00	384.08	
046	OC-15060		OG-898709							Purchase Order Total		384.08	
046	OC-15060	11/02/18	OG-898718	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1330.9600	1.00	1,330.96	
046	OC-15060		OG-898718							Purchase Order Total		1,330.96	
046	OC-15060	11/02/18	OG-898723	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	403.7800	1.00	403.78	
046	OC-15060		OG-898723							Purchase Order Total		403.78	
046	OC-15060	11/02/18	OG-898732	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.7200	1.00	149.72	
046	OC-15060		OG-898732							Purchase Order Total		149.72	
046	OC-15060	11/02/18	OG-898733	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3158.5500	1.00	3,158.55	
046	OC-15060		OG-898733							Purchase Order Total		3,158.55	
046	OC-15060	11/02/18	OG-898738	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.6300	1.00	175.63	
046	OC-15060		OG-898738							Purchase Order Total		175.63	
046	OC-15060	11/02/18	OG-898740	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	33.3900	1.00	33.39	
046	OC-15060		OG-898740							Purchase Order Total		33.39	
046	OC-15060	11/02/18	OG-898741	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.0200	1.00	465.02	
046	OC-15060		OG-898741							Purchase Order Total		465.02	
046	OC-15060	11/02/18	OG-898769	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	273.0100	1.00	273.01	
046	OC-15060		OG-898769							Purchase Order Total		273.01	
046	OC-15060	11/02/18	OG-898773	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1387.8400	1.00	1,387.84	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-898773							Purchase Order Total		1,387.84	
046	OC-15060	11/02/18	OG-898776	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.0600	1.00	60.06	
046	OC-15060		OG-898776							Purchase Order Total		60.06	
046	OC-15060	11/02/18	OG-898778	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.7000	1.00	161.70	
046	OC-15060		OG-898778							Purchase Order Total		161.70	
046	OC-15060	11/02/18	OG-898781	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.0100	1.00	31.01	
046	OC-15060		OG-898781							Purchase Order Total		31.01	
046	OC-15060	11/02/18	OG-898783	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	515.1800	1.00	515.18	
046	OC-15060		OG-898783							Purchase Order Total		515.18	
046	OC-15060	11/02/18	OG-898792	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	254.0600	1.00	254.06	
046	OC-15060		OG-898792							Purchase Order Total		254.06	
046	OC-15060	11/02/18	OG-898794	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2702.5100	1.00	2,702.51	
046	OC-15060		OG-898794							Purchase Order Total		2,702.51	
046	OC-15060	11/02/18	OG-898796	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2800.9300	1.00	2,800.93	
046	OC-15060		OG-898796							Purchase Order Total		2,800.93	
046	OC-15060	11/02/18	OG-898798	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1328.4100	1.00	1,328.41	
046	OC-15060		OG-898798							Purchase Order Total		1,328.41	
046	OC-15060	11/02/18	OG-898800	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1361.7100	1.00	1,361.71	
046	OC-15060		OG-898800							Purchase Order Total		1,361.71	
046	OC-15060	11/02/18	OG-898803	03/15/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	737.4400	1.00	737.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-898803							Purchase Order Total		737.44	
046	OC-15060	11/02/18	OG-898806	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	67.1500	1.00	67.15	
046	OC-15060		OG-898806							Purchase Order Total		67.15	
046	OC-15060	11/02/18	OG-898808	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12526.6100	1.00	12,526.61	
046	OC-15060		OG-898808							Purchase Order Total		12,526.61	
046	OC-15060	11/02/18	OG-898809	03/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4818.9600	1.00	4,818.96	
046	OC-15060		OG-898809							Purchase Order Total		4,818.96	
046	OC-15060	11/02/18	OG-899031	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.6000	1.00	102.60	
046	OC-15060		OG-899031							Purchase Order Total		102.60	
046	OC-15060	11/02/18	OG-899033	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.1100	1.00	63.11	
046	OC-15060		OG-899033							Purchase Order Total		63.11	
046	OC-15060	11/02/18	OG-899149	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1269.5800	1.00	1,269.58	
046	OC-15060		OG-899149							Purchase Order Total		1,269.58	
046	OC-15060	11/02/18	OG-899157	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	732.3500	1.00	732.35	
046	OC-15060		OG-899157							Purchase Order Total		732.35	
046	OC-15060	11/02/18	OG-899163	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1086.1000	1.00	1,086.10	
046		11/02/18	OG-899163	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	215.20-	215.20-	
046			OG-899163							Purchase Order Total		870.90	
046	OC-15060	11/02/18	OG-899168	03/18/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	397.2300	1.00	397.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-899168							Purchase Order Total		397.23	
046	OC-15060	11/02/18	OG-899171	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2421.6100	1.00	2,421.61	
046		11/02/18	OG-899171	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.01	.01	
046			OG-899171							Purchase Order Total		2,421.62	
046	OC-15060	11/02/18	OG-899309	03/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1129.3200	1.00	1,129.32	
046	OC-15060		OG-899309							Purchase Order Total		1,129.32	
046	OC-15060	11/02/18	OG-899821	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5502.4900	1.00	5,502.49	
046	OC-15060		OG-899821							Purchase Order Total		5,502.49	
046	OC-15060	11/02/18	OG-899839	03/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2881.1100	1.00	2,881.11	
046	OC-15060		OG-899839							Purchase Order Total		2,881.11	
046	OC-15060	11/02/18	OG-900866	03/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	635.5000	1.00	635.50	
046	OC-15060		OG-900866							Purchase Order Total		635.50	
046	OC-15060	11/02/18	OG-900893	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1515.8300	1.00	1,515.83	
046	OC-15060		OG-900893							Purchase Order Total		1,515.83	
046	OC-15060	11/02/18	OG-900907	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	753.3000	1.00	753.30	
046	OC-15060		OG-900907							Purchase Order Total		753.30	
046	OC-15060	11/02/18	OG-900913	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	891.2000	1.00	891.20	
046	OC-15060		OG-900913							Purchase Order Total		891.20	
046	OC-15060	11/02/18	OG-900920	03/25/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	232.6400	1.00	232.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-900920							Purchase Order Total		232.64	
046	OC-15060	11/02/18	OG-900926	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	859.0100	1.00	859.01	
046	OC-15060		OG-900926							Purchase Order Total		859.01	
046	OC-15060	11/02/18	OG-900934	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	505.9200	1.00	505.92	
046	OC-15060		OG-900934							Purchase Order Total		505.92	
046	OC-15060	11/02/18	OG-900948	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.7200	1.00	149.72	
046	OC-15060		OG-900948							Purchase Order Total		149.72	
046	OC-15060	11/02/18	OG-900960	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	924.7200	1.00	924.72	
046	OC-15060		OG-900960							Purchase Order Total		924.72	
046	OC-15060	11/02/18	OG-900964	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	302.0800	1.00	302.08	
046	OC-15060		OG-900964							Purchase Order Total		302.08	
046	OC-15060	11/02/18	OG-900979	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	542.8000	1.00	542.80	
046	OC-15060		OG-900979							Purchase Order Total		542.80	
046	OC-15060	11/02/18	OG-900983	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	394.3800	1.00	394.38	
046	OC-15060		OG-900983							Purchase Order Total		394.38	
046	OC-15060	11/02/18	OG-900985	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6998.5000	1.00	6,998.50	
046	OC-15060		OG-900985							Purchase Order Total		6,998.50	
046	OC-15060	11/02/18	OG-900989	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	391.5700	1.00	391.57	
046	OC-15060	11/02/18	OG-900989	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	391.5700	1.00	391.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-900989							Purchase Order Total		783.14	
046	OC-15060	11/02/18	OG-900998	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5593.9400	1.00	5,593.94	
046	OC-15060		OG-900998							Purchase Order Total		5,593.94	
046	OC-15060	11/02/18	OG-901081	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	906.0700	1.00	906.07	
046	OC-15060		OG-901081							Purchase Order Total		906.07	
046	OC-15060	11/02/18	OG-901241	03/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	58.9000	1.00	58.90	
046	OC-15060		OG-901241							Purchase Order Total		58.90	
046	OC-15060	11/02/18	OG-901355	03/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2848.0200	1.00	2,848.02	
046		11/02/18	OG-901355	03/26/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	50.35-	50.35-	
046			OG-901355							Purchase Order Total		2,797.67	
046	OC-15060	11/02/18	OG-901357	03/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.7000	1.00	161.70	
046	OC-15060		OG-901357							Purchase Order Total		161.70	
046	OC-15060	11/02/18	OG-901358	03/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	341.1200	1.00	341.12	
046		11/02/18	OG-901358	03/26/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	22.78-	22.78-	
046			OG-901358							Purchase Order Total		318.34	
046	OC-15060	11/02/18	OG-901683	03/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1527.3500	1.00	1,527.35	
046	OC-15060		OG-901683							Purchase Order Total		1,527.35	
046	OC-15060	11/02/18	OG-901689	03/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1956.0200	1.00	1,956.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-901689							Purchase Order Total		1,956.02	
046	OC-15060	11/02/18	OG-901690	03/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	383.9000	1.00	383.90	
046	OC-15060		OG-901690							Purchase Order Total		383.90	
046	OC-15060	11/02/18	OG-902204	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5449.6100	1.00	5,449.61	
046	OC-15060		OG-902204							Purchase Order Total		5,449.61	
046	OC-15060	11/02/18	OG-902206	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.4900	1.00	24.49	
046	OC-15060		OG-902206							Purchase Order Total		24.49	
046	OC-15060	11/02/18	OG-902207	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2557.2800	1.00	2,557.28	
046	OC-15060		OG-902207							Purchase Order Total		2,557.28	
046	OC-15060	11/02/18	OG-902208	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6230.2100	1.00	6,230.21	
046	OC-15060		OG-902208							Purchase Order Total		6,230.21	
046	OC-15060	11/02/18	OG-902256	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	80.0100	1.00	80.01	
046	OC-15060	11/02/18	OG-902256	03/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	73.8600	1.00	73.86	
046	OC-15060		OG-902256							Purchase Order Total		153.87	
046	OC-15060	11/02/18	OG-902480	03/29/19	3165354	MULTI UNIT GROUP	962	40	50LB YELLOW POPCORN	34.8400	1.00	34.84	
046	OC-15060		OG-902480							Purchase Order Total		34.84	
046	OC-15069	12/07/18	OG-887152	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	666.1200	1.00	666.12	
046	OC-15069	12/07/18	OG-887152	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	614.8800	1.00	614.88	
046	OC-15069		OG-887152							Purchase Order Total		1,281.00	
046	OC-15069	12/07/18	OG-887156	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MIXING BOWL DOLLY	588.1200	1.00	588.12	
046	OC-15069	12/07/18	OG-887156	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MIXING BOWL DOLLY	542.8800	1.00	542.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069	12/07/18	OG-887156	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT QUOTE	78.0000	1.00	78.00	
046	OC-15069	12/07/18	OG-887156	01/28/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT QUOTE	72.0000	1.00	72.00	
046	OC-15069		OG-887156							Purchase Order Total		1,281.00	
046	OC-15074	12/18/18	OG-890886	02/11/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	1644.2500	1.00	1,644.25	
046	OC-15074		OG-890886							Purchase Order Total		1,644.25	
046	OC-15074	12/18/18	OG-897749	03/12/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	5 HOLE PUNCH	162.9500	1.00	162.95	
046	OC-15074		OG-897749							Purchase Order Total		162.95	
046	OC-15074	12/18/18	OG-902418	03/29/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	INVACARE CASTER ASSBLY	119.8000	1.00	119.80	
046	OC-15074		OG-902418							Purchase Order Total		119.80	
046	OJ-99237	12/31/18	ZG-880359	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-99237	12/31/18	ZG-880359	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046	OJ-99237	12/31/18	ZG-880359	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-99237	12/31/18	ZG-880359	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		12/31/18	ZG-880359	01/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-880359							Purchase Order Total		188.33	
046	OJ-99248	01/02/19	ZG-880637	01/02/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	5.0000	249.00	1,245.00	
046		01/02/19	ZG-880637	01/02/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-880637							Purchase Order Total		1,245.00	
046	OJ-99263	01/03/19	ZG-880945	01/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-99263	01/03/19	ZG-880945	01/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046		01/03/19	ZG-880945	01/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-880945							Purchase Order Total		887.75	

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046	OJ-99280	01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-99280	01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-99280	01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-99280	01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-99280	01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-99280	01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-99280	01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		01/04/19	ZG-881535	01/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-881535							Purchase Order Total		425.37	
046	OJ-99294	01/07/19	ZG-881860	01/07/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	8.0000	43.12	344.96	
046		01/07/19	ZG-881860	01/07/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-881860							Purchase Order Total		344.96	
046	OJ-99295	01/07/19	ZG-881979	01/07/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, DURALITE, RECT	12.0000	229.50	2,754.00	
046		01/07/19	ZG-881979	01/07/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-881979							Purchase Order Total		2,754.00	
046	OJ-99308	01/08/19	ZG-882475	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 24X36	1.0000	755.15	755.15	
046	OJ-99308	01/08/19	ZG-882475	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 24X48	1.0000	780.35	780.35	
046	OJ-99308	01/08/19	ZG-882475	01/09/19	504312	KRUEGER INTERNATIONAL INC -	425	94	DLX ADJ RECT SNGL KIT, 24X42	9.0000	770.90	6,938.10	



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046		01/08/19	ZG-882475	01/09/19	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-882475							Purchase Order Total		8,473.60	
046	OJ-99321	01/08/19	ZG-882474	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	420	24	DOLLY, KRG CHAIR TRANSPORT	3.0000	135.00	405.00	
046	OJ-99321	01/08/19	ZG-882474	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 342, FIXED S/B	104.0000	59.28	6,165.12	
046	OJ-99321	01/08/19	ZG-882474	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	8.0000	42.16	337.28	
046		01/08/19	ZG-882474	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-882474							Purchase Order Total		6,907.40	
046	OJ-99324	01/08/19	ZG-882528	01/09/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 14	20.0000	20.44	408.80	
046	OJ-99324	01/08/19	ZG-882528	01/09/19	500895	OPC DIRECT - PURCHASING	645	30	4-PART 8.5 X 14	10.0000	21.85	218.50	
046		01/08/19	ZG-882528	01/09/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046		01/08/19	ZG-882528	01/09/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 14	20.0000	20.44	408.80	
046		01/08/19	ZG-882528	01/09/19	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	408.80-	408.80-	
046			ZG-882528							Purchase Order Total		627.30	
046	OJ-99339	01/09/19	ZG-882886	01/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	4.0000	39.40	157.60	
046		01/09/19	ZG-882886	01/10/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-882886							Purchase Order Total		157.60	
046	OJ-99348	01/10/19	ZG-883120	01/10/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	500.0000	4.10	2,050.00	
046		01/10/19	ZG-883120	01/10/19	553787	VULCAN ALUMINUM INC	TXT	00	IC - FREIGHT FOB	1.0000	.01		

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			ZG-883120			- PAYMENTS			DESTINATION				
046										Purchase Order Total		2,050.00	
046	OJ-99349	01/10/19	ZG-883225	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-99349	01/10/19	ZG-883225	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046	OJ-99349	01/10/19	ZG-883225	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		01/10/19	ZG-883225	01/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883225							Purchase Order Total		481.07	
046	OJ-99359	01/11/19	ZG-883301	01/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046	OJ-99359	01/11/19	ZG-883301	01/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046		01/11/19	ZG-883301	01/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883301							Purchase Order Total		532.65	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	3.0000	210.00	630.00	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	3.0000	240.00	720.00	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2.0000	300.00	600.00	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	3.0000	861.84	2,585.52	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	630.00	2,520.00	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	3.0000	787.50	2,362.50	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	2.0000	243.00	486.00	
046	OJ-99362	01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	1.0000	121.50	121.50	
046		01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		01/11/19	ZG-883296	01/11/19	501869	3M COMPANY - PURCHASING			COST OF GOODS SOLD	1.0000	1,168.02-	1,168.02-	
046			ZG-883296							Purchase Order Total		8,857.50	

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046	OJ-99363	01/11/19	ZG-883393	01/11/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		01/11/19	ZG-883393	01/11/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883393						Purchase Order Total			3,000.00	
046	OJ-99383	01/14/19	ZG-883706	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		01/14/19	ZG-883706	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883706						Purchase Order Total			124.35	
046	OJ-99386	01/14/19	ZG-883848	01/14/19	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	72.0000	993.80	71,553.60	
046	OJ-99386	01/14/19	ZG-883848	01/14/19	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	72.0000	895.31	64,462.32	
046		01/14/19	ZG-883848	01/14/19	501869	3M COMPANY - PURCHASING	TXT	00	51 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883848						Purchase Order Total			136,015.92	
046	OJ-99391	01/14/19	ZG-883825	01/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
046	OJ-99391	01/14/19	ZG-883825	01/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046		01/14/19	ZG-883825	01/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883825						Purchase Order Total			5,710.00	
046	OJ-99393	01/14/19	ZG-883826	01/14/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		01/14/19	ZG-883826	01/14/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883826						Purchase Order Total			4,804.60	
046	OJ-99394	01/14/19	ZG-883822	01/14/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK PENNANT	750.0000	18.99	14,240.63	
046		01/14/19	ZG-883822	01/14/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883822						Purchase Order Total			14,240.63	
046	OJ-99395	01/14/19	ZG-883818	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	

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046	OJ-99395	01/14/19	ZG-883818	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046		01/14/19	ZG-883818	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883818						Purchase Order Total			240.15	
046	OJ-99400	01/14/19	ZG-883895	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-99400	01/14/19	ZG-883895	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046		01/14/19	ZG-883895	01/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-883895						Purchase Order Total			549.99	
046	OJ-99412	01/15/19	ZG-884106	01/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	
046		01/15/19	ZG-884106	01/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-884106						Purchase Order Total			181.20	
046	OJ-99413	01/15/19	ZG-884102	01/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		01/15/19	ZG-884102	01/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-884102						Purchase Order Total			106.48	
046	OJ-99436	01/16/19	ZG-885412	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	3.0000	945.00	2,835.00	
046	OJ-99436	01/16/19	ZG-885412	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	8.0000	1,260.00	10,080.00	
046	OJ-99436	01/16/19	ZG-885412	01/21/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	2.0000	324.00	648.00	
046	OJ-99436	01/16/19	ZG-885412	01/21/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	2.0000	414.00	828.00	
046	OJ-99436	01/16/19	ZG-885412	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	3.0000	360.00	1,080.00	
046		01/16/19	ZG-885412	01/21/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-885412						Purchase Order Total			15,471.00	
046	OJ-99455	01/17/19	ZG-885410	01/21/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	1.0000	19.00	19.00	
046	OJ-99455	01/17/19	ZG-885410	01/21/19	504312	KRUEGER	425	06	LEGS, FOLDING,	1.0000	35.00	35.00	

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						INTERNATIONAL INC - PU			72-96X30-36 TBL				
046		01/17/19	ZG-885410	01/21/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-885410									Purchase Order Total	54.00
046	OJ-99465	01/18/19	ZG-885409	01/21/19	504312	KRUEGER	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
			ZG-885409									Purchase Order Total	353.19
046		01/18/19	ZG-885409	01/21/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-885409									Purchase Order Total	353.19
046	OJ-99471	01/18/19	ZG-885424	01/22/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.100	100.0000	43.41	4,341.00	
046	OJ-99471	01/18/19	ZG-885424	01/22/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X36"X.080	300.0000	13.01	3,903.00	
046		01/18/19	ZG-885424	01/22/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-885424									Purchase Order Total	8,244.00
046	OJ-99472	01/18/19	ZG-885425	01/22/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	500.0000	3.91	1,956.25	
046		01/18/19	ZG-885425	01/22/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-885425									Purchase Order Total	1,956.25
046	OJ-99474	01/18/19	ZG-885437	01/22/19	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	160.58	16,058.00	
046		01/18/19	ZG-885437	01/22/19	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-885437									Purchase Order Total	16,058.00
046	OJ-99478	01/18/19	ZG-885411	01/21/19	504312	KRUEGER	425	06	APRON, 1.64X70X28	2.0000	19.00	38.00	
			ZG-885411									Purchase Order Total	38.00
046	OJ-99478	01/18/19	ZG-885411	01/21/19	504312	KRUEGER	425	06	LEGS, FOLDING, 72-96X30-36 TBL	2.0000	35.00	70.00	
			ZG-885411									Purchase Order Total	70.00
046		01/18/19	ZG-885411	01/21/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-885411									Purchase Order Total	.01

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046			ZG-885411							Purchase Order Total		108.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	3.0000	414.00	1,242.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	2.0000	210.00	420.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	3.0000	240.00	720.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	3.0000	300.00	900.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	3.0000	360.00	1,080.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	4.0000	472.50	1,890.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	8.0000	1,260.00	10,080.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	1.0000	945.00	945.00	
046	OJ-99479	01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	4.0000	180.00	720.00	
046		01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		01/18/19	ZG-885413	01/21/19	501869	3M COMPANY - PURCHASING			OTHER OPERATING EXP		0.00	360.00-	
046			ZG-885413							Purchase Order Total		17,637.00	
046	OJ-99486	01/22/19	ZG-885444	01/22/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X60"X.125	100.0000	42.39	4,239.00	
046		01/22/19	ZG-885444	01/22/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-885444							Purchase Order Total		4,239.00	
046	OJ-99516	01/24/19	ZG-886226	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X66	1.0000	544.05	544.05	
046		01/24/19	ZG-886226	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-886226							Purchase Order Total		544.05	
046	OJ-99531	01/24/19	ZG-886377	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 24X42WW	2.0000	102.94	205.88	

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046	OJ-99531	01/24/19	ZG-886377	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046	OJ-99531	01/24/19	ZG-886377	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	2.0000	121.36	242.72	
046	OJ-99531	01/24/19	ZG-886377	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 60	1.0000	200.28	200.28	
046	OJ-99531	01/24/19	ZG-886377	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 30	2.0000	125.02	250.04	
046		01/24/19	ZG-886377	01/24/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOR DESTINATION	1.0000	.01		
046			ZG-886377							Purchase Order Total		1,035.77	
046	OJ-99541	01/25/19	ZG-886588	01/25/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T-22, W/4 CASTERS	3.0000	205.00	615.00	
046		01/25/19	ZG-886588	01/25/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-886588							Purchase Order Total		615.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2.0000	300.00	600.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	360.00	720.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	240.00	960.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	630.00	2,520.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	2.0000	787.50	1,575.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED, 48"	1.0000	414.00	414.00	
046	OJ-99544	01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	1.0000	414.00	414.00	
046		01/25/19	ZG-886667	01/25/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB	1.0000	.01		

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			ZG-886667			PURCHASING			DESTINATION				
									Purchase Order Total			9,093.00	
046	OJ-99546	01/25/19	ZG-886758	01/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-99546	01/25/19	ZG-886758	01/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		01/25/19	ZG-886758	01/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-886758						Purchase Order Total			531.09	
046	OJ-99549	01/25/19	ZG-886761	01/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-99549	01/25/19	ZG-886761	01/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046	OJ-99549	01/25/19	ZG-886761	01/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	17.17	51.51	
046		01/25/19	ZG-886761	01/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-886761						Purchase Order Total			328.41	
046	OJ-99599	01/30/19	ZG-887915	01/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046		01/30/19	ZG-887915	01/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-887915						Purchase Order Total			2,310.00	
046	OJ-99607	01/31/19	ZG-888171	01/31/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	MONITOR ARM, DUAL SCREEN	20.0000	253.00	5,060.00	
046		01/31/19	ZG-888171	01/31/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC- FOB DESTINATION	1.0000	.01		
			ZG-888171						Purchase Order Total			5,060.00	
046	OJ-99608	01/31/19	ZG-888127	01/31/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, RECTANGLE W/BENCHES	3.0000	782.00	2,346.00	
046		01/31/19	ZG-888127	01/31/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC-FOB DESTINATION	1.0000	.01		
			ZG-888127						Purchase Order Total			2,346.00	



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046	OJ-99609	01/31/19	ZG-888116	01/31/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FOLDER BARS, TYPE A, 36"	10.0000	12.73	127.30	
046		01/31/19	ZG-888116	01/31/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC-FOB DESTINATION	1.0000	.01		
046			ZG-888116						Purchase Order Total			127.30	
046	OJ-99619	01/31/19	ZG-888242	01/31/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		01/31/19	ZG-888242	01/31/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39-FOB DESTINATION	1.0000	.01		
046			ZG-888242						Purchase Order Total			53.24	
046	OJ-99667	02/05/19	ZG-889301	02/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		02/05/19	ZG-889301	02/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046		02/05/19	ZG-889301	02/05/19	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES		0.00	9.45	
046			ZG-889301						Purchase Order Total			26.62	
046	OJ-99670	02/05/19	ZG-889302	02/05/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	24.0000	209.00	5,016.00	
046		02/05/19	ZG-889302	02/05/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-889302						Purchase Order Total			5,016.00	
046	OJ-99671	02/05/19	ZG-889409	02/05/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X60	1.0000	373.80	373.80	
046		02/05/19	ZG-889409	02/05/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-889409						Purchase Order Total			373.80	
046	OJ-99690	02/06/19	ZG-889927	02/07/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046		02/06/19	ZG-889927	02/07/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	#25 FOB DESTINATION	1.0000	.01		

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046			ZG-889927							Purchase Order Total		2,310.00	
046	OJ-99723	02/08/19	ZG-890416	02/08/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	8.68	4,340.00	
046		02/08/19	ZG-890416	02/08/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	#25-FRT FOB DESTINATION	1.0000	.01		
046			ZG-890416							Purchase Order Total		4,340.00	
046	OJ-99735	02/08/19	ZG-890460	02/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, BREATHE	6.0000	13.25	79.50	
046		02/08/19	ZG-890460	02/08/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	#25-FOB DESTINATION	1.0000	.01		
046			ZG-890460							Purchase Order Total		79.50	
046	OJ-99745	02/11/19	ZG-890794	02/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-99745	02/11/19	ZG-890794	02/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046	OJ-99745	02/11/19	ZG-890794	02/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046		02/11/19	ZG-890794	02/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-890794							Purchase Order Total		393.42	
046	OJ-99759	02/11/19	ZG-890887	02/11/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	200000.0000	28.29	5,658.00	
046		02/11/19	ZG-890887	02/11/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-890887							Purchase Order Total		5,658.00	
046	OJ-99781	02/13/19	ZG-891559	02/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-99781	02/13/19	ZG-891559	02/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-99781	02/13/19	ZG-891559	02/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		02/13/19	ZG-891559	02/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-891559							Purchase Order Total		970.65	
046	OJ-99788	02/14/19	ZG-892082	02/15/19	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	398.67	43,056.36	
046	OJ-99788	02/14/19	ZG-892082	02/15/19	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M,	3.0000	281.06	843.18	

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						PURCHASING			CYAN				
046	OJ-99788	02/14/19	ZG-892082	02/15/19	501869	3M COMPANY -	700	40	RIBBON, 308MMX560M,	3.0000	281.06	843.18	
						PURCHASING			MAGENTA				
046	OJ-99788	02/14/19	ZG-892082	02/15/19	501869	3M COMPANY -	700	40	RIBBON, 308MMX560M,	3.0000	281.06	843.18	
						PURCHASING			YELLOW				
046		02/14/19	ZG-892082	02/15/19	501869	3M COMPANY -	TXT	00	#51 FOB DESTINATION	1.0000	.01		
						PURCHASING							
046			ZG-892082						Purchase Order Total			45,585.90	
046	OJ-99789	02/14/19	ZG-892089	02/15/19	501869	3M COMPANY -	700	40	DLP PRINT HEAD	2.0000	1,200.00	2,400.00	
						PURCHASING							
046		02/14/19	ZG-892089	02/15/19	501869	3M COMPANY -	TXT	00	#51 FOB DESTINATION	1.0000	.01		
						PURCHASING							
046			ZG-892089						Purchase Order Total			2,400.00	
046	OJ-99794	02/14/19	ZG-892290	02/19/19	501869	3M COMPANY -	801	49	SHEETING,	1.0000	357.75	357.75	
						PURCHASING			FLUORESNT,ORANGE,18				
									"				
046	OJ-99794	02/14/19	ZG-892290	02/19/19	501869	3M COMPANY -	801	49	SHEETING, HI	1.0000	300.00	300.00	
						PURCHASING			INTENS, BROWN,30"				
046	OJ-99794	02/14/19	ZG-892290	02/19/19	501869	3M COMPANY -	801	49	SHEETING, HI	8.0000	300.00	2,400.00	
						PURCHASING			INTENS, WHITE,30"				
046		02/14/19	ZG-892290	02/19/19	501869	3M COMPANY -	TXT	00	IC - FREIGHT FOB	1.0000	.01		
						PURCHASING			DESTINATION				
046			ZG-892290						Purchase Order Total			3,057.75	
046	OJ-99795	02/14/19	ZG-892289	02/19/19	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK	500.0000	6.39	3,195.00	
						PURCHASING			18"X24"X.080				
046	OJ-99795	02/14/19	ZG-892289	02/19/19	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK	250.0000	24.09	6,022.50	
						PURCHASING			36"X36"X.100				
046		02/14/19	ZG-892289	02/19/19	507063	US STANDARD SIGN -	TXT	00	IC - FREIGHT FOB	1.0000	.01		
						PURCHASING			DESTINATION				
046			ZG-892289						Purchase Order Total			9,217.50	
046	OJ-99820	02/19/19	ZG-892464	02/19/19	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	2.0000	99.35	198.70	
						LINCOLN			CAB ACRYLIC				
046	OJ-99820	02/19/19	ZG-892464	02/19/19	1061414	SHERWIN WILLIAMS -	630	26	SANDING SEALER,	1.0000	78.20	78.20	
						LINCOLN			CLEAR				
046		02/19/19	ZG-892464	02/19/19	1061414	SHERWIN WILLIAMS -	TXT	00	61 - FREIGHT FOB	1.0000	.01		
						LINCOLN			DESTINATION				
046			ZG-892464						Purchase Order Total			276.90	
046	OJ-99824	02/19/19	ZG-892472	02/19/19	502844	TABB TEXTILE CO INC	850	24	TWILL, GRAY, 60",	2018.0000	1.98	3,995.64	
						- PURCHASI			7-1/2 OZ				

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046		02/19/19	ZG-892472	02/19/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-892472							Purchase Order Total		3,995.64	
046	OJ-99835	02/19/19	ZG-892666	02/20/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,36"	1.0000	360.00	360.00	
046	OJ-99835	02/19/19	ZG-892666	02/20/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORG,12.75"	3.0000	506.81	1,520.44	
046	OJ-99835	02/19/19	ZG-892666	02/20/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,18"	1.0000	357.75	357.75	
046	OJ-99835	02/19/19	ZG-892666	02/20/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,24"	2.0000	477.00	954.00	
046		02/19/19	ZG-892666	02/20/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-892666							Purchase Order Total		3,192.19	
046	OJ-99849	02/20/19	ZG-892775	02/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		02/20/19	ZG-892775	02/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-892775							Purchase Order Total		17.17	
046	OJ-99850	02/20/19	ZG-892778	02/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		02/20/19	ZG-892778	02/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-892778							Purchase Order Total		4,804.60	
046	OJ-99852	02/20/19	ZG-892777	02/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	60.0000	199.00	11,940.00	
046	OJ-99852	02/20/19	ZG-892777	02/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	60.0000	28.00	1,680.00	
046		02/20/19	ZG-892777	02/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-892777							Purchase Order Total		13,620.00	
046	OJ-99857	02/20/19	ZG-892862	02/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	

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046	OJ-99857	02/20/19	ZG-892862	02/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		02/20/19	ZG-892862	02/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-892862						Purchase Order Total			225.32	
046	OJ-99866	02/21/19	ZG-893058	02/21/19	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	1.53	61,328.00	
046		02/21/19	ZG-893058	02/21/19	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		02/21/19	ZG-893058	02/21/19	505168	JUPITER ALUMINUM CORP - PURCHA			ISSUES, TRANSFERS, ADJ	1.0000	355.49	355.49	
046			ZG-893058						Purchase Order Total			61,683.49	
046	OJ-99875	02/21/19	ZG-894105	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	130.0000	55.00	7,150.00	
046	OJ-99875	02/21/19	ZG-894105	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	100.0000	249.00	24,900.00	
046	OJ-99875	02/21/19	ZG-894105	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	15.0000	288.00	4,320.00	
046	OJ-99875	02/21/19	ZG-894105	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	20.0000	340.00	6,800.00	
046	OJ-99875	02/21/19	ZG-894105	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	20.0000	58.00	1,160.00	
046		02/21/19	ZG-894105	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-894105						Purchase Order Total			44,330.00	
046	OJ-99878	02/21/19	ZG-893168	02/21/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	32.0000	130.00	4,160.00	
046		02/21/19	ZG-893168	02/21/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-893168						Purchase Order Total			4,160.00	

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046	OJ-99896	02/22/19	ZG-893574	02/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		02/22/19	ZG-893574	02/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-893574						Purchase Order Total			53.24	
046	OJ-99907	02/25/19	ZG-894082	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	2.0000	141.01	282.02	
046	OJ-99907	02/25/19	ZG-894082	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046		02/25/19	ZG-894082	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	#39-FOB DESTINSTION	1.0000	.01		
046			ZG-894082						Purchase Order Total			418.87	
046	OJ-99909	02/25/19	ZG-894139	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	1.0000	275.00	275.00	
046		02/25/19	ZG-894139	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	#39-FOB DESTINATION	1.0000	.01		
046			ZG-894139						Purchase Order Total			275.00	
046	OJ-99910	02/25/19	ZG-894152	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X60	1.0000	720.00	720.00	
046		02/25/19	ZG-894152	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	#39-FOB DESTINATION	1.0000	.01		
046			ZG-894152						Purchase Order Total			720.00	
046	OJ-99920	02/25/19	ZG-894046	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LETTER W/BARS	1.0000	520.17	520.17	
046	OJ-99920	02/25/19	ZG-894046	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	448.67	448.67	
046	OJ-99920	02/25/19	ZG-894046	02/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 3 DWR, 39.25X30	1.0000	391.73	391.73	
046	OJ-99920	02/25/19	ZG-894046	02/26/19	504312	KRUEGER	425	40	LAT FILE 42 X 18 5	2.0000	691.15	1,382.30	

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						INTERNATIONAL INC - PU			HIGH				
046		02/25/19	ZG-894046	02/26/19	504312	KRUEGER	TXT	00	IC-FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-894046							Purchase Order Total		2,742.87	
046	OJ-99941	02/27/19	ZG-894496	02/27/19	504312	KRUEGER	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	10.0000	227.00	2,270.00	
						INTERNATIONAL INC - PU							
046	OJ-99941	02/27/19	ZG-894496	02/27/19	504312	KRUEGER	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
						INTERNATIONAL INC - PU							
046		02/27/19	ZG-894496	02/27/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-894496							Purchase Order Total		4,580.00	
046	OJ-99947	02/27/19	ZG-894727	02/28/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X72WW	1.0000	153.27	153.27	
						INTERNATIONAL INC - PU							
046	OJ-99947	02/27/19	ZG-894727	02/28/19	504312	KRUEGER	425	94	WS, STIFFENER BRACKET, 72"	1.0000	4.00	4.00	
						INTERNATIONAL INC - PU							
046	OJ-99947	02/27/19	ZG-894727	02/28/19	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 24X60	1.0000	720.00	720.00	
						INTERNATIONAL INC - PU							
046		02/27/19	ZG-894727	02/28/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-894727							Purchase Order Total		877.27	
046	OJ-99949	02/27/19	ZG-894728	02/28/19	504312	KRUEGER	425	06	ARPON, 1.64X94X28	1.0000	22.00	22.00	
						INTERNATIONAL INC - PU							
046	OJ-99949	02/27/19	ZG-894728	02/28/19	504312	KRUEGER	425	20	LEGS, FOLDING, 72-96X30-36 TBL	1.0000	35.00	35.00	
						INTERNATIONAL INC - PU							
046		02/27/19	ZG-894728	02/28/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-894728							Purchase Order Total		57.00	

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046	OJ-99984	03/01/19	ZG-895466	03/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		03/01/19	ZG-895466	03/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-895466							Purchase Order Total		26.62	
046	OJ-100008	03/04/19	ZG-895753	03/04/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK TRIANGLE	100.0000	12.48	1,247.50	
046	OJ-100008	03/04/19	ZG-895753	03/04/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	34.86	17,431.25	
046		03/04/19	ZG-895753	03/04/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-895753							Purchase Order Total		18,678.75	
046	OJ-100009	03/04/19	ZG-895751	03/04/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	60.0000	128.79	7,727.40	
046		03/04/19	ZG-895751	03/04/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-895751							Purchase Order Total		7,727.40	
046	OJ-100019	03/05/19	ZG-895868	03/05/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	4.0000	42.16	168.64	
046	OJ-100019	03/05/19	ZG-895868	03/05/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, W/ARMS	3.0000	66.60	199.80	
046		03/05/19	ZG-895868	03/05/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-895868							Purchase Order Total		368.44	
046	OJ-100020	03/05/19	ZG-895942	03/05/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		03/05/19	ZG-895942	03/05/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-895942							Purchase Order Total		3,000.00	
046	OJ-100024	03/05/19	ZG-895940	03/05/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	130.00	3,250.00	
046		03/05/19	ZG-895940	03/05/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-895940							Purchase Order Total		3,250.00	



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046	OJ-100044	03/06/19	ZG-896487	03/07/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	10.0000	38.36	383.60	
046	OJ-100044	03/06/19	ZG-896487	03/07/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	5.0000	158.23	791.15	
046		03/06/19	ZG-896487	03/07/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00		1.0000	.01		
046			ZG-896487							Purchase Order Total		1,174.75	
046	OJ-100057	03/06/19	ZG-896844	03/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-100057	03/06/19	ZG-896844	03/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-100057	03/06/19	ZG-896844	03/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-100057	03/06/19	ZG-896844	03/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-100057	03/06/19	ZG-896844	03/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		03/06/19	ZG-896844	03/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	#29-FOB DESTINATION	1.0000	.01		
046			ZG-896844							Purchase Order Total		353.36	
046	OJ-100074	03/07/19	ZG-896836	03/08/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	250.0000	10.65	2,662.50	
046		03/07/19	ZG-896836	03/08/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC- FOB DESTINATION	1.0000	.01		
046			ZG-896836							Purchase Order Total		2,662.50	
046	OJ-100076	03/07/19	ZG-896832	03/08/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	500.0000	3.91	1,956.25	
046		03/07/19	ZG-896832	03/08/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC-FOB DESTINATION	1.0000	.01		
046			ZG-896832							Purchase Order Total		1,956.25	
046	OJ-100082	03/08/19	ZG-897168	03/11/19	500895	OPC DIRECT - PURCHASING	645	33	CF: TAG WHITE 22.5 X 34.5	.5000	302.98	151.49	
046		03/08/19	ZG-897168	03/11/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-897168							Purchase Order Total		151.49	
046	OJ-100091	03/11/19	ZG-897328	03/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, CHEYENNE, ARMLESS, POLY	1.0000	52.32	52.32	
046		03/11/19	ZG-897328	03/11/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB	1.0000	.01		

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						INTERNATIONAL INC - PU			DESTINATION				
046			ZG-897328							Purchase Order Total		52.32	
046	OJ-100092	03/11/19	ZG-897326	03/11/19	504312	KRUEGER	425	06	CHR KIT, ITHACA, W/ARMS, SS	50.0000	231.00	11,550.00	
						INTERNATIONAL INC - PU							
046		03/11/19	ZG-897326	03/11/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-897326							Purchase Order Total		11,550.00	
046	OJ-100098	03/11/19	ZG-898243	03/14/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X60 WIREWAY	1.0000	136.85	136.85	
						INTERNATIONAL INC - PU							
046	OJ-100098	03/11/19	ZG-898243	03/14/19	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 24X60	1.0000	725.55	725.55	
						INTERNATIONAL INC - PU							
046		03/11/19	ZG-898243	03/14/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-898243							Purchase Order Total		862.40	
046	OJ-100099	03/11/19	ZG-897330	03/11/19	504312	KRUEGER	425	06	CHR, CHEYENNE, ARMLESS, POLY	2.0000	52.32	104.64	
						INTERNATIONAL INC - PU							
046		03/11/19	ZG-897330	03/11/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-897330							Purchase Order Total		104.64	
046	OJ-100110	03/11/19	ZG-897337	03/11/19	504312	KRUEGER	425	94	WS FRAME, MOBILE TEARDROP	1.0000	110.05	110.05	
						INTERNATIONAL INC - PU							
046		03/11/19	ZG-897337	03/11/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-897337							Purchase Order Total		110.05	
046	OJ-100113	03/11/19	ZG-897343	03/11/19	504312	KRUEGER	425	06	CHR KT, PILOT,STOOL, NO ARMS	8.0000	288.00	2,304.00	
						INTERNATIONAL INC - PU							
046		03/11/19	ZG-897343	03/11/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC -							

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			ZG-897343			PU							
046			ZG-897343							Purchase Order Total		2,304.00	
046	OJ-100134	03/12/19	ZG-897738	03/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
046		03/12/19	ZG-897738	03/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-897738							Purchase Order Total		3,400.00	
046	OJ-100166	03/13/19	ZG-898047	03/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		03/13/19	ZG-898047	03/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-898047							Purchase Order Total		198.70	
046	OJ-100167	03/13/19	ZG-898065	03/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-100167	03/13/19	ZG-898065	03/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		03/13/19	ZG-898065	03/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-898065							Purchase Order Total		121.92	
046	OJ-100175	03/14/19	ZG-898245	03/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X72WW	1.0000	149.11	149.11	
046	OJ-100175	03/14/19	ZG-898245	03/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X48	1.0000	700.35	700.35	
046		03/14/19	ZG-898245	03/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-898245							Purchase Order Total		849.46	
046	OJ-100184	03/15/19	ZG-898668	03/15/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	10.0000	207.42	2,074.20	
046	OJ-100184	03/15/19	ZG-898668	03/15/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	20.0000	33.27	665.40	
046		03/15/19	ZG-898668	03/15/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-898668							Purchase Order Total		2,739.60	
046	OJ-100187	03/15/19	ZG-898766	03/15/19	500840	INDIANA CHAIR FRAME	425	06	CHR KT, COMF RX,	10.0000	480.46	4,804.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/15/19	ZG-898766	03/15/19	500840	- PURCHASI INDIANA CHAIR FRAME	TXT	00	W/ARM IC - FREIGHT FOB	1.0000	.01		
						- PURCHASI			DESTINATION				
046			ZG-898766							Purchase Order Total		4,804.60	
046	OJ-100189	03/15/19	ZG-898897	03/15/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	300.0000	17.82	5,346.00	
046	OJ-100189	03/15/19	ZG-898897	03/15/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	200.0000	19.80	3,960.00	
046		03/15/19	ZG-898897	03/15/19	2513068	BSA INTERCONTINENTAL LLC	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-898897							Purchase Order Total		9,306.00	
046	OJ-100196	03/18/19	ZG-899286	03/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	120.00	3,000.00	
046		03/18/19	ZG-899286	03/18/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899286							Purchase Order Total		3,000.00	
046	OJ-100197	03/18/19	ZG-899296	03/18/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	4.0000	324.00	1,296.00	
046	OJ-100197	03/18/19	ZG-899296	03/18/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	6.0000	243.00	1,458.00	
046	OJ-100197	03/18/19	ZG-899296	03/18/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2.0000	300.00	600.00	
046	OJ-100197	03/18/19	ZG-899296	03/18/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	5.0000	360.00	1,800.00	
046	OJ-100197	03/18/19	ZG-899296	03/18/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	2.0000	954.00	1,908.00	
046	OJ-100197	03/18/19	ZG-899296	03/18/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36 "	1.0000	715.50	715.50	
046		03/18/19	ZG-899296	03/18/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899296							Purchase Order Total		7,777.50	
046	OJ-100199	03/18/19	ZG-899299	03/18/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	500.0000	13.55	6,775.00	
046	OJ-100199	03/18/19	ZG-899299	03/18/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	250.0000	24.09	6,022.50	

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046		03/18/19	ZG-899299	03/18/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899299							Purchase Order Total		12,797.50	
046	OJ-100200	03/18/19	ZG-899305	03/18/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	500.0000	3.91	1,956.25	
046		03/18/19	ZG-899305	03/18/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899305							Purchase Order Total		1,956.25	
046	OJ-100201	03/18/19	ZG-899283	03/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	72.0000	199.00	14,328.00	
046	OJ-100201	03/18/19	ZG-899283	03/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	72.0000	28.00	2,016.00	
046		03/18/19	ZG-899283	03/18/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899283							Purchase Order Total		16,344.00	
046	OJ-100202	03/19/19	ZG-899427	03/19/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	10000.0000	1.73	17,300.00	
046		03/19/19	ZG-899427	03/19/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899427							Purchase Order Total		17,300.00	
046	OJ-100204	03/19/19	ZG-899579	03/19/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	250.0000	24.09	6,022.50	
046		03/19/19	ZG-899579	03/19/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899579							Purchase Order Total		6,022.50	
046	OJ-100211	03/19/19	ZG-899878	03/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		03/19/19	ZG-899878	03/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899878							Purchase Order Total		79.86	
046	OJ-100212	03/19/19	ZG-899877	03/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	
046		03/19/19	ZG-899877	03/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-899877							Purchase Order Total		181.20	
046	OJ-100216	03/20/19	ZG-899855	03/20/19	504312	KRUEGER	425	40	LAT FILE 51.5X30 4	1.0000	481.69	481.69	

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						INTERNATIONAL INC - PU			HIGH				
046		03/20/19	ZG-899855	03/20/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-899855							Purchase Order Total		481.69	
046	OJ-100220	03/20/19	ZG-900067	03/20/19	504312	KRUEGER	425	06	CHR KIT, SNAP HB, W/ARMS, HC	12.0000	119.82	1,437.84	
			ZG-900067										
046		03/20/19	ZG-900067	03/20/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-900067							Purchase Order Total		1,437.84	
046	OJ-100235	03/21/19	ZG-900392	03/21/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X60"X.125	50.0000	42.39	2,119.50	
046	OJ-100235	03/21/19	ZG-900392	03/21/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	100.0000	66.39	6,639.00	
046	OJ-100235	03/21/19	ZG-900392	03/21/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	8.68	4,340.00	
046		03/21/19	ZG-900392	03/21/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZG-900392							Purchase Order Total		13,098.50	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED, 48"	1.0000	414.00	414.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	2.0000	414.00	828.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,30"	4.0000	596.25	2,385.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	2.0000	715.50	1,431.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	10.0000	954.00	9,540.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	20.0000	10.00	200.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS,BLUE,12.75"	1.0000	255.00	255.00	

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046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,36"	1.0000	360.00	360.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-100238	03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	4.0000	324.00	1,296.00	
046		03/21/19	ZG-900398	03/21/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-900398							Purchase Order Total		18,599.00	
046	OJ-100250	03/22/19	ZG-900796	03/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	8.0000	99.35	794.80	
046	OJ-100250	03/22/19	ZG-900796	03/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-100250	03/22/19	ZG-900796	03/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-100250	03/22/19	ZG-900796	03/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		03/22/19	ZG-900796	03/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-900796							Purchase Order Total		1,146.64	
046	OJ-100263	03/25/19	ZG-901079	03/25/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.100	200.0000	43.41	8,682.00	
046		03/25/19	ZG-901079	03/25/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-901079							Purchase Order Total		8,682.00	
046	OJ-100272	03/25/19	ZG-901121	03/25/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X48"X.100	300.0000	27.12	8,136.00	
046		03/25/19	ZG-901121	03/25/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-901121							Purchase Order Total		8,136.00	
046	OJ-100277	03/25/19	ZG-901292	03/26/19	504312	KRUEGER INTERNATIONAL INC - PU	420	24	DOLLY, KRG CHAIR TRANSPORT	5.0000	135.00	675.00	
046		03/25/19	ZG-901292	03/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-901292							Purchase Order Total		675.00	
046	OJ-100280	03/25/19	ZG-901290	03/26/19	504312	KRUEGER INTERNATIONAL INC -	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	40.0000	54.00	2,160.00	

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046		03/25/19	ZG-901290	03/26/19	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-901290							Purchase Order Total		2,160.00	
046	OJ-100289	03/26/19	ZG-901308	03/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	99.35	695.45	
046	OJ-100289	03/26/19	ZG-901308	03/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-100289	03/26/19	ZG-901308	03/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-100289	03/26/19	ZG-901308	03/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		03/26/19	ZG-901308	03/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-901308							Purchase Order Total		824.48	
046	OJ-100290	03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	95.0000	6.35	603.25	
046	OJ-100290	03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	70.0000	13.40	938.00	
046	OJ-100290	03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, 23X35, 65#	1.0000	170.36	170.36	
046	OJ-100290	03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER,R110#, INDEX WHITE,24X36	1.0000	200.16	200.16	
046	OJ-100290	03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING	645	47	R#2, GLOSS TEXT, #70, 24X36	10000.0000	72.15	721.50	
046	OJ-100290	03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, 8.5X11	17500.0000	20.90	365.75	
046		03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046		03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	28.00	28.00	
046		03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	28.00	28.00	
046		03/26/19	ZG-901414	03/26/19	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	28.00	28.00	
046			ZG-901414							Purchase Order Total		3,083.02	
046	OJ-100308	03/27/19	ZG-901736	03/27/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	



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046	OJ-100308	03/27/19	ZG-901736	03/27/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-100308	03/27/19	ZG-901736	03/27/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		03/27/19	ZG-901736	03/27/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-901736							Purchase Order Total		408.34	
046	ON-99238	12/31/18	09-882421	01/08/19	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSTE MANT, 888P/P+, TSM,STA	1.0000	827.00	827.00	
046	ON-99238	12/31/18	09-882421	01/08/19	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSTE MANT, OP4ES, LCC	1.0000	845.00	845.00	
046	ON-99238	12/31/18	09-882421	01/08/19	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSTE MANT, OP4ES, NSP	1.0000	845.00	845.00	
046	ON-99238	12/31/18	09-882421	01/08/19	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSTE MANT, INSIGHT 20, NCYF	1.0000	483.00	483.00	
046	ON-99238	12/31/18	09-882421	01/08/19	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSTE MANT, OP4ES, NCCW	1.0000	845.00	845.00	
046	ON-99238	12/31/18	09-882421	01/08/19	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSTE MANT, OP4ES, NCCW	1.0000	845.00	845.00	
046	ON-99238		09-882421							Purchase Order Total		4,690.00	
046	ON-99292	01/07/19	09-884884	01/17/19	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	1 YR NETLABELS MAINT	2.0000	150.00	300.00	
046	ON-99292		09-884884							Purchase Order Total		300.00	
046	ON-99888	02/22/19	OP-897012	03/08/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	2.0000	775.00	1,550.00	
046	ON-99888	02/22/19	OP-897012	03/08/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	2.0000	5.17	10.34	
046	ON-99888		OP-897012							Purchase Order Total		1,560.34	
046	ON-99889	02/22/19	OP-897015	03/08/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	6.0000	775.00	4,650.00	
046	ON-99889	02/22/19	OP-897015	03/08/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	6.0000	5.17	31.02	
046	ON-99889		OP-897015							Purchase Order Total		4,681.02	
046	ON-99931	02/26/19	09-898497	03/14/19	1953887	PROLIM GLOBAL CORPORATION	920	00	SE289 SE CLASSIC ANNUAL MAINT	1.0000	1,603.00	1,603.00	
046	ON-99931	02/26/19	09-898497	03/14/19	1953887	PROLIM GLOBAL CORPORATION	920	00	SE350 FOUNDATIONS ANNUAL MAINT	7.0000	1,349.00	9,443.00	
046	ON-99931		09-898497							Purchase Order Total		11,046.00	
046	ON-100085	03/08/19	09-898501	03/14/19	503684	MICROFILM IMAGING	920	00	SRVCE AGRMNT, CANON	29.0000	62.00	1,798.00	

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						SYSTEMS INC			DR-M140				
										Purchase Order Total		1,798.00	
046	ON-100085		09-898501										
046	OO-99553	01/25/19	ZO-886898	01/28/19	2215541	CARDINAL BAG SUPPLIES LLC	085	00	TRANSIT MAIL BAGS	50.0000	17.99	899.50	DPA
046	OO-99553	01/25/19	ZO-886898	01/28/19	2215541	CARDINAL BAG SUPPLIES LLC	085	98	QUOTED FREIGHT	19.9500	1.00	19.95	
										Purchase Order Total		919.45	
046	OO-99553		ZO-886898										
046	OO-99881	02/21/19	ZO-893303	02/22/19	500098	AA HORWATH & SONS - PURCHASE O	500	00	WASHER/EXTRACTOR 140LB	1.0000	30,590.00	30,590.00	DPA
046	OO-99881	02/21/19	ZO-893303	02/22/19	500098	AA HORWATH & SONS - PURCHASE O	500		INSTALLATION	1.0000	990.00	990.00	DPA
046	OO-99881	02/21/19	ZO-893303	02/22/19	500098	AA HORWATH & SONS - PURCHASE O	500	00	FREIGHT	1.0000	980.00	980.00	DPA
046		02/21/19	ZO-893303	02/22/19	500098	AA HORWATH & SONS - PURCHASE O	TXT	00	45 - FREIGHT QUOTE \$980	1.0000	.01		
046		02/21/19	ZO-893303	02/22/19	500098	AA HORWATH & SONS - PURCHASE O	TXT	00	45 - FREIGHT QUOTE \$980	1.0000	.01		
046		02/21/19	ZO-893303	02/22/19	500098	AA HORWATH & SONS - PURCHASE O	TXT	00	45 - FREIGHT QUOTE \$980	1.0000	.01		
										Purchase Order Total		32,560.00	
046	OO-99936	02/26/19	ZO-894485	02/27/19	2266885	DISCOUNT ENTERPRISES LLC	680	00	HECKLER & KOCK USP 9MM PISTOL	2.0000	300.00-	600.00-	DPA
046	OO-99936	02/26/19	ZO-894485	02/27/19	2266885	DISCOUNT ENTERPRISES LLC	680	00	HECKLER & KOCK USP 9MM PISTOL	6.0000	300.00-	1,800.00-	DPA
046		02/26/19	ZO-894485	02/27/19	2266885	DISCOUNT ENTERPRISES LLC	680	00	GLOCK 19 GEN5 9MM PISTOL	8.0000	409.00	3,272.00	
046		02/26/19	ZO-894485	02/27/19	2266885	DISCOUNT ENTERPRISES LLC	TXT	00	FRT \$95.79	1.0000	.01		
046		02/26/19	ZO-894485	02/27/19	2266885	DISCOUNT ENTERPRISES LLC	680	00	FREIGHT CHARGES	1.0000	95.79	95.79	
										Purchase Order Total		967.79	
046	OO-99936	02/26/19	ZO-894492	02/27/19	2266885	DISCOUNT ENTERPRISES LLC	680	00	GLOCK 19 GEN5 9MM PISTOL	8.0000	410.00	3,280.00	DPA
										Purchase Order Total		3,280.00	
046	OO-100112	03/11/19	ZO-897536	03/12/19	532611	LIBRARY STORE	956	57	DIGITAL BARCODE LABELS, SINGLE	1.0000	46.95	46.95	DPA
046	OO-100112	03/11/19	ZO-897536	03/12/19	532611	LIBRARY STORE	956	57	PLAIN BACK BOOK POCKETS	2.0000	23.89	47.78	DPA
046	OO-100112	03/11/19	ZO-897536	03/12/19	532611	LIBRARY STORE	956	98	ESTIMATED FREIGHT	28.4000	1.00	28.40	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/11/19	ZO-897536	03/12/19	532611	LIBRARY STORE			OFFICE SUPPLIES EXPENSE	1.0000	6.31	6.31	
046			ZO-897536						Purchase Order Total			129.44	
046	O4-54225	11/01/12	O9-880911	01/03/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP, NSP	22.0000	36.00	792.00	
046	O4-54225		O9-880911						Purchase Order Total			792.00	
046	O4-54225	11/01/12	O9-880913	01/03/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP 16X9X24	3.0000	36.00	108.00	
046	O4-54225		O9-880913						Purchase Order Total			108.00	
046	O4-54225	11/01/12	O9-880916	01/03/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP, NCCW	2.0000	36.00	72.00	
046	O4-54225		O9-880916						Purchase Order Total			72.00	
046	O4-54225	11/01/12	O9-880919	01/03/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP, NSP	24.0000	36.00	864.00	
046	O4-54225		O9-880919						Purchase Order Total			864.00	
046	O4-54225	11/01/12	O9-881921	01/07/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP NSP	16.0000	36.00	576.00	
046	O4-54225		O9-881921						Purchase Order Total			576.00	
046	O4-54225	11/01/12	O9-882919	01/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	6.0000	36.00	216.00	
046	O4-54225		O9-882919						Purchase Order Total			216.00	
046	O4-54225	11/01/12	O9-882924	01/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		O9-882924						Purchase Order Total			108.00	
046	O4-54225	11/01/12	O9-882928	01/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	STERICYCLE SHARPS,NCCW MEDICAL	3.0000	36.00	108.00	
046	O4-54225		O9-882928						Purchase Order Total			108.00	
046	O4-54225	11/01/12	O9-885519	01/22/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225		O9-885519						Purchase Order Total			72.00	
046	O4-54225	11/01/12	O9-888855	02/04/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225		O9-888855						Purchase Order Total			36.00	
046	O4-54225	11/01/12	O9-888857	02/04/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		O9-888857						Purchase Order Total			108.00	
046	O4-54225	11/01/12	O9-888967	02/04/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	9.0000	36.00	324.00	
046	O4-54225		O9-888967						Purchase Order Total			324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-54225	11/01/12	09-888970	02/04/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	12.0000	36.00	432.00	
046	04-54225		09-888970							Purchase Order Total		432.00	
046	04-54225	11/01/12	09-891838	02/14/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-891838							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-891840	02/14/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225	11/01/12	09-891840	02/14/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	5.0000	36.00	180.00	
046	04-54225	11/01/12	09-891840	02/14/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225	11/01/12	09-891840	02/14/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-891840							Purchase Order Total		540.00	
046	04-54225	11/01/12	09-896643	03/07/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP,NCCW	3.0000	36.00	108.00	
046	04-54225		09-896643							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-896646	03/07/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP,NCCW	2.0000	36.00	72.00	
046	04-54225		09-896646							Purchase Order Total		72.00	
046	04-54225	11/01/12	09-896647	03/07/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225		09-896647							Purchase Order Total		72.00	
046	04-54225	11/01/12	09-898125	03/14/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	10.0000	36.00	360.00	
046	04-54225		09-898125							Purchase Order Total		360.00	
046	04-54225	11/01/12	09-898531	03/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225		09-898531							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-899191	03/18/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-899191							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-900577	03/21/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	9.0000	36.00	324.00	
046	04-54225		09-900577							Purchase Order Total		324.00	
046	04-54225	11/01/12	09-900578	03/21/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	7.0000	36.00	252.00	
046	04-54225		09-900578							Purchase Order Total		252.00	

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046	O4-54225	11/01/12	Z8-896099	03/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	18.0000	36.00	648.00	
046	O4-54225		Z8-896099						Purchase Order Total			648.00	
046	O4-54416	11/21/12	O9-881230	01/04/19	516218	COMPUMED	465	00	1 PK SYSTEM 907 THERMAL PAPER	2.0000	28.50	57.00	
046		11/21/12	O9-881230	01/04/19	516218	COMPUMED	465	00	FREIGHT	15.7400	1.00	15.74	
046			O9-881230						Purchase Order Total			72.74	
046	O4-54416	11/21/12	O9-898154	03/14/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898154	03/14/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	2.0000	15.00	30.00	
046	O4-54416		O9-898154						Purchase Order Total			279.00	
046	O4-54416	11/21/12	O9-898194	03/14/19	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898194	03/14/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	48.0000	25.00	1,200.00	
046	O4-54416	11/21/12	O9-898194	03/14/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	7.0000	15.00	105.00	
046	O4-54416		O9-898194						Purchase Order Total			1,554.00	
046	O4-54416	11/21/12	O9-898196	03/14/19	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898196	03/14/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-898196						Purchase Order Total			264.00	
046	O4-54416	11/21/12	O9-898197	03/14/19	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898197	03/14/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	6.0000	15.00	90.00	
046	O4-54416		O9-898197						Purchase Order Total			339.00	
046	O4-54416	11/21/12	O9-898199	03/14/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898199	03/14/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	6.0000	25.00	150.00	
046	O4-54416		O9-898199						Purchase Order Total			399.00	
046	O4-54416	11/21/12	O9-898201	03/14/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898201	03/14/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416		O9-898201							Purchase Order Total		264.00	
046	O4-54416	11/21/12	O9-898202	03/14/19	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898202	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416	11/21/12	O9-898202	03/14/19	516218	COMPUMED	465	00	ECG	5.0000	15.00	75.00	
									OVERREAD/NON-STAT				
									24HRS				
046	O4-54416		O9-898202							Purchase Order Total		349.00	
046	O4-54416	11/21/12	O9-898205	03/14/19	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898205	03/14/19	516218	COMPUMED	465	00	ECG	6.0000	25.00	150.00	
									OVERREAD/STAT-60MIN				
046	O4-54416	11/21/12	O9-898205	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT				
									24HRS				
046	O4-54416		O9-898205							Purchase Order Total		414.00	
046	O4-54416	11/21/12	O9-898212	03/14/19	516218	COMPUMED	465	00	RENTAL MORTARA'S	1.0000	249.00	249.00	
									ELI 150C WITH				
046	O4-54416	11/21/12	O9-898212	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		O9-898212							Purchase Order Total		274.00	
046	O4-54416	11/21/12	O9-898215	03/14/19	516218	COMPUMED	465	00	RENTAL MORTARA'S	1.0000	249.00	249.00	
									ELI 150C WITH				
046	O4-54416		O9-898215							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-898216	03/14/19	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-898216							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-898217	03/14/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416		O9-898217							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-898218	03/14/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416	11/21/12	O9-898218	03/14/19	516218	COMPUMED	465	00	ECG	9.0000	25.00	225.00	
									OVERREAD/STAT-60MIN				
046	O4-54416	11/21/12	O9-898218	03/14/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT				
									24HRS				
046	O4-54416		O9-898218							Purchase Order Total		504.00	
046	O4-54416	11/21/12	O9-898221	03/14/19	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-898221	03/14/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT				

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									24HRS				
									Purchase Order Total			279.00	
046	O4-54416		09-898221										
046	O4-54416	11/21/12	09-898223	03/14/19	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-898223						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-898227	03/14/19	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-898227	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416	11/21/12	09-898227	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT				
									24HRS				
									Purchase Order Total			289.00	
046	O4-54416	11/21/12	09-898229	03/14/19	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-898229	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT				
									24HRS				
									Purchase Order Total			264.00	
046	O4-54416	11/21/12	09-898233	03/14/19	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-898233	03/14/19	516218	COMPUMED	465	00	ECG	45.0000	25.00	1,125.00	
									OVERREAD/STAT-60MIN				
046	O4-54416	11/21/12	09-898233	03/14/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT				
									24HRS				
									Purchase Order Total			1,404.00	
046	O4-54416	11/21/12	09-898238	03/14/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-898238	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416	11/21/12	09-898238	03/14/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT				
									24HRS				
									Purchase Order Total			289.00	
046	O4-54416	11/21/12	09-900802	03/22/19	516218	COMPUMED	465	00	1 PK SYSTEM 907	3.0000	28.50	85.50	
									THERMAL PAPER				
046		11/21/12	09-900802	03/22/19	516218	COMPUMED	465	00	SNAP ELECTRODE	1.0000	300.00	300.00	
046		11/21/12	09-900802	03/22/19	516218	COMPUMED	465	00	SHIPPING	14.3700	1.00	14.37	
046			09-900802						Purchase Order Total			399.87	
046	O4-54416	11/21/12	09-902361	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S	1.0000	249.00	249.00	
									ELI 150C WITH				
046	O4-54416	11/21/12	09-902361	03/29/19	516218	COMPUMED	465	00	ECG	23.0000	25.00	575.00	
									OVERREAD/STAT-60MIN				

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046	O4-54416		O9-902361							Purchase Order Total		824.00	
046	O4-54416	11/21/12	O9-902362	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416		O9-902362							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-902363	03/29/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-902363							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-902365	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416		O9-902365							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-902366	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416		O9-902366							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-902368	03/29/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-902368	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	O4-54416	11/21/12	O9-902368	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-902368							Purchase Order Total		289.00	
046	O4-54416	11/21/12	O9-902369	03/29/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-902369	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	13.0000	25.00	325.00	
046	O4-54416	11/21/12	O9-902369	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-902369							Purchase Order Total		589.00	
046	O4-54416	11/21/12	O9-902386	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-902386	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	O4-54416	11/21/12	O9-902386	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-902386							Purchase Order Total		289.00	
046	O4-54416	11/21/12	O9-902387	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416	11/21/12	O9-902387	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	O4-54416	11/21/12	O9-902387	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	3.0000	15.00	45.00	
046	O4-54416		O9-902387						Purchase Order Total			319.00	
046	O4-54416	11/21/12	O9-902388	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-902388	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	O4-54416		O9-902388						Purchase Order Total			274.00	
046	O4-54416	11/21/12	O9-902392	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-902392	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	O4-54416		O9-902392						Purchase Order Total			274.00	
046	O4-54416	11/21/12	O9-902393	03/29/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-902393	03/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-902393						Purchase Order Total			264.00	
046	O4-55018	02/01/13	O9-887056	01/28/19	501869	3M COMPANY - PURCHASING	929	00	DLP EQUIP. SERVICE AGREEMENT	1.0000	45,918.60	45,918.60	
046	O4-55018		O9-887056						Purchase Order Total			45,918.60	
046	O4-56254	05/28/13	O9-881507	01/04/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS, DEC 2018	12.2500	100.00	1,225.00	
046	O4-56254		O9-881507						Purchase Order Total			1,225.00	
046	O4-56254	05/28/13	O9-893125	02/21/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS 1/07-28/2019	11.1700	100.00	1,117.00	
046	O4-56254		O9-893125						Purchase Order Total			1,117.00	
046	O4-56254	05/28/13	O9-899365	03/18/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SERVICE OMAHA	10.6600	100.00	1,066.00	
046	O4-56254		O9-899365						Purchase Order Total			1,066.00	
046	O4-56255	05/28/13	O9-882117	01/08/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	BRANCH#71928,99213	1.0000	111.00	111.00	
046	O4-56255		O9-882117						Purchase Order Total			111.00	
046	O4-56255	05/28/13	O9-882126	01/08/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	WHITE#85616, 99213	1.0000	111.00	111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56255		O9-882126							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-882128	01/08/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LWIN#87062,99213	1.0000	111.00	111.00	
046	O4-56255		O9-882128							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-882130	01/08/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	WITT#81156,99214	1.0000	168.00	168.00	
046	O4-56255		O9-882130							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-882132	01/08/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	FERREZ#86895,99213	1.0000	111.00	111.00	
046	O4-56255		O9-882132							Purchase Order Total		111.00	
046	O4-58601	11/11/13	O9-886038	01/23/19	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-886038							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	O9-889036	02/04/19	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-889036							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	O9-896376	03/06/19	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-896376							Purchase Order Total		26,250.00	
046	O4-59284	07/02/14	O9-888194	01/31/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	428.4000	.50	214.20	SW
046	O4-59284		O9-888194							Purchase Order Total		214.20	
046	O4-59284	07/02/14	O9-890652	02/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	290.6000	.50	145.30	SW
046	O4-59284		O9-890652							Purchase Order Total		145.30	
046	O4-59284	07/02/14	O9-894425	02/27/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING	245.0000	.50	122.50	SW
046	O4-59284		O9-894425							Purchase Order Total		122.50	
046	O4-59284	07/02/14	O9-897789	03/12/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	156.8000	.50	78.40	SW
046	O4-59284		O9-897789							Purchase Order Total		78.40	
046	O4-59284	07/02/14	O9-901242	03/25/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING	217.8000	.50	108.90	SW
046	O4-59284		O9-901242							Purchase Order Total		108.90	
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	MEDISPAN DB	16.5000	16.66	274.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUBSCRIPTION				
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	CIPS/TCGRX	1.0000	166.66	166.66	
									INTERFACE				
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	DEMOGRAPHICS	1.0000	50.00	50.00	
									INTERFACE				
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	CIPS REMOTE ORDER	62.0000	20.00	1,240.00	
									MAINTENANCE				
046	O4-60475	05/05/14	O9-880904	01/03/19	4225376	KALOS INC	920	45	CIPS PROFILE	20.0000	12.50	250.00	
									LICENSE MAINT				
046	O4-60475		O9-880904						Purchase Order Total			2,579.88	
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	CIPS SOFTWARE	20.0000	20.00	400.00	
									MAINTENANCE				
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	WOLTERS KLUWER DB	1.0000	168.33	168.33	
									SUBSCRIPTION				
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	MEDISPAN DB	16.5000	16.66	274.89	
									SUBSCRIPTION				
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	CIPS/TCGRX	1.0000	166.66	166.66	
									INTERFACE				
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	DEMOGRAPHICS	1.0000	50.00	50.00	
									INTERFACE				
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	CIPS REMOTE ORDER	45.0000	20.00	900.00	
									MAINTENANCE				
046	O4-60475	05/05/14	O9-889813	02/06/19	4225376	KALOS INC	920	45	CIPS PROFILE	15.0000	12.50	187.50	
									LICENSE MAINT				
046	O4-60475		O9-889813						Purchase Order Total			2,177.38	
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	CIPS SOFTWARE	20.0000	20.00	400.00	
									MAINTENANCE				
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	WOLTERS KLUWER DB	1.0000	168.33	168.33	
									SUBSCRIPTION				
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	MEDISPAN DB	16.5000	16.66	274.89	
									SUBSCRIPTION				
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	CIPS/TCGRX	1.0000	166.66	166.66	
									INTERFACE				
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	DEMOGRAPHICS	1.0000	50.00	50.00	
									INTERFACE				
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	CIPS REMOTE ORDER	38.0000	20.00	760.00	
									MAINTENANCE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60475	05/05/14	O9-893594	02/22/19	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	12.0000	12.50	150.00	
046	O4-60475		O9-893594						Purchase Order Total			1,999.88	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	27.0000	20.00	540.00	
046	O4-60475	05/05/14	O9-901389	03/26/19	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	9.0000	12.50	112.50	
046	O4-60475		O9-901389						Purchase Order Total			1,742.38	
046	O4-60812	05/26/14	O9-880660	01/02/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,12/1-2/18	16.0000	28.00	448.00	
046	O4-60812		O9-880660						Purchase Order Total			448.00	
046	O4-60812	05/26/14	Z8-888945	02/04/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES 01/12/2019	10.0000	28.00	280.00	
046	O4-60812		Z8-888945						Purchase Order Total			280.00	
046	O4-60812	05/26/14	Z8-888947	02/04/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE 01/12-13/19	19.0000	28.00	532.00	
046	O4-60812		Z8-888947						Purchase Order Total			532.00	
046	O4-60812	05/26/14	Z8-888948	02/04/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES 1/16-20/19	23.0000	28.00	644.00	
046	O4-60812		Z8-888948						Purchase Order Total			644.00	
046	O4-60812	05/26/14	Z8-888950	02/04/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE 1/19-20/19	18.7500	28.00	525.00	
046	O4-60812		Z8-888950						Purchase Order Total			525.00	
046	O4-60812	05/26/14	Z8-894401	02/27/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,1/26-27/19	16.5000	28.00	462.00	
046	O4-60812		Z8-894401						Purchase Order Total			462.00	
046	O4-60812	05/26/14	Z8-894403	02/27/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,1/26/19	8.2500	28.00	231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60812		Z8-894403							Purchase Order Total		231.00	
046	O4-60812	05/26/14	Z8-894404	02/27/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,2/2-3/19	16.0000	28.00	448.00	
046	O4-60812		Z8-894404							Purchase Order Total		448.00	
046	O4-60812	05/26/14	Z8-894408	02/27/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,2/9-10/19	16.7500	28.00	469.00	
046	O4-60812		Z8-894408							Purchase Order Total		469.00	
046	O4-60812	05/26/14	Z8-894409	02/27/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,2/1-9/19	16.7500	28.00	469.00	
046	O4-60812		Z8-894409							Purchase Order Total		469.00	
046	O4-60812	05/26/14	Z8-896089	03/05/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,12/17-22/18	20.5000	28.00	574.00	
046	O4-60812		Z8-896089							Purchase Order Total		574.00	
046	O4-60812	05/26/14	Z8-896091	03/05/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,12/11-15/18	22.0000	28.00	616.00	
046	O4-60812		Z8-896091							Purchase Order Total		616.00	
046	O4-60812	05/26/14	Z8-896093	03/05/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,12/15-16/18	16.0000	28.00	448.00	
046	O4-60812		Z8-896093							Purchase Order Total		448.00	
046	O4-60812	05/26/14	Z8-897581	03/12/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,2/24/19	8.0000	28.00	224.00	
046	O4-60812		Z8-897581							Purchase Order Total		224.00	
046	O4-60812	05/26/14	Z8-897584	03/12/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,12/30/18	8.0000	28.00	224.00	
046	O4-60812		Z8-897584							Purchase Order Total		224.00	
046	O4-60812	05/26/14	Z8-897587	03/12/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,1/4-6/19	15.7500	28.00	441.00	
046	O4-60812		Z8-897587							Purchase Order Total		441.00	
046	O4-60812	05/26/14	Z8-897588	03/12/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,1/5-6/19	17.5000	28.00	490.00	
046	O4-60812		Z8-897588							Purchase Order Total		490.00	
046	O4-60812	05/26/14	Z8-897589	03/12/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,12/24-28/18	9.5000	28.00	266.00	
046	O4-60812		Z8-897589							Purchase Order Total		266.00	
046	O4-60812	05/26/14	Z8-897590	03/12/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,2/24/19	10.5000	28.00	294.00	
046	O4-60812		Z8-897590							Purchase Order Total		294.00	
046	O4-60812	05/26/14	Z8-897593	03/12/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,2/17/19	8.0000	28.00	224.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60812		Z8-897593							Purchase Order Total		224.00	
046	O4-60814	05/26/14	O9-880364	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,JONES,11/18-19/18	14.5000	50.00	725.00	
046	O4-60814		O9-880364							Purchase Order Total		725.00	
046	O4-60814	05/26/14	O9-880367	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CONLEY,11/20-24/18	29.7500	50.00	1,487.50	
046	O4-60814	05/26/14	O9-880367	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CONLEY,11/22-24/18	13.2500	75.00	993.75	
046	O4-60814		O9-880367							Purchase Order Total		2,481.25	
046	O4-60814	05/26/14	O9-880369	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,JANIS,11/19-23/18	32.0000	50.00	1,600.00	
046	O4-60814	05/26/14	O9-880369	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,JANIS,11/22/18	8.0000	75.00	600.00	
046	O4-60814		O9-880369							Purchase Order Total		2,200.00	
046	O4-60814	05/26/14	O9-880370	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,JONES,11/11-17/18	33.0000	50.00	1,650.00	
046	O4-60814		O9-880370							Purchase Order Total		1,650.00	
046	O4-60814	05/26/14	O9-880373	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,JONES,11/4-10/18	41.0000	50.00	2,050.00	
046	O4-60814		O9-880373							Purchase Order Total		2,050.00	
046	O4-60814	05/26/14	O9-880376	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,JONES,10/21-27/18	28.2500	50.00	1,412.50	
046	O4-60814	05/26/14	O9-880376	01/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MCINTOSH,10/21-27/18	40.0000	65.00	2,600.00	
046	O4-60814		O9-880376							Purchase Order Total		4,012.50	
046	O4-60814	05/26/14	O9-881583	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/18-22/18	40.7500	73.00	2,974.75	
046	O4-60814	05/26/14	O9-881583	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CHRISTENSEN,11/21-24/18	36.7500	73.00	2,682.75	
046	O4-60814	05/26/14	O9-881583	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SANCHEZ,11/22-24/18	36.0000	50.00	1,800.00	
046	O4-60814	05/26/14	O9-881583	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,11/18-21/18	50.0000	73.00	3,650.00	
046	O4-60814		O9-881583							Purchase Order Total		11,107.50	
046	O4-60814	05/26/14	O9-881590	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,10/21-25/18	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-881590	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CHRISTENSEN,10/25-27/18	37.2500	73.00	2,719.25	
046	O4-60814	05/26/14	O9-881590	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,10/22-26/18	21.0000	65.00	1,365.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'		8					
										Purchase Order Total		6,712.25	
046	O4-60814		O9-881590										
046	O4-60814	05/26/14	O9-881595	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/4-6/18	36.2500	73.00	2,646.25	
046	O4-60814	05/26/14	O9-881595	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CHRISTENSEN,11/8-10/18	37.2500	73.00	2,719.25	
046	O4-60814	05/26/14	O9-881595	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/4/18	12.7500	65.00	828.75	
046	O4-60814	05/26/14	O9-881595	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SANCHEZ,11/5-7/18	62.0000	50.00	3,100.00	
046	O4-60814	05/26/14	O9-881595	01/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,11/4-7/18	49.7500	73.00	3,631.75	
								8					
										Purchase Order Total		12,926.00	
046	O4-60814	05/26/14	O9-886072	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,12/18-21/18	32.0000	30.00	960.00	
046	O4-60814	05/26/14	O9-886072	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,12/19-21/18	25.5000	25.50	650.25	
										Purchase Order Total		1,610.25	
046	O4-60814	05/26/14	O9-886077	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/22/18	8.0000	42.00	336.00	
										Purchase Order Total		336.00	
046	O4-60814	05/26/14	O9-886079	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,11/14-28/18	63.4200	130.00	8,244.60	
										Purchase Order Total		8,244.60	
046	O4-60814	05/26/14	O9-886086	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,12/3-12/18	38.8400	130.00	5,049.20	
										Purchase Order Total		5,049.20	
046	O4-60814	05/26/14	O9-886089	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,12/17-19/18	17.5800	130.00	2,285.40	
										Purchase Order Total		2,285.40	
046	O4-60814	05/26/14	O9-886092	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLLIN,12/17-22/18	39.5000	50.00	1,975.00	
046	O4-60814	05/26/14	O9-886092	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,12/17-21/18	32.5000	30.00	975.00	
046	O4-60814	05/26/14	O9-886092	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,12/19/18	6.2500	42.00	262.50	
										Purchase Order Total		3,212.50	
046	O4-60814	05/26/14	O9-886102	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/12/18	8.0000	58.00	464.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-886102	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,12/9-14/18	49.0000	50.00	2,450.00	
046	O4-60814	05/26/14	O9-886102	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,12/10-14/18	32.7500	30.00	982.50	
046	O4-60814	05/26/14	O9-886102	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,12/13-14/18	13.0000	42.00	546.00	
046	O4-60814		O9-886102						Purchase Order Total			4,442.50	
046	O4-60814	05/26/14	O9-886107	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,12/11-14/18	32.0000	30.00	960.00	
046	O4-60814	05/26/14	O9-886107	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,12/12-15/18	40.0000	25.50	1,020.00	
046	O4-60814		O9-886107						Purchase Order Total			1,980.00	
046	O4-60814	05/26/14	O9-886113	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/22/18	12.2500	65.00	796.25	
046	O4-60814	05/26/14	O9-886113	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,12/16-21/18	45.5000	32.00	1,456.00	
046	O4-60814	05/26/14	O9-886113	01/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,12/19/18	6.5000	50.00	325.00	
046	O4-60814		O9-886113						Purchase Order Total			2,577.25	
046	O4-60814	05/26/14	O9-889476	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,1/6-12/19	24.2500	65.00	1,576.25	
046	O4-60814		O9-889476						Purchase Order Total			1,576.25	
046	O4-60814	05/26/14	O9-889479	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,1/8-18/19	57.7500	30.00	1,732.50	
046	O4-60814	05/26/14	O9-889479	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/13-18/19	37.5000	25.50	956.25	
046	O4-60814		O9-889479						Purchase Order Total			2,688.75	
046	O4-60814	05/26/14	O9-889481	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/3-19/19	59.5000	42.00	2,499.00	
046	O4-60814		O9-889481						Purchase Order Total			2,499.00	
046	O4-60814	05/26/14	O9-889483	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,1/6-12/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-889483	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,1/12/19	.2500	75.00	18.75	
046	O4-60814	05/26/14	O9-889483	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,1/9-10/19	12.5000	30.00	375.00	
046	O4-60814		O9-889483						Purchase Order Total			2,393.75	
046	O4-60814	05/26/14	O9-889486	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/6-12/18	25.0000	42.00	1,050.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-889486							Purchase Order Total		1,050.00	
046	O4-60814	05/26/14	O9-889488	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/6-11/19	36.0000	25.50	918.00	
046	O4-60814		O9-889488							Purchase Order Total		918.00	
046	O4-60814	05/26/14	O9-889498	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,12/31/18-1/11/19	71.2500	32.00	2,280.00	
046	O4-60814	05/26/14	O9-889498	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WNEZ,1/2-9/19	15.5000	50.00	775.00	
046	O4-60814		O9-889498							Purchase Order Total		3,055.00	
046	O4-60814	05/26/14	O9-889500	02/06/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,12/31/18-1/9/19	42.6600	130.00	5,545.80	
046	O4-60814		O9-889500							Purchase Order Total		5,545.80	
046	O4-60814	05/26/14	O9-894951	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,12/24-29/18	31.5000	50.00	1,575.00	
046	O4-60814		O9-894951							Purchase Order Total		1,575.00	
046	O4-60814	05/26/14	O9-894953	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/4-8/19	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-894953	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,2/5-8/19	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-894953	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,2/3-9/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-894953	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,2/3-9/19	20.7500	109.50	2,272.13	
046	O4-60814		O9-894953							Purchase Order Total		12,200.13	
046	O4-60814	05/26/14	O9-894957	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/12-15/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-894957	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/12-15/19	8.0000	109.50	876.00	
046	O4-60814	05/26/14	O9-894957	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,2/12-15/19	48.5000	73.00	3,540.50	
046	O4-60814	05/26/14	O9-894957	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,2/13/19	12.0000	65.00	780.00	
046	O4-60814		O9-894957							Purchase Order Total		8,116.50	
046	O4-60814	05/26/14	O9-894964	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/27-31/19	52.2500	73.00	3,814.25	
046	O4-60814	05/26/14	O9-894964	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/27-31/19	7.7500	109.50	848.63	
046	O4-60814	05/26/14	O9-894964	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RM,HOPSON,1/28/19-2/1/19	51.0000	73.00	3,723.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-894964	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,1/30/19	12.0000	65.00	780.00	
046	O4-60814	05/26/14	09-894964	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/27-30/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-894964	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/27-30/19	8.5000	109.50	930.75	
046	O4-60814		09-894964						Purchase Order Total			13,016.63	
046	O4-60814	05/26/14	09-894969	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/20-26/19	53.2500	73.00	3,887.25	
046	O4-60814	05/26/14	09-894969	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,1/24/19	12.0000	65.00	780.00	
046	O4-60814	05/26/14	09-894969	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/23-26/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-894969	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/23-26/19	9.2500	109.50	1,012.88	
046	O4-60814		09-894969						Purchase Order Total			8,600.13	
046	O4-60814	05/26/14	09-894973	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/14-17/19	48.2500	73.00	3,522.25	
046	O4-60814	05/26/14	09-894973	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/13-16/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-894973	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/13-16/19	10.0000	109.50	1,095.00	
046	O4-60814		09-894973						Purchase Order Total			7,537.25	
046	O4-60814	05/26/14	09-894979	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/6-11/19	49.0000	73.00	3,577.00	
046	O4-60814	05/26/14	09-894979	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/9-12/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-894979	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,1/9-12/19	10.2500	109.50	1,122.38	
046	O4-60814		09-894979						Purchase Order Total			7,619.38	
046	O4-60814	05/26/14	09-894983	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/30/18-1/5/19	69.7500	73.00	5,091.75	
046	O4-60814	05/26/14	09-894983	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SANCHEZ,12/4-6/18	36.5000	57.00	2,080.50	
046	O4-60814	05/26/14	09-894983	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,12/30/18-1/2/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-894983	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,12/30/18-1/2/19	8.0000	109.50	876.00	
046	O4-60814		09-894983						Purchase Order Total			10,968.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-894984	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/27-29/18	34.7500	73.00	2,536.75	
046	O4-60814	05/26/14	O9-894984	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CHRISTENSEN,12/9-11/18	36.5000	73.00	2,664.50	
046	O4-60814	05/26/14	O9-894984	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,12/26-29/18	49.2500	73.00	3,595.25	
046	O4-60814		O9-894984						Purchase Order Total			8,796.50	
046	O4-60814	05/26/14	O9-894998	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/16-18/18	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-894998	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,12/19/18	12.0000	65.00	780.00	
046	O4-60814	05/26/14	O9-894998	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SANCHEZ,12/11/18	12.0000	57.00	684.00	
046	O4-60814	05/26/14	O9-894998	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,12/12-19/18	61.2500	73.00	4,471.25	
046	O4-60814		O9-894998						Purchase Order Total			8,563.25	
046	O4-60814	05/26/14	O9-895000	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/13-15/18	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-895000	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,12/13-15/19	37.2500	73.00	2,719.25	
046	O4-60814		O9-895000						Purchase Order Total			5,347.25	
046	O4-60814	05/26/14	O9-895001	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/25-27/18	37.2500	73.00	2,719.25	
046	O4-60814	05/26/14	O9-895001	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CHRISTENSEN,12/25-27/18	36.7500	73.00	2,682.75	
046	O4-60814	05/26/14	O9-895001	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/27-29/18	24.0000	65.00	1,560.00	
046	O4-60814	05/26/14	O9-895001	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SANCHEZ,11/28/18-12/1/18	36.0000	57.00	2,052.00	
046	O4-60814	05/26/14	O9-895001	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,11/28/18-12/1/18	50.7500	73.00	3,704.75	
046	O4-60814		O9-895001						Purchase Order Total			12,718.75	
046	O4-60814	05/26/14	O9-895006	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/3-7/18	44.7500	73.00	3,266.75	
046	O4-60814	05/26/14	O9-895006	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CHRISTENSEN,12/6-8/18	36.5000	73.00	2,664.50	
046	O4-60814	05/26/14	O9-895006	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,12/2/18	11.7500	73.00	857.75	
046	O4-60814	05/26/14	O9-895006	02/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,12/2-5/1	49.7500	73.00	3,631.75	

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'		8					
046	O4-60814		O9-895006							Purchase Order Total		10,420.75	
046	O4-60814	05/26/14	O9-895102	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENT,KENTOPP,12/26/18-1/23/19	29.9200	130.00	3,889.60	
046	O4-60814		O9-895102							Purchase Order Total		3,889.60	
046	O4-60814	05/26/14	O9-895107	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,KENTOPP,1/14-16/19	26.5000	130.00	3,445.00	
046	O4-60814		O9-895107							Purchase Order Total		3,445.00	
046	O4-60814	05/26/14	O9-895109	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/30/18-1/5/19	24.0000	65.00	1,560.00	
046	O4-60814		O9-895109							Purchase Order Total		1,560.00	
046	O4-60814	05/26/14	O9-895111	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,1/13-20/19	24.2500	65.00	1,576.25	
046	O4-60814	05/26/14	O9-895111	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,1/14-25/19	76.0000	32.00	2,432.00	
046	O4-60814	05/26/14	O9-895111	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,1/16-26/19	15.5000	50.00	775.00	
046	O4-60814		O9-895111							Purchase Order Total		4,783.25	
046	O4-60814	05/26/14	O9-895112	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/23-29/18	24.5000	65.00	1,592.50	
046	O4-60814	05/26/14	O9-895112	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,12/24-28/18	32.2500	32.00	1,032.00	
046	O4-60814	05/26/14	O9-895112	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,12/24/18	6.7500	50.00	337.50	
046	O4-60814		O9-895112							Purchase Order Total		2,962.00	
046	O4-60814	05/26/14	O9-895135	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-895135	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN HOL	.2500	75.00	18.75	
046	O4-60814	05/26/14	O9-895135	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-895135	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN HOL	.2500	75.00	18.75	
046	O4-60814		O9-895135							Purchase Order Total		4,037.50	
046	O4-60814	05/26/14	O9-895140	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-895140	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN HOL	.2500	75.00	18.75	
046	O4-60814	05/26/14	O9-895140	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN	40.0000	50.00	2,000.00	

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						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-895140	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN TSCI/MCCOOK OT	.2500	97.50	24.38	
046	O4-60814		O9-895140							Purchase Order Total		4,043.13	
046	O4-60814	05/26/14	O9-895145	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,12/9-14/18	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-895145	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,12/9-14/18	.2500	75.00	18.75	
046	O4-60814	05/26/14	O9-895145	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/10-14/18	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	O9-895145	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/10-14/18	.2500	97.50	24.38	
046	O4-60814		O9-895145							Purchase Order Total		4,643.13	
046	O4-60814	05/26/14	O9-895152	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,1/6-12/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-895152	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,1/6-12/19	.2500	75.00	18.75	
046	O4-60814	05/26/14	O9-895152	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/31/18-1/5/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	O9-895152	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/31/18-1/5/19	8.7500	97.50	853.13	
046	O4-60814		O9-895152							Purchase Order Total		5,471.88	
046	O4-60814	05/26/14	O9-895157	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN	32.0000	50.00	1,600.00	
046	O4-60814	05/26/14	O9-895157	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC LPN HOL	16.0000	75.00	1,200.00	
046	O4-60814	05/26/14	O9-895157	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPACT LIC RN	65.5000	65.00	4,257.50	
046	O4-60814		O9-895157							Purchase Order Total		7,057.50	
046	O4-60814	05/26/14	O9-895176	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,12/23-29/18	32.0000	50.00	1,600.00	
046	O4-60814	05/26/14	O9-895176	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,12/23-29/18	22.0000	75.00	1,650.00	
046	O4-60814	05/26/14	O9-895176	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/17-27/18	65.5000	65.00	4,257.50	
046	O4-60814		O9-895176							Purchase Order Total		7,507.50	
046	O4-60814	05/26/14	O9-895181	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,2/10/19	48.7500	50.00	2,437.50	
046	O4-60814	05/26/14	O9-895181	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,2/10-15/19	40.0000	65.00	2,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'				9			
046	O4-60814	05/26/14	09-895181	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,2/13-16/1	32.0000	50.00	1,600.00	
046	O4-60814		09-895181							Purchase Order Total		6,637.50	
046	O4-60814	05/26/14	09-895186	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,1/27/19-2/1/19	42.2500	50.00	2,112.50	
046	O4-60814	05/26/14	09-895186	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,1/28/19-2/1/19	39.5000	65.00	2,567.50	
046	O4-60814		09-895186							Purchase Order Total		4,680.00	
046	O4-60814	05/26/14	09-895189	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,12/17-22/18	40.0000	50.00	2,000.00	
046	O4-60814		09-895189							Purchase Order Total		2,000.00	
046	O4-60814	05/26/14	09-895193	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,12/30/18-1/12/19	80.5000	50.00	4,025.00	
046	O4-60814		09-895193							Purchase Order Total		4,025.00	
046	O4-60814	05/26/14	09-895196	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,1/13-19/19	62.5000	50.00	3,125.00	
046	O4-60814		09-895196							Purchase Order Total		3,125.00	
046	O4-60814	05/26/14	09-895209	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,1/20-26/19	65.7500	50.00	3,287.50	
046	O4-60814		09-895209							Purchase Order Total		3,287.50	
046	O4-60814	05/26/14	09-895213	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,1/27/19-2/2/19	37.7500	50.00	1,887.50	
046	O4-60814		09-895213							Purchase Order Total		1,887.50	
046	O4-60814	05/26/14	09-895219	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,1/27/19-2/2/19	37.7500	50.00	1,887.50	
046	O4-60814		09-895219							Purchase Order Total		1,887.50	
046	O4-60814	05/26/14	09-895224	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,2/3-9/19	42.5000	50.00	2,125.00	
046	O4-60814		09-895224							Purchase Order Total		2,125.00	
046	O4-60814	05/26/14	09-895226	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,1/13/19-2/16/19	79.2500	50.00	3,962.50	
046	O4-60814		09-895226							Purchase Order Total		3,962.50	
046	O4-60814	05/26/14	09-895228	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,1/7-11/19	41.2500	65.00	2,681.25	
046	O4-60814	05/26/14	09-895228	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,2/4-9/19	39.0000	65.00	2,535.00	
046	O4-60814		09-895228							Purchase Order Total		5,216.25	
046	O4-60814	05/26/14	09-895424	03/01/19	1862908	MAXIM STAFFING	948	00	MEDLT,FLAGLE,1/29/1	32.0000	30.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-895424	03/01/19	1862908	SOLUTIONS - PO'	948	00	9-2/1/19 CLERK,HARMS,1/27/19	37.5000	25.50	956.25	
						SOLUTIONS - PO'			-2/2/19				
046	O4-60814		09-895424							Purchase Order Total		1,916.25	
046	O4-60814	05/26/14	09-895426	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,1/22-25/19	25.7500	30.00	772.50	
046	O4-60814	05/26/14	09-895426	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/20-25/19	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	09-895426	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,1/17-23/19	19.5000	50.00	975.00	
046	O4-60814		09-895426							Purchase Order Total		2,767.50	
046	O4-60814	05/26/14	09-895429	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,1/2-4/19	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-895429	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/2-5/19	37.0000	25.50	943.50	
046	O4-60814	05/26/14	09-895429	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,12/26/18	7.5000	50.00	375.00	
046	O4-60814		09-895429							Purchase Order Total		2,038.50	
046	O4-60814	05/26/14	09-895431	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,1/27-28/18	15.5000	30.00	465.00	
046	O4-60814	05/26/14	09-895431	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,12/26-29/18	36.5000	25.50	930.75	
046	O4-60814		09-895431							Purchase Order Total		1,395.75	
046	O4-60814	05/26/14	09-895433	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,1/27/19-2/2/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-895433	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,1/27/19-2/2/19	9.0000	75.00	675.00	
046	O4-60814	05/26/14	09-895433	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,1/22/19-2/1/19	62.2500	30.00	1,867.50	
046	O4-60814	05/26/14	09-895433	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,1/28/19	1.7500	42.00	73.50	
046	O4-60814		09-895433							Purchase Order Total		4,616.00	
046	O4-60814	05/26/14	09-895437	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,1/16-18/19	13.7500	42.00	577.50	
046	O4-60814		09-895437							Purchase Order Total		577.50	
046	O4-60814	05/26/14	09-895439	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,12/23-28/18	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-895439	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,12/23-28/18	7.7500	75.00	581.25	

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046	O4-60814	05/26/14	09-895439	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,12/26-28/18	18.5000	30.00	555.00	
046	O4-60814		09-895439							Purchase Order Total		3,136.25	
046	O4-60814	05/26/14	09-895445	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/28/19-2/1/19	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	09-895445	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/28/19-2/1/19	4.2500	63.00	267.75	
046	O4-60814		09-895445							Purchase Order Total		1,947.75	
046	O4-60814	05/26/14	09-895447	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/20-25/19	34.7500	42.00	1,459.50	
046	O4-60814		09-895447							Purchase Order Total		1,459.50	
046	O4-60814	05/26/14	09-895448	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,1/28-30/19	26.0100	130.00	3,381.30	
046	O4-60814		09-895448							Purchase Order Total		3,381.30	
046	O4-60814	05/26/14	09-895450	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,2/4/19	1.0000	30.00	30.00	
046	O4-60814	05/26/14	09-895450	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/3-8/19	29.5000	25.50	752.25	
046	O4-60814	05/26/14	09-895450	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,2/6/19	7.5000	50.00	375.00	
046	O4-60814		09-895450							Purchase Order Total		1,157.25	
046	O4-60814	05/26/14	09-895452	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,1/29/19-2/1/19	16.0000	28.00	448.00	
046	O4-60814	05/26/14	09-895452	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/5-9/19	35.5000	42.00	1,491.00	
046	O4-60814		09-895452							Purchase Order Total		1,939.00	
046	O4-60814	05/26/14	09-895453	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,2/4-6/19	28.9200	130.00	3,759.60	
046	O4-60814		09-895453							Purchase Order Total		3,759.60	
046	O4-60814	05/26/14	09-895454	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,2/3-8/19	32.0000	50.00	1,600.00	
046	O4-60814	05/26/14	09-895454	03/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,1/14/19-2/8/19	53.0000	30.00	1,590.00	
046	O4-60814		09-895454							Purchase Order Total		3,190.00	
046	O4-60814	05/26/14	09-897779	03/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,1/14-25/19	88.2500	50.00	4,412.50	
046	O4-60814	05/26/14	09-897779	03/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,1/25/19	8.2500	42.00	346.50	
046	O4-60814		09-897779							Purchase Order Total		4,759.00	



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046	O4-60814	05/26/14	09-898324	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,2/17/19	12.0000	65.00	780.00	
046	O4-60814	05/26/14	09-898324	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,2/18-2/19	35.7500	32.00	1,144.00	
046	O4-60814	05/26/14	09-898324	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,2/22/19	7.5000	50.00	375.00	
046	O4-60814		09-898324						Purchase Order Total			2,299.00	
046	O4-60814	05/26/14	09-898332	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,2/10-16/19	24.2500	65.00	1,576.25	
046	O4-60814	05/26/14	09-898332	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,2/11-16/19	19.7500	32.00	632.00	
046	O4-60814	05/26/14	09-898332	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,2/13-14/19	13.7500	50.00	687.50	
046	O4-60814		09-898332						Purchase Order Total			2,895.75	
046	O4-60814	05/26/14	09-898334	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,2/19-2/19	31.2500	30.00	937.50	
046	O4-60814	05/26/14	09-898334	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/18-22/19	31.5000	25.50	803.25	
046	O4-60814		09-898334						Purchase Order Total			1,740.75	
046	O4-60814	05/26/14	09-898337	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,12/27-28/18	15.5000	30.00	465.00	
046	O4-60814	05/26/14	09-898337	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,12/26-29/18	36.5000	25.50	930.75	
046	O4-60814		09-898337						Purchase Order Total			1,395.75	
046	O4-60814	05/26/14	09-898348	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,KENTOPP,2/20-21/19	12.5000	130.00	1,625.00	
046	O4-60814		09-898348						Purchase Order Total			1,625.00	
046	O4-60814	05/26/14	09-898350	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,2/10-16/19	24.0000	28.00	672.00	
046	O4-60814	05/26/14	09-898350	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/11-14/19	27.7500	42.00	1,165.50	
046	O4-60814		09-898350						Purchase Order Total			1,837.50	
046	O4-60814	05/26/14	09-898352	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/18-22/19	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	09-898352	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/18-22/19	3.2500	63.00	204.75	
046	O4-60814		09-898352						Purchase Order Total			1,884.75	
046	O4-60814	05/26/14	09-898353	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,2/12-22/19	48.2500	50.00	2,412.50	

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046	04-60814	05/26/14	09-898353	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,2/11-15/19	27.2500	30.00	817.50	
046	04-60814	05/26/14	09-898353	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,2/21/19	8.0000	42.00	336.00	
046	04-60814		09-898353							Purchase Order Total		3,566.00	
046	04-60814	05/26/14	09-898355	03/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,1/15/19	8.0000	50.00	400.00	
046	04-60814		09-898355							Purchase Order Total		400.00	
046	04-60814	05/26/14	09-899288	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,2/25-27/19	23.2500	32.00	744.00	
046	04-60814	05/26/14	09-899288	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,2/27/19	7.2500	50.00	362.50	
046	04-60814		09-899288							Purchase Order Total		1,106.50	
046	04-60814	05/26/14	09-899295	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,2/26/19-3/1/19	30.5000	30.00	915.00	
046	04-60814	05/26/14	09-899295	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/27/19-3/1/19	31.7500	25.50	809.63	
046	04-60814		09-899295							Purchase Order Total		1,724.63	
046	04-60814	05/26/14	09-899298	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,2/25/19-3/1/19	37.0000	30.00	1,110.00	
046	04-60814	05/26/14	09-899298	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,2/28/19	8.5000	42.00	357.00	
046	04-60814	05/26/14	09-899298	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,LABAT,2/22-25/19	15.7500	28.00	441.00	
046	04-60814		09-899298							Purchase Order Total		1,908.00	
046	04-60814	05/26/14	09-899302	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,KENTOPP,2/11-27/19	26.9900	130.00	3,508.70	
046	04-60814		09-899302							Purchase Order Total		3,508.70	
046	04-60814	05/26/14	09-899304	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,2/19/19-3/2/19	61.2500	28.00	1,715.00	
046	04-60814	05/26/14	09-899304	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/24/19-3/2/19	40.0000	42.00	1,680.00	
046	04-60814	05/26/14	09-899304	03/18/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/24/19-3/2/19	2.0000	63.00	126.00	
046	04-60814		09-899304							Purchase Order Total		3,521.00	
046	04-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,10/21/18	2.2500	42.00	94.50	
046	04-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,10/21/18	6.0000	63.00	378.00	

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046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,10/22-26/18	30.7500	30.00	922.50	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,10/22/18	2.7500	30.00	82.50	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,10/22-26/18	24.0000	53.00	1,272.00	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,LOREE,10/24-27/18	19.0000	53.00	1,007.00	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/23-27/18	31.2500	42.00	1,312.50	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,10/24/18	7.2500	56.00	406.00	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,10/21-24/18	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,10/21-23/18	31.7500	53.00	1,682.75	
046	O4-60816	05/26/14	09-882002	01/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,10/21-25/18	32.5000	42.00	1,365.00	
046	O4-60816		09-882002						Purchase Order Total			10,202.75	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/12-15/18	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ARMSTRONG,12/10-14/18	39.5000	55.20	2,180.40	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,AYITE,12/9-11/18	35.5000	65.19	2,314.25	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/9-14/18	35.2500	55.20	1,945.80	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, DIESING,12/9-13/18	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,ELTISTE,12/11-13/18	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,FU,12/11-13/18	37.2500	32.38	1,206.16	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,12/9-15/18	60.2500	55.20	3,325.80	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,12/9-11/18	37.0000	65.19	2,412.03	
046	O4-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,12/12/18	7.5000	59.20	444.00	

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046	04-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHERLING,12/11/18	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHUETZ,12/10/18	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, STITT, 12/15/18	.7500	32.38	24.29	
046	04-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,12/11-15/18	35.7500	32.38	1,157.59	
046	04-60816	05/26/14	09-883815	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WENZL,12/9-15/18	39.5000	32.38	1,279.01	
046	04-60816		09-883815						Purchase Order Total			22,200.05	
046	04-60816	05/26/14	09-883838	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DEROSSETT,12/3-7/18	28.7500	32.00	920.00	
046	04-60816	05/26/14	09-883838	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/2-7/18	39.2500	42.00	1,648.50	
046	04-60816	05/26/14	09-883838	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,12/2-6/18	36.5000	53.00	1,934.50	
046	04-60816	05/26/14	09-883838	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/7/18	8.0000	28.80	230.40	
046	04-60816	05/26/14	09-883838	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,12/3-7/18	16.0000	53.00	848.00	
046	04-60816	05/26/14	09-883838	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,TAFOYA,12/4/18	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-883838	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,12/8/18	7.5000	42.00	315.00	
046	04-60816		09-883838						Purchase Order Total			6,856.40	
046	04-60816	05/26/14	09-883846	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/2-6/18	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-883846	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/6/18	2.5000	79.50	198.75	
046	04-60816	05/26/14	09-883846	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/2/18	8.0000	42.00	336.00	
046	04-60816	05/26/14	09-883846	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,12/5-7/18	39.0000	53.00	2,067.00	
046	04-60816	05/26/14	09-883846	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,12/2-8/18	15.5000	53.00	821.50	
046	04-60816	05/26/14	09-883846	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/3-8/18	40.0000	42.00	1,680.00	
046	04-60816	05/26/14	09-883846	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/8/18	1.0000	63.00	63.00	

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046	04-60816	05/26/14	09-883846	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	8 MED	40.0000	30.00	1,200.00	
						INC			AIDE,MOORE,12/2-6/1				
046	04-60816	05/26/14	09-883846	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	8 DASST,NGUYEN,12/6/1	7.5000	28.80	216.00	
046	04-60816	05/26/14	09-883846	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	8 DHYG,OVERFIELD,12/3	15.2500	56.00	854.00	
046	04-60816	05/26/14	09-883846	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	-4/18 MEDAIDE,VOSLER,12/4	40.0000	30.00	1,200.00	
046	04-60816		09-883846			INC			-8/19				
									Purchase Order Total			10,756.25	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,CLARKE,12/5	6.7500	123.20	831.60	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	/18 MEDAIDE,FOWLER,12/3	22.0000	35.00	770.00	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	-6/18 LPN,GABRIEL,12/4-8/	37.5000	48.00	1,800.00	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	18 MED	48.0000	36.00	1,728.00	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	REC,IWAN,12/4-7/18	16.0000	48.00	768.00	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	-7/18 RN,MOGEE,12/3-7/18	27.7500	58.00	1,609.50	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	/18 DHYG,OVERFIELD,12/6	8.0000	59.20	473.60	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	18 LPN,SMITH,12/5/18	8.5000	48.00	408.00	
046	04-60816	05/26/14	09-883858	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	18 DASST,WOLFE,12/4-5/	14.0000	32.00	448.00	
046	04-60816		09-883858			INC			18				
									Purchase Order Total			8,836.70	
046	04-60816	05/26/14	09-883888	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/15/18	4.2500	42.00	178.50	
046	04-60816	05/26/14	09-883888	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/15/18	5.7500	63.00	362.25	
046	04-60816	05/26/14	09-883888	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	14/18 MEDAIDE,COMER,12/9-	27.0000	30.00	810.00	
046	04-60816	05/26/14	09-883888	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	14/18 RN,GARRETT,12/10-14	23.0000	53.00	1,219.00	
046	04-60816	05/26/14	09-883888	01/14/19	551382	INC TMS DESIGN SERVICES	948	00	/18 LPN,MAHADI,12/10-15	18.5000	42.00	777.00	
						INC			/18				

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046	O4-60816	05/26/14	09-883888	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/15/18	8.0000	53.00	424.00	
046	O4-60816	05/26/14	09-883888	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/10-14/18	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-883888	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/14/18	7.5000	63.00	472.50	
046	O4-60816	05/26/14	09-883888	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/9-10/18	22.0000	53.00	1,166.00	
046	O4-60816	05/26/14	09-883888	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,12/9-13/18	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-883888	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,12/13/18	4.0000	63.00	252.00	
046	O4-60816		09-883888						Purchase Order Total			9,021.25	
046	O4-60816	05/26/14	09-883899	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,12/9-15/18	24.7500	33.40	826.65	
046	O4-60816	05/26/14	09-883899	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,COMER,12/9/18	1.7500	24.50	42.88	
046	O4-60816	05/26/14	09-883899	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,GIBSON,12/15/18	4.2500	24.50	104.13	
046	O4-60816	05/26/14	09-883899	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/12/18	8.5000	28.80	244.80	
046	O4-60816	05/26/14	09-883899	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,12/14/18	7.5000	56.00	420.00	
046	O4-60816	05/26/14	09-883899	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,TIMEU,12/10-15/18	34.0000	24.50	833.00	
046	O4-60816	05/26/14	09-883899	01/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WHITBECK,12/9-14/18	34.2500	24.50	839.13	
046	O4-60816		09-883899						Purchase Order Total			3,310.59	
046	O4-60816	05/26/14	09-885069	01/17/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/16-24/18	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	09-885069	01/17/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ARMSTRONG,12/17-21/18	38.0000	55.20	2,097.60	
046	O4-60816	05/26/14	09-885069	01/17/19	551382	TMS DESIGN SERVICES INC	948	00	RN,AYITE,12/17-22/18	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	09-885069	01/17/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/17-21/18	48.0000	55.20	2,649.60	
046	O4-60816	05/26/14	09-885069	01/17/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,12/2	24.2500	65.19	1,580.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0-21/18				
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,12/18-22/18	36.2500	32.38	1,173.78	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,ELTISTE,12/17-20/18	39.0000	32.38	1,262.82	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,FU,12/18-20/18	37.5000	32.38	1,214.25	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,12/17-22/18	48.5000	55.20	2,677.20	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,12/19-22/18	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,SCHERLING,12/20/18	8.0000	65.19	521.52	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,STITT,12/17-22/18	15.0000	32.38	485.70	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,TAYLOR,12/16-21/18	36.5000	32.38	1,181.87	
						INC							
046	O4-60816	05/26/14	O9-885069	01/17/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WENZL,12/16-22/18	35.5000	32.38	1,149.49	
						INC							
046	O4-60816		O9-885069							Purchase Order Total		22,703.17	
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/24-29/18	24.2500	55.20	1,338.60	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/25/18	12.2500	82.80	1,014.30	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,ARMSTRONG,12/24-28/18	30.5000	55.20	1,683.60	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	000000000000000000	30.5000	55.20	1,683.60	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,AYITE,12/23-24/18	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/24/18	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/25/18	12.2500	82.80	1,014.30	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,CHRISTENSEN,12/25/18	12.2500	97.78	1,197.81	
						INC							
046	O4-60816	05/26/14	O9-885101	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,CHRISTENSEN,12/25/18	36.2500	65.19	2,363.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	4-28/18 MED AIDE,	35.2500	32.38	1,141.40	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	DIESING,12/23-27/18 MEDAIDE,ELTISTE,12/	10.0000	48.57	485.70	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	25/18 MEDAIDE,ELTISTE,12/	18.0000	32.38	582.84	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	26-27/18 MED	12.5000	48.57	607.13	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	AIDE,FU,12/25/18 000000000000000000	12.5000	48.57	607.13	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	00000000000 MED	25.2500	32.38	817.60	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	AIDE,FU,12/26-27/18 LPN,GAINES,12/23-28	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	/18 RN,HAMM,12/23-26/18	35.5000	65.19	2,314.25	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,12/2 6/18	7.2500	59.20	429.20	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	RN,SCHUETZ,12/26/18 INC	11.7500	65.19	765.98	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,STITT,12/23-29	35.5000	32.38	1,149.49	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	/18 MED	12.2500	48.57	594.98	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	AIDE,TAYLOR,12/25/1 8	24.7500	32.38	801.41	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,TAYLOR,12/28-2 9/18	36.7500	32.38	1,189.97	
046	O4-60816	05/26/14	09-885101	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	AIDE,WENZL,12/23-29 /18				
046	O4-60816		09-885101						Purchase Order Total			25,996.59	
046	O4-60816	05/26/14	09-885114	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	MED REC,DEROSSETT,12/10	37.2500	32.00	1,192.00	
046	O4-60816	05/26/14	09-885114	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	-14/18 LPN,DRAINE,12/10-15	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-885114	01/17/19	551382	INC TMS DESIGN SERVICES	948	00	/18 LPN,DRAINE,12/15/18	1.0000	63.00	63.00	



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						INC							
046	O4-60816	05/26/14	O9-885114	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/10-15/18	1.0000	63.00	63.00	
						INC							
046	O4-60816	05/26/14	O9-885114	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/10-15/18	40.0000	53.00	2,120.00	
						INC							
046	O4-60816	05/26/14	O9-885114	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,12/13/18	7.7500	42.00	325.50	
						INC							
046	O4-60816	05/26/14	O9-885114	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,12/9/18	7.0000	42.00	294.00	
						INC							
046	O4-60816		O9-885114						Purchase Order Total			5,737.50	
046	O4-60816	05/26/14	O9-885117	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,12/24-29/18	32.0000	42.00	1,344.00	
						INC							
046	O4-60816	05/26/14	O9-885117	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,12/25-29/18	8.5000	63.00	535.50	
						INC							
046	O4-60816	05/26/14	O9-885117	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/25-29/18	32.0000	53.00	1,696.00	
						INC							
046	O4-60816	05/26/14	O9-885117	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/27-29/18	17.7500	79.50	1,411.13	
						INC							
046	O4-60816	05/26/14	O9-885117	01/17/19	551382	TMS DESIGN SERVICES	948	00	DENT,TAFOYA,12/26/18	6.0000	120.00	720.00	
						INC							
046	O4-60816		O9-885117						Purchase Order Total			5,706.63	
046	O4-60816	05/26/14	O9-885119	01/17/19	551382	TMS DESIGN SERVICES	948	00	MED REC,DEROSSETT,12/17-21/18	39.5000	32.00	1,264.00	
						INC							
046	O4-60816	05/26/14	O9-885119	01/17/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,12/16-21/18	40.0000	42.00	1,680.00	
						INC							
046	O4-60816	05/26/14	O9-885119	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/16-21/18	40.0000	53.00	2,120.00	
						INC							
046	O4-60816	05/26/14	O9-885119	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/21/18	.7500	79.50	59.63	
						INC							
046	O4-60816	05/26/14	O9-885119	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,MOORE,12/22/18	8.0000	53.00	424.00	
						INC							
046	O4-60816	05/26/14	O9-885119	01/17/19	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,12/20/18	8.0000	53.00	424.00	
						INC							
046	O4-60816		O9-885119						Purchase Order Total			5,971.63	
046	O4-60816	05/26/14	O9-885473	01/22/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/10-15/18	40.0000	53.00	2,120.00	
						INC							
046	O4-60816	05/26/14	O9-885473	01/22/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/15/18	2.0000	79.50	159.00	
						INC							

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046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/13-14/18	21.0000	42.00	882.00	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	RB,GBEDEY,12/10-15/18	24.5000	53.00	1,298.50	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	KANTOR,12/9-15/18	18.5000	53.00	980.50	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	MCFERREN,12/9-13/18	37.0000	42.00	1,554.00	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,MOORE,12/9-13/18	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/10-14/18	25.7500	28.80	741.60	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,12/10-11/18	15.7500	56.00	882.00	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,PRUITT,12/10-13/18	17.5000	30.00	525.00	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHUETZ,12/14/18	5.2500	53.00	278.25	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,12/11-14/18	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-885473	01/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,12/11-14/18	1.2500	45.00	56.25	
046	O4-60816		09-885473							Purchase Order Total		11,877.10	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/10-15/18	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/15/18	2.0000	79.50	159.00	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/13-14/18	21.0000	42.00	882.00	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,12/10-15/18	24.5000	53.00	1,298.50	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,12/9-15/18	1.0000	53.00	53.00	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,12/9-15/18	18.5000	53.00	980.50	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/9-13/18	37.0000	42.00	1,554.00	
046	O4-60816	05/26/14	09-885922	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED	40.0000	30.00	1,200.00	

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						INC			AIDE,MOORE,12/9-13/18				
046	O4-60816	05/26/14	O9-885922	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN & WKENDS	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-885922	01/23/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,12/10-14/18	25.7500	28.80	741.60	
046	O4-60816	05/26/14	O9-885922	01/23/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,12/10-11/18	15.7500	56.00	882.00	
046	O4-60816	05/26/14	O9-885922	01/23/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,12/10-13/18	17.5000	30.00	525.00	
046	O4-60816	05/26/14	O9-885922	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,SCHUETZ,12/14/18	5.2500	53.00	278.25	
046	O4-60816	05/26/14	O9-885922	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,VOSLER,12/11-14/18	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-885922	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,VOSLER,12/14/18	1.2500	45.00	56.25	
046	O4-60816		O9-885922						Purchase Order Total			13,130.10	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,COLINS,12/16-20/18	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,COLINS,12/20/18	1.2500	79.50	99.38	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/17-21/18	20.7500	42.00	871.50	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,12/16-22/18	36.5000	53.00	1,934.50	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,12/18-22/18	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MOORE,12/16-20/18	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,12/18-21/18	21.0000	28.80	604.80	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,12/17-18/18	11.7500	56.00	658.00	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,PRUITT,12/17-19/18	17.0000	30.00	510.00	
046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,SCHUETZ,12/19/18	3.5000	53.00	185.50	

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046	O4-60816	05/26/14	O9-885979	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, VOSLER,12/18-21/18	37.5000	30.00	1,125.00	
046	O4-60816		O9-885979							Purchase Order Total		10,988.68	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN,12/27-29/18	15.7500	42.00	661.50	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN,12/27-29/18	15.7500	42.00	661.50	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN,12/29/18	5.7500	63.00	362.25	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,COMER,12/27/18	6.0000	30.00	180.00	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/27-28/18	16.0000	53.00	848.00	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/24-28/18	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/28/18	4.5000	63.00	283.50	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/23-28/18	38.5000	53.00	2,040.50	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/25/18	12.0000	63.00	756.00	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/26/18	8.0000	42.00	336.00	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/23-26/18	20.2500	53.00	1,073.25	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/25/18	10.0000	79.50	795.00	
046	O4-60816	05/26/14	O9-885987	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,12/23-24/18	24.5000	42.00	1,029.00	
046	O4-60816		O9-885987							Purchase Order Total		10,706.50	
046	O4-60816	05/26/14	O9-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	15.7500	42.00	661.50	
046	O4-60816	05/26/14	O9-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES HOL/OT	5.7500	63.00	362.25	
046	O4-60816	05/26/14	O9-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	6.0000	30.00	180.00	
046	O4-60816	05/26/14	O9-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	16.0000	53.00	848.00	
046	O4-60816	05/26/14	O9-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	40.0000	42.00	1,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES HOL/OT	4.5000	63.00	283.50	
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	38.5000	53.00	2,040.50	
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES HOL/OT	12.0000	63.00	756.00	
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	8.0000	42.00	336.00	
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	10.0000	53.00	530.00	
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	20.2500	53.00	1,073.25	
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES HOL/OT	10.0000	79.50	795.00	
046	04-60816	05/26/14	09-885997	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES HOL/OT	24.5000	63.00	1,543.50	
046	04-60816		09-885997						Purchase Order Total			11,089.50	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/27-29/18	15.7500	42.00	661.50	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/29/18	5.7500	63.00	362.25	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,12/27/18	6.0000	30.00	180.00	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/27-28/18	16.0000	53.00	848.00	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/24-28/18	40.0000	42.00	1,680.00	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/28/18	4.5000	63.00	283.50	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/23-28/18	38.5000	53.00	2,040.50	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/25/18	12.0000	63.00	756.00	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/26/18	8.0000	42.00	336.00	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/23-26/18	20.2500	53.00	1,073.25	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/25/18	10.0000	79.50	795.00	
046	04-60816	05/26/14	09-886012	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,12/23-24	24.5000	42.00	1,029.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/18				
										Purchase Order Total		10,045.00	
046	O4-60816		O9-886012										
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/23-27	31.7500	79.50	2,524.13	
						INC			/18				
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/25-27	9.7500	53.00	516.75	
						INC			/18				
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/26-28/18	16.5000	42.00	693.00	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,12/24-29/18	12.7500	79.50	1,013.63	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,12/25/18	12.7500	53.00	675.75	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,12/29/18	6.5000	53.00	344.50	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,12/23-29/18	37.7500	42.00	1,585.50	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MOORE,12/23-27/18	33.2500	30.00	997.50	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MOORE,12/25/18	7.0000	45.00	315.00	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,12/27-28/18	13.0000	28.80	374.40	
						INC							
046	O4-60816	05/26/14	O9-886015	01/23/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,12/24-29/18	35.7500	30.00	1,072.50	
						INC							
										Purchase Order Total		10,112.66	
046	O4-60816	05/26/14	O9-886022	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/23-27/18	31.7500	53.00	1,682.75	
						INC							
046	O4-60816	05/26/14	O9-886022	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/25-27/18	9.7500	79.50	775.13	
						INC							
046	O4-60816	05/26/14	O9-886022	01/23/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/26-28/18	16.5000	42.00	693.00	
						INC							
046	O4-60816	05/26/14	O9-886022	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,12/24-29/18	24.7500	79.50	1,967.63	
						INC							
046	O4-60816	05/26/14	O9-886022	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,12/25/18	12.7500	53.00	675.75	
						INC							
046	O4-60816	05/26/14	O9-886022	01/23/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,12/29/18	6.5000	53.00	344.50	
						INC							
046	O4-60816	05/26/14	O9-886022	01/23/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,12/23-29/18	37.7500	42.00	1,585.50	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-886022	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,MOORE,12/23-27/18	33.2500	30.00	997.50	
046	04-60816	05/26/14	09-886022	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,MOORE,12/25/18	7.0000	45.00	315.00	
046	04-60816	05/26/14	09-886022	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,12/27-28/18	13.0000	28.80	374.40	
046	04-60816	05/26/14	09-886022	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,VOSLER,12/24-29/18	35.7500	30.00	1,072.50	
046	04-60816		09-886022						Purchase Order Total			10,483.66	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	31.7500	53.00	1,682.75	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES HOL/OT	9.7500	79.50	775.13	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	16.5000	42.00	693.00	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	24.7500	53.00	1,311.75	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES HOL/OT	12.7500	79.50	1,013.63	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	37.7500	42.00	1,585.50	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	33.2500	30.00	997.50	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN HOLIDAYS	7.0000	45.00	315.00	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSISTANT	13.0000	28.80	374.40	
046	04-60816	05/26/14	09-886036	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	35.7500	30.00	1,072.50	
046	04-60816		09-886036						Purchase Order Total			9,821.16	
046	04-60816	05/26/14	09-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN, COLLINS,12/23-27/18	31.7500	53.00	1,682.75	
046	04-60816	05/26/14	09-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN, COLLINS,12/23-27/18	9.7500	79.50	775.13	
046	04-60816	05/26/14	09-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/26-18/18	16.5000	42.00	693.00	
046	04-60816	05/26/14	09-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,12/24-29/18	24.7500	53.00	1,311.75	

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046	O4-60816	05/26/14	O9-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,12/24-29/18	12.7500	79.50	1,013.63	
046	O4-60816	05/26/14	O9-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,12/29/18	6.5000	53.00	344.50	
046	O4-60816	05/26/14	O9-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/23-29/18	37.7500	42.00	1,585.50	
046	O4-60816	05/26/14	O9-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,MOORE,12/23-27/18	33.2500	30.00	997.50	
046	O4-60816	05/26/14	O9-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,MOORE,12/23-27/18	7.0000	45.00	315.00	
046	O4-60816	05/26/14	O9-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/27-28/18	13.0000	28.80	374.40	
046	O4-60816	05/26/14	O9-886040	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED,VOSLER,12/24-29/18	35.7500	30.00	1,072.50	
046	O4-60816		O9-886040						Purchase Order Total			10,165.66	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/22/18	12.0000	48.00	576.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,CLARK,12/18-19/18	14.7500	123.20	1,817.20	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/17-20/18	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/18/18	10.0000	48.00	480.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED RED,IWAN,12/18-21/18	39.7500	36.00	1,431.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIR,12/18/18	8.0000	48.00	384.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,12/17-21/18	36.7500	58.00	2,131.50	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,12/19/18	4.0000	35.00	140.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,12/20/18	7.5000	59.20	444.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/16-19/18	24.2500	48.00	1,164.00	
046	O4-60816	05/26/14	O9-886047	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/18-19/18	15.7500	32.00	504.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-886047							Purchase Order Total		10,121.70	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,CLARKE,12/27/18	5.7500	123.20	708.40	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,FOWLER,12/24-27/18	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/23-27/18	18.0000	48.00	864.00	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,12/25-28/18	14.2500	54.00	769.50	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,12/25-28/18	24.5000	36.00	882.00	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,12/26-28/18	14.7500	48.00	708.00	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,12/25-29/18	12.0000	87.00	1,044.00	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,12/25-29/18	20.5000	58.00	1,189.00	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, MOORE, 12/26/18	6.0000	35.00	210.00	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/23-29/18	17.5000	48.00	840.00	
046	O4-60816	05/26/14	O9-886052	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SMITH,12/24/18	13.0000	58.00	754.00	
046	O4-60816		O9-886052							Purchase Order Total		9,010.15	
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,12/21-22/18	21.0000	24.50	514.50	
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,12/16-22/18	24.5000	33.40	818.30	
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/16/18	2.5000	33.40	83.50	
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON,12/16/18	4.0000	24.50	98.00	
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/17-19/18	17.2500	28.80	496.80	
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,12/21/18	8.7500	56.00	490.00	
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES INC	948	00	MED	40.0000	24.50	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			AIDE, TIMEU, 12/17-21/18				
046	O4-60816	05/26/14	O9-886058	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED	32.7500	24.50	802.38	
						INC			AIDE, WHITBECK, 12/16-20/18				
046	O4-60816		O9-886058						Purchase Order Total			4,283.48	
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED	29.7500	24.50	728.88	
						INC			AIDE, BOWMAN, 12/23-29/18				
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED	4.7500	36.75	174.56	
						INC			AIDE, BOWMAN, 12/23-29/18				
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	LPN, CASKEY, 12/23-29/18	15.7500	33.40	526.05	
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	DASST, NGUYEN, 12/26/18	8.7500	28.80	252.00	
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	DHYG, OVERFIELD, 12/28/18	7.5000	56.00	420.00	
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE, TIMEU, 12/25-29/18	8.0000	36.75	294.00	
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE, TIMEU, 12/25-29/18	31.5000	24.50	771.75	
046	O4-60816	05/26/14	O9-886059	01/23/19	551382	TMS DESIGN SERVICES	948	00	MED	28.7500	24.50	704.38	
						INC			AIDE, WHITEBECK, 12/23-28/18				
046	O4-60816		O9-886059						Purchase Order Total			3,871.62	
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	RN, COLLINS, 12/16-20/18	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	RN, COLLINS, 12/16-20/18	1.2500	79.50	99.38	
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	LPN, GABRIEL, 12/17-21/18	20.7500	42.00	871.50	
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	RN, KANTOR, 12/16-22/18	36.5000	53.00	1,934.50	
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	LMS, MCFERREN, 12/18-22/18	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	MED	40.0000	30.00	1,200.00	
						INC			AIDE, MOORE, 12/16-20/18				
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	DASST, NGUYEN, 12/18-	21.0000	28.80	604.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			21/18				
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,12/17-18/18	11.7500	56.00	658.00	
						INC							
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, PRUITT,12/17-19/18	17.0000	30.00	510.00	
						INC							
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	RN,SCHUETZ,12/19/18	3.5000	53.00	185.50	
						INC							
046	O4-60816	05/26/14	O9-886243	01/24/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,VOSLER,12/18-21/18	37.5000	30.00	1,125.00	
						INC							
046	O4-60816		O9-886243						Purchase Order Total			10,988.68	
046	O4-60816	05/26/14	O9-886249	01/24/19	551382	TMS DESIGN SERVICES	948	00	DENTIST	14.5000	123.20	1,786.40	
						INC							
046	O4-60816	05/26/14	O9-886249	01/24/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE NCCW & WKENDS	30.0000	35.00	1,050.00	
						INC							
046	O4-60816	05/26/14	O9-886249	01/24/19	551382	TMS DESIGN SERVICES	948	00	LPN YORK	10.0000	48.00	480.00	
						INC							
046	O4-60816	05/26/14	O9-886249	01/24/19	551382	TMS DESIGN SERVICES	948	00	MED REC CLERK NCCW & WKENDS	37.5000	36.00	1,350.00	
						INC							
046	O4-60816	05/26/14	O9-886249	01/24/19	551382	TMS DESIGN SERVICES	948	00	LPN YORK	16.5000	48.00	792.00	
						INC							
046	O4-60816	05/26/14	O9-886249	01/24/19	551382	TMS DESIGN SERVICES	948	00	RN YORK	39.7500	58.00	2,305.50	
						INC							
046	O4-60816		O9-886249						Purchase Order Total			7,763.90	
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,CLARKE,12/11-12/18	14.5000	123.20	1,786.40	
						INC							
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,12/10-13/18	30.0000	35.00	1,050.00	
						INC							
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/10/18	10.0000	48.00	480.00	
						INC							
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	MED REC,IWAN,12/11-14/18	37.5000	36.00	1,350.00	
						INC							
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,12/10-11/18	16.5000	48.00	792.00	
						INC							
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,12/9-14/18	39.7500	58.00	2,305.50	
						INC							
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,12/12/18	4.0000	35.00	140.00	
						INC							
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,12/1	7.2500	59.20	429.20	

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046	O4-60816	05/26/14	O9-886250	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	3/18 LPN,SMITH,12/9-15/1	31.7500	48.00	1,524.00	
046	O4-60816	05/26/14	O9-886250	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	8 DASST,WOLFE,12/10-1	18.5000	32.00	592.00	
046	O4-60816		O9-886250			INC			2/18				
									Purchase Order Total			10,449.10	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	/18 RN,COLLINS,12/23-27	31.7500	53.00	1,682.75	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	/18 RN,COLLINS,12/23-27	9.7500	79.50	775.13	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	8/18 LPN,GABRIEL,12/26-2	16.5000	42.00	693.00	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	18 RN,GBEDEY,12/24-29/	24.7500	53.00	1,311.75	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	18 RN,GBEDEY,12/24-29/	12.7500	79.50	1,013.63	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	18 RN,KANTOR,12/29/18	6.5000	53.00	344.50	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	29/18 LPN,MCFERREN,12/23-	37.7500	42.00	1,585.50	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	18 MED	33.2500	30.00	997.50	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	/18 AIDE,MOORE,12/23-27				
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	18 MED	7.0000	45.00	315.00	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	/18 AIDE,MOORE,12/23-27				
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	18 DASST,NGUYEN,12/27/	13.0000	28.80	374.40	
046	O4-60816	05/26/14	O9-886265	01/24/19	551382	INC TMS DESIGN SERVICES	948	00	18 MEDAIDE,VOSLER,12/2	35.7500	30.00	1,072.50	
046	O4-60816		O9-886265			INC			4-29/18				
									Purchase Order Total			10,165.66	
046	O4-60816	05/26/14	O9-889424	02/05/19	551382	INC TMS DESIGN SERVICES	948	00	1/11/19 RN,KOPPINGER-SILVA	8.0000	53.00	424.00	
046	O4-60816		O9-889424			INC							
									Purchase Order Total			424.00	
046	O4-60816	05/26/14	O9-889427	02/05/19	551382	INC TMS DESIGN SERVICES	948	00	1/14-18/19 RN,KOPPINGER-SILVA,	40.0000	53.00	2,120.00	
046	O4-60816		O9-889427			INC							
									Purchase Order Total			2,120.00	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	INC TMS DESIGN SERVICES	948	00	0/18-1/5/19 MEDAIDE,BOWMAN,12/3	21.0000	24.50	514.50	

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046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,12/30/18	16.0000	33.40	534.40	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/30/18	3.0000	33.40	100.20	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON,12/30/18	4.0000	24.50	98.00	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/4/19	8.0000	56.00	448.00	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,1/2/19	8.5000	28.80	244.80	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/1/19	7.5000	36.75	275.63	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/31/18-1/5/19	30.0000	24.50	735.00	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	M.AID,WHITBECK,1/1/19	6.2500	36.75	229.69	
046	O4-60816	05/26/14	O9-889433	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	M.AID,WHITBECK,12-31/18-1/5/19	30.2500	24.50	741.13	
046	O4-60816		O9-889433						Purchase Order Total			3,921.35	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,1/13-19/19	21.5000	24.50	526.75	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CAMPBELL,1/14/19	7.5000	33.40	250.50	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CAMPBELL,1/13-19/19	17.2500	33.40	576.15	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,1/19/19	2.7500	24.50	67.38	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON,1/13/19	4.0000	24.50	98.00	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,1/17-18/19	16.7500	42.00	703.50	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/18/19	7.7500	56.00	434.00	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,1/14-16/19	25.5000	28.80	734.40	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/14-19	35.5000	24.50	869.75	
046	O4-60816	05/26/14	O9-889437	02/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,1/14-18/19	37.0000	24.50	906.50	
046	O4-60816		O9-889437						Purchase Order Total			5,166.93	

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046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/6-8/19	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ARMSTRONG,1/7-11/19	37.2500	55.20	2,056.20	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/9-12/19	35.7500	55.20	1,973.40	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,1/6-8/19	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/12/19	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,1/6-10/19	31.5000	32.38	1,019.97	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,1/8-10	36.0000	32.38	1,165.68	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FU,1/8-10/19	37.5000	32.38	1,214.25	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,1/7-12/19	48.7500	55.20	2,691.00	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,1/9-10/19	19.5000	65.19	1,271.21	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,1/7-10/19	36.2500	65.19	2,363.14	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/9-19	7.0000	59.20	414.40	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHERLING,1/8/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,1/6-12/19	38.0000	32.38	1,230.44	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,1/8-12/19	36.5000	32.38	1,181.87	
046	04-60816	05/26/14	09-889515	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WENZL,1/6-12/19	36.2500	32.38	1,173.78	
046	04-60816		09-889515						Purchase Order Total			23,425.78	
046	04-60816	05/26/14	09-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/13-15/19	36.7500	55.20	2,028.60	
046	04-60816	05/26/14	09-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ARMSTRONG,1/14-18/19	43.0000	55.20	2,373.60	
046	04-60816	05/26/14	09-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/13-19/19	36.5000	55.20	2,014.80	

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046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,1/17-19/19	36.7500	65.19	2,395.73	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/16/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,DIESING,1/15-19/19	35.5000	32.38	1,149.49	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,ELTISTE,1/15-17/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FU,1/15-17/19	37.5000	32.38	1,214.25	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,1/13-19/19	56.5000	55.20	3,118.80	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,1/15-18/19	23.5000	65.19	1,531.97	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,1/16-19/19	36.2500	65.19	2,363.14	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,1/13-19/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,1/13-19/19	37.7500	32.38	1,222.35	
046	O4-60816	05/26/14	O9-889579	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WENZL,1/13-19/19	37.7500	32.38	1,222.35	
046	O4-60816		O9-889579						Purchase Order Total			26,929.20	
046	O4-60816	05/26/14	O9-889623	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/30/18-1/3/19	48.0000	55.20	2,649.60	
046	O4-60816	05/26/14	O9-889623	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ARMSTRONG,12/31/18-1/4/19	12.2500	82.80	1,014.30	
046	O4-60816	05/26/14	O9-889623	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ARMSTRONG,12/31/18-1/4/19	31.0000	55.20	1,711.20	
046	O4-60816	05/26/14	O9-889623	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,AYITE,1/1/19	14.0000	97.78	1,368.92	
046	O4-60816	05/26/14	O9-889623	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/30/18-1/3/19	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	O9-889623	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,1/3-	36.7500	65.19	2,395.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	5/19 RN,COLLINS,1/5/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,1/1 -5/19	11.5000	48.57	558.56	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,1/1 -5/19	24.0000	32.38	777.12	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,ELTISTE,1/1 -3/18	12.0000	48.57	582.84	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,ELTISTE,1/1 -3/18	24.0000	32.38	777.12	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,FU,1/1-3/19	12.5000	48.57	607.13	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,FU,1/1-3/19	24.7500	32.38	801.41	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,GAINES,12/31/18 -1/4/19	12.0000	82.80	993.60	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,GAINES,12/31/18 -1/4/19	33.2500	55.20	1,835.40	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	RN,HAMM,12/31/18-1/ 4/19	36.2500	65.19	2,363.14	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	RN,SCHERLING,12/31/ 18-1/3/19	11.0000	65.19	717.09	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,STITT,12/30 /18-1/5/19	38.0000	32.38	1,230.44	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,TAYLOR,12/3 0/18-1/4/19	34.5000	32.38	1,117.11	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MED AID TSCI & WKENDS	34.5000	32.38	1,117.11	
046	O4-60816	05/26/14	09-889623	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,WENZL,12/30 /18-15/19	37.5000	32.38	1,214.25	
046	O4-60816		09-889623						Purchase Order Total			26,629.15	
046	O4-60816	05/26/14	09-889648	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/18/19	3.2500	42.00	136.50	
046	O4-60816	05/26/14	09-889648	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/18/19	8.0000	63.00	504.00	
046	O4-60816	05/26/14	09-889648	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, COMER, 12/16-22/18	29.7500	30.00	892.50	
046	O4-60816	05/26/14	09-889648	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	RN,HARRETT,12/16-19 /18	32.0000	53.00	1,696.00	



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046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/17-18/18	21.2500	42.00	892.50	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/17-21/18	28.2500	53.00	1,497.25	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,12/19/18	7.7500	56.00	434.00	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/17-22/18	40.0000	42.00	1,680.00	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,12/17-22/18	2.5000	63.00	157.50	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/16/18	12.0000	53.00	636.00	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,12/16-22/18	40.0000	42.00	1,680.00	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,12/16-22/18	4.5000	63.00	283.50	
046	04-60816	05/26/14	09-889648	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES HOL/OT	4.5000	63.00	283.50	
046	04-60816		09-889648						Purchase Order Total			10,773.25	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/31/18	3.5000	42.00	147.00	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/31/18	8.2500	63.00	519.75	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,1/2-5/19	38.7500	53.00	2,053.75	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/30/18-1/5/19	37.0000	53.00	1,961.00	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/30/18-1/4/19	27.0000	42.00	1,134.00	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,12/30/18-1/4/19	38.2500	63.00	2,409.75	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/31/18-1/3/19	28.2500	53.00	1,497.25	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/2/19	8.0000	56.00	448.00	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,1/2-5/19	38.2500	42.00	1,606.50	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/30/18-1/2/19	10.0000	79.50	795.00	
046	04-60816	05/26/14	09-889650	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,12/30/18-1	15.7500	53.00	834.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-889650	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	/2/19 LPN,WALKER,12/30/18	32.2500	42.00	1,354.50	
046	04-60816	05/26/14	09-889650	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	-1/5/19 LPN,WALKER,12/30/18	15.0000	63.00	945.00	
046	04-60816		09-889650			INC			-1/5/19				
									Purchase Order Total			15,706.25	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN LINCOLN FACILITIES	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN LINCOLN FACILITIES HOL/OT	1.7500	79.50	139.13	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN LINCOLN FACILITIES	32.5000	42.00	1,365.00	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN LINCOLN FACILITIES	36.5000	53.00	1,934.50	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN LINCOLN FACILITIES	17.0000	53.00	901.00	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN LINCOLN FACILITIES	30.0000	42.00	1,260.00	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN LINCOLN FACILITIES HOL/OT	.5000	63.00	31.50	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN & WKENDS	40.2500	30.00	1,207.50	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	DENTAL HYGIENIST	10.0000	56.00	560.00	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN & WKENDS	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-889673	02/06/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN HOLIDAYS	.2500	45.00	11.25	
046	04-60816		09-889673						Purchase Order Total			10,729.88	
046	04-60816	05/26/14	09-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/7-12/1 9	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/7-12/1 9	1.7500	79.50	139.13	
046	04-60816	05/26/14	09-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/8-11/ 19	32.5000	42.00	1,365.00	
046	04-60816	05/26/14	09-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,1/7-12/19	36.5000	53.00	1,934.50	
046	04-60816	05/26/14	09-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,1/6-12/19	17.0000	53.00	901.00	
046	04-60816	05/26/14	09-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,1/6-11	40.0000	42.00	1,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/19				
046	O4-60816	05/26/14	O9-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,1/6-11	.5000	63.00	31.50	
						INC			/19				
046	O4-60816	05/26/14	O9-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,1/6-10/19	40.2500	30.00	1,207.50	
						INC							
046	O4-60816	05/26/14	O9-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELLD,1/7-8/19	10.0000	56.00	560.00	
						INC							
046	O4-60816	05/26/14	O9-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,1/8-11/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-889685	02/06/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,1/8-11/19	.2500	45.00	11.25	
						INC							
046	O4-60816		O9-889685						Purchase Order Total			11,149.88	
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/30/18-1/3/19	31.7500	53.00	1,682.75	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/30/18-1/3/19	11.5000	79.50	914.25	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/30/18-1/4/19	8.2500	63.00	519.75	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/30/18-1/4/19	16.2500	42.00	682.50	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN LINCOLN FACILITIES HOL/OT	8.2500	63.00	519.75	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN LINCOLN FACILITIES	16.2500	42.00	682.50	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN LINCOLN FACILITIES	35.7500	53.00	1,894.75	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN LINCOLN FACILITIES	35.7500	53.00	1,894.75	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,12/30/18-1/4/19	7.5000	53.00	397.50	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,1/2-3/19	19.5000	53.00	1,033.50	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN LINCOLN FACILITIES HOL/OT	8.0000	63.00	504.00	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	LPN LINCOLN FACILITIES	42.0000	42.00	1,764.00	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN & WKENDS	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-889691	02/06/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN HOLIDAYS	1.0000	45.00	45.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-889691	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSISTANT	22.7500	28.80	655.20	
046	04-60816	05/26/14	09-889691	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN HOLIDAYS	6.0000	45.00	270.00	
046	04-60816	05/26/14	09-889691	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	14.7500	30.00	442.50	
046	04-60816	05/26/14	09-889691	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN HOLIDAYS	8.7500	45.00	393.75	
046	04-60816	05/26/14	09-889691	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	31.2500	30.00	937.50	
046	04-60816		09-889691						Purchase Order Total			16,433.95	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/30/18-1/3/19	31.7500	53.00	1,682.75	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/30/18-1/3/19	11.5000	79.50	914.25	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/30/18-1/4/19	8.2500	63.00	519.75	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/30/18-1/4/19	16.2500	42.00	682.50	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,12/30/18-1/5/19	35.7500	53.00	1,894.75	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,1/2-3/19	7.5000	53.00	397.50	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,12/30/18-1/5/19	19.5000	53.00	1,033.50	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/31/18-1/5/19	8.0000	63.00	504.00	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/31/18-1/5/19	42.0000	42.00	1,764.00	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,12/30/18-1/3/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,12/30/18-1/3/19	1.0000	45.00	45.00	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/2-4/19	22.7500	28.80	655.20	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,1/1-4/19	6.0000	45.00	270.00	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,1/1-4/19	14.7500	30.00	442.50	
046	04-60816	05/26/14	09-889705	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/1-	8.7500	45.00	393.75	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-889705	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	5/19 MEDAIDE,VOSLER,1/1-	31.2500	30.00	937.50	
046	04-60816		09-889705			INC			5/19				
									Purchase Order Total			13,336.95	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	MED REC,DEROSSETT,1/7-1	38.7500	32.00	1,240.00	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	1/19 LPN,DRAINE,1/7-12/1	42.2500	42.00	1,774.50	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,HURT,1/7-11/19	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	RN,HURT,1/7-11/19	3.2500	79.50	258.38	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/7-11	40.0000	28.80	1,152.00	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	/19 DASST,NGUYEN,1/7-11	1.7500	43.20	75.60	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	/19 RN,ROTHELL,1/11/19	8.0000	53.00	424.00	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,1/8-	16.2500	120.00	1,950.00	
046	04-60816	05/26/14	09-889717	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	9/19				
									Purchase Order Total			8,994.48	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,1/7-11/18	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,1/7-11/18	.2500	79.50	19.88	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,GARRETT,1/7-11/1	31.0000	53.00	1,643.00	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	9 LPN,MAHADI,1/6-12/1	39.5000	42.00	1,659.00	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,MANSFIELD,1/7-10	30.7500	53.00	1,629.75	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	/19 LPN,SADOWSKI,1/8-9/	20.0000	42.00	840.00	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,STOLL,1/6-12/19	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	RN,STOLL,1/6-12/19	2.2500	79.50	178.88	
046	04-60816	05/26/14	09-889722	02/06/19	551382	INC TMS DESIGN SERVICES	948	00	9 LPN,WALKER,1/6-11/1	40.0000	42.00	1,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-889722	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,1/6-11/19	2.0000	63.00	126.00	
046	O4-60816		O9-889722							Purchase Order Total		12,016.51	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,1/6-10/19	13.5000	24.50	330.75	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,1/12/19	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,1/12/19	2.5000	24.50	61.25	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/6/19	5.0000	33.40	167.00	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,1/11-12/19	16.0000	42.00	672.00	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/11/19	7.0000	56.00	392.00	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,1/7-9/19	25.7500	28.80	741.60	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/7-12/19	42.5000	24.50	1,041.25	
046	O4-60816	05/26/14	O9-889732	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,1/7-11/19	34.7500	24.50	851.38	
046	O4-60816		O9-889732							Purchase Order Total		4,524.43	
046	O4-60816	05/26/14	O9-889740	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,1/2-4/19	23.2500	32.00	744.00	
046	O4-60816	05/26/14	O9-889740	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/30/18-1/4/19	32.7500	42.00	1,375.50	
046	O4-60816	05/26/14	O9-889740	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,1/4/19	3.5000	53.00	185.50	
046	O4-60816	05/26/14	O9-889740	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,12/30/18-1/2/19	25.5000	53.00	1,351.50	
046	O4-60816	05/26/14	O9-889740	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,12/30/18-1/2/19	8.2500	79.50	655.88	
046	O4-60816	05/26/14	O9-889740	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,1/3/19	8.0000	53.00	424.00	
046	O4-60816	05/26/14	O9-889740	02/06/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/2/19	8.0000	120.00	960.00	
046	O4-60816		O9-889740							Purchase Order Total		5,696.38	
046	O4-60816	05/26/14	O9-890082	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	7.2500	123.20	893.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-890082	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE NCCW & WKENDS	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-890082	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK	10.0000	48.00	480.00	
046	O4-60816	05/26/14	O9-890082	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK NCCW & WKENDS	39.7500	36.00	1,431.00	
046	O4-60816	05/26/14	O9-890082	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	O9-890082	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN YORK	35.7500	58.00	2,073.50	
046	O4-60816		O9-890082						Purchase Order Total			7,070.95	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,1/8/19	7.2500	123.20	893.20	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/7-10/19	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/6/19	10.0000	48.00	480.00	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,1/8-11/19	39.7500	36.00	1,431.00	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,1/6-9/19	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,1/8-12/19	35.7500	58.00	2,073.50	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/9/19	4.2500	35.00	148.75	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/10/19	3.2500	59.20	192.40	
046	O4-60816	05/26/14	O9-890090	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,1/7-9/19	17.5000	32.00	560.00	
046	O4-60816		O9-890090						Purchase Order Total			7,972.10	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,1/15/19	8.0000	123.20	985.60	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/14-17/19	25.2500	35.00	883.75	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,1/15-18/19	40.0000	36.00	1,440.00	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,1/15-17/19	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,1/14-16/19	29.0000	58.00	1,682.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/16/19	3.7500	35.00	131.25	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/17/19	6.0000	59.20	355.20	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,1/13-19/19	16.2500	48.00	780.00	
046	O4-60816	05/26/14	O9-890100	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,1/14-15/19	16.0000	32.00	512.00	
046	O4-60816		O9-890100						Purchase Order Total			7,921.80	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,1/4/19	6.7500	123.20	831.60	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/31/18-1/3/19	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/2/19	12.2500	48.00	588.00	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,1/1-4/19	14.0000	54.00	756.00	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,1/1-4/19	25.0000	36.00	900.00	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,1/1/19	10.0000	72.00	720.00	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,1/2-4/19	31.2500	58.00	1,812.50	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/2/19	4.0000	35.00	140.00	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/3/19	5.7500	59.20	340.40	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/30/18-1/5/19	8.0000	72.00	576.00	
046	O4-60816	05/26/14	O9-890113	02/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/30/18-1/5/19	16.0000	48.00	768.00	
046	O4-60816		O9-890113						Purchase Order Total			8,473.75	
046	O4-60816	05/26/14	O9-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES HOL/OT	.2500	79.50	19.88	
046	O4-60816	05/26/14	O9-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	15.0000	53.00	795.00	
046	O4-60816	05/26/14	O9-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	40.0000	42.00	1,680.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES HOL/OT	6.2500	63.00	393.75	
046	O4-60816	05/26/14	09-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	09-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES HOL/OT	1.5000	79.50	119.25	
046	O4-60816	05/26/14	09-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST	7.5000	56.00	420.00	
046	O4-60816	05/26/14	09-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	18.5000	42.00	777.00	
046	O4-60816	05/26/14	09-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	30.0000	53.00	1,590.00	
046	O4-60816	05/26/14	09-892259	02/15/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	40.0000	42.00	1,680.00	
046	O4-60816		09-892259						Purchase Order Total			11,714.88	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,1/15-18/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,1/15-18/19	.2500	79.50	19.88	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/14-15/19	15.0000	53.00	795.00	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	KON,MAHADI,1/13-19/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	6.2500	63.00	393.75	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/16-19/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/16-19/19	1.5000	79.50	119.25	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/16/19	7.5000	56.00	420.00	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,1/15-16/19	18.5000	42.00	777.00	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,1/13-17/19	30.0000	53.00	1,590.00	
046	O4-60816	05/26/14	09-892308	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,1/13-19/19	40.0000	42.00	1,680.00	
046	O4-60816		09-892308						Purchase Order Total			11,714.88	
046	O4-60816	05/26/14	09-892311	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DEROSSETT,1/14-	35.2500	32.00	1,128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-892311	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	18/18 LPN,DRAINE,1/13-17/19	32.7500	42.00	1,375.50	
046	O4-60816	05/26/14	09-892311	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,1/14-17/19	33.7500	53.00	1,788.75	
046	O4-60816	05/26/14	09-892311	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/15-18/19	35.5000	28.80	1,022.40	
046	O4-60816	05/26/14	09-892311	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,1/15/19	8.0000	53.00	424.00	
046	O4-60816	05/26/14	09-892311	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/15-16/19	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	09-892311	02/19/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,1/13/19	7.5000	42.00	315.00	
046	O4-60816		09-892311						Purchase Order Total			7,973.65	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,1/24-25/19	3.2500	53.00	172.25	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,1/24-25/19	17.2500	79.50	1,371.38	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,1/21-25/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/20-26/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/20-26/19	12.0000	63.00	756.00	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/22-25/19	39.5000	53.00	2,093.50	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBERTS,1/24-26/19	18.2500	30.00	547.50	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,1/22/19	10.0000	42.00	420.00	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,1/23-25/19	30.2500	53.00	1,603.25	
046	O4-60816	05/26/14	09-894884	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WALKER,1/20-21/19	25.5000	42.00	1,071.00	
046	O4-60816		09-894884						Purchase Order Total			11,834.88	
046	O4-60816	05/26/14	09-894886	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,1/29-31/19	16.0000	32.00	512.00	
046	O4-60816	05/26/14	09-894886	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/27/19-2/2/19	37.7500	42.00	1,585.50	
046	O4-60816	05/26/14	09-894886	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,1/30/19-2/1	26.7500	53.00	1,417.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/19				
046	O4-60816	05/26/14	O9-894886	02/28/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/28/1	40.0000	28.80	1,152.00	
						INC			9-2/1/19				
046	O4-60816	05/26/14	O9-894886	02/28/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,1/29	7.2500	56.00	406.00	
						INC			/19				
046	O4-60816	05/26/14	O9-894886	02/28/19	551382	TMS DESIGN SERVICES	948	00	DENT,TAFOYA,1/29-30	16.5000	120.00	1,980.00	
						INC			/19				
046	O4-60816	05/26/14	O9-894886	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,2/2/19	8.0000	42.00	336.00	
						INC							
046	O4-60816		O9-894886						Purchase Order Total			7,389.25	
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,1/	31.5000	32.00	1,008.00	
						INC			22-25/19				
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,1/21-26/	40.0000	42.00	1,680.00	
						INC			19				
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,1/21-26/	3.5000	63.00	220.50	
						INC			19				
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/22-25	17.2500	42.00	724.50	
						INC			/19				
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,1/21/19	8.0000	53.00	424.00	
						INC							
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,1/20-23/19	31.2500	53.00	1,656.25	
						INC							
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/22-2	34.7500	28.80	1,000.80	
						INC			5/19				
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	34.7500	28.80	1,000.80	
						INC							
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,1/24/19	8.0000	53.00	424.00	
						INC							
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	DENT,TAFOYA,1/22-23	16.0000	120.00	1,920.00	
						INC			/19				
046	O4-60816	05/26/14	O9-894889	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,1/26/19	7.5000	42.00	315.00	
						INC							
046	O4-60816		O9-894889						Purchase Order Total			10,373.85	
046	O4-60816	05/26/14	O9-894890	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,1/27-29/1	36.0000	55.20	1,987.20	
						INC			9				
046	O4-60816	05/26/14	O9-894890	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,2/1-2/1	12.2500	55.20	676.20	
						INC			9				
046	O4-60816	05/26/14	O9-894890	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,1/27/19-2	36.0000	55.20	1,987.20	
						INC			/2/19				
046	O4-60816	05/26/14	O9-894890	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,CHRISTENSEN,1/31	36.5000	65.19	2,379.44	

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046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	/19-2/2/19 RN,COLLINS,2/2/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,1/30/19-2/2/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,1/29-31/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FU,1/29-31/19	37.7500	32.38	1,222.35	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,1/28/19-2/1/19	51.0000	55.20	2,815.20	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,1/29/19-2/1/19	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,1/30/19-2/2/19	39.5000	65.19	2,575.01	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	39.5000	65.19	2,575.01	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,1/27/19-2/1/19	37.0000	32.38	1,198.06	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,1/27/19-2/1/19	37.2500	32.38	1,206.16	
046	O4-60816	05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WENZL,1/27/19-2/2/19	37.0000	32.38	1,198.06	
046		05/26/14	09-894890	02/28/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-894890						Purchase Order Total			25,312.99	
046	O4-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/20-23/19	37.2500	55.20	2,056.20	
046	O4-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ARMSTRONG,1/21/19	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/20-26/19	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,1/20-22/19	36.7500	65.19	2,395.73	
046	O4-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/26/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,1/20-25/19	35.5000	32.38	1,149.49	
046	O4-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,1/22-25/19	37.0000	32.38	1,198.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FU,1/22-24/19	37.2500	32.38	1,206.16	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPM,GAINES,1/22-25/19	49.5000	55.20	2,732.40	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,1/24/19	9.2500	65.19	603.01	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,1/20-24/19	35.7500	65.19	2,330.54	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,1/25/19	1.0000	32.38	32.38	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/24/19	7.2500	59.20	429.20	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,1/23-25/19	35.0000	65.19	2,281.65	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,1/20-26/19	37.0000	32.38	1,198.06	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,1/22-26/19	36.7500	32.38	1,189.97	
046	04-60816	05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDIADE,WENZL,1/20-26/19	37.0000	32.38	1,198.06	
046		05/26/14	09-894893	02/28/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			09-894893							Purchase Order Total		23,239.62	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES HOL/OT	4.2500	79.50	337.88	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	17.5000	42.00	735.00	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	13.0000	53.00	689.00	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	4.2500	53.00	225.25	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	24.2500	53.00	1,285.25	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	2.2500	42.00	94.50	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES HOL/OT	2.2500	63.00	141.75	
046	04-60816	05/26/14	09-894898	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN &	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WKENDS				
046	O4-60816	05/26/14	O9-894898	02/28/19	551382	TMS DESIGN SERVICES	948	00	DENTAL HYGIENIST	7.2500	56.00	406.00	
						INC							
046	O4-60816	05/26/14	O9-894898	02/28/19	551382	TMS DESIGN SERVICES	948	00	MED REC CLERK & WKENDS	32.5000	32.00	1,040.00	
						INC							
046	O4-60816	05/26/14	O9-894898	02/28/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN & WKENDS	26.5000	30.00	795.00	
						INC							
046	O4-60816		O9-894898						Purchase Order Total			9,069.63	
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/27-31/19	40.0000	53.00	2,120.00	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/27-31/19	4.2500	79.50	337.88	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/28-31/19	17.5000	42.00	735.00	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,1/27/19	13.0000	53.00	689.00	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,1/28/19	4.2500	53.00	225.25	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,1/27/19-2/2/19	24.2500	53.00	1,285.25	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,1/28/19-2/2/19	40.0000	42.00	1,680.00	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,1/28/19-2/2/19	2.2500	63.00	141.75	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,1/27-30/18	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,1/28/19	7.2500	56.00	406.00	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	MED REC,PRUITT,1/28/19-2/1/19	32.5000	32.00	1,040.00	
						INC							
046	O4-60816	05/26/14	O9-894903	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,1/29/19-2/2/19	26.5000	30.00	795.00	
						INC							
046	O4-60816		O9-894903						Purchase Order Total			10,655.13	
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,1/27/19-2/2/19	32.7500	24.50	802.38	
						INC							
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,CAMPBELL,1/30/19	2.5000	33.40	83.50	
						INC							
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,1/27/19-2/2/19	18.7500	33.40	626.25	
						INC							

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046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,1/27/19	2.0000	24.50	49.00	
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/27/19	2.7500	33.40	91.85	
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,1/27/19-2/1/19	32.0000	42.00	1,344.00	
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,2/1/19	7.0000	56.00	392.00	
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,1/28-30/19	24.7500	28.80	712.80	
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/28/19-2/2/19	37.0000	24.50	906.50	
046	O4-60816	05/26/14	O9-894911	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MDAIDE,WHITBECK,1/28/19-2/1/19	19.0000	24.50	465.50	
046	O4-60816		O9-894911						Purchase Order Total			5,473.78	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/4-9/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/4-9/19	2.5000	79.50	198.75	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/4-7/19	16.5000	42.00	693.00	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,2/4-7/19	35.5000	53.00	1,881.50	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,2/4/19	3.5000	53.00	185.50	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,2/3-9/19	15.2500	53.00	808.25	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,2/3-8/19	38.7500	42.00	1,627.50	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,2/3-6/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,2/4/19	5.2500	56.00	294.00	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,PRUITT,2/4-8/19	36.5000	32.00	1,168.00	
046	O4-60816	05/26/14	O9-894920	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,2/5-9/19	26.5000	30.00	795.00	
046	O4-60816		O9-894920						Purchase Order Total			12,171.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CHRISTENSEN,2/6-7/18	25.2500	53.00	1,338.25	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,2/3-8/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,2/3-8/19	5.5000	79.50	437.25	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,2/6-7/19	19.0000	53.00	1,007.00	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,2/4-9/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,2/4-9/19	2.0000	63.00	126.00	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,2/3-9/18	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,2/3-9/18	10.7500	79.50	854.63	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBERTS,2/5-8/19	12.5000	30.00	375.00	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,2/5-8/19	22.0000	42.00	924.00	
046	O4-60816	05/26/14	O9-894939	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,2/3-7/19	31.7500	53.00	1,682.75	
046	O4-60816		O9-894939						Purchase Order Total			12,664.88	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,2/3-9/19	49.0000	55.20	2,704.80	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,2/3-9/19	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/3-9/19	35.7500	55.20	1,973.40	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,2/3-7/19	39.2500	32.38	1,270.92	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,2/5-8/19	44.0000	32.38	1,424.72	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FU,2/5-7/19	37.2500	32.38	1,206.16	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,2/4-9/19	42.7500	55.20	2,359.80	
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,2/5-8/19	22.5000	65.19	1,466.78	



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						INC							
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,2/5-7/19	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,2/3-5/19	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,STITT,2/3-9/19	36.0000	32.38	1,165.68	
						INC							
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TAYLOR,2/5-9/19	36.5000	32.38	1,181.87	
						INC							
046	O4-60816	05/26/14	O9-894946	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WENZL,2/4-9/19	36.5000	32.38	1,181.87	
						INC							
046	O4-60816		O9-894946						Purchase Order Total			23,334.48	
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,2/3-9/18	21.2500	24.50	520.63	
						INC							
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,2/3-8/19	24.5000	33.40	818.30	
						INC							
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GIBSON,2/9/19	4.2500	24.50	104.13	
						INC							
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	RN,MOORE,2/6-9/19	40.2500	42.00	1,690.50	
						INC							
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,2/8/19	7.2500	56.00	406.00	
						INC							
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,2/4-6/19	28.2500	28.80	813.60	
						INC							
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,2/4-9/19	34.5000	24.50	845.25	
						INC							
046	O4-60816	05/26/14	O9-895010	02/28/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,2/3-8/19	39.0000	24.50	955.50	
						INC							
046	O4-60816		O9-895010						Purchase Order Total			6,153.91	
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/21-26/19	35.7500	53.00	1,894.75	
						INC							
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/24/19	8.2500	42.00	346.50	
						INC							
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,GBEDEY,1/22-25/19	29.7500	53.00	1,576.75	
						INC							
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,1/20-26/19	35.0000	53.00	1,855.00	
						INC							
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,1/20-26/19	29.7500	42.00	1,249.50	
						INC							
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,1/20-	34.0000	30.00	1,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			23/19				
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,1/22	5.0000	56.00	280.00	
						INC			/19				
046	O4-60816	05/26/14	O9-895027	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,1/23	34.2500	30.00	1,027.50	
						INC			-26/19				
046	O4-60816		O9-895027						Purchase Order Total			9,250.00	
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,1/20	23.7500	24.50	581.88	
						INC			-26/19				
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,1/23/19	6.7500	33.40	225.45	
						INC							
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,1/20-	4.2500	24.50	104.13	
						INC			26/19				
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,1/20/19	3.0000	33.40	100.20	
						INC							
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN	3.0000	33.40	100.20	
						INC							
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,MOORE,1/26/19	8.0000	42.00	336.00	
						INC							
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,1/25	8.0000	56.00	448.00	
						INC			/19				
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,1/22-2	19.7500	28.80	568.80	
						INC			3/19				
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,1/21-	36.5000	24.50	894.25	
						INC			26/19				
046	O4-60816	05/26/14	O9-895069	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,1/	32.7500	24.50	802.38	
						INC			21-24/19				
046	O4-60816		O9-895069						Purchase Order Total			4,161.29	
046	O4-60816	05/26/14	O9-895075	03/01/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,CLARKE,2/5/	7.5000	123.20	924.00	
						INC			19				
046	O4-60816	05/26/14	O9-895075	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,2/4-	29.7500	35.00	1,041.25	
						INC			7/19				
046	O4-60816	05/26/14	O9-895075	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,2/9/19	8.5000	48.00	408.00	
						INC							
046	O4-60816	05/26/14	O9-895075	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDRECORDS,IWAN,2/5	43.2500	36.00	1,557.00	
						INC			-8/19				
046	O4-60816	05/26/14	O9-895075	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,2/8/	6.5000	48.00	312.00	
						INC			19				
046	O4-60816	05/26/14	O9-895075	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,2/3-9/19	49.2500	58.00	2,856.50	
						INC							
046	O4-60816	05/26/14	O9-895075	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,2/5-6/19	16.0000	48.00	768.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
										Purchase Order Total		7,866.75	
046	04-60816		09-895075										
046	04-60816	05/26/14	09-895080	03/01/19	551382	TMS DESIGN SERVICES	948	00	MED	36.0000	32.00	1,152.00	
						INC			REC,DEROSSETT,2/4-8/19				
046	04-60816	05/26/14	09-895080	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,2/3-7/19	40.0000	53.00	2,120.00	
						INC							
046	04-60816	05/26/14	09-895080	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,2/3-7/19	.5000	79.50	39.75	
						INC							
046	04-60816	05/26/14	09-895080	03/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/4-8/19	37.5000	28.80	1,080.00	
						INC							
046	04-60816	05/26/14	09-895080	03/01/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,2/5/19	5.0000	56.00	280.00	
						INC							
046	04-60816	05/26/14	09-895080	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,2/4/19	8.0000	53.00	424.00	
						INC							
046	04-60816	05/26/14	09-895080	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,2/9/19	6.5000	42.00	273.00	
						INC							
										Purchase Order Total		5,368.75	
046	04-60816	05/26/14	09-895086	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,KOPPINGER-SILVA,2/4-8/19	40.0000	53.00	2,120.00	
						INC							
										Purchase Order Total		2,120.00	
046	04-60816	05/26/14	09-895088	03/01/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,CLARKE,1/29/19	7.5000	123.20	924.00	
						INC							
046	04-60816	05/26/14	09-895088	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,1/28-31/19	30.5000	35.00	1,067.50	
						INC							
046	04-60816	05/26/14	09-895088	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/29/19	8.0000	48.00	384.00	
						INC							
046	04-60816	05/26/14	09-895088	03/01/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,1/29/19-2/1/19	43.7500	36.00	1,575.00	
						INC							
046	04-60816	05/26/14	09-895088	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,1/27-30/19	10.5000	48.00	504.00	
						INC							
046	04-60816	05/26/14	09-895088	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,1/28-31/19	40.2500	58.00	2,334.50	
						INC							
046	04-60816	05/26/14	09-895088	03/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,1/30/19-2/2/19	15.7500	48.00	756.00	
						INC							
										Purchase Order Total		7,545.00	
046	04-60816	05/26/14	09-895090	03/01/19	551382	TMS DESIGN SERVICES	948	00	RN,KOPPINGER-SILVA,1/23-24/19	16.0000	53.00	848.00	
						INC							
										Purchase Order Total		848.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-895092	03/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KOPPINGER-SILVA, JAN28-FEB1	40.0000	53.00	2,120.00	
046	04-60816		09-895092							Purchase Order Total		2,120.00	
046	04-60816	05/26/14	09-895095	03/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/21-24/19	30.0000	35.00	1,050.00	
046	04-60816	05/26/14	09-895095	03/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/20/19	12.0000	48.00	576.00	
046	04-60816	05/26/14	09-895095	03/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,1/22-25/19	40.0000	36.00	1,440.00	
046	04-60816	05/26/14	09-895095	03/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGWMEIER,1/22/19	7.2500	48.00	348.00	
046	04-60816	05/26/14	09-895095	03/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,1/21-26/19	39.0000	58.00	2,262.00	
046	04-60816	05/26/14	09-895095	03/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/23/19	4.0000	35.00	140.00	
046	04-60816		09-895095							Purchase Order Total		5,816.00	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/13-17/19	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/13-17/19	3.2500	79.50	258.38	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GABRIEL,1/14-18/19	40.0000	42.00	1,680.00	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GABRIEL,1/14-18/19	1.0000	63.00	63.00	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,1/13-17/19	24.5000	53.00	1,298.50	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,1/13-19/19	28.2500	53.00	1,497.25	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/14-19/19	31.0000	42.00	1,302.00	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/13-16/19	39.7500	30.00	1,192.50	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,1/14-15/19	14.5000	56.00	812.00	
046	04-60816	05/26/14	09-895522	03/04/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/15-17/19	25.2500	30.00	757.50	
046	04-60816		09-895522							Purchase Order Total		10,981.13	
046	04-60816	05/26/14	09-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/10-14/19	40.0000	53.00	2,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/10-14/19	.7500	79.50	59.63	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/11-14/19	24.2500	42.00	1,018.50	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,2/10-15/19	34.0000	53.00	1,802.00	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,2/10-16/19	26.0000	53.00	1,378.00	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,2/12/19	8.2500	42.00	346.50	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,2/10-12/19	38.0000	30.00	1,140.00	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,2/11-13/19	23.5000	28.80	676.80	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,2/11/19	7.5000	56.00	420.00	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,PRUITT,2/11-15/19	37.5000	32.00	1,200.00	
046	O4-60816	05/26/14	O9-898253	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,2/13-14/19	17.2500	30.00	517.50	
046	O4-60816		O9-898253						Purchase Order Total			10,678.93	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	6.5000	123.20	800.80	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE NCCW & WKENDS	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK	8.0000	48.00	384.00	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK NCCW & WKENDS	38.5000	36.00	1,386.00	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK	8.0000	48.00	384.00	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN YORK	28.5000	58.00	1,653.00	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE NCCW & WKENDS	4.0000	35.00	140.00	
046	O4-60816	05/26/14	O9-898256	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSISTANT TSCI	16.0000	32.00	512.00	
046	O4-60816		O9-898256						Purchase Order Total			6,309.80	
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,2/12	6.5000	123.20	800.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/19				
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,2/11	30.0000	35.00	1,050.00	
						INC			-14/19				
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,2/15/19	8.0000	48.00	384.00	
						INC							
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,2/12-15	38.5000	36.00	1,386.00	
						INC			/19				
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,2/13	8.0000	48.00	384.00	
						INC			/19				
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,2/11-14/19	28.5000	58.00	1,653.00	
						INC							
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,2/13/	4.0000	35.00	140.00	
						INC			19				
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/14-1	16.0000	32.00	512.00	
						INC			5/19				
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,2/14	8.0000	59.20	473.60	
						INC			/19				
046	O4-60816	05/26/14	O9-898259	03/14/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,2/10-12/1	16.2500	48.00	780.00	
						INC			9				
046	O4-60816		O9-898259						Purchase Order Total			7,563.40	
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,2/10	6.7500	24.50	165.38	
						INC			/19				
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	LPN,CAMPBELL,2/13/1	8.0000	33.40	267.20	
						INC			9				
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,2/14/19	8.0000	33.40	267.20	
						INC							
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GIBSON,2/10	8.5000	24.50	208.25	
						INC			-14/19				
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	RN,MOORE,2/11-16/19	32.0000	42.00	1,344.00	
						INC							
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,2/15	6.7500	56.00	378.00	
						INC			/19				
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,2/11-1	23.7500	28.80	684.00	
						INC			3/19				
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,2/11-	42.5000	24.50	1,041.25	
						INC			16/19				
046	O4-60816	05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,2/	36.7500	24.50	900.38	
						INC			10-15/19				
046		05/26/14	O9-898265	03/14/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-898265							Purchase Order Total		5,255.67	
046	04-60816	05/26/14	09-898267	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DEROSSETT,2/12-15/19	21.0000	32.00	672.00	
046	04-60816	05/26/14	09-898267	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/10-16/19	24.5000	42.00	1,029.00	
046	04-60816	05/26/14	09-898267	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/10-14/19	38.2500	53.00	2,027.25	
046	04-60816	05/26/14	09-898267	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,2/15/19	5.5000	53.00	291.50	
046	04-60816		09-898267							Purchase Order Total		4,019.75	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	40.5000	32.38	1,311.39	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	36.0000	32.38	1,165.68	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	60.0000	55.20	3,312.00	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	26.5000	65.19	1,727.54	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	33.2500	65.19	2,167.57	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	35.2500	32.38	1,141.40	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	NURSE PRACTITIONER	46.7500	95.00	4,441.25	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	36.0000	32.38	1,165.68	
046	04-60816	05/26/14	09-898276	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	36.7500	32.38	1,189.97	
046	04-60816		09-898276							Purchase Order Total			

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												25,388.40	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,2/10-12/19	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,2/10/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/10-16/19	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/16/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,2/1-14/19	40.5000	32.38	1,311.39	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,2/12-14/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,2/10-15/19	60.0000	55.20	3,312.00	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,2/13-14	26.5000	65.19	1,727.54	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,2/12-16/19	33.2500	65.19	2,167.57	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,2/12-16/19	35.2500	32.38	1,141.40	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,2/14-16/19	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,2/10-16/19	46.7500	32.38	1,513.77	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,2/10-15/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-898282	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WENZL,2/10-15/19	36.7500	32.38	1,189.97	
046	O4-60816		O9-898282						Purchase Order Total			24,807.76	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,2/11-15/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,2/11-15/19	.7500	79.50	59.63	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,2/12-13/19	25.0000	53.00	1,325.00	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,2/14-15/19	15.5000	53.00	821.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,2/11-14/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,2/11-14/19	.5000	63.00	31.50	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,2/11-14/19	39.5000	53.00	2,093.50	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBERTS,2/15-16/19	15.7500	30.00	472.50	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,2/16/19	12.0000	42.00	504.00	
046	O4-60816	05/26/14	O9-898292	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,2/10-15/19	32.7500	53.00	1,735.75	
046	O4-60816		O9-898292						Purchase Order Total			10,843.38	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,1/27/19-2/1/19	39.7500	53.00	2,106.75	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/29/19-2/1/19	32.7500	53.00	1,735.75	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/28/19-2/2/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,1/28/19-2/2/19	11.7500	63.00	740.25	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/27/19-2/1/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/27/19-2/1/19	8.7500	79.50	695.63	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBERTS,1/30/19-2/1/19	20.5000	30.00	615.00	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,1/27/19-2/2/19	21.7500	42.00	913.50	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,1/28/19-2/2/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-898319	03/14/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,1/28/19-2/2/19	.7500	79.50	59.63	
046	O4-60816		O9-898319						Purchase Order Total			12,786.51	
046	O4-60816	05/26/14	O9-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,2/25-26/19	16.0000	53.00	848.00	
046	O4-60816	05/26/14	O9-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MREC,DEREOSSETT,2/25/19-3/1/19	26.7500	32.00	856.00	
046	O4-60816	05/26/14	O9-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/24/19	7.7500	42.00	325.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,3/1/19	8.0000	53.00	424.00	
046	04-60816	05/26/14	09-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/24/19-3/1/19	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/24/19-3/1/19	.2500	79.50	19.88	
046	04-60816	05/26/14	09-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,2/26/19	5.0000	56.00	280.00	
046	04-60816	05/26/14	09-899314	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,2/25/19	8.0000	53.00	424.00	
046	04-60816		09-899314						Purchase Order Total			5,297.38	
046	04-60816	05/26/14	09-899315	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MREC,DEROSSETT,2/18-22/19	29.0000	32.00	928.00	
046	04-60816	05/26/14	09-899315	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/17-22/19	39.5000	42.00	1,659.00	
046	04-60816	05/26/14	09-899315	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/17-23/19	47.0000	53.00	2,491.00	
046	04-60816	05/26/14	09-899315	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,2/19/19	5.0000	56.00	280.00	
046	04-60816	05/26/14	09-899315	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,2/18/19	6.5000	53.00	344.50	
046	04-60816		09-899315						Purchase Order Total			5,702.50	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	55.2500	55.20	3,049.80	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	36.2500	32.38	1,173.78	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	50.7500	55.20	2,801.40	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	19.2500	65.19	1,254.91	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	36.7500	65.19	2,395.73	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	38.0000	32.38	1,230.44	
046	04-60816	05/26/14	09-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	32.0000	32.38	1,036.16	

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046	O4-60816	05/26/14	O9-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	35.0000	65.19	2,281.65	
046	O4-60816	05/26/14	O9-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	O9-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	36.5000	32.38	1,181.87	
046	O4-60816	05/26/14	O9-899318	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	32.2500	32.38	1,044.26	
046	O4-60816		O9-899318						Purchase Order Total			21,530.98	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,2/24/19-3/2/19	55.2500	55.20	3,049.80	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/24/19-3/2/19	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,3/2/19	12.2500	65.19	798.58	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAID,DIESING,2/24/19-3/1/19	36.2500	32.38	1,173.78	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,2/26-18/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,2/24/19-3/1/19	50.7500	55.20	2,801.40	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,2/25-26/19	19.2500	65.19	1,254.91	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,2/27/19-3/2/19	36.7500	65.19	2,395.73	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,2/28/19-3/1/19	38.0000	32.38	1,230.44	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MDAIDE,SCHOENING2/25/19-3/1/19	32.0000	32.38	1,036.16	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,2/28/19-3/2/19	35.0000	65.19	2,281.65	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,2/24/19-3/2/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,2/24-26/19	36.5000	32.38	1,181.87	
046	O4-60816	05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WENZL,2/26/19-3/2/19	32.2500	32.38	1,044.26	
046		05/26/14	O9-899326	03/18/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-899326						Purchase Order Total			22,696.68	

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046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,2/18-23/19	48.7500	55.20	2,691.00	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/17-23/19	36.7500	55.20	2,028.60	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,2/19-23/19	35.2500	32.38	1,141.40	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,2/19-21/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,2/18-23/19	50.2500	55.20	2,773.80	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,2/19/19	12.7500	65.19	831.17	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,2/17-19/19	36.7500	65.19	2,395.73	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,2/17-21/19	36.5000	32.38	1,181.87	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SCHOENING,2/19-22/19	30.5000	32.38	987.59	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,2/17-18/19	23.5000	65.19	1,531.97	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,2/17-23/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,2/18-23/19	36.2500	32.38	1,173.78	
046	O4-60816	05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WENZL,2/17-23/19	37.5000	32.38	1,214.25	
046		05/26/14	09-899328	03/18/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			09-899328						Purchase Order Total			20,282.55	
046	O4-60816	05/26/14	09-899330	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,2/24/19-3/2/19	26.5000	24.50	649.25	
046	O4-60816	05/26/14	09-899330	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,2/24-28/19	25.2500	33.40	843.35	
046	O4-60816	05/26/14	09-899330	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,2/25/19-3/2/19	32.2500	42.00	1,354.50	
046	O4-60816	05/26/14	09-899330	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/1/19	7.5000	56.00	420.00	
046	O4-60816	05/26/14	09-899330	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,2/28-27/19	20.5000	28.80	590.40	
046	O4-60816	05/26/14	09-899330	03/18/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,2/26	8.0000	120.00	960.00	

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						INC			/19				
046	O4-60816	05/26/14	O9-899330	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,2/25/19-3/2/19	37.5000	24.50	918.75	
046	O4-60816	05/26/14	O9-899330	03/18/19	551382	TMS DESIGN SERVICES	948	00	MDAIDE,WHITBECK,2/25/19-3/1/19	31.0000	24.50	759.50	
046		05/26/14	O9-899330	03/18/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			O9-899330						Purchase Order Total			6,495.78	
046	O4-60816	05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,2/23/19	6.7500	24.50	165.38	
046	O4-60816	05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,MOORE,2/20-23/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,MOORE,2/20-23/19	1.2500	63.00	78.75	
046	O4-60816	05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,2/22/19	1.0000	56.00	56.00	
046	O4-60816	05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,2/19-2/1/19	7.5000	28.80	216.00	
046	O4-60816	05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,2/18-23/19	36.0000	24.50	882.00	
046	O4-60816	05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,2/18-22/19	29.7500	24.50	728.88	
046		05/26/14	O9-899332	03/18/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-899332						Purchase Order Total			3,807.03	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/27-28/19	16.5000	53.00	874.50	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,2/25/19-3/1/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,2/25/19-3/1/19	18.2500	63.00	1,149.75	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,2/25/19-3/2/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,2/25/19-3/2/19	.5000	79.50	39.75	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	LPN,SADOWSKI,2/24/19-3/1/19	25.5000	42.00	1,071.00	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,2/24-28/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-899339	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,2/24-28/19	1.0000	79.50	79.50	

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046	04-60816	05/26/14	09-899339	03/18/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,2/28	7.7500	30.00	232.50	
						INC			/19				
046	04-60816		09-899339							Purchase Order Total		9,367.00	
046	04-60816	05/26/14	09-899346	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,2/19-20/19	20.0000	53.00	1,060.00	
						INC							
046	04-60816	05/26/14	09-899346	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/17-20/19	37.0000	53.00	1,961.00	
						INC							
046	04-60816	05/26/14	09-899346	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,HENRY,2/19/19	8.0000	53.00	424.00	
						INC							
046	04-60816	05/26/14	09-899346	03/18/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,2/18-22/19	52.2500	42.00	2,194.50	
						INC							
046	04-60816	05/26/14	09-899346	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,2/18/20/19	31.0000	53.00	1,643.00	
						INC							
046	04-60816	05/26/14	09-899346	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,2/21-23/19	34.7500	53.00	1,841.75	
						INC							
046	04-60816		09-899346							Purchase Order Total		9,124.25	
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,CLARKE,2/19/19	7.2500	123.20	893.20	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,2/18-21/19	30.5000	35.00	1,067.50	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,2/17-22/19	19.5000	48.00	936.00	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,2/19-22/19	45.0000	36.00	1,620.00	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,2/18-23/19	45.2500	58.00	2,624.50	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/21-22/19	16.0000	32.00	512.00	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,2/21/19	8.0000	59.20	473.60	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,2/17-20/19	24.5000	48.00	1,176.00	
						INC							
046	04-60816	05/26/14	09-899352	03/18/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,2/18-19/19	10.5000	32.00	336.00	
						INC							
046	04-60816		09-899352							Purchase Order Total		9,638.80	
046	04-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,2/21-22/19	16.7500	53.00	887.75	
						INC							
046	04-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,2/18-23/19	40.0000	53.00	2,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,2/18-23/19	6.0000	79.50	477.00	
						INC			19				
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,2/21/19	4.2500	53.00	225.25	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,2/17-23/19	25.7500	53.00	1,364.75	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,2/17-20/19	26.5000	42.00	1,113.00	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,2/17-20/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,2/17-20/19	5.0000	45.00	225.00	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/19/19	8.0000	28.80	230.40	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,2/19/19	3.0000	56.00	168.00	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,PRUITT,2/18-22/19	25.2500	32.00	808.00	
						INC							
046	O4-60816	05/26/14	09-899355	03/18/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,2/22-23/19	17.2500	30.00	517.50	
						INC							
046	O4-60816		09-899355						Purchase Order Total			9,336.65	
046	O4-61096	06/13/14	09-880380	01/02/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2273.0000	3.00	6,819.00	
046	O4-61096	06/13/14	09-880380	01/02/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2273.0000	.25	568.25	
046	O4-61096	06/13/14	09-880380	01/02/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	2273.0000	.10	227.30	
046	O4-61096	06/13/14	09-880380	01/02/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	60.0000	3.00	180.00	
046	O4-61096	06/13/14	09-880380	01/02/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	60.0000	.25	15.00	
046	O4-61096	06/13/14	09-880380	01/02/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	60.0000	.10	6.00	
046	O4-61096		09-880380						Purchase Order Total			7,815.55	
046	O4-61096	06/13/14	09-885337	01/18/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1117.0000	3.00	3,351.00	
046	O4-61096	06/13/14	09-885337	01/18/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1117.0000	.10	111.70	
046	O4-61096	06/13/14	09-885337	01/18/19	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	1117.0000	.25	279.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MONITORING				
									Purchase Order Total			3,741.95	
046	O4-61096	06/13/14	O9-893595	02/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	910.0000	3.00	2,730.00	
046	O4-61096	06/13/14	O9-893595	02/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	910.0000	.10	91.00	
046	O4-61096	06/13/14	O9-893595	02/22/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	910.0000	.25	227.50	
									Purchase Order Total			3,048.50	
046	O4-61096	06/13/14	O9-898500	03/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2356.0000	3.00	7,068.00	
046	O4-61096	06/13/14	O9-898500	03/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2356.0000	.25	589.00	
									Purchase Order Total			7,657.00	
046	O4-61096	06/13/14	O9-901685	03/27/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1072.0000	3.00	3,216.00	
046	O4-61096	06/13/14	O9-901685	03/27/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1072.0000	.10	107.20	
046	O4-61096	06/13/14	O9-901685	03/27/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING CCC-O	1072.0000	.25	268.00	
046	O4-61096	06/13/14	O9-901685	03/27/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MC SERVICES BLUTAG ACTIVE DUAL	1072.0000	.25	268.00	
									Purchase Order Total			3,859.20	
046	O4-61096	06/13/14	O9-902499	03/29/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2072.0000	3.00	6,216.00	
046	O4-61096	06/13/14	O9-902499	03/29/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2072.0000	.25	518.00	
046	O4-61096	06/13/14	O9-902499	03/29/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	2072.0000	.10	207.20	
									Purchase Order Total			6,941.20	
046	O4-61123	06/16/14	O9-896606	03/07/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,1/2-31/19	173.5000	54.67	9,485.25	
046	O4-61123	06/16/14	O9-896606	03/07/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,1/2-31/19	5.0000	60.67	303.35	
046		06/16/14	O9-896606	03/07/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.10	.10	
									Purchase Order Total			9,788.70	
046	O4-61123	06/16/14	O9-897169	03/11/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,1/2-31/19	155.5000	77.13	11,993.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/16/14	09-897169	03/11/19	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.01	.01	
046			09-897169						Purchase Order Total			11,993.73	
046	04-61123	06/16/14	09-898246	03/14/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,12/3-31/18	146.5000	54.67	8,009.16	
046	04-61123	06/16/14	09-898246	03/14/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,12/3-31/18	3.7500	60.67	227.51	
046		06/16/14	09-898246	03/14/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.09	.09	
046		06/16/14	09-898246	03/14/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.06	.06	
046			09-898246						Purchase Order Total			8,236.82	
046	04-61123	06/16/14	09-898248	03/14/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,12/17-31/18	73.2500	77.13	5,649.77	
046	04-61123		09-898248						Purchase Order Total			5,649.77	
046	04-61123	06/16/14	09-899284	03/18/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,2/1-28/19	155.5000	54.67	8,501.19	
046	04-61123	06/16/14	09-899284	03/18/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,2/1-28/19	9.2500	60.67	561.20	
046		06/16/14	09-899284	03/18/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.03-	.03-	
046			09-899284						Purchase Order Total			9,062.36	
046	04-61585	07/09/14	09-886968	01/28/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	WEC FIRE SPRINKLER INSPECTION	1.0000	550.00	550.00	
046	04-61585		09-886968						Purchase Order Total			550.00	
046	04-61588	07/09/14	09-886975	01/28/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	WEC SEMI ANNUAL FIRE ALARM INS	1.0000	395.00	395.00	
046	04-61588		09-886975						Purchase Order Total			395.00	
046	04-62650	09/04/14	09-896893	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	CRITSER#88224,XRAY	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-896893	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	04-62650	09/04/14	09-896893	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	04-62650		09-896893						Purchase Order Total			278.00	
046	04-62650	09/04/14	09-896895	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MAYHEMA#88356,XRAY	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-896895	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-896895							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-896896	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	LITTLEWOLF#88284,XRAY	1.0000	17.00	17.00	
						DDS PC - K			AY				
046	O4-62650	09/04/14	O9-896896	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-896896	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-896896	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-896896							Purchase Order Total		232.00	
046	O4-62650	09/04/14	O9-896900	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	SARCO#85799,FILLING	1.0000	104.00	104.00	
						DDS PC - K			2 SURFACE				
046	O4-62650	09/04/14	O9-896900	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	10.0000	1.00	10.00	
						DDS PC - K			CHARGES				
046	O4-62650		O9-896900							Purchase Order Total		114.00	
046	O4-62650	09/04/14	O9-896903	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	ALVAREZ#87268,XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-896903	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
						DDS PC - K							
046	O4-62650		O9-896903							Purchase Order Total		179.00	
046	O4-62650	09/04/14	O9-896904	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	LITTLEWOLF#88284,XRAY	1.0000	17.00	17.00	
						DDS PC - K			AY				
046	O4-62650	09/04/14	O9-896904	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-896904							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-896907	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	MASTEL#88267,XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-896907	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-896907							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-896909	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	BRIGGS#88060,XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-896909	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-896909							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-896911	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	CIMITY#86572,XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-896911	03/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACT,ERUP	99.0000	1.00	99.00	
						DDS PC - K			TH/EXPS RT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-896911							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-896913	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	1.0000	1.00	1.00	
046	O4-62650		O9-896913							Purchase Order Total		1.00	
046	O4-62650	09/04/14	O9-896915	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MOODY#85766,PREFB STNSTL CROWN	387.0000	1.00	387.00	
046	O4-62650		O9-896915							Purchase Order Total		387.00	
046	O4-62650	09/04/14	O9-896918	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	KING#76735,FILLING 2 SURFACE	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-896918	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM	10.0000	1.00	10.00	
046	O4-62650	09/04/14	O9-896918	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-896918	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM	10.0000	1.00	10.00	
046	O4-62650		O9-896918							Purchase Order Total		228.00	
046	O4-62650	09/04/14	O9-896921	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NGUDIA#85667,COMP ORL EVAL	51.0000	1.00	51.00	
046	O4-62650	09/04/14	O9-896921	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING TWO IMG	31.0000	1.00	31.00	
046	O4-62650	09/04/14	O9-896921	03/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS ADULT	61.0000	1.00	61.00	
046	O4-62650		O9-896921							Purchase Order Total		143.00	
046	O4-62650	09/04/14	O9-901971	03/28/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	VOGT#84032 RESIN-4+ W/INCIS	167.0000	1.00	167.00	
046	O4-62650		O9-901971							Purchase Order Total		167.00	
046	O4-62650	09/04/14	O9-901974	03/28/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	DRASKOVIC#85366,AMA LGAM2 SURF	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-901974	03/28/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	DRASKOVIC#85366,AMA LGAM2 SURF	1.0000	104.00	104.00	
046	O4-62650		O9-901974							Purchase Order Total		208.00	
046	O4-62650	09/04/14	O9-901976	03/28/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MOODY#85766,RESIN-1 SURF,ANT	85.0000	1.00	85.00	
046	O4-62650	09/04/14	O9-901976	03/28/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MOODY#85766,RESIN-1 SURF,ANT	85.0000	1.00	85.00	
046	O4-62650		O9-901976							Purchase Order Total		170.00	
046	O4-62650	09/04/14	O9-901984	03/28/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	48.0000	1.00	48.00	

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## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-901984	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	29.0000	1.00	29.00	
						DDS PC - K			CHARGES				
046	04-62650	09/04/14	09-901984	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	58.0000	1.00	58.00	
						DDS PC - K			CHARGES				
046	04-62650		09-901984						Purchase Order Total			135.00	
046	04-62650	09/04/14	09-902011	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	PEREZ#35370, COMP	48.0000	1.00	48.00	
						DDS PC - K			ORAL EVAL				
046	04-62650	09/04/14	09-902011	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	PEREZ#35370,	29.0000	1.00	29.00	
						DDS PC - K			BITEWING 2IMG				
046	04-62650	09/04/14	09-902011	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	PEREZ#35370,	58.0000	1.00	58.00	
						DDS PC - K			PROPHYLAXIS ADLT				
046	04-62650		09-902011						Purchase Order Total			135.00	
046	04-62650	09/04/14	09-902014	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452, XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-902014	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452, XRAY	36.0000	1.00	36.00	
						DDS PC - K			ADD'L				
046	04-62650	09/04/14	09-902014	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,EXTRA	1.0000	99.00	99.00	
						DDS PC - K			CTN SIMPLE				
046	04-62650	09/04/14	09-902014	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,EXTRA	1.0000	162.00	162.00	
						DDS PC - K			CTION SRGCL				
046	04-62650		09-902014						Purchase Order Total			314.00	
046	04-62650	09/04/14	09-902019	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	JONES#88166,XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-902019	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	JONES#88166,AMALGAM	85.0000	1.00	85.00	
						DDS PC - K			-1 SRF				
046	04-62650		09-902019						Purchase Order Total			102.00	
046	04-62650	09/04/14	09-902020	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	GOSS#88081,XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-902020	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	GOSS#88081,EXTRACTI	1.0000	99.00	99.00	
						DDS PC - K			ON SIMPLE				
046	04-62650		09-902020						Purchase Order Total			116.00	
046	04-62650	09/04/14	09-902041	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	DONALDSON#85803,COM	51.0000	1.00	51.00	
						DDS PC - K			P ORAL EVAL				
046	04-62650	09/04/14	09-902041	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	DONALDSON#85803,BIT	42.0000	1.00	42.00	
						DDS PC - K			EWING 4 IMG				
046	04-62650	09/04/14	09-902041	03/28/19	2724180	CHARLES M SCHAEPLER	948	00	DONALDSON#85803,PRP	61.0000	1.00	61.00	
						DDS PC - K			HYLAXIS ADL				
046	04-62650		09-902041						Purchase Order Total			154.00	
046	04-63359	10/24/14	09-886385	01/24/19	500638	GENERAL FIRE &	936	00	FIRE ALARM	1.0000	340.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-63359	10/24/14	09-886385	01/24/19	500638	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	936	00	INSPECTION-SEMI ANN FIRE ALARM INSPECTION-SEMI ANN	1.0000	3,750.00	3,750.00	
046	O4-63359		09-886385							Purchase Order Total		4,090.00	
046	O4-63359	10/24/14	09-896650	03/07/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR-ALARM TECHNICIAN	1.0000	85.00	85.00	
046	O4-63359		09-896650							Purchase Order Total		85.00	
046	O4-64598	01/22/15	09-889192	02/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SEMI INSP NCYF 2017	1.0000	140.00	140.00	
046	O4-64598	01/22/15	09-889192	02/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SEMI INSP CO 2017	1.0000	120.00	120.00	
046	O4-64598		09-889192							Purchase Order Total		260.00	
046	O4-64598	01/22/15	09-890870	02/11/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM ANL INSP CO 2019	1.0000	170.00	170.00	
046	O4-64598	01/22/15	09-890870	02/11/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM ANL INSP LCC 2019	1.0000	900.00	900.00	
046	O4-64598	01/22/15	09-890870	02/11/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM ANL INSP NCYF 2019	1.0000	435.00	435.00	
046	O4-64598		09-890870							Purchase Order Total		1,505.00	
046	O4-64599	12/14/18	09-887500	01/29/19	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP CW 2019	1.0000	85.80	85.80	
046	O4-64599	12/14/18	09-887500	01/29/19	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP NSP 2019	1.0000	2,926.00	2,926.00	
046	O4-64599		09-887500							Purchase Order Total		3,011.80	
046	O4-64599	12/14/18	09-891617	02/13/19	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP FSP 2019	1.0000	85.80	85.80	
046	O4-64599		09-891617							Purchase Order Total		85.80	
046	O4-64639	01/27/15	09-886034	01/23/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-886034							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-889789	02/06/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-889789							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-896245	03/06/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-896245							Purchase Order Total		1,258.60	
046	O4-64938	02/17/15	09-894127	02/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	BROWN 64544	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	09-894127	02/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE 61222	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	09-894127	02/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON 56402	23.0000	234.00	5,382.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-64938	02/17/15	09-894127	02/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TORRES 50758	23.0000	234.00	5,382.00	
046	O4-64938	02/17/15	09-894127	02/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	WILSON 374118	21.0000	234.00	4,914.00	
046	O4-64938		09-894127						Purchase Order Total			26,469.04	
046	O4-65005	02/25/15	09-883606	01/14/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4830	200.00	96.60	SW
046	O4-65005		09-883606						Purchase Order Total			96.60	
046	O4-65005	02/25/15	09-886774	01/25/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-886774	01/25/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-886774	01/25/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-886774	01/25/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-886774						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	09-886795	01/25/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-886795	01/25/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-886795	01/25/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-886795	01/25/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-886795						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	09-887068	01/28/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-887068						Purchase Order Total			850.00	
046	O4-65005	02/25/15	09-890762	02/11/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-890762	02/11/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-890762	02/11/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-890762	02/11/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-890762						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	09-891272	02/12/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	850.00	850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PENITENTIARY				
									Purchase Order Total			850.00	
046	O4-65005		O9-891272										
046	O4-65005	02/25/15	O9-899373	03/18/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-899373	03/18/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-899373	03/18/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-899373	03/18/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-899373						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-899788	03/19/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-899788						Purchase Order Total			850.00	
046	O4-65461	04/02/15	O9-884192	01/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.9200	29.87	146.96	
046	O4-65461	04/02/15	O9-884192	01/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461	04/02/15	O9-884192	01/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3200	29.87	129.04	
046	O4-65461	04/02/15	O9-884192	01/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461		O9-884192						Purchase Order Total			523.20	
046	O4-65461	04/02/15	O9-886995	01/28/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	189.94	189.94	
046	O4-65461	04/02/15	O9-886995	01/28/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	114.33	114.33	
046	O4-65461	04/02/15	O9-886995	01/28/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	37.08	37.08	
046	O4-65461		O9-886995						Purchase Order Total			341.35	
046	O4-65461	04/02/15	O9-887082	01/28/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	
046	O4-65461	04/02/15	O9-887082	01/28/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	
046	O4-65461		O9-887082						Purchase Order Total			267.80	
046	O4-65461	04/02/15	O9-889323	02/05/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.8800	29.87	115.90	
046	O4-65461	04/02/15	O9-889323	02/05/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-889323	02/05/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.2400	29.87	126.65	
046	04-65461	04/02/15	09-889323	02/05/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461	04/02/15	09-889323	02/05/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.2800	29.87	127.84	
046	04-65461	04/02/15	09-889323	02/05/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461		09-889323							Purchase Order Total		741.19	
046	04-65461	04/02/15	09-890846	02/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	189.94	189.94	
046	04-65461	04/02/15	09-890846	02/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	114.33	114.33	
046	04-65461	04/02/15	09-890846	02/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	37.08	37.08	
046	04-65461		09-890846							Purchase Order Total		341.35	
046	04-65461	04/02/15	09-898609	03/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.8300	29.87	114.40	
046	04-65461	04/02/15	09-898609	03/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461	04/02/15	09-898609	03/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.4100	29.87	131.73	
046	04-65461	04/02/15	09-898609	03/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461		09-898609							Purchase Order Total		493.33	
046	04-65461	04/02/15	09-899678	03/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	189.94	189.94	
046	04-65461	04/02/15	09-899678	03/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	114.33	114.33	
046	04-65461		09-899678							Purchase Order Total		304.27	
046	04-65461	04/02/15	09-899792	03/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	
046	04-65461	04/02/15	09-899792	03/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	
046	04-65461		09-899792							Purchase Order Total		267.80	
046	04-65461	04/02/15	09-899958	03/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	
046	04-65461	04/02/15	09-899958	03/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	



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046	O4-65461		O9-899958							Purchase Order Total		267.80	
046	O4-65461	04/02/15	O9-901366	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 12/3/18	4.3400	29.87	129.64	
046	O4-65461	04/02/15	O9-901366	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461	04/02/15	O9-901366	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 12/10/18	3.7000	29.87	110.52	
046	O4-65461	04/02/15	O9-901366	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461		O9-901366							Purchase Order Total		487.36	
046	O4-65461	04/02/15	O9-901375	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 02/05/19	5.1900	29.87	155.03	
046	O4-65461	04/02/15	O9-901375	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461	04/02/15	O9-901375	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 02/12/19	4.3300	29.87	129.34	
046	O4-65461	04/02/15	O9-901375	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461	04/02/15	O9-901375	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 02/19/19	3.2100	29.87	95.88	
046	O4-65461	04/02/15	O9-901375	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461	04/02/15	O9-901375	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	DIG OUT FEE	1.0000	25.00	25.00	
046	O4-65461		O9-901375							Purchase Order Total		776.05	
046	O4-65461	04/02/15	O9-901381	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 01/21/19	3.8300	29.87	114.40	
046	O4-65461	04/02/15	O9-901381	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461	04/02/15	O9-901381	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 01/28/19	4.4100	29.87	131.73	
046	O4-65461	04/02/15	O9-901381	03/26/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461		O9-901381							Purchase Order Total		493.33	
046	O4-66086	05/20/15	O9-887011	01/28/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-887011							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-891191	02/12/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	

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046	O4-66086		O9-891191							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-899689	03/19/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-899689							Purchase Order Total		606.49	
046	O4-66258	06/02/15	O9-886344	01/24/19	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258		O9-886344							Purchase Order Total		345.00	
046	O4-66258	06/02/15	O9-889818	02/06/19	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258		O9-889818							Purchase Order Total		345.00	
046	O4-66258	06/02/15	O9-898904	03/15/19	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258		O9-898904							Purchase Order Total		345.00	
046	O4-66537	06/18/15	O9-880709	01/02/19	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537	06/18/15	O9-880709	01/02/19	534564	MCCOOK CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	80.00	80.00	
046	O4-66537		O9-880709							Purchase Order Total		205.00	
046	O4-66537	06/18/15	O9-891408	02/13/19	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	O4-66537		O9-891408							Purchase Order Total		250.00	
046	O4-66537	06/18/15	O9-896957	03/08/19	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	4.0000	125.00	500.00	
046	O4-66537		O9-896957							Purchase Order Total		500.00	
046	O4-67033	07/07/15	O9-883777	01/14/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	O9-883777	01/14/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	2.0000	56.00	112.00	
046	O4-67033	07/07/15	O9-883777	01/14/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	13.0000	47.00	611.00	
046	O4-67033	07/07/15	O9-883777	01/14/19	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	4.0000	25.00	100.00	
046	O4-67033		O9-883777							Purchase Order Total		913.00	
046	O4-67033	07/07/15	O9-883780	01/14/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	
046	O4-67033	07/07/15	O9-883780	01/14/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	O4-67033	07/07/15	O9-883780	01/14/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	19.0000	47.00	893.00	
046	O4-67033	07/07/15	O9-883780	01/14/19	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	4.0000	25.00	100.00	
046	O4-67033		O9-883780							Purchase Order Total		1,229.00	
046	O4-67033	07/07/15	O9-884349	01/15/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67033	07/07/15	09-884349	01/15/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	21.0000	47.00	987.00	
046	O4-67033	07/07/15	09-884349	01/15/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		09-884349						Purchase Order Total			1,192.00	
046	O4-67033	07/07/15	09-888937	02/04/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	09-888937	02/04/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	O4-67033	07/07/15	09-888937	02/04/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	19.0000	47.00	893.00	
046	O4-67033	07/07/15	09-888937	02/04/19	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		09-888937						Purchase Order Total			1,089.00	
046	O4-67033	07/07/15	09-902495	03/29/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	5.0000	90.00	450.00	
046	O4-67033	07/07/15	09-902495	03/29/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	O4-67033	07/07/15	09-902495	03/29/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	19.0000	47.00	893.00	
046	O4-67033	07/07/15	09-902495	03/29/19	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		09-902495						Purchase Order Total			1,449.00	
046	O4-67033	07/07/15	09-902497	03/29/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	09-902497	03/29/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	O4-67033	07/07/15	09-902497	03/29/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	25.0000	47.00	1,175.00	
046	O4-67033	07/07/15	09-902497	03/29/19	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	4.0000	25.00	100.00	
046	O4-67033		09-902497						Purchase Order Total			1,533.00	
046	O4-67248	07/13/15	09-898520	03/14/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	49.0000	38.00	1,862.00	
046	O4-67248	07/13/15	09-898520	03/14/19	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		09-898520						Purchase Order Total			1,985.75	
046	O4-67248	07/13/15	09-898521	03/14/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	75.0000	38.00	2,850.00	
046	O4-67248	07/13/15	09-898521	03/14/19	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		09-898521						Purchase Order Total			2,973.75	
046	O4-67248	07/13/15	09-898522	03/14/19	1839070	CDT INC	948	00	5 PANEL (REGULAR	69.0000	38.00	2,622.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67248	07/13/15	09-898522	03/14/19	1839070	CDT INC	948	00	HOURS) 5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		09-898522							Purchase Order Total		2,745.75	
046	O4-67248	07/13/15	09-898523	03/14/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	81.0000	38.00	3,078.00	
046	O4-67248		09-898523							Purchase Order Total		3,078.00	
046	O4-67248	07/13/15	09-900877	03/25/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	74.0000	38.00	2,812.00	
046	O4-67248		09-900877							Purchase Order Total		2,812.00	
046	O4-67248	07/13/15	09-900880	03/25/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	56.0000	38.00	2,128.00	
046	O4-67248	07/13/15	09-900880	03/25/19	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		09-900880							Purchase Order Total		2,251.75	
046	O4-67283	07/15/15	09-891935	02/14/19	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	O4-67283	07/15/15	09-891935	02/14/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	O4-67283		09-891935							Purchase Order Total		319.00	
046	O4-67283	07/15/15	09-895757	03/04/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046	O4-67283		09-895757							Purchase Order Total		110.00	
046	O4-67557	07/29/15	09-886821	01/25/19	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SERV BI-MONTHLY	1.0000	620.70	620.70	
046	O4-67557		09-886821							Purchase Order Total		620.70	
046	O4-68024	08/19/15	09-886365	01/24/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	O4-68024		09-886365							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	09-890732	02/11/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	O4-68024		09-890732							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	09-891620	02/13/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	O4-68024		09-891620							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	09-898911	03/15/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	O4-68024		09-898911							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	09-883620	01/14/19	837580	PRAIRIE MECHANICAL	941	00	BEYOND BASE BUS	4.5000	98.00	441.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			HOUR RATE				
046	O4-68195	08/31/15	09-883620	01/14/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	TORCH	25.0000	1.00	25.00	
046	O4-68195	08/31/15	09-883620	01/14/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	MISC MATERIALS	10.0000	1.00	10.00	
046	O4-68195		09-883620							Purchase Order Total		476.00	
046	O4-68195	08/31/15	09-884165	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR,REPLACE VALVES	9.0000	98.00	882.00	
046	O4-68195	08/31/15	09-884165	01/15/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	873.1600	1.00	873.16	
046	O4-68195		09-884165							Purchase Order Total		1,755.16	
046	O4-68195	08/31/15	09-886997	01/28/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	09-886997	01/28/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		09-886997							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	09-888683	02/01/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS HOUR RATE	1.0000	98.00	98.00	
046	O4-68195		09-888683							Purchase Order Total		98.00	
046	O4-68195	08/31/15	09-888865	02/04/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	FITTING+TAPE	168.4900	1.00	168.49	
046	O4-68195		09-888865							Purchase Order Total		168.49	
046	O4-68195	08/31/15	09-890851	02/11/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	09-890851	02/11/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		09-890851							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	09-897492	03/11/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS HOUR RATE	27.0000	98.00	2,646.00	
046	O4-68195	08/31/15	09-897492	03/11/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	3593.4500	1.00	3,593.45	
046	O4-68195		09-897492							Purchase Order Total		6,239.45	
046	O4-68195	08/31/15	09-899685	03/19/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	09-899685	03/19/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		09-899685							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	09-900874	03/25/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS HOUR RATE	30.5000	98.00	2,989.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68195	08/31/15	O9-900874	03/25/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE NON BUS HOUR RATE	.5000	147.00	73.50	
046	O4-68195		O9-900874							Purchase Order Total		3,062.50	
046	O4-68201	08/31/15	O9-886368	01/24/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-886368	01/24/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-886368							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-890131	02/07/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOUR RATE	25.0000	108.00	2,700.00	
046	O4-68201	08/31/15	O9-890131	02/07/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE NON BUS. HOUR RATE	1.0000	162.00	162.00	
046	O4-68201		O9-890131							Purchase Order Total		2,862.00	
046	O4-68201	08/31/15	O9-890733	02/11/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-890733	02/11/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-890733							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-898913	03/15/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-898913	03/15/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-898913							Purchase Order Total		2,131.00	
046	O4-68206	08/31/15	O9-886041	01/23/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-886041	01/23/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-886041	01/23/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-886041							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-889043	02/04/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-889043	02/04/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-889043	02/04/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-889043							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-890262	02/08/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	3.5000	115.00	402.50	

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046		08/31/15	09-890262	02/08/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS	1.0000	166.12	166.12	
046			09-890262							Purchase Order Total		568.62	
046	04-68206	08/31/15	09-896399	03/06/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	04-68206	08/31/15	09-896399	03/06/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-896399	03/06/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	04-68206		09-896399							Purchase Order Total		14,115.00	
046	04-68212	08/31/15	09-881226	01/04/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	32.0000	30.00	960.00	
046	04-68212		09-881226							Purchase Order Total		960.00	
046	04-68212	08/31/15	09-890644	02/11/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	75.0000	30.00	2,250.00	
046	04-68212		09-890644							Purchase Order Total		2,250.00	
046	04-68212	08/31/15	09-896955	03/08/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	57.0000	30.00	1,710.00	
046	04-68212		09-896955							Purchase Order Total		1,710.00	
046	04-68905	10/02/15	09-880402	01/02/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	120.00	480.00	
046	04-68905	10/02/15	09-880402	01/02/19	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	2.0000	142.00	284.00	
046	04-68905		09-880402							Purchase Order Total		764.00	
046	04-68905	10/02/15	09-884394	01/16/19	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	04-68905		09-884394							Purchase Order Total		142.00	
046	04-68905	10/02/15	09-895759	03/04/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	8.0000	120.00	960.00	
046	04-68905		09-895759							Purchase Order Total		960.00	
046	04-68905	10/02/15	09-896961	03/08/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	120.00	240.00	
046	04-68905		09-896961							Purchase Order Total		240.00	
046	04-68905	10/02/15	09-900876	03/25/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
046	04-68905		09-900876							Purchase Order Total		360.00	
046	04-68925	10/06/15	09-883775	01/14/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046	04-68925		09-883775							Purchase Order Total		330.00	

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046	O4-68925	10/06/15	09-891412	02/13/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	09-891412	02/13/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	22.0000	55.00	1,210.00	
046	O4-68925		09-891412						Purchase Order Total			1,285.00	
046	O4-69584	12/07/15	09-887081	01/28/19	538140	NEBRASKA GOV - PO S INDUSTRIES	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-69584		09-887081						Purchase Order Total			833.33	
046	O4-69584	12/07/15	09-891274	02/12/19	538140	NEBRASKA GOV - PO S INDUSTRIES	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-69584		09-891274						Purchase Order Total			833.33	
046	O4-69584	12/07/15	09-899947	03/20/19	538140	NEBRASKA GOV - PO S INDUSTRIES	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-69584		09-899947						Purchase Order Total			833.33	
046	O4-69606	12/09/15	09-890469	02/08/19	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	INITIAL YEAR 3 BREAKFAST	1.0000	3.94	3.94	
046	O4-69606		09-890469						Purchase Order Total			3.94	
046	O4-69908	12/31/15	09-884673	01/16/19	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	37,500.00	37,500.00	
046	O4-69908		09-884673						Purchase Order Total			37,500.00	
046	O4-70610	02/29/16	09-889626	02/06/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	TSCI FIRE ALARM INSP & SERV	1.0000	2,650.00	2,650.00	
046	O4-70610		09-889626						Purchase Order Total			2,650.00	
046	O4-70610	02/29/16	09-890134	02/07/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	OFF CONTRACT HOURLY LABOR	34.0000	98.00	3,332.00	
046		02/29/16	09-890134	02/07/19	500061	PROTEX CENTRAL -PURCHASE ORDER	940	00	REP & MAINT-HOUSE/INST E	4.0000	64.75	259.00	
046			09-890134						Purchase Order Total			3,591.00	
046	O4-70610	02/29/16	09-891794	02/14/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR, HU1	24.0000	98.00	2,352.00	
046	O4-70610		09-891794						Purchase Order Total			2,352.00	
046	O4-70610	02/29/16	09-891902	02/14/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR,TROUBLESHOOT PULL STN#8	7.7500	98.00	759.50	
046	O4-70610		09-891902						Purchase Order Total			759.50	
046	O4-71096	04/05/16	09-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC DMX MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	09-880718	01/02/19	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP							
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES	1.0000	94.95	94.95	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-880718	01/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096		O9-880718						Purchase Order Total			14,042.04	
046	O4-71096	04/05/16	O9-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC DMX MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	O9-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	O9-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES	1.0000	94.95	94.95	
046	O4-71096	04/05/16	O9-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-889023	02/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096		09-889023						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC DMX MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP							
046	O4-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-896325	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096		09-896325							Purchase Order Total		13,852.15	
046	O4-71096	04/05/16	09-896332	03/06/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096		09-896332							Purchase Order Total		189.89	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890	09/23/16	09-887028	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-887028							Purchase Order Total		4,648.00	
046	O4-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	

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						PURCHASE ORDERS							
046	04-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-891215	02/12/19	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
						PURCHASE ORDERS							
046	04-73890		09-891215							Purchase Order Total		4,648.00	
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
						PURCHASE ORDERS							
046	04-73890	09/23/16	09-899726	03/19/19	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
						PURCHASE ORDERS							
046	04-73890		09-899726							Purchase Order Total		4,648.00	
046	04-74661	11/10/16	09-882872	01/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	COTTON#86285,DOS:10/8/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-882872	01/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	WILDER#85279,DOS:10/8/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-882872	01/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MARTINEZ#88004,DOS:10/8/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-882872	01/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MATHES#87946,DOS:10/8/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-882872	01/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MARTINEZ#87044,DOS:10/8/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-882872	01/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	LONG#86549,DOS:10/8/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-882872	01/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MUHLE#86055,DOS:10/8/18	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			8/18				
									Purchase Order Total			2,800.00	
046	O4-74661		O9-882872										
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	COTTON#86285,DOS:10/8/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	WILDER#85279,DOS:10/8/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MARTINEZ#88004,DOS:10/8/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MATHES#87946,DOS:10/8/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MARTINEZ#87044,DOS:10/8/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	LONG#86549,DOS:10/8/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MUHLE#86055,DOS:10/8/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	JENNINGS#81312,DOS:11/21/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	DIKE#87545,DOS:11/12/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	JOHNSON#40849,DOS:11/12/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	FERRAGUTI#82634,DOS:11/12/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	BAMACH#88096,DOS:11/12/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	FRANK#75662,DOS:11/12/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-882914	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
									Purchase Order Total			5,600.00	
046	O4-74661	11/10/16	O9-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	POTTER#68860,DOS:9/30/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	VASQUEZ#72373,DOS:9/30/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	BANUELOSLUNA#71428,DOS:9/30/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	JACKSON#64737,DOS:9/30/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MAESTAS#54972,DOS:9/30/18	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			/30/18				
046	O4-74661	11/10/16	09-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	GREER#84108,DOS:9/30/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MALONE#86027,DOS:9/30/18	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-883243	01/10/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661		09-883243						Purchase Order Total			3,200.00	
046	O4-74661	11/10/16	09-898948	03/15/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT DEC JAN2019	7.0000	400.00	2,800.00	
046	O4-74661		09-898948						Purchase Order Total			2,800.00	
046	O4-74661	11/10/16	09-900579	03/21/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MARTINEZ388301,EL JIBRI#85593	4.0000	400.00	1,600.00	
046	O4-74661		09-900579						Purchase Order Total			1,600.00	
046	O4-74866	11/28/16	09-886953	01/28/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LCC ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		09-886953						Purchase Order Total			210.00	
046	O4-74866	11/28/16	09-887071	01/28/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-LCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		09-887071						Purchase Order Total			80.00	
046	O4-74866	11/28/16	09-890467	02/08/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR,SPRINKLER FEE	1.0000	90.00	90.00	
046	O4-74866		09-890467						Purchase Order Total			90.00	
046	O4-74866	11/28/16	09-890835	02/11/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	DEC ANNUAL FIRE	1.0000	350.00	350.00	
046	O4-74866		09-890835						Purchase Order Total			350.00	
046	O4-74866	11/28/16	09-892974	02/21/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	3.0000	90.00	270.00	
046		11/28/16	09-892974	02/21/19	3618318	MAHONEY FIRE SPRINKLER INC	340	00	REPLACEMENT SPRINKLER HEADS	5.0000	17.00	85.00	
046			09-892974						Purchase Order Total			355.00	
046	O4-74866	11/28/16	09-898498	03/14/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR,FIRESPRINKLER S	8.0000	90.00	720.00	
046	O4-74866		09-898498						Purchase Order Total			720.00	
046	O4-74866	11/28/16	09-899661	03/19/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		09-899661						Purchase Order Total			210.00	
046	O4-74866	11/28/16	09-899945	03/20/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-OCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74866		O9-899945							Purchase Order Total		80.00	
046	O4-74866	11/28/16	O9-900875	03/25/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	3.0000	90.00	270.00	
046		11/28/16	O9-900875	03/25/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	REPLACEMENT SPRINKLER HEAD	1.0000	15.00	15.00	
046			O9-900875							Purchase Order Total		285.00	
046	O4-75442	01/11/17	O9-901740	03/27/19	2361990	TRUECORE BEHAVIORAL SOLUTIONS	958	00	TSCI PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442		O9-901740							Purchase Order Total		2,500.00	
046	O4-75442	01/11/17	O9-901743	03/27/19	2361990	TRUECORE BEHAVIORAL SOLUTIONS	958	00	NSP PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442		O9-901743							Purchase Order Total		2,500.00	
046	O4-75442	01/11/17	O9-901745	03/27/19	2361990	TRUECORE BEHAVIORAL SOLUTIONS	958	00	NCCW PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442		O9-901745							Purchase Order Total		2,500.00	
046	O4-75655	01/27/17	O9-900286	03/21/19	506412	KONICA MINOLTA BUSINESS SOLUTI	600	72	CORNHUSKER STATE INDUSTRIES	1.0000	9,210.85	9,210.85	
046		01/27/17	O9-900286	03/21/19	506412	KONICA MINOLTA BUSINESS SOLUTI	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			O9-900286							Purchase Order Total		9,210.85	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST	1.0000	26.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	O4-75807	02/14/17	09-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-886402	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		09-886402							Purchase Order Total		793.95	
046	O4-75807	02/14/17	09-887066	01/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		09-887066							Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-887096	01/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		09-887096							Purchase Order Total		20.00	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-896348	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		09-896348							Purchase Order Total		750.95	
046	O4-75807	02/14/17	09-896353	03/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807		09-896353							Purchase Order Total		43.00	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST	910	59	NDCS CCCL PEST	1.0000	43.00	43.00	



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						SOLUTIONS INC			CONTROL				
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-898927	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		09-898927							Purchase Order Total		793.95	
046	O4-75807	02/14/17	09-899782	03/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		09-899782							Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-899786	03/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		09-899786							Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-899996	03/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		09-899996							Purchase Order Total		20.00	
046	O4-75807	02/14/17	09-900003	03/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		09-900003							Purchase Order Total		20.00	
046	O4-75981	03/03/17	09-881514	01/04/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/19-31/18	308731.7600	1.00	308,731.76	
046	O4-75981		09-881514							Purchase Order Total		308,731.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981	03/03/17	09-883864	01/14/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE DEC 2018	108404.7500	1.00	108,404.75	
046	O4-75981		09-883864							Purchase Order Total		108,404.75	
046	O4-75981	03/03/17	09-883916	01/14/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/1-2/2019	349030.1500	1.00	349,030.15	
046	O4-75981		09-883916							Purchase Order Total		349,030.15	
046	O4-75981	03/03/17	09-883919	01/14/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/3-8/2019	44629.0800	1.00	44,629.08	
046	O4-75981		09-883919							Purchase Order Total		44,629.08	
046	O4-75981	03/03/17	09-885130	01/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/9-15/19	117212.9400	1.00	117,212.94	
046	O4-75981		09-885130							Purchase Order Total		117,212.94	
046	O4-75981	03/03/17	09-886171	01/24/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/16-22/19	62544.7800	1.00	62,544.78	
046	O4-75981		09-886171							Purchase Order Total		62,544.78	
046	O4-75981	03/03/17	09-889908	02/07/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/23-31/19	218497.3200	1.00	218,497.32	
046	O4-75981		09-889908							Purchase Order Total		218,497.32	
046	O4-75981	03/03/17	09-891578	02/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JAN 2019	108854.4000	1.00	108,854.40	
046	O4-75981		09-891578							Purchase Order Total		108,854.40	
046	O4-75981	03/03/17	09-891580	02/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/1-5/2019	510667.0300	1.00	510,667.03	
046	O4-75981		09-891580							Purchase Order Total		510,667.03	
046	O4-75981	03/03/17	09-891583	02/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/6-12/2019	15429.6600	1.00	15,429.66	
046	O4-75981		09-891583							Purchase Order Total		15,429.66	
046	O4-75981	03/03/17	09-893128	02/21/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/13-19/19	219654.1100	1.00	219,654.11	
046	O4-75981		09-893128							Purchase Order Total		219,654.11	
046	O4-75981	03/03/17	09-896429	03/06/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/20-28/19	220108.1700	1.00	220,108.17	
046	O4-75981		09-896429							Purchase Order Total		220,108.17	
046	O4-75981	03/03/17	09-896973	03/08/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/01-06/19	181976.8400	1.00	181,976.84	
046	O4-75981		09-896973							Purchase Order Total		181,976.84	
046	O4-75981	03/03/17	09-898056	03/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/7-12/19	546983.2400	1.00	546,983.24	
046	O4-75981		09-898056							Purchase Order Total		546,983.24	

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046	O4-75981	03/03/17	O9-898466	03/14/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE FEB 2019	108619.8000	1.00	108,619.80	
046	O4-75981		O9-898466							Purchase Order Total		108,619.80	
046	O4-75981	03/03/17	O9-900878	03/25/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/13-19/19	147988.9900	1.00	147,988.99	
046	O4-75981		O9-900878							Purchase Order Total		147,988.99	
046	O4-76150	03/16/17	O9-889324	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	
046	O4-76150	03/16/17	O9-889324	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	15.0000	49.00	735.00	
046	O4-76150		O9-889324							Purchase Order Total		1,519.00	
046	O4-76150	03/16/17	O9-889325	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-889325	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150	03/16/17	O9-889325	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-889325	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150		O9-889325							Purchase Order Total		1,176.00	
046	O4-76150	03/16/17	O9-889326	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-889326	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	14.0000	49.00	686.00	
046	O4-76150	03/16/17	O9-889326	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150	03/16/17	O9-889326	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150		O9-889326							Purchase Order Total		1,372.00	
046	O4-76150	03/16/17	O9-889334	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-889334	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150	03/16/17	O9-889334	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-889334	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150	03/16/17	O9-889334	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-889334	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-889334	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150		O9-889334							Purchase Order Total		1,372.00	
046	O4-76150	03/16/17	O9-889341	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-889341	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	14.0000	49.00	686.00	
046	O4-76150	03/16/17	O9-889341	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150	03/16/17	O9-889341	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-889341	02/05/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150		O9-889341							Purchase Order Total		1,470.00	
046	O4-76150	03/16/17	O9-900777	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-900777	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-900777	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150	03/16/17	O9-900777	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150		O9-900777							Purchase Order Total		539.00	
046	O4-76150	03/16/17	O9-900784	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76150	03/16/17	09-900784	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150	03/16/17	09-900784	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	09-900784	03/22/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150		09-900784						Purchase Order Total			490.00	
046	04-76528	04/19/17	09-880813	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	LOUIS#72545,DEC, RX	1.0000	24.75	24.75	SOL
046	04-76528		09-880813						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-884953	01/17/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	SHELLY#88095,RX	1.0000	24.75	24.75	SOL
046	04-76528		09-884953						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-884957	01/17/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	MCKNELLY#87061,RX NSP	1.0000	24.75	24.75	SOL
046	04-76528	04/19/17	09-884957	01/17/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	COFFMAN#88824,RX NCYF	1.0000	24.75	24.75	SOL
046	04-76528	04/19/17	09-884957	01/17/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	HUMPHREY#8915,RX OCC	1.0000	24.75	24.75	SOL
046	04-76528		09-884957						Purchase Order Total			74.25	
046	04-76528	04/19/17	09-889770	02/06/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	LEFEVER#6491, RX DEC	2.0000	24.75	49.50	SOL
046	04-76528		09-889770						Purchase Order Total			49.50	
046	04-76528	04/19/17	09-896631	03/07/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	REEVES#81056,RX@OCC	1.0000	24.75	24.75	SOL
046	04-76528		09-896631						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-896676	03/07/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	WALTER#83617,RX@OCC	1.0000	24.75	24.75	SOL
046	04-76528	04/19/17	09-896676	03/07/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	KEOWN#86208,RX@OCC	1.0000	24.75	24.75	SOL
046	04-76528		09-896676						Purchase Order Total			49.50	
046	04-76528	04/19/17	09-898496	03/14/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	KEYES#89133@DEC, RX	1.0000	24.75	24.75	SOL
046	04-76528	04/19/17	09-898496	03/14/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	ROBERTS#83154@DEC,R X	1.0000	24.75	24.75	SOL
046	04-76528		09-898496						Purchase Order Total			49.50	
046	04-76528	04/19/17	09-901369	03/26/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5011481-04975KRAJ EWSKI#87847	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-901369	03/26/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5011625-04974RX50 11626-0497	1.0000	24.75	24.75	
046	04-76528		09-901369						Purchase Order Total			49.50	
046	04-76550	04/25/17	09-886825	01/25/19	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	1,350.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76550	04/25/17	09-886825	01/25/19	531200	INC - PO'S KOPCHOS SANITATION	958	00	COLLECTION/HAULING TRASH	1.0000	90.00	90.00	
						INC - PO'S			COLLECTION/HAULING				
046	04-76550		09-886825						Purchase Order Total			1,440.00	
046	04-76550	04/25/17	09-890787	02/11/19	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	1,350.00	1,350.00	
						INC - PO'S			COLLECTION/HAULING				
046	04-76550	04/25/17	09-890787	02/11/19	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	90.00	90.00	
						INC - PO'S			COLLECTION/HAULING				
046	04-76550		09-890787						Purchase Order Total			1,440.00	
046	04-76550	04/25/17	09-899561	03/19/19	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	1,350.00	1,350.00	
						INC - PO'S			COLLECTION/HAULING				
046	04-76550	04/25/17	09-899561	03/19/19	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	90.00	90.00	
						INC - PO'S			COLLECTION/HAULING				
046	04-76550		09-899561						Purchase Order Total			1,440.00	
046	04-78485	08/08/17	09-886944	01/28/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS	1.0000	180.00	180.00	
046	04-78485	08/08/17	09-886944	01/28/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB ACCESS	1.0000	180.00	180.00	
046	04-78485		09-886944						Purchase Order Total			360.00	
046	04-78485	08/08/17	09-890825	02/11/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS	1.0000	180.00	180.00	
046	04-78485	08/08/17	09-890825	02/11/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB ACCESS	1.0000	180.00	180.00	
046	04-78485		09-890825						Purchase Order Total			360.00	
046	04-78485	08/08/17	09-899653	03/19/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS	1.0000	180.00	180.00	
046	04-78485	08/08/17	09-899653	03/19/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB ACCESS	1.0000	180.00	180.00	
046	04-78485		09-899653						Purchase Order Total			360.00	
046	04-78664	08/16/17	09-887018	01/28/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	04-78664		09-887018						Purchase Order Total			713.25	
046	04-78664	08/16/17	09-891196	02/12/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	04-78664		09-891196						Purchase Order Total			713.25	
046	04-78664	08/16/17	09-899696	03/19/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	04-78664		09-899696						Purchase Order Total			713.25	
046	04-79235	09/25/17	09-880810	01/03/19	1126241	ON TRAC - PURCHASE	962	00	DIALYSS	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			COURIER,NSP,SWDC,SW DC				
046	O4-79235	09/25/17	09-880810	01/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSS	1.0000	15.00	15.00	
						ORDERS			COURIER,NSP,SWDC,SW DC				
046	O4-79235		09-880810							Purchase Order Total		30.00	
046	O4-79235	09/25/17	09-882142	01/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER,DEC MEDICAL	4.0000	9.50	38.00	
046	O4-79235		09-882142							Purchase Order Total		38.00	
046	O4-79235	09/25/17	09-886380	01/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	09-886380	01/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	09-886380	01/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	09-886380	01/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		09-886380							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	09-890737	02/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	09-890737	02/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	09-890737	02/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	09-890737	02/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		09-890737							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	09-891841	02/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER,DOS:JAN 4,11,18,25	4.0000	9.50	38.00	
046	O4-79235		09-891841							Purchase Order Total		38.00	
046	O4-79235	09/25/17	09-896654	03/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELV MSSGR	4.0000	9.50	38.00	
046	O4-79235		09-896654							Purchase Order Total		38.00	
046	O4-79235	09/25/17	09-898919	03/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	09-898919	03/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	09-898919	03/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79235	09/25/17	09-898919	03/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		09-898919							Purchase Order Total		6,150.00	
046	O4-79252	09/25/17	09-887247	01/29/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST 12/3-31/18	72.0000	80.00	5,760.00	
046	O4-79252	09/25/17	09-887247	01/29/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT 12/3-31/18	8.0000	20.00	160.00	
046	O4-79252		09-887247							Purchase Order Total		5,920.00	
046	O4-79252	09/25/17	09-889867	02/07/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST 1/2-30/19	48.0000	80.00	3,840.00	
046	O4-79252	09/25/17	09-889867	02/07/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT 1/23/19	8.0000	20.00	160.00	
046	O4-79252		09-889867							Purchase Order Total		4,000.00	
046	O4-79253	09/25/17	09-880757	01/02/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY SRVS 12/4-18/2018	31.0000	43.50	1,348.50	
046	O4-79253		09-880757							Purchase Order Total		1,348.50	
046	O4-79253	09/25/17	09-889862	02/07/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT JAN 2019	50.0000	43.50	2,175.00	
046	O4-79253		09-889862							Purchase Order Total		2,175.00	
046	O4-79253	09/25/17	09-895854	03/05/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPT PER PATIENT FEB 2019	52.0000	43.50	2,262.00	
046	O4-79253		09-895854							Purchase Order Total		2,262.00	
046	O4-79523	11/27/17	09-882370	01/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	2.8000	30.00	84.00	
046	O4-79523	11/27/17	09-882370	01/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	64.4000	1.00	64.40	
046	O4-79523		09-882370							Purchase Order Total		148.40	
046	O4-79523	11/27/17	09-882380	01/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	3.5000	30.00	105.00	
046	O4-79523	11/27/17	09-882380	01/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	112.7000	1.00	112.70	
046	O4-79523	11/27/17	09-882380	01/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	3.5000	30.00	105.00	
046	O4-79523	11/27/17	09-882380	01/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	112.7000	1.00	112.70	
046	O4-79523		09-882380							Purchase Order Total		435.40	
046	O4-79523	11/27/17	09-884043	01/15/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	7.0000	30.00	210.00	
046	O4-79523	11/27/17	09-884043	01/15/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	161.0000	1.00	161.00	
046	O4-79523		09-884043							Purchase Order Total		371.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79523	11/27/17	09-886773	01/25/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	8.5000	30.00	255.00	
046	04-79523		09-886773							Purchase Order Total		255.00	
046	04-79523	11/27/17	09-889737	02/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	8.5000	30.00	255.00	
046	04-79523	11/27/17	09-889737	02/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	72.4500	1.00	72.45	
046	04-79523		09-889737							Purchase Order Total		327.45	
046	04-79523	11/27/17	09-891303	02/13/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	SIX YEAR FIRE EXT INSPECTION	125.0000	1.00	125.00	
046	04-79523		09-891303							Purchase Order Total		125.00	
046	04-79523	11/27/17	09-891304	02/13/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	REPLACEMENT OF FIRE EXTNGUISHR	135.0000	1.00	135.00	
046	04-79523		09-891304							Purchase Order Total		135.00	
046	04-79523	11/27/17	09-891643	02/14/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANNUAL FIRE EXTINGUISHER INSP	594.0000	1.00	594.00	
046	04-79523		09-891643							Purchase Order Total		594.00	
046	04-79523	11/27/17	09-891797	02/14/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANNUAL FIRE EXTING INSPECTION	252.0000	1.00	252.00	
046	04-79523		09-891797							Purchase Order Total		252.00	
046	04-79523	11/27/17	09-891803	02/14/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	BALL VALVE,ACTUATOR	350.0000	1.00	350.00	
046	04-79523		09-891803							Purchase Order Total		350.00	
046	04-79523	11/27/17	09-891904	02/14/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANNUAL FIRE EXT INSPEC	210.0000	1.00	210.00	
046	04-79523		09-891904							Purchase Order Total		210.00	
046	04-79523	11/27/17	09-896373	03/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	3.0000	30.00	90.00	
046	04-79523	11/27/17	09-896373	03/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	177.1000	1.00	177.10	
046		11/27/17	09-896373	03/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI			R & M CONT-BLDGS	1.0000	4.40-	4.40-	
046			09-896373							Purchase Order Total		262.70	
046	04-79523	11/27/17	09-899194	03/18/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	FIRE EXTINGUISHER,BASIC	66.0000	1.00	66.00	
046	04-79523		09-899194							Purchase Order Total		66.00	
046	04-79894	03/28/18	09-890267	02/08/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	VENT HOOD INSPECTION	402.1000	1.00	402.10	
046	04-79894		09-890267							Purchase Order Total		402.10	



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046	O4-79894	03/28/18	O9-898610	03/15/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	660.0000	1.00	660.00	
046	O4-79894		O9-898610							Purchase Order Total		660.00	
046	O4-79896	11/15/17	O9-884893	01/17/19	551728	TRANE COMPANY, DALLAS TX	999	99	HEATER SUBMERSIBLE	249.6800	1.00	249.68	
046	O4-79896	11/15/17	O9-884893	01/17/19	551728	TRANE COMPANY, DALLAS TX	999	99	FREIGHT QUOTE	10.0000	1.00	10.00	
046	O4-79896		O9-884893							Purchase Order Total		259.68	
046	O4-79896	11/15/17	O9-887564	01/29/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	412.0400	1.00	412.04	
046	O4-79896		O9-887564							Purchase Order Total		412.04	
046	O4-79896	11/15/17	O9-887565	01/29/19	551728	TRANE COMPANY, DALLAS TX	999	99	MOTOR:1/2HP 115/60/1 1100RPM	412.0400	1.00	412.04	
046	O4-79896	11/15/17	O9-887565	01/29/19	551728	TRANE COMPANY, DALLAS TX	999	99	FREIGHT QUOTE	18.0000	1.00	18.00	
046	O4-79896		O9-887565							Purchase Order Total		430.04	
046	O4-79896	11/15/17	O9-889948	02/07/19	551728	TRANE COMPANY, DALLAS TX	999	99	TRANE SCHEDULED YEARLY SERVICE	1.0000	1,760.00	1,760.00	
046		11/15/17	O9-889948	02/07/19	551728	TRANE COMPANY, DALLAS TX	031	00	3% DISCOUNT FOR PREPAY	1.0000	52.80-	52.80-	
046			O9-889948							Purchase Order Total		1,707.20	
046	O4-79896	11/15/17	O9-890268	02/08/19	551728	TRANE COMPANY, DALLAS TX	999	99	SVC CALL,DIAGNOSIS	391.9300	1.00	391.93	
046	O4-79896		O9-890268							Purchase Order Total		391.93	
046	O4-79896	11/15/17	O9-890867	02/11/19	551728	TRANE COMPANY, DALLAS TX	999	99	LABOR,CHILLER FUSE REPAIR	1114.3200	1.00	1,114.32	
046	O4-79896		O9-890867							Purchase Order Total		1,114.32	
046	O4-79979	11/27/17	O9-880384	01/02/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
046	O4-79979	11/27/17	O9-880384	01/02/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.9000	46.00	179.40	
046	O4-79979	11/27/17	O9-880384	01/02/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.8500	46.00	223.10	
046	O4-79979	11/27/17	O9-880384	01/02/19	547114	SENECA SANITATION INC	975	00	TSCI ROLL OFF TONNAGE FEE	2.7900	46.00	128.34	
046	O4-79979		O9-880384							Purchase Order Total		1,250.84	
046	O4-79979	11/27/17	O9-882009	01/07/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-882009	01/07/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE	4.1700	46.00	191.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			FEE				
046	O4-79979	11/27/17	O9-882009	01/07/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	6.2400	46.00	287.04	
						INC			FEE				
046	O4-79979		O9-882009						Purchase Order Total			958.86	
046	O4-79979	11/27/17	O9-882011	01/07/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	O9-882011	01/07/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.2600	46.00	195.96	
						INC			FEE				
046	O4-79979	11/27/17	O9-882011	01/07/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.0000	46.00	230.00	
						INC			FEE				
046	O4-79979		O9-882011						Purchase Order Total			905.96	
046	O4-79979	11/27/17	O9-883018	01/10/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	O9-883018	01/10/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	2.6400	46.00	121.44	
						INC			FEE				
046	O4-79979	11/27/17	O9-883018	01/10/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.6200	46.00	258.52	
						INC			FEE				
046	O4-79979		O9-883018						Purchase Order Total			859.96	
046	O4-79979	11/27/17	O9-883239	01/10/19	547114	SENECA SANITATION	975	00	MAINTENANCE	1.0000	340.00	340.00	
						INC			DUMPSTER				
046	O4-79979		O9-883239						Purchase Order Total			340.00	
046	O4-79979	11/27/17	O9-885545	01/22/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	O9-885545	01/22/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	3.0600	46.00	140.76	
						INC			FEE				
046	O4-79979	11/27/17	O9-885545	01/22/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.3200	46.00	244.72	
						INC			FEE				
046		11/27/17	O9-885545	01/22/19	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	.20	.20	
						INC							
046			O9-885545						Purchase Order Total			865.68	
046	O4-79979	11/27/17	O9-888202	01/31/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	O9-888202	01/31/19	547114	SENECA SANITATION	975	00	COMPACTOR FEE	4.2700	46.00	196.42	
						INC			DOS:1/11/19				
046	O4-79979	11/27/17	O9-888202	01/31/19	547114	SENECA SANITATION	975	00	COMPACTOR FEE	4.8100	46.00	221.26	
						INC			DOS:1/15/19				
046	O4-79979		O9-888202						Purchase Order Total			897.68	
046	O4-79979	11/27/17	O9-888307	02/01/19	547114	SENECA SANITATION	975	00	TSCI ROLL OFF	2.0000	240.00	480.00	
						INC			CONTAINER				

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046	04-79979	11/27/17	09-888307	02/01/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	3.7300	340.00	1,268.20	
046	04-79979	11/27/17	09-888307	02/01/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	4.7800	340.00	1,625.20	
046	04-79979		09-888307						Purchase Order Total			3,373.40	
046	04-79979	11/27/17	09-888310	02/01/19	547114	SENECA SANITATION INC	975	00	HAULING CHARGE	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-888310	02/01/19	547114	SENECA SANITATION INC	975	00	REMOVE REFUSE DOS:1/18/19	3.7300	46.00	171.58	
046	04-79979	11/27/17	09-888310	02/01/19	547114	SENECA SANITATION INC	975	00	REMOVE REFUSE DOS:1/22/19	4.7800	46.00	219.88	
046	04-79979		09-888310						Purchase Order Total			871.46	
046	04-79979	11/27/17	09-890648	02/11/19	547114	SENECA SANITATION INC	975	00	2YD DUMPSTER	1.0000	340.00	340.00	
046	04-79979		09-890648						Purchase Order Total			340.00	
046	04-79979	11/27/17	09-890889	02/11/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-890889	02/11/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.4600	46.00	159.16	
046	04-79979	11/27/17	09-890889	02/11/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.4400	46.00	250.24	
046	04-79979		09-890889						Purchase Order Total			889.40	
046	04-79979	11/27/17	09-893622	02/25/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
046	04-79979	11/27/17	09-893622	02/25/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.9700	46.00	182.62	
046	04-79979	11/27/17	09-893622	02/25/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.3600	46.00	246.56	
046	04-79979		09-893622						Purchase Order Total			1,149.18	
046	04-79979	11/27/17	09-894424	02/27/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979		09-894424						Purchase Order Total			480.00	
046	04-79979	11/27/17	09-895646	03/04/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-895646	03/04/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.1400	46.00	190.44	
046	04-79979		09-895646						Purchase Order Total			670.44	
046	04-79979	11/27/17	09-895648	03/04/19	547114	SENECA SANITATION INC	975	00	HAULING CHARGE	2.0000	240.00	480.00	

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046	04-79979	11/27/17	09-895648	03/04/19	547114	SENECA SANITATION INC	975	00	CMPCTR TNNGE FEE,DOS:12/15/19	4.1400	46.00	190.44	
046	04-79979	11/27/17	09-895648	03/04/19	547114	SENECA SANITATION INC	975	00	CMPCTR TNNGE FEE,DOS:12/19/19	4.4500	46.00	204.70	
046	04-79979		09-895648						Purchase Order Total			875.14	
046	04-79979	11/27/17	09-895654	03/04/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-895654	03/04/19	547114	SENECA SANITATION INC	975	00	CMPCTR TONNAGE FEE,DOS:2/8/19	3.2500	46.00	149.50	
046	04-79979	11/27/17	09-895654	03/04/19	547114	SENECA SANITATION INC	975	00	CMPCTR TONNAGE FEE,DOS:2/12/19	5.0600	46.00	232.76	
046	04-79979		09-895654						Purchase Order Total			862.26	
046	04-79979	11/27/17	09-896652	03/07/19	547114	SENECA SANITATION INC	975	00	HAULING CHARGE	3.0000	240.00	720.00	
046	04-79979	11/27/17	09-896652	03/07/19	547114	SENECA SANITATION INC	975	00	CMPCTR TONNAGE FEE,DOS:2/1/19	3.9700	46.00	182.62	
046	04-79979	11/27/17	09-896652	03/07/19	547114	SENECA SANITATION INC	975	00	CMPCTR TONNAGE FEE,DOS:2/5/19	5.3600	46.00	246.56	
046	04-79979	11/27/17	09-896652	03/07/19	547114	SENECA SANITATION INC	975	00	TSCI R.OFF TNG FEE,DOS:2/1/19	2.6600	46.00	122.36	
046	04-79979		09-896652						Purchase Order Total			1,271.54	
046	04-79979	11/27/17	09-898515	03/14/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-898515	03/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.4700	46.00	159.62	
046	04-79979	11/27/17	09-898515	03/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.1100	46.00	189.06	
046	04-79979		09-898515						Purchase Order Total			828.68	
046	04-79979	11/27/17	09-898517	03/14/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-898517	03/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.9100	46.00	225.86	
046	04-79979	11/27/17	09-898517	03/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.4200	46.00	249.32	
046	04-79979		09-898517						Purchase Order Total			955.18	
046	04-79979	11/27/17	09-899292	03/18/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	04-79979		09-899292						Purchase Order Total			340.00	
046	04-79979	11/27/17	09-900376	03/21/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	

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046	O4-79979	11/27/17	09-900376	03/21/19	547114	INC SENECA SANITATION	975	00	COMPACTOR TONNAGE FEE	3.8200	46.00	175.72	
046	O4-79979	11/27/17	09-900376	03/21/19	547114	INC SENECA SANITATION	975	00	COMPACTOR TONNAGE FEE	4.6900	46.00	215.74	
046	O4-79979		09-900376						Purchase Order Total			871.46	
046	O4-79979	11/27/17	09-902423	03/29/19	547114	INC SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	09-902423	03/29/19	547114	INC SENECA SANITATION	975	00	COMPACTOR TONNAGE FEE	4.2600	46.00	195.96	
046	O4-79979	11/27/17	09-902423	03/29/19	547114	INC SENECA SANITATION	975	00	COMPACTOR TONNAGE FEE	4.9600	46.00	228.16	
046	O4-79979		09-902423						Purchase Order Total			904.12	
046	O4-80576	01/29/18	09-886433	01/24/19	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-80576	01/29/18	09-886433	01/24/19	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS	2.0000	350.00	700.00	
046	O4-80576		09-886433						Purchase Order Total			1,700.00	
046	O4-80832	02/27/18	09-895046	03/01/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	07	PERPETUAL LICENSE(S) FOR (EMR)	343125.0000	1.00	343,125.00	
046	O4-80832	02/27/18	09-895046	03/01/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	SOFTWARE MAINTENANCE - YR 1	1.0000	36,600.00	36,600.00	
046	O4-80832	02/27/18	09-895046	03/01/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832		09-895046						Purchase Order Total			383,725.00	
046	O4-80832	02/27/18	09-895446	03/01/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832	02/27/18	09-895446	03/01/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832	02/27/18	09-895446	03/01/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832	02/27/18	09-895446	03/01/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-80832	02/27/18	09-895446	03/01/19	1871378	LL ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832	02/27/18	09-895446	03/01/19	1871378	LL ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832		09-895446			LL			Purchase Order Total			24,000.00	
046	O4-80860	03/01/18	09-886031	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO RECRUITMENT	1.0000	1,092.00	1,092.00	
046	O4-80860		09-886031						Purchase Order Total			1,092.00	
046	O4-80860	03/01/18	09-889004	02/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO RECRUITMENT	1.0000	1,092.00	1,092.00	
046	O4-80860		09-889004						Purchase Order Total			1,092.00	
046	O4-81371	04/26/18	09-881942	01/07/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS DEC 2018	10.5000	130.00	1,365.00	
046	O4-81371		09-881942						Purchase Order Total			1,365.00	
046	O4-81371	04/26/18	09-883856	01/14/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 01/05/19	10.0000	130.00	1,300.00	
046	O4-81371		09-883856						Purchase Order Total			1,300.00	
046	O4-81371	04/26/18	09-889860	02/07/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 1/26/19	9.5000	130.00	1,235.00	
046	O4-81371		09-889860						Purchase Order Total			1,235.00	
046	O4-81371	04/26/18	09-898947	03/15/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 2/8/19	9.5000	130.00	1,235.00	
046	O4-81371		09-898947						Purchase Order Total			1,235.00	
046	O4-81371	04/26/18	09-901259	03/26/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 3/16/2019	9.0000	130.00	1,170.00	
046	O4-81371		09-901259						Purchase Order Total			1,170.00	
046	O4-81371	04/26/18	09-901263	03/26/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 2/9/2019	9.5000	130.00	1,235.00	
046	O4-81371		09-901263						Purchase Order Total			1,235.00	
046	O4-81371	04/26/18	09-901265	03/26/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 2/9/2019	9.4200	130.00	1,224.60	
046	O4-81371		09-901265						Purchase Order Total			1,224.60	
046	O4-81421	05/03/18	09-880700	01/02/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCS PHARMACY	56.0000	.08	4.48	
046	O4-81421	05/03/18	09-880700	01/02/19	4219729	DATASHIELD CORPORATION	966	71	SHRED@DCS PHARM,PLASTC	61.0000	1.00	61.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BOTTLES				
046	O4-81421		09-880700							Purchase Order Total		65.48	
046	O4-81421	05/03/18	09-880899	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	253.0000	.08	20.24	
046	O4-81421		09-880899							Purchase Order Total		20.24	
046	O4-81421	05/03/18	09-881186	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046	O4-81421		09-881186							Purchase Order Total		24.00	
046	O4-81421	05/03/18	09-881272	01/04/19	4219729	DATASHIELD CORPORATION	966	71	MEDICAL RECORD SHREDDING	446.0000	.08	35.68	
046	O4-81421	05/03/18	09-881272	01/04/19	4219729	DATASHIELD CORPORATION	966	71	LCC SHREDDING	680.0000	.08	54.40	
046	O4-81421		09-881272							Purchase Order Total		90.08	
046	O4-81421	05/03/18	09-882016	01/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1617.0000	.08	129.36	
046	O4-81421		09-882016							Purchase Order Total		129.36	
046	O4-81421	05/03/18	09-882020	01/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	459.0000	.08	36.72	
046	O4-81421		09-882020							Purchase Order Total		36.72	
046	O4-81421	05/03/18	09-883014	01/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	523.0000	.08	41.84	
046	O4-81421		09-883014							Purchase Order Total		41.84	
046	O4-81421	05/03/18	09-884169	01/15/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1823.0000	.08	145.84	
046	O4-81421		09-884169							Purchase Order Total		145.84	
046	O4-81421	05/03/18	09-884184	01/15/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	43.0000	.08	3.44	
046	O4-81421	05/03/18	09-884184	01/15/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA, PLASTIC BOTTLES	48.0000	1.00	48.00	
046	O4-81421		09-884184							Purchase Order Total		51.44	
046	O4-81421	05/03/18	09-884196	01/15/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	549.0000	.08	43.92	
046	O4-81421		09-884196							Purchase Order Total		43.92	
046	O4-81421	05/03/18	09-884199	01/15/19	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDED	1262.0000	.08	100.96	
046	O4-81421		09-884199							Purchase Order Total		100.96	
046	O4-81421	05/03/18	09-888183	01/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	36.9600	.08	2.96	
046	O4-81421	05/03/18	09-888183	01/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	108.8800	.08	8.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421		09-888183							Purchase Order Total		11.67	
046	O4-81421	05/03/18	09-888186	01/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	462.0000	.08	36.96	
046	O4-81421	05/03/18	09-888186	01/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1361.0000	.08	108.88	
046	O4-81421		09-888186							Purchase Order Total		145.84	
046	O4-81421	05/03/18	09-888190	01/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	99.4400	.08	7.96	
046	O4-81421		09-888190							Purchase Order Total		7.96	
046	O4-81421	05/03/18	09-888192	01/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1243.0000	.08	99.44	
046	O4-81421		09-888192							Purchase Order Total		99.44	
046	O4-81421	05/03/18	09-888205	01/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	37.0000	.08	2.96	
046	O4-81421	05/03/18	09-888205	01/31/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE,PLASTIC BOTL	59.0000	1.00	59.00	
046	O4-81421		09-888205							Purchase Order Total		61.96	
046	O4-81421	05/03/18	09-888976	02/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	139.0000	.08	11.12	
046	O4-81421		09-888976							Purchase Order Total		11.12	
046	O4-81421	05/03/18	09-888978	02/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	236.0000	.08	18.88	
046	O4-81421		09-888978							Purchase Order Total		18.88	
046	O4-81421	05/03/18	09-889873	02/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	592.0000	.08	47.36	
046	O4-81421		09-889873							Purchase Order Total		47.36	
046	O4-81421	05/03/18	09-890654	02/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	950.0000	.08	76.00	
046	O4-81421		09-890654							Purchase Order Total		76.00	
046	O4-81421	05/03/18	09-891285	02/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1229.0000	.08	98.32	
046	O4-81421		09-891285							Purchase Order Total		98.32	
046	O4-81421	05/03/18	09-894412	02/27/19	4219729	DATASHIELD CORPORATION	966	71	LCC, STANDARD SECURE SHRED	689.0000	.08	55.12	
046	O4-81421	05/03/18	09-894412	02/27/19	4219729	DATASHIELD CORPORATION	966	71	DEC, STANDARD SECURE SHRED	568.0000	.08	45.44	
046	O4-81421		09-894412							Purchase Order Total		100.56	
046	O4-81421	05/03/18	09-896142	03/06/19	4219729	DATASHIELD	966	71	SHREDDING@DCSPHARMA	50.0000	.08	4.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			CY				
046	O4-81421	05/03/18	09-896142	03/06/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCSPHARMA	52.0000	1.00	52.00	
									CY,PLAS BTL				
046	O4-81421		09-896142							Purchase Order Total		56.00	
046	O4-81421	05/03/18	09-896155	03/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	612.0000	.08	48.96	
									SECURE SHRED				
046	O4-81421		09-896155							Purchase Order Total		48.96	
046	O4-81421	05/03/18	09-896629	03/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	1087.0000	.08	86.96	
									SECURE SHRED				
046	O4-81421		09-896629							Purchase Order Total		86.96	
046	O4-81421	05/03/18	09-896680	03/07/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCS PHARM	35.0000	.08	2.80	
046	O4-81421	05/03/18	09-896680	03/07/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCS PHARM,PLAS BTTL	41.0000	1.00	41.00	
046	O4-81421		09-896680							Purchase Order Total		43.80	
046	O4-81421	05/03/18	09-897485	03/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	229.0000	.08	18.32	
									SECURE SHRED				
046	O4-81421		09-897485							Purchase Order Total		18.32	
046	O4-81421	05/03/18	09-897487	03/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	236.0000	.08	18.88	
									SECURE SHRED				
046	O4-81421		09-897487							Purchase Order Total		18.88	
046	O4-81421	05/03/18	09-897490	03/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	186.0000	.08	14.88	
									SECURE SHRED				
046	O4-81421		09-897490							Purchase Order Total		14.88	
046	O4-81421	05/03/18	09-897979	03/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	141.3600	.08	11.31	
									SECURE SHRED				
046	O4-81421		09-897979							Purchase Order Total		11.31	
046	O4-81421	05/03/18	09-897983	03/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	1767.0000	.08	141.36	
									SECURE SHRED				
046	O4-81421		09-897983							Purchase Order Total		141.36	
046	O4-81421	05/03/18	09-898507	03/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	749.0000	.08	59.92	
									SECURE SHRED				
046	O4-81421		09-898507							Purchase Order Total		59.92	
046	O4-81421	05/03/18	09-898509	03/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	1753.0000	.08	140.24	
									SECURE SHRED				
046	O4-81421		09-898509							Purchase Order Total		140.24	
046	O4-81421	05/03/18	09-898510	03/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	1753.0000	.08	140.24	
									SECURE SHRED				
046	O4-81421		09-898510							Purchase Order Total		140.24	

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046	04-81421	05/03/18	09-898513	03/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	602.0000	.08	48.16	
046	04-81421		09-898513							Purchase Order Total		48.16	
046	04-81421	05/03/18	09-898608	03/15/19	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	897.0000	.08	71.76	
046	04-81421		09-898608							Purchase Order Total		71.76	
046	04-81421	05/03/18	09-901237	03/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1926.0000	.08	154.08	
046	04-81421	05/03/18	09-901237	03/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	534.0000	.08	42.72	
046	04-81421		09-901237							Purchase Order Total		196.80	
046	04-81421	05/03/18	09-901604	03/27/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	101.0000	.08	8.08	
046	04-81421	05/03/18	09-901604	03/27/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECR,PLASTIC	67.0000	1.00	67.00	
046	04-81421	05/03/18	09-901604	03/27/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECR,PLASTIC	44.0000	1.00	44.00	
046	04-81421		09-901604							Purchase Order Total		119.08	
046	04-81544	05/10/18	09-883781	01/14/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 12/1/2018	10.0000	130.00	1,300.00	
046	04-81544	05/10/18	09-883781	01/14/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 1/5/2019	9.7500	130.00	1,267.50	
046	04-81544		09-883781							Purchase Order Total		2,567.50	
046	04-81544	05/10/18	09-889857	02/07/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 01/26/19	9.0000	130.00	1,170.00	
046	04-81544		09-889857							Purchase Order Total		1,170.00	
046	04-81544	05/10/18	09-899382	03/18/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SERVICES	9.2500	130.00	1,202.50	
046	04-81544		09-899382							Purchase Order Total		1,202.50	
046	04-81544	05/10/18	09-901661	03/27/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SERVICES	9.2500	130.00	1,202.50	
046	04-81544		09-901661							Purchase Order Total		1,202.50	
046	04-81808	06/01/18	09-884451	01/16/19	2218351	MORIN, DOUGLAS J	948	00	PHSCN SRVS PRORATED \$24.038/HR	1.0000	3,589.75	3,589.75	
046	04-81808		09-884451							Purchase Order Total		3,589.75	
046	04-81808	06/01/18	09-889876	02/07/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS 1/2-31/2019	1.0000	4,166.66	4,166.66	
046	04-81808		09-889876							Purchase Order Total		4,166.66	
046	04-81808	06/01/18	09-895846	03/05/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS FEB	1.0000	4,166.66	4,166.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									2019				
									Purchase Order Total			4,166.66	
046	O4-81808		O9-895846										
046	O4-82019	06/19/18	O9-887431	01/29/19	500019	NECO INC - PURCHASING	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-887431	01/29/19	500019	NECO INC - PURCHASING	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-887431	01/29/19	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-887431	01/29/19	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
									Purchase Order Total			230.55	
046	O4-82019	06/19/18	O9-887431										
046	O4-82019	06/19/18	O9-890843	02/11/19	500019	NECO INC - PURCHASING	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-890843	02/11/19	500019	NECO INC - PURCHASING	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-890843	02/11/19	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-890843	02/11/19	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
									Purchase Order Total			230.55	
046	O4-82019	06/19/18	O9-890843										
046	O4-82019	06/19/18	O9-891276	02/12/19	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
									Purchase Order Total			71.70	
046	O4-82019	06/19/18	O9-891276										
046	O4-82019	06/19/18	O9-891277	02/12/19	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
									Purchase Order Total			71.70	
046	O4-82019	06/19/18	O9-891277										
046	O4-82019	06/19/18	O9-891611	02/13/19	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
									Purchase Order Total			32.85	
046	O4-82019	06/19/18	O9-891611										
046	O4-82019	06/19/18	O9-891615	02/13/19	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
									Purchase Order Total			32.85	
046	O4-82019	06/19/18	O9-891615										
046	O4-82019	06/19/18	O9-899668	03/19/19	500019	NECO INC - PURCHASING	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-899668	03/19/19	500019	NECO INC - PURCHASING	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-899668	03/19/19	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-899668	03/19/19	500019	NECO INC - PURCHASING	990	00	STA SECURITY	1.0000	38.85	38.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MONITORING				
046	O4-82019		09-899668							Purchase Order Total		230.55	
046	O4-82019	06/19/18	09-899950	03/20/19	500019	NECO INC - PURCHASING	990	00	CSI SECURITY	1.0000	71.70	71.70	
046	O4-82019		09-899950						MONITORING				
046	O4-82019	06/19/18	09-900005	03/20/19	500019	NECO INC - PURCHASING	990	00	FSP SECURITY	1.0000	32.85	32.85	
046	O4-82019		09-900005						MONITORING				
046	O4-82019		09-900005							Purchase Order Total		32.85	
046	O4-82084	06/21/18	09-881709	01/07/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	1152.8600	1.00	1,152.86	
046	O4-82084		09-881709							Purchase Order Total		1,152.86	
046	O4-82084	06/21/18	09-881715	01/07/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	1673.3500	1.00	1,673.35	
046	O4-82084		09-881715							Purchase Order Total		1,673.35	
046	O4-82084	06/21/18	09-881719	01/07/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	334.3000	1.00	334.30	
046	O4-82084		09-881719							Purchase Order Total		334.30	
046	O4-82084	06/21/18	09-881727	01/07/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	2524.4500	1.00	2,524.45	
046	O4-82084		09-881727							Purchase Order Total		2,524.45	
046	O4-82338	07/06/18	09-880629	01/02/19	3776048	DAMME, JEFFREY A	948	00	PHYSICIAN SRVS DEC 2018	157.5000	88.94	14,008.05	
046	O4-82338		09-880629							Purchase Order Total		14,008.05	
046	O4-82338	07/06/18	09-888861	02/04/19	3776048	DAMME, JEFFREY A	948	00	PHYSICIAN SERVICES JAN 2019	173.7500	88.94	15,453.33	
046	O4-82338		09-888861							Purchase Order Total		15,453.33	
046	O4-82338	07/06/18	09-899384	03/18/19	3776048	DAMME, JEFFREY A	948	00	PHYSICIAN SERVICES	50.5000	88.94	4,491.47	
046	O4-82338		09-899384							Purchase Order Total		4,491.47	
046	O4-82345	07/09/18	09-883892	01/14/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP, DEC2018	30.7500	130.00	3,997.50	
046	O4-82345	07/09/18	09-883892	01/14/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC, DEC2018	29.2500	130.00	3,802.50	
046	O4-82345	07/09/18	09-883892	01/14/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW, DEC2018	7.5000	130.00	975.00	
046	O4-82345		09-883892							Purchase Order Total		8,775.00	
046	O4-82345	07/09/18	09-898944	03/15/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP	28.0000	130.00	3,640.00	
046	O4-82345	07/09/18	09-898944	03/15/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC	25.5000	130.00	3,315.00	
046	O4-82345	07/09/18	09-898944	03/15/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW	15.0000	130.00	1,950.00	
046	O4-82345		09-898944							Purchase Order Total		8,905.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82345	07/09/18	09-898946	03/15/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP	23.0000	130.00	2,990.00	
046	O4-82345	07/09/18	09-898946	03/15/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC	27.2500	130.00	3,542.50	
046	O4-82345	07/09/18	09-898946	03/15/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC	7.7500	130.00	1,007.50	
046	O4-82345		09-898946						Purchase Order Total			7,540.00	
046	O4-82678	07/18/18	09-889865	02/07/19	3098935	BLUITT, DEANDRE LEE	948	76	PSYCHIATRIC SRVS 1/26/19	9.2500	130.00	1,202.50	
046	O4-82678		09-889865						Purchase Order Total			1,202.50	
046	O4-82678	07/18/18	09-899733	03/19/19	3098935	BLUITT, DEANDRE LEE	948	76	PSYCHIATRIC SERVICES	9.4200	130.00	1,224.60	
046	O4-82678		09-899733						Purchase Order Total			1,224.60	
046	O4-82678	07/18/18	09-901267	03/26/19	3098935	BLUITT, DEANDRE LEE	948	76	PSYCHIATRIC SRVS 03/02/2019	9.0000	130.00	1,170.00	
046	O4-82678		09-901267						Purchase Order Total			1,170.00	
046	O4-82678	07/18/18	09-901269	03/26/19	3098935	BLUITT, DEANDRE LEE	948	76	PSYCHIATRIC SRVS 3/16/2019	9.5000	130.00	1,235.00	
046	O4-82678		09-901269						Purchase Order Total			1,235.00	
046	O4-82864	07/29/18	09-883823	01/14/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS HELD@JAIL	390.0000	75.00	29,250.00	
046	O4-82864		09-883823						Purchase Order Total			29,250.00	
046	O4-82864	07/29/18	09-897953	03/13/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS HELD AT COUNT JAIL	391.0000	75.00	29,325.00	
046	O4-82864		09-897953						Purchase Order Total			29,325.00	
046	O4-82864	07/29/18	09-900463	03/21/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	410.0000	75.00	30,750.00	
046	O4-82864		09-900463						Purchase Order Total			30,750.00	
046	O4-82866	07/29/18	09-895628	03/04/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE, COUNTY JAIL	1585.0000	75.00	118,875.00	
046	O4-82866	07/29/18	09-895628	03/04/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE, RX	607.6800	1.00	607.68	
046	O4-82866		09-895628						Purchase Order Total			119,482.68	
046	O4-82866	07/29/18	09-899144	03/18/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	1520.0000	75.00	114,000.00	
046	O4-82866	07/29/18	09-899144	03/18/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	RX	1241.8300	1.00	1,241.83	
046	O4-82866	07/29/18	09-899144	03/18/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	LAB FEES	11.5000	1.00	11.50	
046	O4-82866		09-899144						Purchase Order Total			115,253.33	
046	O4-82867	07/30/18	09-883012	01/10/19	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	364.0000	80.00	29,120.00	

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046	O4-82867	07/30/18	09-883012	01/10/19	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	48.1100	1.00	48.11	
046	O4-82867		09-883012							Purchase Order Total		29,168.11	
046	O4-82867	07/30/18	09-890468	02/08/19	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	278.0000	80.00	22,240.00	
046	O4-82867	07/30/18	09-890468	02/08/19	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	12.3400	1.00	12.34	
046	O4-82867		09-890468							Purchase Order Total		22,252.34	
046	O4-82868	07/30/18	09-883827	01/14/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	704.0000	80.00	56,320.00	
046	O4-82868		09-883827							Purchase Order Total		56,320.00	
046	O4-82868	07/30/18	09-883829	01/14/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	502.0000	80.00	40,160.00	
046	O4-82868		09-883829							Purchase Order Total		40,160.00	
046	O4-82868	07/30/18	09-891286	02/12/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	661.0000	80.00	52,880.00	
046	O4-82868		09-891286							Purchase Order Total		52,880.00	
046	O4-82868	07/30/18	09-897956	03/13/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS HELD AT COUNTY JAIL	532.0000	80.00	42,560.00	
046	O4-82868		09-897956							Purchase Order Total		42,560.00	
046	O4-82869	07/30/18	09-884046	01/15/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	502.0000	80.00	40,160.00	
046	O4-82869		09-884046							Purchase Order Total		40,160.00	
046	O4-82869	07/30/18	09-891639	02/14/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	499.0000	80.00	39,920.00	
046	O4-82869	07/30/18	09-891639	02/14/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	273.4900	1.00	273.49	
046	O4-82869		09-891639							Purchase Order Total		40,193.49	
046	O4-82869	07/30/18	09-899143	03/18/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	547.0000	80.00	43,760.00	
046	O4-82869	07/30/18	09-899143	03/18/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	LAB FEES	24.0000	1.00	24.00	
046	O4-82869		09-899143							Purchase Order Total		43,784.00	
046	O4-82977	08/10/18	09-893538	02/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR INVSTGTV ONLINE SERICE	12.0000	869.88	10,438.56	
046	O4-82977	08/10/18	09-893538	02/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	BATCH PRO GOV DOC	12.0000	250.00	3,000.00	
046	O4-82977		09-893538							Purchase Order Total		13,438.56	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	HOODZ OF OMAHA	931	00	CCCO KITCHEN HOOD	1.0000	506.00	506.00	

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046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING LCC KITCHEN HOOD	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING #1 LCC KITCHEN HOOD	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING #2 LCC KITCHEN HOOD	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING DIN NCCW KITCHEN HOOD	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING NCYF KITCHEN HOOD	1.0000	816.00	816.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING IK NSP KITCHEN HOOD	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING HU6 NSP KITCHEN HOOD	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING OCC KITCHEN HOOD	1.0000	1,183.00	1,183.00	
046	O4-83927	10/10/18	09-886425	01/24/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING TSCI KITCHEN HOOD	1.0000	1,079.00	1,079.00	
046	O4-83927		09-886425							Purchase Order Total		8,011.00	
046	O4-83927	10/10/18	09-897795	03/12/19	2052994	LINCOLN HOODZ OF OMAHA	931	00	SERVICE CALL	2.5000	125.00	312.50	
046		10/10/18	09-897795	03/12/19	2052994	LINCOLN HOODZ OF OMAHA	001	00	DISCOUNT PER ATTACHED EMAIL	1.0000-	12.50	12.50-	
046			09-897795							Purchase Order Total		300.00	
046	O4-84080	10/26/18	09-897970	03/13/19	523020	GALLUP INC - PAYMENTS	924	00	EMPLOYEE ENGAGEMENT ASSESSMENT	1.0000	30,375.00	30,375.00	
046	O4-84080	10/26/18	09-897970	03/13/19	523020	GALLUP INC - PAYMENTS	924	00	PLATFORM SERV SUPP/SETUP	1.0000	2,900.00	2,900.00	
046	O4-84080	10/26/18	09-897970	03/13/19	523020	GALLUP INC - PAYMENTS	924	00	PROJECT MANAGEMENT SUPPORT	1.0000	3,000.00	3,000.00	
046	O4-84080	10/26/18	09-897970	03/13/19	523020	GALLUP INC - PAYMENTS	924	00	STENGTH ASSESSMENT	1.0000	1,499.70	1,499.70	
046	O4-84080	10/26/18	09-897970	03/13/19	523020	GALLUP INC - PAYMENTS	924	00	STENGTH ASSESSMENT	200.0000	49.99	9,998.00	
046	O4-84080		09-897970							Purchase Order Total		47,772.70	
046	O4-84166	11/05/18	09-899401	03/19/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV	38.2500	60.00	2,295.00	
046	O4-84166		09-899401							Purchase Order Total		2,295.00	

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046	04-84166	11/05/18	09-899402	03/19/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV	5.2500	65.00	341.25	
046	04-84166		09-899402							Purchase Order Total		341.25	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NSP HOLIDAY GIFT PROGRAM	29297.0000	1.00	29,297.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NSP SHIPPING & HANDLING	915.0000	1.00	915.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NSP DISCOUNT	5817.7600-	1.00	5,817.76-	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW HOLIDAY GIFT PROGRAM	5993.0000	1.00	5,993.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW SHIPPING & HANDLING	187.2000	1.00	187.20	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW DISCOUNT	1190.2600-	1.00	1,190.26-	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	LCC HOLIDAY GIFT PROGRAM	13268.0000	1.00	13,268.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	LCC SHIPPING & HANDLING	414.3000	1.00	414.30	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	LCC DISCOUNT	2634.2000-	1.00	2,634.20-	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL HOLIDAY GIFT PROGRAM	1319.0000	1.00	1,319.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL SHIPPING & HANDLING	41.4000	1.00	41.40	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL DISCOUNT	263.2300-	1.00	263.23-	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	15139.0000	1.00	15,139.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO SHIPPING & HANDLING	472.8000	1.00	472.80	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO DISCOUNT	3006.1600-	1.00	3,006.16-	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF HOLIDAY GIFT PROGRAM	98.0000	1.00	98.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF SHIPPING & HANDLING	3.0000	1.00	3.00	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF DISCOUNT	19.0700-	1.00	19.07-	
046	04-84346	11/21/18	09-884163	01/15/19	1481382	HICKORY FARMS INC -	393	00	TSCI HOLIDAY GIFT	29524.0000	1.00	29,524.00	



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046	O4-84346	11/21/18	09-884163	01/15/19	1481382	PO'S HICKORY FARMS INC -	393	00	PROGRAM TSCI SHIPPING &	921.6000	1.00	921.60	
046	O4-84346	11/21/18	09-884163	01/15/19	1481382	PO'S HICKORY FARMS INC -	393	00	HANDLING TSCI DISCOUNT	5859.7200-	1.00	5,859.72-	
046	O4-84346	11/21/18	09-884163	01/15/19	1481382	PO'S HICKORY FARMS INC -	393	00	WEC HOLIDAY GIFT PROGRAM	1429.0000	1.00	1,429.00	
046	O4-84346	11/21/18	09-884163	01/15/19	1481382	PO'S HICKORY FARMS INC -	393	00	WEC SHIPPING & HANDLING	44.7000	1.00	44.70	
046	O4-84346	11/21/18	09-884163	01/15/19	1481382	PO'S HICKORY FARMS INC -	393	00	WEC DISCOUNT	284.2000-	1.00	284.20-	
046	O4-84346		09-884163							Purchase Order Total		79,992.40	
046	O4-84556	12/13/18	09-886834	01/25/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	09-886834	01/25/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	09-886834	01/25/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		09-886834							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	09-890821	02/11/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	09-890821	02/11/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	09-890821	02/11/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		09-890821							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	09-899583	03/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	09-899583	03/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	09-899583	03/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		09-899583							Purchase Order Total		1,127.00	
046	O4-85316	03/04/19	09-899646	03/19/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	09-899646	03/19/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	09-899646	03/19/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-85316		O9-899646							Purchase Order Total		3,749.75	
046	O4-85316	03/04/19	O9-902310	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-902310	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-902310	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316		O9-902310							Purchase Order Total		3,749.75	
046	O4-85316	03/04/19	O9-902314	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-902314	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-902314	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316		O9-902314							Purchase Order Total		3,749.75	
046	O4-85316	03/04/19	O9-902316	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-902316	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-902316	03/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316		O9-902316							Purchase Order Total		3,749.75	
046	O4-85350	03/06/19	O9-899348	03/18/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	O9-899348	03/18/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		O9-899348							Purchase Order Total		1,700.00	
046	O4-85499	03/15/19	O9-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	660.0000	4.99	3,293.40	
046	O4-85499	03/15/19	O9-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	179.0000	4.99	893.21	
046	O4-85499	03/15/19	O9-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	504.0000	4.99	2,514.96	
046	O4-85499	03/15/19	O9-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	542.0000	4.99	2,704.58	
046	O4-85499	03/15/19	O9-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	387.0000	4.99	1,931.13	
046	O4-85499	03/15/19	O9-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	68.0000	4.99	339.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-85499	03/15/19	09-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1300.0000	4.99	6,487.00	
046	O4-85499	03/15/19	09-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	770.0000	4.99	3,842.30	
046	O4-85499	03/15/19	09-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1095.0000	4.99	5,464.05	
046	O4-85499	03/15/19	09-899745	03/19/19	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	200.0000	4.99	998.00	
046	O4-85499		09-899745						Purchase Order Total			28,467.95	
046	ZC-13339	08/24/12	ZG-880504	01/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	100.0000	33.12	3,312.00	
046	ZC-13339		ZG-880504						Purchase Order Total			3,312.00	
046	ZC-13339	08/24/12	ZG-881661	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	FILM, CLING, FOOD SERVICE.	96.0000	13.50	1,296.00	
046	ZC-13339	08/24/12	ZG-881661	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE	200	19	CAPS, BOUFFANT, DISPOSABLE	50.0000	21.95	1,097.50	
046	ZC-13339	08/24/12	ZG-881661	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE	201	00	GLOVES POLYETHYLENE DISPOSABLE	10.0000	45.03	450.30	
046		08/24/12	ZG-881661	01/07/19	500554	NATIONAL EVERYTHING WHOLESALE			RAW MATERIALS	1.0000	.18-	.18-	
046			ZG-881661						Purchase Order Total			2,843.62	
046	ZC-13339	08/24/12	ZG-885275	01/18/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	700.0000	34.76	24,332.00	
046	ZC-13339		ZG-885275						Purchase Order Total			24,332.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	WHITE LUNCHEON NAPKINS	100.0000	31.32	3,132.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, MULTI FOLD	200.0000	15.10	3,020.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWL SYTRO 12 OZ	100.0000	19.42	1,942.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	33.12	1,656.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS AND LIDS, STYROFOAM	200.0000	16.97	3,394.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	BAKING SHEETS,	10.0000	31.51	315.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			PARCHMENT				
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	18.02	901.00	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-886984	01/28/19	500554	NATIONAL EVERYTHING	640	60	3 COMPARTMENT FOAM HINGED TRAY	100.0000	9.91	991.00	
						WHOLESALE							
046	ZC-13339		ZG-886984						Purchase Order Total			16,837.10	
046	ZC-13339	08/24/12	ZG-892162	02/15/19	500554	NATIONAL EVERYTHING	640	75	PAPER, TOILET, TYPE I - RO	700.0000	34.76	24,332.00	
						WHOLESALE							
046	ZC-13339		ZG-892162						Purchase Order Total			24,332.00	
046	ZC-13339	08/24/12	ZG-895539	03/04/19	500554	NATIONAL EVERYTHING	640	75	PAPER, TOILET, TYPE I - RO	700.0000	34.76	24,332.00	
						WHOLESALE							
046	ZC-13339		ZG-895539						Purchase Order Total			24,332.00	
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	50	WHITE LUNCHEON NAPKINS	150.0000	31.32	4,698.00	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	75	TOWELS PAPER SINGLE FOLD	300.0000	15.48	4,644.00	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	15.10	4,530.00	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	75	PAPER TOWEL CNTR PL ROLL 4/560	25.0000	33.12	828.00	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	60	FILM, CLING, FOOD SERVICE.	96.0000	13.50	1,296.00	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, FOOD SERVI	25.0000	43.12	1,078.00	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	15	BAGS, PAPER, HEAVY WEIGHT	25.0000	17.82	445.50	
						WHOLESALE							
046	ZC-13339	08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING	640	60	3 COMPARTMENT FOAM HINGED TRAY	100.0000	9.91	991.00	
						WHOLESALE							
046		08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING			RAW MATERIALS	1.0000	39.52	39.52	
						WHOLESALE							
046		08/24/12	ZG-895544	03/04/19	500554	NATIONAL EVERYTHING			RAW MATERIALS	1.0000	39.52-	39.52-	
						WHOLESALE							
046			ZG-895544						Purchase Order Total			18,510.50	
046	ZC-13339	08/24/12	ZG-901503	03/26/19	500554	NATIONAL EVERYTHING	640	75	PAPER, TOILET, TYPE I - RO	700.0000	34.76	24,332.00	
						WHOLESALE							
046		08/24/12	ZG-901503	03/26/19	500554	NATIONAL EVERYTHING			RAW MATERIALS	1.0000	1,390.40-	1,390.40-	
						WHOLESALE							
046		08/24/12	ZG-901503	03/26/19	500554	NATIONAL EVERYTHING			RAW MATERIALS	40.0000	34.76	1,390.40	
						WHOLESALE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-901503							Purchase Order Total		24,332.00	
046	ZC-13339	08/24/12	ZG-901516	03/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE MEDIUM	200.0000	7.43	1,486.00	
046	ZC-13339	08/24/12	ZG-901516	03/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	18.02	901.00	
046	ZC-13339	08/24/12	ZG-901516	03/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	33.12	1,656.00	
046	ZC-13339	08/24/12	ZG-901516	03/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	3 COMPARTMENT FOAM HINGED TRAY	100.0000	9.91	991.00	
046	ZC-13339	08/24/12	ZG-901516	03/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWL SYTRO 12 OZ	50.0000	19.42	971.00	
046	ZC-13339	08/24/12	ZG-901516	03/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS AND LIDS, STYROFOAM	50.0000	16.97	848.50	
046	ZC-13339	08/24/12	ZG-901516	03/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATE FOAM 9"	100.0000	12.96	1,296.00	
046	ZC-13339		ZG-901516							Purchase Order Total		8,149.50	
046	ZC-14552	10/21/16	ZG-881662	01/07/19	507042	THOMPSON CO - PURCHASING	505	25	BLEACH, LIQUID 144886	30.0000	9.61	288.30	
046	ZC-14552		ZG-881662							Purchase Order Total		288.30	
046	ZC-14552	10/21/16	ZG-893498	02/22/19	507042	THOMPSON CO - PURCHASING	475	00	DISTILLED WATER 796409	35.0000	6.45	225.75	
046	ZC-14552	10/21/16	ZG-893498	02/22/19	507042	THOMPSON CO - PURCHASING	505	25	BLEACH, LIQUID 144886	30.0000	10.36	310.80	
046	ZC-14552		ZG-893498							Purchase Order Total		536.55	
046	ZC-14576	09/01/16	ZG-890352	02/08/19	500895	OPC DIRECT - PURCHASING	645	33	V 20# COPIER PAPER, 8.5 X 11	2800.0000	6.35	17,780.00	
046	ZC-14576		ZG-890352							Purchase Order Total		17,780.00	
046	ZC-14664	11/01/16	ZG-894585	02/27/19	505271	CULLIGAN WATER CONDITIONING -	775	90	SALT, SOFTENER, EXTRA COARSE	882.0000	5.23	4,612.86	
046		11/01/16	ZG-894585	02/27/19	505271	CULLIGAN WATER CONDITIONING -	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-894585							Purchase Order Total		4,612.86	
046	ZC-14814	08/22/17	ZG-889162	02/05/19	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-889162							Purchase Order Total		4,176.00	
046	ZC-14993	09/24/18	ZG-895541	03/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	50.0000	81.00	4,050.00	
046	ZC-14993	09/24/18	ZG-895541	03/04/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	50.0000	81.00	4,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SURGICAL SUPP													
046	ZC-14993		ZG-895541							Purchase Order Total		8,100.00	
046	ZC-15000	08/14/18	ZG-889171	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	LINERS GARBAGE PLASTIC 10 GL	200.0000	31.37	6,274.00	
046	ZC-15000	08/14/18	ZG-889171	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	LINERS GARBAGE PLASTIC 45 GL	100.0000	36.99	3,699.00	
046	ZC-15000	08/14/18	ZG-889171	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	LINERS GARBAGE PLASTIC 55 GL	300.0000	36.11	10,833.00	
046		08/14/18	ZG-889171	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	LINERS GARBAGE PLASTIC 10 GL	36.0000	31.37	1,129.32	
046		08/14/18	ZG-889171	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	LINERS GARBAGE PLASTIC 10 GL	36.0000	31.37	1,129.32	
046			ZG-889171							Purchase Order Total		23,064.64	
046	ZC-15014	10/31/18	ZG-882483	01/09/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	48.0000	24.72	1,186.56	
046	ZC-15014	10/31/18	ZG-882483	01/09/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	48.0000	24.72	1,186.56	
046	ZC-15014	10/31/18	ZG-882483	01/09/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	42.00	6,048.00	
046	ZC-15014	10/31/18	ZG-882483	01/09/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 3XL	72.0000	56.16	4,043.52	
046	ZC-15014	10/31/18	ZG-882483	01/09/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 4XL	144.0000	56.16	8,087.04	
046		10/31/18	ZG-882483	01/09/19	1334754	WALKENHORSTS			RAW MATERIALS	1.0000	240.96	240.96	
046		10/31/18	ZG-882483	01/09/19	1334754	WALKENHORSTS			RAW MATERIALS	1.0000	226.56	226.56	
046			ZG-882483							Purchase Order Total		20,566.08	
046	ZR-98970	11/30/18	ZP-880915	01/03/19	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.90	141.60	
046		11/30/18	ZP-880915	01/03/19	502355	ULINE - PURCHASE ORDERS	TXT	00	44 - FREIGHT QUOTE \$20.29	1.0000	.01		
046		11/30/18	ZP-880915	01/03/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	20.29	
046			ZP-880915							Purchase Order Total		161.89	
046	ZR-99222	12/31/18	ZP-880358	01/02/19	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT,LARGE, BRIGHT BRASS	20.0000	3.75	75.00	
046		12/31/18	ZP-880358	01/02/19	529520	JOHNSON HARDWARE COMPANY LLC -	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-880358							Purchase Order Total		75.00	
046	ZR-99246	01/02/19	ZP-880694	01/02/19	714244	JOHNSON PLASTICS	080	50	WALL	100.0000	1.91	191.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HOLDER,FLAT,2"X10", SILVER				
046	ZR-99246	01/02/19	ZP-880694	01/02/19	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	5.0000	48.29	241.45	
046	ZR-99246	01/02/19	ZP-880694	01/02/19	714244	JOHNSON PLASTICS	665	73	ENGRV,1/16,2P,BLK ONYX GRANITE	5.0000	57.06	285.30	
046		01/02/19	ZP-880694	01/02/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-880694							Purchase Order Total		718.00	
046	ZR-99247	01/02/19	ZP-880690	01/02/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	3.0000	472.68	1,418.04	
046		01/02/19	ZP-880690	01/02/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-880690							Purchase Order Total		1,418.04	
046	ZR-99257	01/03/19	ZP-880884	01/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, BAYOU	10.0000	12.45	124.50	
046	ZR-99257	01/03/19	ZP-880884	01/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, LATTE	10.0000	12.45	124.50	
046	ZR-99257	01/03/19	ZP-880884	01/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, GAIA	2.0000	12.45	24.90	
046		01/03/19	ZP-880884	01/03/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-880884							Purchase Order Total		273.90	
046	ZR-99258	01/03/19	ZP-880923	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	51	AVERY LABELS	500.0000	25.42	127.10	
046	ZR-99258	01/03/19	ZP-880923	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 14PT. TANGO 2-SIDED	200.0000	430.85	86.17	
046	ZR-99258	01/03/19	ZP-880923	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 120# OPUS GLOSS COVER	500.0000	466.74	233.37	
046	ZR-99258	01/03/19	ZP-880923	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-99258		ZP-880923							Purchase Order Total		446.64	
046	ZR-99264	01/03/19	ZP-880969	01/03/19	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	180000.0000	13.80	2,484.00	
046	ZR-99264	01/03/19	ZP-880969	01/03/19	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# WHITE COVER	1500.0000	175.39	263.09	
046	ZR-99264	01/03/19	ZP-880969	01/03/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-99264		ZP-880969							Purchase Order Total		2,747.09	

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046	ZR-99270	01/03/19	ZP-881160	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 100# LYNX OPAQUE COVER	500.0000	473.10	236.55	
046	ZR-99270	01/03/19	ZP-881160	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 100# FINE FINCH COVER	500.0000	570.38	285.19	
046	ZR-99270	01/03/19	ZP-881160	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-99270		ZP-881160							Purchase Order Total		521.74	
046	ZR-99274	01/04/19	ZP-893315	02/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	485.00	485.00	
046		01/04/19	ZP-893315	02/22/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-893315							Purchase Order Total		485.00	
046	ZR-99276	01/04/19	ZP-881443	01/04/19	1212679	C F STINSON INC	265	44	FABRIC,54,CASSIDY,F OREST FLOOR	80.0000	21.50	1,720.00	
046		01/04/19	ZP-881443	01/04/19	1212679	C F STINSON INC	TXT	00	20 - FREIGHT ESTIMATE \$125	1.0000	.01		
046		01/04/19	ZP-881443	01/04/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	125.00	
046			ZP-881443							Purchase Order Total		1,845.00	
046	ZR-99277	01/04/19	ZP-881532	01/04/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COLORADO, SLATE	32.0000	1.09	34.88	
046		01/04/19	ZP-881532	01/04/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	61 - FREIGHT ESTIMATE \$10	1.0000	.01		
046		01/04/19	ZP-881532	01/04/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-881532							Purchase Order Total		64.88	
046	ZR-99278	01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING	665	72	LAM, BLUE LUNARIA	180.0000	1.18	212.40	
046	ZR-99278	01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING	665	72	LAM, BLUE LUNARIA	288.0000	1.18	339.84	
046	ZR-99278	01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	60.0000	1.18	70.80	
046		01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - LAMINATE CHARGE \$6.00	1.0000	.01		
046		01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - CARTON CHARGE \$10	1.0000	.01		
046		01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - FREIGHT	1.0000	.01		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ESTIMATE \$100				
046		01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.00	
046		01/04/19	ZP-881534	01/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046			ZP-881534									Purchase Order Total	639.04
046	ZR-99281	01/04/19	ZP-881594	01/04/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE, JASPER	1.5000	20.95	31.43	
046	ZR-99281	01/04/19	ZP-881594	01/04/19	1212679	C F STINSON INC	265	44	VINYL, 54, CONNECT, REEF	3.0000	22.45	67.35	
046	ZR-99281	01/04/19	ZP-881594	01/04/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE, SURF	1.5000	20.95	31.43	
046		01/04/19	ZP-881594	01/04/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT ESTIMATE \$50	1.0000	.01		
046		01/04/19	ZP-881594	01/04/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	50.00	
046			ZP-881594									Purchase Order Total	180.21
046	ZR-99284	01/07/19	ZP-881771	01/07/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	207.86	623.58	
046		01/07/19	ZP-881771	01/07/19	540046	OHARCO - PURCHASING	TXT	00	IC - FREIGHT QUOTE \$17.50	1.0000	.01		
046		01/07/19	ZP-881771	01/07/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE		0.00	17.50	
046			ZP-881771									Purchase Order Total	641.08
046	ZR-99285	01/07/19	ZP-881775	01/07/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GRAYSTONE	32.0000	1.09	34.88	
046	ZR-99285	01/07/19	ZP-881775	01/07/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	64.0000	1.09	69.76	
046		01/07/19	ZP-881775	01/07/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$15	1.0000	.01		
046		01/07/19	ZP-881775	01/07/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-881775									Purchase Order Total	134.64
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	30.0000	10.26	307.84	
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	10.0000	11.32	113.21	
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	25.0000	5.74	143.40	
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW	600.0000	5.27	3,164.22	

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						SERVICES, DEPARTM			REQUEST				
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL	395	00	NOTICE OF EXCESS	25.0000	11.32	282.93	
						SERVICES, DEPARTM			PROPERTY/				
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL	395	00	INMATE PROPERTY	50.0000	.85	42.62	
						SERVICES, DEPARTM			FORM				
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL	395	00	DEPARTMENT	50.0000	1.12	55.94	
						SERVICES, DEPARTM			CORRESPONDENCE				
046	ZR-99286	01/07/19	ZP-885191	01/18/19	460	CORRECTIONAL	395	00	APPLICATION LEAVE	20.0000	13.21	264.18	
						SERVICES, DEPARTM			OF ABSENCE				
046	ZR-99286		ZP-885191						Purchase Order Total			4,374.34	
046	ZR-99296	01/07/19	ZP-881988	01/07/19	504312	KRUEGER	425	94	DLX ADJ RECT SNGL	1.0000	766.10	766.10	
						INTERNATIONAL INC -			KIT, 30X54				
						PU							
046		01/07/19	ZP-881988	01/07/19	504312	KRUEGER	TXT	00	39 - FREIGHT FOB	1.0000	.01		
						INTERNATIONAL INC -			DESTINATION				
						PU							
046			ZP-881988						Purchase Order Total			766.10	
046	ZR-99304	01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY	665	72	NEVAMAR, BLUE	180.0000	2.88	518.40	
						COMPANY			LUNARIA				
046	ZR-99304	01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY	665	72	NEVAMAR, BLUE	288.0000	2.88	829.44	
						COMPANY			LUNARIA				
046		01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY	TXT	00	61 - FREIGHT	1.0000	.01		
						COMPANY			ESTIMATE \$110				
046		01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY	TXT	00	61 - LAMINATE	1.0000	.01		
						COMPANY			CHARGE \$9.36				
046		01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY	TXT	00	61 - BOX FEE \$36	1.0000	.01		
						COMPANY							
046		01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT		0.00	3.60	
						COMPANY			FREIGHT				
046		01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT		0.00	36.00	
						COMPANY			FREIGHT				
046		01/07/19	ZP-882003	01/07/19	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT		0.00	5.76	
						COMPANY			FREIGHT				
046			ZP-882003						Purchase Order Total			1,393.20	
046	ZR-99305	01/07/19	ZP-882006	01/07/19	510371	WURTH BAER SUPPLY	665	72	NEVAMAR, BLUE	120.0000	2.88	345.60	
						COMPANY			LUNARIA				
046	ZR-99305	01/07/19	ZP-882006	01/07/19	510371	WURTH BAER SUPPLY	665	72	NEVAMAR, BLUE	32.0000	2.88	92.16	
						COMPANY			LUNARIA				
046		01/07/19	ZP-882006	01/07/19	510371	WURTH BAER SUPPLY	TXT	00	39 - FREIGHT	1.0000	.01		

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046		01/07/19	ZP-882006	01/07/19	510371	COMPANY WURTH BAER SUPPLY	TXT	00	ESTIMATE \$45 39 - LAMINATE	1.0000	.01		
046		01/07/19	ZP-882006	01/07/19	510371	COMPANY WURTH BAER SUPPLY	TXT	00	CHARGE \$3.04 39 - BOX FEE \$12	1.0000	.01		
046		01/07/19	ZP-882006	01/07/19	510371	COMPANY WURTH BAER SUPPLY			MISC CHARGES, NOT FREIGHT		0.00	2.40	
046		01/07/19	ZP-882006	01/07/19	510371	COMPANY WURTH BAER SUPPLY			MISC CHARGES, NOT FREIGHT		0.00	12.00	
046		01/07/19	ZP-882006	01/07/19	510371	COMPANY WURTH BAER SUPPLY			MISC CHARGES, NOT FREIGHT		0.00	.64	
046			ZP-882006						Purchase Order Total			452.80	
046	ZR-99316	01/08/19	ZP-882885	01/10/19	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, RED/WHITE	5.0000	43.30	216.50	
046		01/08/19	ZP-882885	01/10/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046		01/08/19	ZP-882885	01/10/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	18.00	18.00	
046			ZP-882885						Purchase Order Total			234.50	
046	ZR-99320	01/08/19	ZP-882472	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	13.0000	69.35	901.55	
046	ZR-99320	01/08/19	ZP-882472	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	2.0000	221.88	443.76	
046	ZR-99320	01/08/19	ZP-882472	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	2.0000	369.37	738.74	
046	ZR-99320	01/08/19	ZP-882472	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	17.0000	112.58	1,913.86	
046		01/08/19	ZP-882472	01/09/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-882472						Purchase Order Total			3,997.91	
046	ZR-99337	01/09/19	ZP-882887	01/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 31", SINGLE, LED	3.0000	81.00	243.00	
046		01/09/19	ZP-882887	01/10/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB	1.0000	.01		

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						INTERNATIONAL INC - PU			DESTINATION				
046			ZP-882887							Purchase Order Total		243.00	
046	ZR-99360	01/11/19	ZP-883304	01/11/19	540046	OHARCO - PURCHASING	665	71	LAM, HRZ, SHAKER CHERRY	32.0000	1.85	59.20	
046		01/11/19	ZP-883304	01/11/19	540046	OHARCO - PURCHASING	TXT	00	39 - FREIGHT QUOTE \$17.50	1.0000	.01		
046		01/11/19	ZP-883304	01/11/19	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY		0.00	17.50	
046			ZP-883304							Purchase Order Total		76.70	
046	ZR-99374	01/11/19	ZP-883581	01/14/19	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1.5" WHITE	500.0000	.37	187.10	
046	ZR-99374	01/11/19	ZP-883581	01/14/19	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1" WHITE	800.0000	.15	120.96	
046	ZR-99374	01/11/19	ZP-883581	01/14/19	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 7/8", WHITE	200.0000	.23	45.38	
046	ZR-99374	01/11/19	ZP-883581	01/14/19	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 3/4", WHITE	200.0000	.18	35.56	
046		01/11/19	ZP-883581	01/14/19	548573	SOUTHWEST BINDING & LAMINATING	TXT	00	44 - FREIGHT QUOTE \$87.02	1.0000	.01		
046		01/11/19	ZP-883581	01/14/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT ON INVENTORY	1.0000	90.87	90.87	
046		01/11/19	ZP-883581	01/14/19	548573	SOUTHWEST BINDING & LAMINATING			ISSUES, TRANSFERS, ADJ	1.0000	96.77-	96.77-	
046			ZP-883581							Purchase Order Total		383.10	
046	ZR-99377	01/11/19	ZP-883580	01/14/19	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	16.0000	22.50	360.00	
046		01/11/19	ZP-883580	01/14/19	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - CSI WILL PICK UP	1.0000	.01		
046			ZP-883580							Purchase Order Total		360.00	
046	ZR-99389	01/14/19	ZP-883837	01/14/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	3.77	377.00	
046	ZR-99389	01/14/19	ZP-883837	01/14/19	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 150#, 20"	60.0000	20.68	1,240.80	
046		01/14/19	ZP-883837	01/14/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046			ZP-883837							Purchase Order Total		1,617.80	
046	ZR-99390	01/14/19	ZP-883840	01/14/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, AMETHYST	5.0000	12.45	62.25	

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046	ZR-99390	01/14/19	ZP-883840	01/14/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	8.0000	13.35	106.80	
046		01/14/19	ZP-883840	01/14/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-883840						Purchase Order Total			169.05	
046	ZR-99392	01/14/19	ZP-883836	01/14/19	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,5/8" VENETIAN BRONZE	100.0000	7.94	793.84	
046		01/14/19	ZP-883836	01/14/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - FREIGHT ESTIMATE \$35	1.0000	.01		
046			ZP-883836						Purchase Order Total			793.84	
046	ZR-99396	01/14/19	ZP-883842	01/14/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	207.86	415.72	
046		01/14/19	ZP-883842	01/14/19	540046	OHARCO - PURCHASING	TXT	00	61 - FREIGHT \$17.50	1.0000	0.00		
046		01/14/19	ZP-883842	01/14/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE		0.00	17.50	
046			ZP-883842						Purchase Order Total			433.22	
046	ZR-99404	01/14/19	ZP-884057	01/15/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1500.0000	2.05	3,075.00	
046		01/14/19	ZP-884057	01/15/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046			ZP-884057						Purchase Order Total			3,075.00	
046	ZR-99408	01/14/19	ZP-884066	01/15/19	500180	FIELD PAPER COMPANY - PURCHASI	645	35	26X40 65# SUNBURST YELLOW	500.0000	455.00	227.50	
046	ZR-99408	01/14/19	ZP-884066	01/15/19	500180	FIELD PAPER COMPANY - PURCHASI	645	35	23X35 65# RE-ENTRY RED	200.0000	317.75	63.55	
046	ZR-99408	01/14/19	ZP-884066	01/15/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-99408		ZP-884066						Purchase Order Total			291.05	
046	ZR-99411	01/15/19	ZP-884080	01/15/19	504625	ACME SUPPLY CO LTD	850	92	WASHCLOTH MATERIAL, 12"X12"	2000.0000	2.25	4,500.00	
046		01/15/19	ZP-884080	01/15/19	504625	ACME SUPPLY CO LTD	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-884080						Purchase Order Total			4,500.00	
046	ZR-99432	01/16/19	ZP-884441	01/16/19	502504	IOWA PRISON INDUSTRIES	553	44	SPRING MESH, 35X76 BED	1.0000	55.00	55.00	
046		01/16/19	ZP-884441	01/16/19	502504	IOWA PRISON INDUSTRIES	TXT	00	IC - FREIGHT ESTIMATE \$30	1.0000	.01		
046			ZP-884441						Purchase Order Total			55.00	
046	ZR-99433	01/16/19	ZP-884705	01/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	5000.0000	1.88	9,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-99433	01/16/19	ZP-884705	01/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	600.0000	2.78	1,668.00	
046	ZR-99433	01/16/19	ZP-884705	01/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, ORANGE	600.0000	2.78	1,668.00	
046	ZR-99433	01/16/19	ZP-884705	01/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, YELLOW	600.0000	2.22	1,332.00	
046	ZR-99433	01/16/19	ZP-884705	01/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, PURPLE	600.0000	2.78	1,668.00	
046	ZR-99433	01/16/19	ZP-884705	01/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, FUCHSIA	600.0000	2.78	1,668.00	
046		01/16/19	ZP-884705	01/16/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-884705							Purchase Order Total		17,404.00	
046	ZR-99447	01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046	ZR-99447	01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	7680.0000	.82	6,297.60	
046		01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC	TXT	00	24 - FREIGHT ESTIMATE \$250	1.0000	.01		
046		01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC	TXT	00	24 - PALLET CHARGE \$45	1.0000	.01		
046		01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC	TXT	00	24 - PALLET CHARGE \$70	1.0000	.01		
046		01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	117.0000	.37	42.94	
046		01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT		0.00	70.00	
046		01/17/19	ZP-885403	01/21/19	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT		0.00	.01-	
046			ZP-885403							Purchase Order Total		9,630.96	
046	ZR-99448	01/17/19	ZP-885402	01/21/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	190	36	CHEM, BLU-THICK 25% BOWL CLNR	550.0000	9.08	4,994.99	
046		01/17/19	ZP-885402	01/21/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24 - FREIGHT FOB DESTINATON	1.0000	.01		
046		01/17/19	ZP-885402	01/21/19	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS		0.00	.01	
046			ZP-885402							Purchase Order Total		4,995.00	
046	ZR-99449	01/17/19	ZP-885400	01/21/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.82	400.40	

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046		01/17/19	ZP-885400	01/21/19	505471	HARCROS CHEMICALS INC	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-885400							Purchase Order Total		400.40	
046	ZR-99450	01/17/19	ZP-885401	01/21/19	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	9.10	546.00	
046	ZR-99450	01/17/19	ZP-885401	01/21/19	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	8.50	510.00	
046		01/17/19	ZP-885401	01/21/19	1940421	INTAROME FRAGRANCE CORPORATION	TXT	00	24 - FREIGHT ESTIMATE \$300	1.0000	.01		
046		01/17/19	ZP-885401	01/21/19	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY		0.00	181.19	
046			ZP-885401							Purchase Order Total		1,237.19	
046	ZR-99452	01/17/19	ZP-885408	01/21/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VRT, LGL, 4 DWR, W/CF	1.0000	538.64	538.64	
046		01/17/19	ZP-885408	01/21/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-885408							Purchase Order Total		538.64	
046	ZR-99468	01/18/19	ZP-885406	01/21/19	1212679	C F STINSON INC	265	44	VINYL, 54, AVANT, BISQUE	16.5000	22.45	370.43	
046		01/18/19	ZP-885406	01/21/19	1212679	C F STINSON INC	TXT	00	20 - FREIGHT QUOTE \$37	1.0000	.01		
046		01/18/19	ZP-885406	01/21/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	37.00	
046			ZP-885406							Purchase Order Total		407.43	
046	ZR-99469	01/18/19	ZP-885404	01/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SHALE	10.0000	11.95	119.50	
046	ZR-99469	01/18/19	ZP-885404	01/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SEED	2.5000	11.95	29.88	
046		01/18/19	ZP-885404	01/21/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-885404							Purchase Order Total		149.38	
046	ZR-99481	01/18/19	ZP-885407	01/21/19	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30	1866.1900	2.06	3,844.35	
046		01/18/19	ZP-885407	01/21/19	2044200	JAG TEXTILE COMPANY	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-885407							Purchase Order Total		3,844.35	
046	ZR-99482	01/18/19	ZP-885405	01/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SAPPHIRE	200.0000	12.45	2,490.00	

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046		01/18/19	ZP-885405	01/21/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-885405							Purchase Order Total		2,490.00	
046	ZR-99485	01/22/19	ZP-885448	01/22/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	81.0000	3.16	256.16	
046	ZR-99485	01/22/19	ZP-885448	01/22/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	81.0000	.16	12.80	
046	ZR-99485	01/22/19	ZP-885448	01/22/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	81.0000	.32	25.60	
046	ZR-99485	01/22/19	ZP-885448	01/22/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	81.0000	1.90	153.70	
046		01/22/19	ZP-885448	01/22/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC- FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-885448							Purchase Order Total		448.26	
046	ZR-99487	01/22/19	ZP-885452	01/22/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	92.0000	1.09	100.28	
046		01/22/19	ZP-885452	01/22/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$10	1.0000	.01		
046		01/22/19	ZP-885452	01/22/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	12.67	
046			ZP-885452							Purchase Order Total		112.95	
046	ZR-99488	01/22/19	ZP-885458	01/22/19	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 12"/300MM	100.0000	1.52	152.00	
046	ZR-99488	01/22/19	ZP-885458	01/22/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, POLISHED	100.0000	1.40	140.00	
046		01/22/19	ZP-885458	01/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$25	1.0000	.01		
046		01/22/19	ZP-885458	01/22/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.00	
046			ZP-885458							Purchase Order Total		312.00	
046	ZR-99504	01/23/19	ZP-885986	01/23/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	2.0000	485.00	970.00	
046		01/23/19	ZP-885986	01/23/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-885986							Purchase Order Total		970.00	
046	ZR-99518	01/24/19	ZP-886240	01/24/19	1212679	C F STINSON INC	265	44	FABRIC, 55, HIVE, BRICK	2.2500	20.50	46.13	



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046		01/24/19	ZP-886240	01/24/19	1212679	C F STINSON INC	TXT	00	20 - FREIGHT QUOTE \$19	1.0000	.01		
046		01/24/19	ZP-886240	01/24/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	19.00	
046			ZP-886240						Purchase Order Total			65.13	
046	ZR-99527	01/24/19	ZP-886304	01/24/19	500348	ATD AMERICAN CO	850	24	POLY MESH 6086 NATL 50"	1600.0000	1.92	3,072.00	
046		01/24/19	ZP-886304	01/24/19	500348	ATD AMERICAN CO	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-886304						Purchase Order Total			3,072.00	
046	ZR-99530	01/24/19	ZP-886480	01/25/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 2 PART REVERSE	20000.0000	18.09	361.80	
046	ZR-99530	01/24/19	ZP-886480	01/25/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	35000.0000	14.16	495.60	
046	ZR-99530	01/24/19	ZP-886480	01/25/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	50000.0000	15.97	798.50	
046	ZR-99530	01/24/19	ZP-886480	01/25/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	17.07	597.45	
046	ZR-99530	01/24/19	ZP-886480	01/25/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-99530		ZP-886480						Purchase Order Total			2,253.35	
046	ZR-99532	01/24/19	ZP-886381	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	HINGE, NONTEMPLATE, 2"X1-9/16"	42.0000	1.22	51.24	
046		01/24/19	ZP-886381	01/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-886381						Purchase Order Total			51.24	
046	ZR-99535	01/25/19	ZP-888163	01/31/19	1544906	ARCHITEX INTERNATIONAL	265	44	FABRIC,54,JUMP FOR JOY,HOPSCTH	5.0000	56.00	280.00	
046		01/25/19	ZP-888163	01/31/19	1544906	ARCHITEX INTERNATIONAL	TXT	00	16 - HANDLING CHARGE \$11	1.0000	.01		
046		01/25/19	ZP-888163	01/31/19	1544906	ARCHITEX INTERNATIONAL	TXT	00	16 - FREIGHT QUOTE \$25	1.0000	.01		
046		01/25/19	ZP-888163	01/31/19	1544906	ARCHITEX INTERNATIONAL			FREIGHT ON INVENTORY		0.00	24.00	
046		01/25/19	ZP-888163	01/31/19	1544906	ARCHITEX INTERNATIONAL			MISC CHARGES, NOT FREIGHT		0.00	11.00	
046			ZP-888163						Purchase Order Total			315.00	
046	ZR-99536	01/25/19	ZP-886485	01/25/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,SILVERWEAVE,	4.0000	22.45	89.80	

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046		01/25/19	ZP-886485	01/25/19	534411	MAYER PAETZ INC	TXT	00	CAYENNE 16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-886485							Purchase Order Total		89.80	
046	ZR-99538	01/25/19	ZP-886481	01/25/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.18	184.00	
046	ZR-99538	01/25/19	ZP-886481	01/25/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	600.0000	.20	120.00	
046	ZR-99538	01/25/19	ZP-886481	01/25/19	545153	ROCHFORD SUPPLY	590	22	VELCRO, LOOP, 1"	750.0000	.40	300.00	
046	ZR-99538	01/25/19	ZP-886481	01/25/19	545153	ROCHFORD SUPPLY	590	22	VELCRO, LOOP, 1"	750.0000	.01	7.50	
046		01/25/19	ZP-886481	01/25/19	545153	ROCHFORD SUPPLY	590	22	VELCRO, HOOK, 1"	750.0000	.40	300.00	
046		01/25/19	ZP-886481	01/25/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT QUOTE \$71.72	1.0000	.01		
046		01/25/19	ZP-886481	01/25/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY		0.00	71.72	
046			ZP-886481							Purchase Order Total		983.22	
046	ZR-99547	01/25/19	ZP-886765	01/25/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, MACRO	30.0000	11.95	358.50	
046		01/25/19	ZP-886765	01/25/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-886765							Purchase Order Total		358.50	
046	ZR-99548	01/25/19	ZP-886771	01/25/19	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	9000.0000	.60	5,400.00	
046		01/25/19	ZP-886771	01/25/19	2138171	SHADOW SUPPLY INC	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-886771							Purchase Order Total		5,400.00	
046	ZR-99550	01/25/19	ZP-886784	01/25/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 90# CANARY INDEX	700.0000	157.48	110.24	
046	ZR-99550	01/25/19	ZP-886784	01/25/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 90# SALMON INDEX	1300.0000	157.48	204.72	
046	ZR-99550	01/25/19	ZP-886784	01/25/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 90# BLUE INDEX	1000.0000	157.48	157.48	
046	ZR-99550	01/25/19	ZP-886784	01/25/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 90# CHERRY INDEX	100.0000	157.48	15.75	
046	ZR-99550	01/25/19	ZP-886784	01/25/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 90# GREEN INDEX	50.0000	157.48	7.87	
046	ZR-99550	01/25/19	ZP-886784	01/25/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-99550		ZP-886784							Purchase Order Total		496.06	

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046	ZR-99558	01/28/19	ZP-887046	01/28/19	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	12000.0000	.75	9,000.00	
046		01/28/19	ZP-887046	01/28/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-887046						Purchase Order Total			9,000.00	
046	ZR-99590	01/30/19	ZP-887780	01/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	485.00	485.00	
046		01/30/19	ZP-887780	01/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-887780						Purchase Order Total			485.00	
046	ZR-99591	01/30/19	ZP-887779	01/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X48	1.0000	403.85	403.85	
046		01/30/19	ZP-887779	01/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-887779						Purchase Order Total			403.85	
046	ZR-99592	01/30/19	ZP-887810	01/30/19	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	35.0000	19.75	691.25	
046	ZR-99592	01/30/19	ZP-887810	01/30/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SMILE, MT VIEW	5.0000	48.95	244.75	
046	ZR-99592	01/30/19	ZP-887810	01/30/19	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,PA CIFIC	8.0000	21.75	174.00	
046		01/30/19	ZP-887810	01/30/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT QUOTE \$65	1.0000	.01		
046		01/30/19	ZP-887810	01/30/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	65.00	
046			ZP-887810						Purchase Order Total			1,175.00	
046	ZR-99593	01/30/19	ZP-889776	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	20.0000	2.08	41.65	
046	ZR-99593	01/30/19	ZP-889776	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	8.00	399.81	
046	ZR-99593	01/30/19	ZP-889776	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.34	137.92	
046	ZR-99593	01/30/19	ZP-889776	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	100.0000	5.26	525.79	
046	ZR-99593	01/30/19	ZP-889776	02/06/19	460	CORRECTIONAL	395	00	INMATE LOCATION	20.0000	1.39	27.76	

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046		01/30/19	ZP-889776	02/06/19	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM			CHANGE RAW MATERIALS	1.0000	.01	.01	
046			ZP-889776							Purchase Order Total		1,132.94	
046	ZR-99594	01/30/19	ZP-887766	01/30/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.82	400.40	
046		01/30/19	ZP-887766	01/30/19	505471	HARCROS CHEMICALS INC	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-887766							Purchase Order Total		400.40	
046	ZR-99595	01/30/19	ZP-887767	01/30/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	6.92	4,569.58	
046		01/30/19	ZP-887767	01/30/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046		01/30/19	ZP-887767	01/30/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			RAW MATERIALS		0.00	.02	
046			ZP-887767							Purchase Order Total		4,569.60	
046	ZR-99596	01/30/19	ZP-887768	01/30/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	440.0000	11.48	5,051.11	
046	ZR-99596	01/30/19	ZP-887768	01/30/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	110.0000	11.22	1,234.52	
046		01/30/19	ZP-887768	01/30/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046		01/30/19	ZP-887768	01/30/19	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS		0.00	.01	
046			ZP-887768							Purchase Order Total		6,285.64	
046	ZR-99620	01/31/19	ZP-888213	01/31/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GRAYSTONE	32.0000	1.09	34.88	
046	ZR-99620	01/31/19	ZP-888213	01/31/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.09	34.88	
046	ZR-99620	01/31/19	ZP-888213	01/31/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	96.0000	1.09	104.64	
046		01/31/19	ZP-888213	01/31/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39- FREIGHT \$20.00	1.0000	.01		
046		01/31/19	ZP-888213	01/31/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39- FREIGHT ESTIMATED \$20.00	1.0000	.01		
046			ZP-888213							Purchase Order Total		174.40	
046	ZR-99621	01/31/19	ZP-888196	01/31/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.18	113.28	
046		01/31/19	ZP-888196	01/31/19	3323510	DANIELS OLSEN -	TXT	00	39-FREIGHT EST CHR	1.0000	.01		

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						PURCHASING			\$30.00				
046		01/31/19	ZP-888196	01/31/19	3323510	DANIELS OLSEN -	TXT	00	39-LAMINATE CHR	1.0000	.01		
						PURCHASING			\$9.60				
046		01/31/19	ZP-888196	01/31/19	3323510	DANIELS OLSEN -	TXT	00	39-CARTON CHR	1.0000	.01		
						PURCHASING			\$10.00				
046		01/31/19	ZP-888196	01/31/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT		0.00	9.60	
						PURCHASING			FREIGHT				
046		01/31/19	ZP-888196	01/31/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT		0.00	10.00	
						PURCHASING			FREIGHT				
046			ZP-888196						Purchase Order Total			132.88	
046	ZR-99639	02/01/19	ZP-888473	02/01/19	2009659	HOLDAHL INC -	665	71	LAM, STORM SOLIDZ	32.0000	1.09	34.88	
						PURCHASING							
046		02/01/19	ZP-888473	02/01/19	2009659	HOLDAHL INC -	TXT	00	39- EST FRT \$10.00	1.0000	.01		
						PURCHASING							
046		02/01/19	ZP-888473	02/01/19	2009659	HOLDAHL INC -			FREIGHT ON		0.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-888473						Purchase Order Total			64.88	
046	ZR-99641	02/01/19	ZP-888443	02/01/19	540941	PACKAGING	640	25	BOX, 8.5X11X4,	600.0000	1.31	785.16	
						DISTRIBUTION SERV -			STATIONERY				
046	ZR-99641	02/01/19	ZP-888443	02/01/19	540941	PACKAGING	TXT	00	23,FOB DESTINATION	1.0000	.01		
						DISTRIBUTION SERV -							
046	ZR-99641		ZP-888443						Purchase Order Total			785.16	
046	ZR-99643	02/01/19	ZP-888480	02/01/19	3358178	LOOMSOURCE -	265	44	FABRIC, 54, EXPO,	6.0000	12.45	74.70	
						PURCHASING			TUXEDO				
046		02/01/19	ZP-888480	02/01/19	3358178	LOOMSOURCE -	TXT	00	20-FOB DESTINATION	1.0000	.01		
						PURCHASING							
046			ZP-888480						Purchase Order Total			74.70	
046	ZR-99644	02/01/19	ZP-888456	02/01/19	500180	FIELD PAPER COMPANY	615	51	2X4 10-UP SPINNAKER	1000.0000	25.42	254.20	
						- PURCHASI			LABEL				
046	ZR-99644	02/01/19	ZP-888456	02/01/19	500180	FIELD PAPER COMPANY	TXT	00	23,FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-99644		ZP-888456						Purchase Order Total			254.20	
046	ZR-99647	02/01/19	ZP-888722	02/04/19	3358178	LOOMSOURCE -	265	44	FABRIC, 54, PERK,	3.0000	12.45	37.35	
						PURCHASING			CRIMSON				
046		02/01/19	ZP-888722	02/04/19	3358178	LOOMSOURCE -	TXT	00	20 - FREIGHT FOB	1.0000	.01		
						PURCHASING			DESTINATION				
046			ZP-888722						Purchase Order Total			37.35	
046	ZR-99648	02/01/19	ZP-888532	02/01/19	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	64.0000	1.18	75.52	
						PURCHASING			SAVOY WLNT				

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046		02/01/19	ZP-888532	02/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - LAMINATE CHARGE \$6.40	1.0000	.01		
046		02/01/19	ZP-888532	02/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - CARTON CHARGE \$10	1.0000	.01		
046		02/01/19	ZP-888532	02/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 FREIGHT ESTIMATE \$25	1.0000	.01		
046		02/01/19	ZP-888532	02/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.40	
046		02/01/19	ZP-888532	02/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		02/01/19	ZP-888532	02/01/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	22.07	
046			ZP-888532						Purchase Order Total			113.99	
046	ZR-99651	02/04/19	ZP-888866	02/04/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	60.0000	1.18	70.80	
046		02/04/19	ZP-888866	02/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	29 - LAMINATE CHARGE \$6.00	1.0000	.01		
046		02/04/19	ZP-888866	02/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	29 - CARTON CHARGE \$10	1.0000	.01		
046		02/04/19	ZP-888866	02/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	29 - FREIGHT ESTIMATE \$20	1.0000	.01		
046		02/04/19	ZP-888866	02/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.00	
046		02/04/19	ZP-888866	02/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		02/04/19	ZP-888866	02/04/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	22.36	
046			ZP-888866						Purchase Order Total			109.16	
046	ZR-99652	02/04/19	ZP-888886	02/04/19	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	120.0000	.65	77.52	
046		02/04/19	ZP-888886	02/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$25	1.0000	.01		
046			ZP-888886						Purchase Order Total			77.52	
046	ZR-99653	02/04/19	ZP-888871	02/04/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	60.0000	1.09	65.40	
046	ZR-99653	02/04/19	ZP-888871	02/04/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GIALLO GRANITE	32.0000	1.09	34.88	
046		02/04/19	ZP-888871	02/04/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$20	1.0000	.01		

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046		02/04/19	ZP-888871	02/04/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-888871							Purchase Order Total		130.28	
046	ZR-99659	02/04/19	ZP-889085	02/05/19	1212679	C F STINSON INC	665	71	VINYL, 54, AVANT, CINNABAR	6.0000	22.45	134.70	
046	ZR-99659	02/04/19	ZP-889085	02/05/19	1212679	C F STINSON INC	665	71	VINYL, 54, AVANT, TERRA COTTA	5.0000	22.45	112.25	
046	ZR-99659	02/04/19	ZP-889085	02/05/19	1212679	C F STINSON INC	665	71	VINYL, 54, AVANT, DIJON	5.0000	22.45	112.25	
046		02/04/19	ZP-889085	02/05/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT ESTIMATE \$60	1.0000	.01		
046			ZP-889085							Purchase Order Total		359.20	
046	ZR-99661	02/04/19	ZP-889305	02/05/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	23.0000	12.45	286.35	
046		02/04/19	ZP-889305	02/05/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-889305							Purchase Order Total		286.35	
046	ZR-99662	02/04/19	ZP-889086	02/05/19	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	50.0000	38.68	1,934.00	
046	ZR-99662	02/04/19	ZP-889086	02/05/19	502093	AMERICAN THERMOFORM CORP	665	73	EMBOSSABLES, 8.5X11,TRACT FEED	500.0000	.63	315.00	
046		02/04/19	ZP-889086	02/05/19	502093	AMERICAN THERMOFORM CORP	TXT	00	44 - FREIGHT ESTIMATE \$75	1.0000	.01		
046		02/04/19	ZP-889086	02/05/19	502093	AMERICAN THERMOFORM CORP			CI SHOP SUPPLIES		0.00	.01-	
046			ZP-889086							Purchase Order Total		2,248.99	
046	ZR-99669	02/05/19	ZP-889309	02/05/19	714244	JOHNSON PLASTICS	080	78	KEEPSAKE BOX, MAPLE/LASERBITS	10.0000	11.32	113.20	
046		02/05/19	ZP-889309	02/05/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT QUOTE \$15	1.0000	.01		
046		02/05/19	ZP-889309	02/05/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY		0.00	15.00	
046			ZP-889309							Purchase Order Total		128.20	
046	ZR-99672	02/05/19	ZP-889412	02/05/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, TIDE	5.0000	11.95	59.75	
046		02/05/19	ZP-889412	02/05/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-889412							Purchase Order Total		59.75	
046	ZR-99674	02/05/19	ZP-889382	02/05/19	1212482	BRENNTAG GREAT LAKES	190	36	CHEM, SODIUM	2150.0000	.86	1,849.00	

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046		02/05/19	ZP-889382	02/05/19	1212482	LLC BRENNTAG GREAT LAKES	TXT	00	TRIPOLYPHOSPHATE FUEL SURCHARGE \$90	1.0000	.01		
046		02/05/19	ZP-889382	02/05/19	1212482	LLC BRENNTAG GREAT LAKES			MISC CHARGES, NOT FREIGHT		0.00	90.00	
046			ZP-889382						Purchase Order Total			1,939.00	
046	ZR-99675	02/05/19	ZP-889378	02/05/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	1.82	800.80	
046		02/05/19	ZP-889378	02/05/19	505471	HARCROS CHEMICALS INC	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-889378						Purchase Order Total			800.80	
046	ZR-99676	02/05/19	ZP-889369	02/05/19	512904	BRULIN HOLDING COMPANY INC	485	42	CHEM, PINE OIL CLEAN	275.0000	12.10	3,327.50	
046	ZR-99676	02/05/19	ZP-889369	02/05/19	512904	BRULIN HOLDING COMPANY INC	485	78	CHEM, CARPET CLEANER SUPER	55.0000	9.50	522.50	
046		02/05/19	ZP-889369	02/05/19	512904	BRULIN HOLDING COMPANY INC	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-889369						Purchase Order Total			3,850.00	
046	ZR-99677	02/05/19	ZP-889366	02/05/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	5.11	613.20	
046	ZR-99677	02/05/19	ZP-889366	02/05/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	3.04	365.28	
046		02/05/19	ZP-889366	02/05/19	535806	MIDWAY CONTAINER INC	TXT	00	24 - FREIGHT QUOTE \$103	1.0000	.01		
046		02/05/19	ZP-889366	02/05/19	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY		0.00	103.00	
046			ZP-889366						Purchase Order Total			1,081.48	
046	ZR-99678	02/05/19	ZP-889446	02/06/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	360.0000	1.09	392.40	
046		02/05/19	ZP-889446	02/06/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			ZP-889446						Purchase Order Total			392.40	
046	ZR-99704	02/07/19	ZP-889943	02/07/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	25.0000	16.45	411.25	
046		02/07/19	ZP-889943	02/07/19	534411	MAYER PAETZ INC	TXT	00	#20-FOB DESTINATION	1.0000	.01		
046			ZP-889943						Purchase Order Total			411.25	
046	ZR-99742	02/11/19	ZP-890677	02/11/19	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	6439.5000	2.19	14,070.31	
046		02/11/19	ZP-890677	02/11/19	2044200	JAG TEXTILE COMPANY	TXT	00	#25-FOB DESTINATION	1.0000	.01		



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046		02/11/19	ZP-890677	02/11/19	2044200	JAG TEXTILE COMPANY			RAW MATERIALS		0.00		.01-
046			ZP-890677							Purchase Order Total		14,070.30	
046	ZR-99746	02/11/19	ZP-890854	02/11/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	125.0000	3.77	471.25	
046	ZR-99746	02/11/19	ZP-890854	02/11/19	3323510	DANIELS OLSEN - PURCHASING	665	72	NEVAMAR, BLUE LUNARIA	364.0000	2.88	1,048.32	
046		02/11/19	ZP-890854	02/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - CARTON CHARGE \$10	1.0000	.01		
046		02/11/19	ZP-890854	02/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - LAMINATE CHARGE \$36	1.0000	.01		
046		02/11/19	ZP-890854	02/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - FREIGHT ESTIMATE \$150	1.0000	.01		
046			ZP-890854							Purchase Order Total		1,519.57	
046	ZR-99747	02/11/19	ZP-890860	02/11/19	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.80	1,368.04	
046		02/11/19	ZP-890860	02/11/19	500959	UNIVERSITY PUB INC	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046		02/11/19	ZP-890860	02/11/19	500959	UNIVERSITY PUB INC			RAW MATERIALS		0.00		.04-
046			ZP-890860							Purchase Order Total		1,368.00	
046	ZR-99749	02/11/19	ZP-890784	02/11/19	540046	OHARCO - PURCHASING	665	71	LAM, AMBER CHERRY, FINE GRAIN	60.0000	1.90	114.00	
046		02/11/19	ZP-890784	02/11/19	540046	OHARCO - PURCHASING	TXT	00	IC - FREIGHT QUOTE \$17.50	1.0000	.01		
046		02/11/19	ZP-890784	02/11/19	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	17.50	
046			ZP-890784							Purchase Order Total		131.50	
046	ZR-99750	02/11/19	ZP-890853	02/11/19	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	4352.0000	.54	2,350.08	
046		02/11/19	ZP-890853	02/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$200	1.0000	.01		
046			ZP-890853							Purchase Order Total		2,350.08	
046	ZR-99751	02/11/19	ZP-890856	02/11/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	60.0000	9.29	557.40	
046		02/11/19	ZP-890856	02/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$20	1.0000	.01		
046		02/11/19	ZP-890856	02/11/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.00	
046			ZP-890856							Purchase Order Total		577.40	
046	ZR-99761	02/12/19	ZP-891104	02/12/19	510371	WURTH BAER SUPPLY	665	72	NEVAMAR, BLUE	364.0000	2.88	1,048.32	

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						COMPANY			LUNARIA				
046		02/12/19	ZP-891104	02/12/19	510371	WURTH BAER SUPPLY	TXT	00	61 - FREIGHT	1.0000	.01		
						COMPANY			ESTIMATE \$40				
046		02/12/19	ZP-891104	02/12/19	510371	WURTH BAER SUPPLY	TXT	00	61 - LAMINATE	1.0000	.01		
						COMPANY			SURCHARGE \$7.28				
046		02/12/19	ZP-891104	02/12/19	510371	WURTH BAER SUPPLY	TXT	00	61 - BOX FEE \$24	1.0000	.01		
						COMPANY							
046		02/12/19	ZP-891104	02/12/19	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT		0.00	7.28	
						COMPANY			FREIGHT				
046		02/12/19	ZP-891104	02/12/19	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT		0.00	24.00	
						COMPANY			FREIGHT				
046		02/12/19	ZP-891104	02/12/19	510371	WURTH BAER SUPPLY			COST OF GOODS SOLD	1.0000	174.00-	174.00-	
						COMPANY							
046			ZP-891104							Purchase Order Total		905.60	
046	ZR-99766	02/12/19	ZP-891065	02/12/19	3323510	DANIELS OLSEN -	450	36	SHELF CLIP, BROWN,	10.0000	120.00	1,200.00	
						PURCHASING			KV-256WAL				
046		02/12/19	ZP-891065	02/12/19	3323510	DANIELS OLSEN -	TXT	00	IC - FREIGHT	1.0000	.01		
						PURCHASING			ESTIMATE \$5				
046			ZP-891065							Purchase Order Total		1,200.00	
046	ZR-99767	02/12/19	ZP-891085	02/12/19	500895	OPC DIRECT -	645	33	24X36 90# WHITE	1000.0000	164.58	164.58	
						PURCHASING			INDEX				
046	ZR-99767	02/12/19	ZP-891085	02/12/19	500895	OPC DIRECT -	645	33	22.5X35 110# CANARY	500.0000	192.38	96.19	
						PURCHASING			INDEX				
046	ZR-99767	02/12/19	ZP-891085	02/12/19	500895	OPC DIRECT -	TXT	00	23,FOB DESTIANTION	1.0000	.01		
						PURCHASING							
046	ZR-99767		ZP-891085							Purchase Order Total		260.77	
046	ZR-99780	02/13/19	ZP-891566	02/13/19	2009659	HOLDAHL INC -	665	71	LAM, STORM SOLIDZ	64.0000	1.09	69.76	
						PURCHASING							
046		02/13/19	ZP-891566	02/13/19	2009659	HOLDAHL INC -	TXT	00	39 - FREIGHT	1.0000	.01		
						PURCHASING			ESTIMATE \$15				
046		02/13/19	ZP-891566	02/13/19	2009659	HOLDAHL INC -			FREIGHT ON		0.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-891566							Purchase Order Total		99.76	
046	ZR-99786	02/14/19	ZP-892140	02/15/19	500369	BARTON SOLVENTS, INC	190	90	BARASOL A5400	3.0000	942.24	2,826.72	
									SCREEN CLEANER				
046		02/14/19	ZP-892140	02/15/19	500369	BARTON SOLVENTS, INC	TXT	00	28-FUEL SURCHARGE	1.0000	.01		
									\$35.00				
046		02/14/19	ZP-892140	02/15/19	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT		0.00	35.00	
									FREIGHT				

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046			ZP-892140							Purchase Order Total		2,861.72	
046	ZR-99815	02/19/19	ZP-892377	02/19/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	490.00	490.00	
046		02/19/19	ZP-892377	02/19/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-892377							Purchase Order Total		490.00	
046	ZR-99816	02/19/19	ZP-892509	02/19/19	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	2000.0000	.67	1,340.00	
046		02/19/19	ZP-892509	02/19/19	1134926	ANDREWS KNITTING MILLS INC	TXT	00	16 - FREIGHT ESTIMATE \$75	1.0000	.01		
046			ZP-892509							Purchase Order Total		1,340.00	
046	ZR-99817	02/19/19	ZP-892519	02/19/19	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1440.0000	.63	907.20	
046		02/19/19	ZP-892519	02/19/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046		02/19/19	ZP-892519	02/19/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.00	
046			ZP-892519							Purchase Order Total		927.20	
046	ZR-99818	02/19/19	ZP-892492	02/19/19	510371	WURTH BAER SUPPLY COMPANY	665	72	NEVAMAR, BLUE LUNARIA	32.0000	2.88	92.16	
046		02/19/19	ZP-892492	02/19/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	61 - FREIGHT ESTIMATE \$25	1.0000	.01		
046		02/19/19	ZP-892492	02/19/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	61 - LAMINATE CHARGE .64	1.0000	.01		
046		02/19/19	ZP-892492	02/19/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	61 - BOX FEE \$12	1.0000	.01		
046		02/19/19	ZP-892492	02/19/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY		0.00	22.00	
046		02/19/19	ZP-892492	02/19/19	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT		0.00	.64	
046		02/19/19	ZP-892492	02/19/19	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT		0.00	12.00	
046			ZP-892492							Purchase Order Total		126.80	
046	ZR-99819	02/19/19	ZP-892479	02/19/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	104.00	208.00	
046		02/19/19	ZP-892479	02/19/19	540046	OHARCO - PURCHASING	TXT	00	61 - FREIGHT ESTIMATE \$17.50	1.0000	.01		

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046		02/19/19	ZP-892479	02/19/19	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	17.50	
046		02/19/19	ZP-892479	02/19/19	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES		0.00	4.00-	
046		02/19/19	ZP-892479	02/19/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	203.74	407.48	
046		02/19/19	ZP-892479	02/19/19	540046	OHARCO - PURCHASING	TXT	00	61 - FREIGHT ESTIMATE \$17.50	1.0000	.01		
046			ZP-892479						Purchase Order Total			628.98	
046	ZR-99821	02/19/19	ZP-892495	02/19/19	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 1"X60YDS	720.0000	.93	669.60	
046	ZR-99821	02/19/19	ZP-892495	02/19/19	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 2"X60YDS	720.0000	1.72	1,238.40	
046		02/19/19	ZP-892495	02/19/19	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-892495						Purchase Order Total			1,908.00	
046	ZR-99822	02/19/19	ZP-892421	02/19/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GRAYSTONE	32.0000	1.09	34.88	
046	ZR-99822	02/19/19	ZP-892421	02/19/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.09	34.88	
046		02/19/19	ZP-892421	02/19/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$15	1.0000	.01		
046		02/19/19	ZP-892421	02/19/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-892421						Purchase Order Total			99.76	
046	ZR-99825	02/19/19	ZP-892489	02/19/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	81.0000	1.27	102.48	
046		02/19/19	ZP-892489	02/19/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-892489						Purchase Order Total			102.48	
046	ZR-99827	02/19/19	ZP-892533	02/19/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.18	37.76	
046		02/19/19	ZP-892533	02/19/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - CARTON CHARGE \$10	1.0000	.01		
046		02/19/19	ZP-892533	02/19/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - LAMINATE CHARGE \$3.20	1.0000	.01		
046		02/19/19	ZP-892533	02/19/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$15	1.0000	.01		
046		02/19/19	ZP-892533	02/19/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	

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046			ZP-892533							Purchase Order Total		40.96	
046	ZR-99828	02/19/19	ZP-892545	02/19/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FAST LANE,MUSHROOM	3.0000	19.95	59.85	
046		02/19/19	ZP-892545	02/19/19	1212679	C F STINSON INC	TXT	00	20 - FREIGHT QUOTE \$19	1.0000	.01		
046		02/19/19	ZP-892545	02/19/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	19.00	
046			ZP-892545							Purchase Order Total		78.85	
046	ZR-99831	02/19/19	ZP-892535	02/19/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VICTORIAN CHERRY	32.0000	1.33	42.56	
046	ZR-99831		ZP-892535							Purchase Order Total		42.56	
046	ZR-99840	02/20/19	ZP-892668	02/20/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VICTORIAN CHERRY	64.0000	1.43	91.52	
046		02/20/19	ZP-892668	02/20/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - CARTON CHARGE \$10	1.0000	.01		
046		02/20/19	ZP-892668	02/20/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - LAMINATE CHARGE \$6.40	1.0000	.01		
046		02/20/19	ZP-892668	02/20/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - FREIGHT ESTIMATE \$25	1.0000	.01		
046		02/20/19	ZP-892668	02/20/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.40	
046			ZP-892668							Purchase Order Total		97.92	
046	ZR-99845	02/20/19	ZP-892722	02/20/19	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	2.05	410.90	
046		02/20/19	ZP-892722	02/20/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT QUOTE \$118	1.0000	.01		
046		02/20/19	ZP-892722	02/20/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY		0.00	118.00	
046			ZP-892722							Purchase Order Total		528.90	
046	ZR-99846	02/20/19	ZP-892721	02/20/19	1212679	C F STINSON INC	265	44	FABRIC, 54, MARQUETRY, PEACOCK	30.0000	47.00	1,410.00	
046		02/20/19	ZP-892721	02/20/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT QUOTE \$35	1.0000	.01		
046		02/20/19	ZP-892721	02/20/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	35.00	
046			ZP-892721							Purchase Order Total		1,445.00	
046	ZR-99848	02/20/19	ZP-892728	02/20/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SAPPHIRE	400.0000	12.45	4,980.00	
046	ZR-99848	02/20/19	ZP-892728	02/20/19	3358178	LOOMSOURCE -	265	44	FABRIC, 54, EVOLVE,	70.0000	54.30	3,801.00	

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046		02/20/19	ZP-892728	02/20/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	INDIGO 16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-892728							Purchase Order Total		8,781.00	
046	ZR-99855	02/20/19	ZP-892867	02/20/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.09	34.88	
046		02/20/19	ZP-892867	02/20/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$10	1.0000	.01		
046		02/20/19	ZP-892867	02/20/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-892867							Purchase Order Total		64.88	
046	ZR-99867	02/21/19	ZP-893132	02/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, ECO	3.2500	12.45	40.46	
046		02/21/19	ZP-893132	02/21/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	#20 FOB DESTINATION	1.0000	.01		
046		02/21/19	ZP-893132	02/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, ECO	3.3000	12.45	41.09	
046		02/21/19	ZP-893132	02/21/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-893132							Purchase Order Total		81.55	
046	ZR-99870	02/21/19	ZP-893166	02/21/19	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	400.0000	1.10	441.12	
046		02/21/19	ZP-893166	02/21/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - FREIGHT ESTIMATE \$50	1.0000	.01		
046		02/21/19	ZP-893166	02/21/19	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS		0.00	.01-	
046			ZP-893166							Purchase Order Total		441.11	
046	ZR-99885	02/22/19	ZP-893529	02/22/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SODALITE	2.3000	12.45	28.64	
046		02/22/19	ZP-893529	02/22/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-893529							Purchase Order Total		28.64	
046	ZR-99886	02/22/19	ZP-893554	02/22/19	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	4224.0000	1.77	7,456.63	
046		02/22/19	ZP-893554	02/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$200	1.0000	.01		
046		02/22/19	ZP-893554	02/22/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.00	
046		02/22/19	ZP-893554	02/22/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS		0.00	.05	

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			ZP-893554			PURCHASING							
046			ZP-893554							Purchase Order Total		7,476.68	
046	ZR-99887	02/22/19	ZP-893532	02/22/19	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	60.0000	14.97	898.20	
046	ZR-99887	02/22/19	ZP-893532	02/22/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	60.0000	10.27	616.20	
046		02/22/19	ZP-893532	02/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$100	1.0000	.01		
046			ZP-893532							Purchase Order Total		1,514.40	
046	ZR-99890	02/22/19	ZP-893535	02/22/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	207.5000	.32	65.57	
046		02/22/19	ZP-893535	02/22/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		02/22/19	ZP-893535	02/22/19	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS		0.00	1.00	
046			ZP-893535							Purchase Order Total		66.57	
046	ZR-99903	02/25/19	ZP-893615	02/25/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	6.0000	155.00	930.00	
046		02/25/19	ZP-893615	02/25/19	1231978	KASER BLASTING & COATINGS	TXT	00	IC-FOB DESTINATION	1.0000	.01		
046			ZP-893615							Purchase Order Total		930.00	
046	ZR-99904	02/25/19	ZP-894158	02/26/19	500102	JAYHAWK BOXES INC	640	25	6.5X5.5X9 BOX	1000.0000	.72	720.00	
046	ZR-99904	02/25/19	ZP-894158	02/26/19	500102	JAYHAWK BOXES INC	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/25/19	ZP-894158	02/26/19	500102	JAYHAWK BOXES INC			RAW MATERIALS		0.00	7.89-	
046			ZP-894158							Purchase Order Total		712.11	
046	ZR-99905	02/25/19	ZP-894376	02/27/19	501869	3M COMPANY - PURCHASING	255	30	10.5X15.75 WHITE REFLECTIVE	20000.0000	1.30	26,000.00	
046	ZR-99905	02/25/19	ZP-894376	02/27/19	501869	3M COMPANY - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-99905		ZP-894376							Purchase Order Total		26,000.00	
046	ZR-99906	02/25/19	ZP-894381	02/27/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 20	4.0000	145.00	580.00	
046	ZR-99906	02/25/19	ZP-894381	02/27/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 36", 3 DWR	2.0000	364.00	728.00	
046		02/25/19	ZP-894381	02/27/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC-FOB DESTINATION	1.0000	.01		

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046			ZP-894381							Purchase Order Total		1,308.00	
046	ZR-99908	02/25/19	ZP-894396	02/27/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	485.00	485.00	
046		02/25/19	ZP-894396	02/27/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	#39-FOB DESTINATION	1.0000	.01		
046			ZP-894396							Purchase Order Total		485.00	
046	ZR-99912	02/25/19	ZP-894410	02/27/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 20	2.0000	145.00	290.00	
046		02/25/19	ZP-894410	02/27/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC-FOB DESTINATION	1.0000	.01		
046			ZP-894410							Purchase Order Total		290.00	
046	ZR-99913	02/25/19	ZP-893862	02/25/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	3.3000	21.35	70.46	
046		02/25/19	ZP-893862	02/25/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	#20-FOB DESTIATION	1.0000	.01		
046			ZP-893862							Purchase Order Total		70.46	
046	ZR-99914	02/25/19	ZP-893845	02/25/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.18	37.76	
046		02/25/19	ZP-893845	02/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#20-LAMINIT CHR\$3.2	1.0000	.01		
046		02/25/19	ZP-893845	02/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#20-CARTON CHR\$10.00	1.0000	.01		
046		02/25/19	ZP-893845	02/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#20-FRT EST \$25.00	1.0000	.01		
046		02/25/19	ZP-893845	02/25/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	
046		02/25/19	ZP-893845	02/25/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		02/25/19	ZP-893845	02/25/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.40	
046			ZP-893845							Purchase Order Total		71.36	
046	ZR-99915	02/25/19	ZP-893816	02/25/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	1.0000	472.68	472.68	
046		02/25/19	ZP-893816	02/25/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC-FOB DESTINATION	1.0000	.01		



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046		02/25/19	ZP-893816	02/25/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		02/25/19	ZP-893816	02/25/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-893816							Purchase Order Total		472.68	
046	ZR-99916	02/25/19	ZP-893827	02/25/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	50.0000	1.09	54.50	
046		02/25/19	ZP-893827	02/25/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	#39-FRT EST \$20.00	1.0000	.01		
046			ZP-893827							Purchase Order Total		54.50	
046	ZR-99919	02/25/19	ZP-893891	02/25/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, REGAL	10.0000	12.45	124.50	
046		02/25/19	ZP-893891	02/25/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	#20-FOB DESTINATION	1.0000	.01		
046			ZP-893891							Purchase Order Total		124.50	
046	ZR-99922	02/25/19	ZP-894113	02/26/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54,CANTER EPU,NIMBUS	2.3000	21.35	49.11	
046		02/25/19	ZP-894113	02/26/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-894113							Purchase Order Total		49.11	
046	ZR-99924	02/25/19	ZP-894172	02/26/19	2038989	HSM	850	74	BATTING, POLYESTER	3500.0000	2.28	7,980.00	
046		02/25/19	ZP-894172	02/26/19	2038989	HSM	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		02/25/19	ZP-894172	02/26/19	2038989	HSM			RAW MATERIALS	1.0000	58.14-	58.14-	
046		02/25/19	ZP-894172	02/26/19	2038989	HSM			COST OF GOODS SOLD	1.0000	58.14-	58.14-	
046			ZP-894172							Purchase Order Total		7,863.72	
046	ZR-99925	02/25/19	ZP-893882	02/25/19	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10000.0000	1.05	10,500.00	
046		02/25/19	ZP-893882	02/25/19	3979222	STATE NARROW FABRICS INC	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-893882							Purchase Order Total		10,500.00	
046	ZR-99926	02/25/19	ZP-894107	02/26/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
046	ZR-99926	02/25/19	ZP-894107	02/26/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	1.90	76.85	
046		02/25/19	ZP-894107	02/26/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-894107							Purchase Order Total		83.25	
046	ZR-99928	02/25/19	ZP-894163	02/26/19	504009	JOHN R WALD COMPANY	425	94	WORKSTATION,	5.0000	358.00	1,790.00	

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046		02/25/19	ZP-894163	02/26/19	504009	INC - PURC JOHN R WALD COMPANY	TXT	00	QUICKSTAND ECO IC - FREIGHT	1.0000	.01		
						INC - PURC			ESTIMATE \$200				
046			ZP-894163						Purchase Order Total			1,790.00	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REV.	15000.0000	15.00	225.00	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REV.	85000.0000	16.93	1,439.05	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REV.	15000.0000	18.09	271.35	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	15000.0000	17.20	258.00	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	15000.0000	12.31	184.65	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REV.	5000.0000	20.44	102.20	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 2 PART REV.	10000.0000	19.18	191.80	
046	ZR-99932	02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046		02/26/19	ZP-894203	02/26/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REV.	5000.0000	20.44	102.20	
046			ZP-894203						Purchase Order Total			2,774.25	
046	ZR-99933	02/26/19	ZP-894186	02/26/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	20000.0000	7.80	156.00	
046	ZR-99933	02/26/19	ZP-894186	02/26/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	20000.0000	7.80	156.00	
046	ZR-99933	02/26/19	ZP-894186	02/26/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	40000.0000	7.80	312.00	
046	ZR-99933	02/26/19	ZP-894186	02/26/19	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 24# LASER	15000.0000	10.86	162.90	
046	ZR-99933	02/26/19	ZP-894186	02/26/19	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	50000.0000	8.25	412.50	
046	ZR-99933	02/26/19	ZP-894186	02/26/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	100000.0000	6.35	635.00	
046	ZR-99933	02/26/19	ZP-894186	02/26/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-99933		ZP-894186						Purchase Order Total			1,834.40	
046	ZR-99935	02/26/19	ZP-894377	02/27/19	3358178	LOOMSOURCE -	265	44	VINYL, 54, BEELINE	285.0000	22.70	6,469.50	

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046		02/26/19	ZP-894377	02/27/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	EPU, JETTY 20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-894377							Purchase Order Total		6,469.50	
046	ZR-99939	02/26/19	ZP-894385	02/27/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM HEX	30.0000	1.09	32.70	
046		02/26/19	ZP-894385	02/27/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$10	1.0000	.01		
046		02/26/19	ZP-894385	02/27/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-894385							Purchase Order Total		62.70	
046	ZR-99940	02/26/19	ZP-894379	02/27/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, LOUISE	60.0000	1.43	85.80	
046		02/26/19	ZP-894379	02/27/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - LAMINATE CHARGE \$6.00	1.0000	.01		
046		02/26/19	ZP-894379	02/27/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - CARTON CHARGE \$10	1.0000	.01		
046		02/26/19	ZP-894379	02/27/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$20	1.0000	.01		
046		02/26/19	ZP-894379	02/27/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.00	
046		02/26/19	ZP-894379	02/27/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		02/26/19	ZP-894379	02/27/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	22.61	
046			ZP-894379							Purchase Order Total		124.41	
046	ZR-99942	02/27/19	ZP-894929	02/28/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, RUBIO	5.0000	11.95	59.75	
046		02/27/19	ZP-894929	02/28/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-894929							Purchase Order Total		59.75	
046	ZR-99943	02/27/19	ZP-894514	02/27/19	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046		02/27/19	ZP-894514	02/27/19	512904	BRULIN HOLDING COMPANY INC	TXT	00	24 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			ZP-894514							Purchase Order Total		2,684.00	
046	ZR-99946	02/27/19	ZP-894924	02/28/19	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54,CANTER EPU,TEAL GRN	3.0000	21.35	64.05	
046		02/27/19	ZP-894924	02/28/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB	1.0000	.01		

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			ZP-894924			PURCHASING			DESTINATION				
046			ZP-894924							Purchase Order Total		64.05	
046	ZR-99948	02/27/19	ZP-894726	02/28/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 20	4.0000	145.00	580.00	
046		02/27/19	ZP-894726	02/28/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-894726							Purchase Order Total		580.00	
046	ZR-99954	02/27/19	ZP-894956	02/28/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, , GERIBA GRAY	64.0000	1.09	69.76	
046		02/27/19	ZP-894956	02/28/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$10	1.0000	.01		
046			ZP-894956							Purchase Order Total		69.76	
046	ZR-99955	02/27/19	ZP-894730	02/28/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	23X35 135# POLYART	1000.0000	1,740.70	1,740.70	
046	ZR-99955	02/27/19	ZP-894730	02/28/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	8.5X11 24# CLASSIC NATURAL	5000.0000	42.72	213.60	
046	ZR-99955	02/27/19	ZP-894730	02/28/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-99955		ZP-894730							Purchase Order Total		1,954.30	
046	ZR-99956	02/27/19	ZP-894729	02/28/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	1.0000	472.68	472.68	
046		02/27/19	ZP-894729	02/28/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-894729							Purchase Order Total		472.68	
046	ZR-99958	02/28/19	ZP-894949	02/28/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	102.00	204.00	
046		02/28/19	ZP-894949	02/28/19	540046	OHARCO - PURCHASING	TXT	00	61 - FREIGHT QUOTE \$17.50	1.0000	.01		
046		02/28/19	ZP-894949	02/28/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE		0.00	17.50	
046		02/28/19	ZP-894949	02/28/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	203.74	407.48	
046		02/28/19	ZP-894949	02/28/19	540046	OHARCO - PURCHASING	TXT	00	61 - FREIGHT QUOTE \$17.50	1.0000	.01		
046			ZP-894949							Purchase Order Total		628.98	
046	ZR-99967	02/28/19	ZP-895055	03/01/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRICL, 54, CANTER, LUCID	2.5000	21.35	53.38	
046	ZR-99967	02/28/19	ZP-895055	03/01/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK,	1.8000	12.45	22.41	

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046		02/28/19	ZP-895055	03/01/19	3358178	PURCHASING LOOMSOURCE - PURCHASING	TXT	00	SESAME 20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-895055							Purchase Order Total		75.79	
046	ZR-99971	02/28/19	ZP-895057	03/01/19	1070617	FABRIC SUPPLY	265	44	ACCORD, 36"	200.0000	.32	63.00	
046		02/28/19	ZP-895057	03/01/19	1070617	FABRIC SUPPLY	TXT	00	20 - FREIGHT ESTIMATE \$15	1.0000	.01		
046		02/28/19	ZP-895057	03/01/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE		0.00	11.46	
046			ZP-895057							Purchase Order Total		74.46	
046	ZR-99975	03/01/19	ZP-895118	03/01/19	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.91	9,100.00	
046		03/01/19	ZP-895118	03/01/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-895118							Purchase Order Total		9,100.00	
046	ZR-99988	03/01/19	ZP-895467	03/04/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	128.0000	1.09	139.52	
046		03/01/19	ZP-895467	03/04/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$15	1.0000	.01		
046		03/01/19	ZP-895467	03/04/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-895467							Purchase Order Total		169.52	
046	ZR-99991	03/04/19	ZP-895530	03/04/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	500.0000	2.88	1,440.00	
046		03/04/19	ZP-895530	03/04/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046			ZP-895530							Purchase Order Total		1,440.00	
046	ZR-99994	03/04/19	ZP-895543	03/04/19	1212679	C F STINSON INC	265	44	VINYL,54, CORE, RED CENT	6.0000	19.25	115.50	
046	ZR-99994	03/04/19	ZP-895543	03/04/19	1212679	C F STINSON INC	265	44	VINYL,54, CRE65, ALLSPICE	4.0000	19.25	77.00	
046	ZR-99994	03/04/19	ZP-895543	03/04/19	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, CAMELBACK	4.0000	19.25	77.00	
046		03/04/19	ZP-895543	03/04/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT ESTIMATE \$70	1.0000	.01		
046		03/04/19	ZP-895543	03/04/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	70.00	
046			ZP-895543							Purchase Order Total		339.50	
046	ZR-99999	03/04/19	ZP-895686	03/04/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	102.00	306.00	

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046		03/04/19	ZP-895686	03/04/19	540046	OHARCO - PURCHASING	TXT	00	29 - FREIGHT QUOTE \$17.50	1.0000	.01		
046		03/04/19	ZP-895686	03/04/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		03/04/19	ZP-895686	03/04/19	540046	OHARCO - PURCHASING	TXT	00	29 - FREIGHT QUOTE \$17.50	1.0000	.01		
046		03/04/19	ZP-895686	03/04/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE		0.00	17.50	
046		03/04/19	ZP-895686	03/04/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE		0.00	17.50	
046		03/04/19	ZP-895686	03/04/19	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES		0.00	306.00-	
046			ZP-895686						Purchase Order Total			689.87	
046	ZR-100001	03/04/19	ZP-895685	03/04/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, AQUA	4.0000	18.25	73.00	
046		03/04/19	ZP-895685	03/04/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT ESTIMATE \$28	1.0000	.01		
046		03/04/19	ZP-895685	03/04/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	28.00	
046			ZP-895685						Purchase Order Total			101.00	
046	ZR-100002	03/04/19	ZP-895670	03/04/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC,54, ECHO II, CLIMATE	5.0000	51.00	255.00	
046		03/04/19	ZP-895670	03/04/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	#16 FOB DESTINATION	.0100	0.00		
046			ZP-895670						Purchase Order Total			255.00	
046	ZR-100003	03/04/19	ZP-895689	03/04/19	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	2.05	410.90	
046		03/04/19	ZP-895689	03/04/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT ESTIMATE \$130	1.0000	.01		
046		03/04/19	ZP-895689	03/04/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY		0.00	82.60	
046		03/04/19	ZP-895689	03/04/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY		0.00	36.51	
046			ZP-895689						Purchase Order Total			530.01	
046	ZR-100004	03/04/19	ZP-895663	03/04/19	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER, CUSTOM	1.0000	45.45	45.45	
046		03/04/19	ZP-895663	03/04/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC-FOB DESTINATION	1.0000	.01		
046			ZP-895663						Purchase Order Total			45.45	
046	ZR-100027	03/05/19	ZP-895932	03/05/19	510371	WURTH BAER SUPPLY	665	72	NEVAMAR, BLUE	60.0000	2.88	172.80	

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						COMPANY			LUNARIA				
046		03/05/19	ZP-895932	03/05/19	510371	WURTH BAER SUPPLY	TXT	00	61 - FREIGHT	1.0000	.01		
						COMPANY			ESTIMATE \$22				
046		03/05/19	ZP-895932	03/05/19	510371	WURTH BAER SUPPLY	TXT	00	61 - LAMINATE FEE	1.0000	.01		
						COMPANY			\$1.2				
046		03/05/19	ZP-895932	03/05/19	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT	1.0000	1.20	1.20	
						COMPANY			FREIGHT				
046			ZP-895932						Purchase Order Total			174.00	
046	ZR-100037	03/06/19	ZP-896137	03/06/19	500319	DOUGLASS INDUSTRIES	265	44	VINYL, 54,	1.0000	19.12	19.12	
						INC			COLORGAURD, CADET				
046		03/06/19	ZP-896137	03/06/19	500319	DOUGLASS INDUSTRIES	TXT	00	IC - FREIGHT FOB	1.0000	.01		
						INC			DESTINATION				
046		03/06/19	ZP-896137	03/06/19	500319	DOUGLASS INDUSTRIES			FREIGHT ON	1.0000	17.40	17.40	
						INC			INVENTORY				
046			ZP-896137						Purchase Order Total			36.52	
046	ZR-100038	03/06/19	ZP-896139	03/06/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL	11.0000	15.95	175.45	
									SEASN,CANDY APPL				
046		03/06/19	ZP-896139	03/06/19	534411	MAYER PAETZ INC	TXT	00	IC - FREIGHT FOB	1.0000	.01		
									DESTINATION				
046			ZP-896139						Purchase Order Total			175.45	
046	ZR-100039	03/06/19	ZP-896251	03/06/19	3323510	DANIELS OLSEN -	553	44	CAM LOCK, ANTIQUE	300.0000	5.10	1,530.00	
						PURCHASING			BRASS				
046		03/06/19	ZP-896251	03/06/19	3323510	DANIELS OLSEN -	TXT	00	IC - FREIGHT FOB	1.0000	.01		
						PURCHASING			DESTINATION				
046		03/06/19	ZP-896251	03/06/19	3323510	DANIELS OLSEN -			FREIGHT ON		0.00	20.00	
						PURCHASING			INVENTORY				
046			ZP-896251						Purchase Order Total			1,550.00	
046	ZR-100041	03/06/19	ZP-896304	03/06/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE,	1920.0000	2.45	4,704.00	
									3/4, RED OAK				
046		03/06/19	ZP-896304	03/06/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FREIGHT	1.0000	.01		
									ESTIMATE \$250				
046			ZP-896304						Purchase Order Total			4,704.00	
046	ZR-100042	03/06/19	ZP-896294	03/06/19	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT	10.0000	42.92	429.20	
									WALNUT/WHT				
046	ZR-100042	03/06/19	ZP-896294	03/06/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P,	5.0000	72.16	360.80	
									GREY/WHT				
046	ZR-100042	03/06/19	ZP-896294	03/06/19	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P,	3.0000	34.64	103.92	
									RED/WHITE				
046	ZR-100042	03/06/19	ZP-896294	03/06/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P,	5.0000	34.64	173.20	

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046	ZR-100042	03/06/19	ZP-896294	03/06/19	714244	JOHNSON PLASTICS	665	84	WHITE/RED ENGRV, 1/16, 2P, BLUE/WHITE	3.0000	34.64	103.92	
046	ZR-100042	03/06/19	ZP-896294	03/06/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P,CHARCL GRY/WHT	3.0000	72.16	216.48	
046		03/06/19	ZP-896294	03/06/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-896294						Purchase Order Total			1,387.52	
046	ZR-100043	03/06/19	ZP-896338	03/06/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL OAK	32.0000	1.09	34.88	
046		03/06/19	ZP-896338	03/06/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$10	1.0000	.01		
046			ZP-896338						Purchase Order Total			34.88	
046	ZR-100046	03/06/19	ZP-897166	03/11/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	23X35 24# CLASSIC NATURAL	500.0000	290.70	145.35	
046	ZR-100046	03/06/19	ZP-897166	03/11/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-100046		ZP-897166						Purchase Order Total			145.35	
046	ZR-100048	03/06/19	ZP-896482	03/07/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	1.0000	98.00	98.00	
046	ZR-100048	03/06/19	ZP-896482	03/07/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 29"	1.0000	27.00	27.00	
046	ZR-100048	03/06/19	ZP-896482	03/07/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	4.0000	35.00	140.00	
046	ZR-100048	03/06/19	ZP-896482	03/07/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	6.0000	65.00	390.00	
046		03/06/19	ZP-896482	03/07/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00		1.0000	.01		
046			ZP-896482						Purchase Order Total			655.00	
046	ZR-100049	03/06/19	ZP-896666	03/07/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1500.0000	2.00	3,000.00	
046		03/06/19	ZP-896666	03/07/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC-EST. FREIGHT \$150.00	1.0000	.01		
046		03/06/19	ZP-896666	03/07/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED	10.0000	2.00	20.00	



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			ZP-896666						OAK				
			Purchase Order Total										3,020.00
046	ZR-100052	03/06/19	ZP-896651	03/07/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.14	214.00	
046		03/06/19	ZP-896651	03/07/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-EST FREIGHT \$20.00	1.0000	.01		
			ZP-896651										
			Purchase Order Total										214.00
046	ZR-100053	03/06/19	ZP-896600	03/07/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	15.0000	23.25	348.75	
046		03/06/19	ZP-896600	03/07/19	1212679	C F STINSON INC	TXT	00	#20 QUOTED FREIGHT \$30.00	1.0000	.01		
046		03/06/19	ZP-896600	03/07/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	30.00	
			ZP-896600										
			Purchase Order Total										378.75
046	ZR-100054	03/06/19	ZP-896683	03/07/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SAGUARO, MAJESTIC	8.5000	34.05	289.43	
046	ZR-100054	03/06/19	ZP-896683	03/07/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SHALE	5.0000	11.95	59.75	
046		03/06/19	ZP-896683	03/07/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	#20- FOB DETINATION	1.0000	.01		
			ZP-896683										
			Purchase Order Total										349.18
046	ZR-100055	03/06/19	ZP-896695	03/07/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	10.0000	19.45	194.50	
046		03/06/19	ZP-896695	03/07/19	534411	MAYER PAETZ INC	TXT	00	#20-FOB DESTINATION	1.0000	.01		
			ZP-896695										
			Purchase Order Total										194.50
046	ZR-100059	03/07/19	ZP-896698	03/07/19	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	15000.0000	.75	11,250.00	
046		03/07/19	ZP-896698	03/07/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC-FOB DESTINATION	1.0000	.01		
			ZP-896698										
			Purchase Order Total										11,250.00
046	ZR-100060	03/07/19	ZP-896704	03/07/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	202.5000	1.90	384.24	
046		03/07/19	ZP-896704	03/07/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	#16-FOB DESTINATION	1.0000	.01		
			ZP-896704										
			Purchase Order Total										384.24
046	ZR-100061	03/07/19	ZP-896706	03/07/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NEWBURGNDY	23.0000	15.95	366.85	
046	ZR-100061	03/07/19	ZP-896706	03/07/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	4.0000	15.95	63.80	

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046		03/07/19	ZP-896706	03/07/19	534411	MAYER PAETZ INC	TXT	00	#16 FOB DESTINATION	1.0000	.01		
046			ZP-896706							Purchase Order Total		430.65	
046	ZR-100062	03/07/19	ZP-896714	03/07/19	545153	ROCHFORD SUPPLY	265	44	FABRIC, 54, SEABROOK, MARIGOLD	4.0000	12.16	48.64	
046		03/07/19	ZP-896714	03/07/19	545153	ROCHFORD SUPPLY	TXT	00	#16-QUOTED FREIGHT \$18.00	1.0000	.01		
046		03/07/19	ZP-896714	03/07/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY		0.00	15.42	
046			ZP-896714							Purchase Order Total		64.06	
046	ZR-100063	03/07/19	ZP-896707	03/07/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, TWINE	6.0000	12.45	74.70	
046		03/07/19	ZP-896707	03/07/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	#16-FOB DESTINATION	1.0000	.01		
046			ZP-896707							Purchase Order Total		74.70	
046	ZR-100067	03/07/19	ZP-896830	03/08/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	2.0000	472.68	945.36	
046		03/07/19	ZP-896830	03/08/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC-FOB DESTINATION	1.0000	.01		
046			ZP-896830							Purchase Order Total		945.36	
046	ZR-100080	03/07/19	ZP-897070	03/08/19	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 7-1/2, KHAKI	4000.0000	.44	1,742.80	
046		03/07/19	ZP-897070	03/08/19	1948528	CATAME INC - PURCHASING	TXT	00	#14-EST FREIGHT \$150	1.0000	.01		
046			ZP-897070							Purchase Order Total		1,742.80	
046	ZR-100081	03/07/19	ZP-897338	03/11/19	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	100.0000	6.77	677.00	
046	ZR-100081	03/07/19	ZP-897338	03/11/19	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	100.0000	4.87	487.00	
046		03/07/19	ZP-897338	03/11/19	508829	AMERICAN & EFIRD LLC	TXT	00	14 - FREIGHT FOB DESTINATION	1.0000	.01		
046		03/07/19	ZP-897338	03/11/19	508829	AMERICAN & EFIRD LLC	590	76	THREAD, 60 TEX SERGER POLY COR	100.0000	6.77	677.00	
046		03/07/19	ZP-897338	03/11/19	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	57.00-	57.00-	
046		03/07/19	ZP-897338	03/11/19	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	91.20-	91.20-	
046		03/07/19	ZP-897338	03/11/19	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	41.80-	41.80-	
046			ZP-897338							Purchase Order Total		1,651.00	
046	ZR-100083	03/08/19	ZP-897157	03/11/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	1000.0000	202.42	202.42	
046	ZR-100083	03/08/19	ZP-897157	03/11/19	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

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						PURCHASING								
046	ZR-100083		ZP-897157							Purchase Order Total		202.42		
046	ZR-100084	03/08/19	ZP-897068	03/08/19	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	48.0000	23.50	1,128.00		
046		03/08/19	ZP-897068	03/08/19	2026751	PARAGON SOLUTIONS US INC	TXT	00	IC-EST. FREIGHT \$100.00	1.0000	.01			
046			ZP-897068							Purchase Order Total		1,128.00		
046	ZR-100086	03/08/19	ZP-897154	03/11/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	330.0000	6.92	2,284.79		
046	ZR-100086	03/08/19	ZP-897154	03/11/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	330.0000	12.93	4,268.39		
046		03/08/19	ZP-897154	03/11/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01			
046		03/08/19	ZP-897154	03/11/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			RAW MATERIALS		0.00	.01		
046		03/08/19	ZP-897154	03/11/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY		0.00	258.43		
046			ZP-897154							Purchase Order Total		6,811.62		
046	ZR-100087	03/08/19	ZP-897152	03/11/19	1212482	BRENNTAG GREAT LAKES LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	1800.0000	1.18	2,125.08		
046		03/08/19	ZP-897152	03/11/19	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	24 - FUEL CHARGE \$90	1.0000	.01			
046		03/08/19	ZP-897152	03/11/19	1212482	BRENNTAG GREAT LAKES LLC			MISC CHARGES, NOT FREIGHT		0.00	90.00		
046			ZP-897152							Purchase Order Total		2,215.08		
046	ZR-100088	03/08/19	ZP-897151	03/11/19	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00		
046		03/08/19	ZP-897151	03/11/19	505471	HARCROS CHEMICALS INC	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01			
046			ZP-897151							Purchase Order Total		3,222.00		
046	ZR-100093	03/11/19	ZP-897361	03/11/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1500.0000	2.05	3,075.00		
046		03/11/19	ZP-897361	03/11/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01			
046			ZP-897361							Purchase Order Total		3,075.00		
046	ZR-100095	03/11/19	ZP-897333	03/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 20	2.0000	145.00	290.00		

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046		03/11/19	ZP-897333	03/11/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZP-897333							Purchase Order Total		290.00	
046	ZR-100096	03/11/19	ZP-897335	03/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 20	2.0000	145.00	290.00	
046		03/11/19	ZP-897335	03/11/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZP-897335							Purchase Order Total		290.00	
046	ZR-100105	03/11/19	ZP-897384	03/11/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	32.0000	1.09	34.88	
046	ZR-100105	03/11/19	ZP-897384	03/11/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	32.0000	1.09	34.88	
046	ZR-100105	03/11/19	ZP-897384	03/11/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, , TONAL PAPER TERRAZZO	32.0000	1.54	49.28	
046		03/11/19	ZP-897384	03/11/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$25	1.0000	.01		
046		03/11/19	ZP-897384	03/11/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
			ZP-897384							Purchase Order Total		149.04	
046	ZR-100107	03/11/19	ZP-897382	03/11/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, POLISHED	100.0000	1.40	140.00	
046		03/11/19	ZP-897382	03/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZP-897382							Purchase Order Total		140.00	
046	ZR-100108	03/11/19	ZP-897580	03/12/19	2012383	HARDWARE DISTRIBUTORS LTD	450	55	CAM LOCK, BRIGHT NICKEL	300.0000	3.83	1,149.00	
046		03/11/19	ZP-897580	03/12/19	2012383	HARDWARE DISTRIBUTORS LTD	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
			ZP-897580							Purchase Order Total		1,149.00	
046	ZR-100124	03/11/19	ZP-897583	03/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, INDIGO	122.0000	12.45	1,518.90	
046	ZR-100124	03/11/19	ZP-897583	03/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRICL, 54, CANTER, LUCID	3.2500	21.35	69.39	
046	ZR-100124	03/11/19	ZP-897583	03/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	3.2500	21.35	69.39	
046		03/11/19	ZP-897583	03/12/19	3358178	LOOMSOURCE -	TXT	00	20 - FREIGHT FOB	1.0000	.01		

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			ZP-897583			PURCHASING			DESTINATION				
046			ZP-897583							Purchase Order Total		1,657.68	
046	ZR-100132	03/12/19	ZP-897798	03/12/19	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, CANDLE WICK	5.0000	62.55	312.75	
046	ZR-100132	03/12/19	ZP-897798	03/12/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, GREY/WHT	10.0000	70.65	706.50	
046		03/12/19	ZP-897798	03/12/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-897798							Purchase Order Total		1,019.25	
046	ZR-100137	03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	180.0000	1.43	257.40	
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - LAMINATE CHARGE \$18	1.0000	.01		
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - CARTON CHARGE \$10	1.0000	.01		
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.82	35.82	
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.00	28.00	
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	45.30-	45.30-	
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.92	35.92	
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.00	28.00	
046		03/12/19	ZP-897782	03/12/19	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	45.40-	45.40-	
046			ZP-897782							Purchase Order Total		294.44	
046	ZR-100154	03/13/19	ZP-898020	03/13/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54,CANTER EPU,NIMBUS	6.0000	21.35	128.10	
046		03/13/19	ZP-898020	03/13/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-898020							Purchase Order Total		128.10	
046	ZR-100155	03/13/19	ZP-898023	03/13/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, CARMINE	4.0000	13.35	53.40	
046		03/13/19	ZP-898023	03/13/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-898023							Purchase Order Total		53.40	
046	ZR-100156	03/13/19	ZP-898024	03/13/19	1212679	C F STINSON INC	265	44	FABRIC, 54,	3.0000	21.75	65.25	

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046	ZR-100156	03/13/19	ZP-898024	03/13/19	1212679	C F STINSON INC	265	44	CASSIDY, MAIZE FABRIC, 54, SMILE, CAMPFIRE	3.5000	48.95	171.33	
046		03/13/19	ZP-898024	03/13/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT QUOTE \$25	1.0000	.01		
046		03/13/19	ZP-898024	03/13/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	25.00	
046			ZP-898024						Purchase Order Total			261.58	
046	ZR-100181	03/14/19	ZP-898514	03/14/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	445.5000	1.90	845.34	
046		03/14/19	ZP-898514	03/14/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-898514						Purchase Order Total			845.34	
046	ZR-100185	03/15/19	ZP-898678	03/15/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	64.0000	1.09	69.76	
046		03/15/19	ZP-898678	03/15/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$15	1.0000	.01		
046		03/15/19	ZP-898678	03/15/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-898678						Purchase Order Total			99.76	
046	ZR-100190	03/15/19	ZP-899015	03/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, EVE	8.0000	11.95	95.60	
046		03/15/19	ZP-899015	03/18/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-899015						Purchase Order Total			95.60	
046	ZR-100195	03/18/19	ZP-899280	03/18/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P,BLACK/SILVER	5.0000	79.60	398.00	
046		03/18/19	ZP-899280	03/18/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT QUOTE \$20	1.0000	.01		
046		03/18/19	ZP-899280	03/18/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY		0.00	20.00	
046			ZP-899280						Purchase Order Total			418.00	
046	ZR-100206	03/19/19	ZP-899749	03/19/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	5.0000	358.00	1,790.00	
046		03/19/19	ZP-899749	03/19/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FREIGHT ESTIMATE \$200	1.0000	.01		
046			ZP-899749						Purchase Order Total			1,790.00	
046	ZR-100217	03/20/19	ZP-899932	03/20/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.82	400.40	

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046		03/20/19	ZP-899932	03/20/19	505471	HARCROS CHEMICALS INC	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-899932							Purchase Order Total		400.40	
046	ZR-100222	03/20/19	ZP-900389	03/21/19	500138	LINCOLN LUMBER COMPANY - PO'S	650	36	YELLOW PINE, PRESSURE TREATED	160.0000	14.88	2,380.80	
046		03/20/19	ZP-900389	03/21/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-900389							Purchase Order Total		2,380.80	
046	ZR-100224	03/20/19	ZP-900304	03/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	10.0000	21.35	213.50	
046		03/20/19	ZP-900304	03/21/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-900304							Purchase Order Total		213.50	
046	ZR-100225	03/20/19	ZP-900322	03/21/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.18	37.76	
046		03/20/19	ZP-900322	03/21/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - LAMINATE CHARGE \$3.20	1.0000	.01		
046		03/20/19	ZP-900322	03/21/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - CARTON CHARGE \$10	1.0000	.01		
046		03/20/19	ZP-900322	03/21/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - FREIGHT ESTIMATE \$15	1.0000	.01		
046		03/20/19	ZP-900322	03/21/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	
046			ZP-900322							Purchase Order Total		40.96	
046	ZR-100226	03/20/19	ZP-900315	03/21/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, MALLARD	10.0000	19.45	194.50	
046		03/20/19	ZP-900315	03/21/19	534411	MAYER PAETZ INC	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-900315							Purchase Order Total		194.50	
046	ZR-100227	03/21/19	ZP-900313	03/21/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, , MARFIL ANTICO	90.0000	1.09	98.10	
046	ZR-100227	03/21/19	ZP-900313	03/21/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NAVY GRAFIX	60.0000	1.09	65.40	
046		03/21/19	ZP-900313	03/21/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	29 - FEIGHT ESTIMATE \$30	1.0000	.01		
046		03/21/19	ZP-900313	03/21/19	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ		0.00	26.16-	
046			ZP-900313							Purchase Order Total		137.34	
046	ZR-100228	03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, AFTERNOON	32.0000	1.43	45.76	

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						PURCHASING			SHOWERS				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -	TXT	00	29 - LAMINATE	1.0000	.01		
						PURCHASING			CHARGE \$3.20				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -	TXT	00	29 - CARTON CHARGE	1.0000	.01		
						PURCHASING			\$10				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -	TXT	00	29 - FREIGHT	1.0000	.01		
						PURCHASING			ESTIMATE \$15				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT		0.00	3.20	
						PURCHASING			FREIGHT				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT		0.00	10.00	
						PURCHASING			FREIGHT				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -			FREIGHT ON		0.00	16.14	
						PURCHASING			INVENTORY				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT		0.00	3.20	
						PURCHASING			FREIGHT				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT		0.00	10.00	
						PURCHASING			FREIGHT				
046		03/21/19	ZP-900326	03/21/19	3323510	DANIELS OLSEN -			FREIGHT ON		0.00	24.14	
						PURCHASING			INVENTORY				
046			ZP-900326							Purchase Order Total		112.44	
046	ZR-100229	03/21/19	ZP-900309	03/21/19	2009659	HOLDAHL INC -	665	71	LAM, SELECT CHERRY	32.0000	1.09	34.88	
						PURCHASING							
046		03/21/19	ZP-900309	03/21/19	2009659	HOLDAHL INC -	TXT	00	39 - FREIGHT	1.0000	.01		
						PURCHASING			ESTIMATE \$15				
046		03/21/19	ZP-900309	03/21/19	2009659	HOLDAHL INC -			FREIGHT ON		0.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-900309							Purchase Order Total		64.88	
046	ZR-100230	03/21/19	ZP-900319	03/21/19	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, WISCONSIN	32.0000	1.18	37.76	
						PURCHASING			OAK				
046	ZR-100230	03/21/19	ZP-900319	03/21/19	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	64.0000	1.18	75.52	
						PURCHASING			SAVOY WLNT				
046		03/21/19	ZP-900319	03/21/19	3323510	DANIELS OLSEN -	TXT	00	39 - LAMINATE	1.0000	.01		
						PURCHASING			CHARGE \$9.60				
046		03/21/19	ZP-900319	03/21/19	3323510	DANIELS OLSEN -	TXT	00	39 - CARTON CHARGE	1.0000	.01		
						PURCHASING			\$10				
046		03/21/19	ZP-900319	03/21/19	3323510	DANIELS OLSEN -	TXT	00	39 - FREIGHT	1.0000	.01		
						PURCHASING			ESTIMATE \$25				
046		03/21/19	ZP-900319	03/21/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT		0.00	3.20	
						PURCHASING			FREIGHT				
046			ZP-900319							Purchase Order Total			



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												116.48	
046	ZR-100234	03/21/19	ZP-900591	03/22/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, HARD RUBBER, NYLON, 3"	2.0000	6.05	12.10	
046		03/21/19	ZP-900591	03/22/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$10	1.0000	.01		
046		03/21/19	ZP-900591	03/22/19	501828	JUDAH CASTER CO - PURCHASING			RAW MATERIALS	1.0000	8.60	8.60	
046			ZP-900591							Purchase Order Total		20.70	
046	ZR-100259	03/25/19	ZP-901083	03/25/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
046		03/25/19	ZP-901083	03/25/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-901083							Purchase Order Total		9,600.00	
046	ZR-100260	03/25/19	ZP-901094	03/25/19	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.13	1,377.00	
046		03/25/19	ZP-901094	03/25/19	3979222	STATE NARROW FABRICS INC	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-901094							Purchase Order Total		1,377.00	
046	ZR-100271	03/25/19	ZP-901080	03/25/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, SUEDE, BITTERSWEET	32.0000	1.18	37.76	
046		03/25/19	ZP-901080	03/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - LAMINATE CHARGE \$3.20	1.0000	.01		
046		03/25/19	ZP-901080	03/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - CARTON CHARGE \$10	1.0000	.01		
046		03/25/19	ZP-901080	03/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$10	1.0000	.01		
046		03/25/19	ZP-901080	03/25/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	
046		03/25/19	ZP-901080	03/25/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		03/25/19	ZP-901080	03/25/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.40	
046			ZP-901080							Purchase Order Total		71.36	
046	ZR-100278	03/25/19	ZP-901288	03/26/19	504312	KRUEGER INTERNATIONAL INC - PU	665	72	SEAT, MOLDED WAVE, 18"	201.0000	15.69	3,153.69	
046		03/25/19	ZP-901288	03/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		

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046			ZP-901288							Purchase Order Total		3,153.69	
046	ZR-100279	03/25/19	ZP-901283	03/26/19	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, SWIVEL, 1.25"OD,16-18GA	800.0000	.97	776.00	
046		03/25/19	ZP-901283	03/26/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$75	1.0000	.01		
046		03/25/19	ZP-901283	03/26/19	501828	JUDAH CASTER CO - PURCHASING			RAW MATERIALS	1.0000	29.06	29.06	
046			ZP-901283							Purchase Order Total		805.06	
046	ZR-100292	03/26/19	ZP-901409	03/26/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046	ZR-100292	03/26/19	ZP-901409	03/26/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 100# PC COOL WHITE LINEN	460.0000	881.46	405.47	
046		03/26/19	ZP-901409	03/26/19	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS		0.00	2.59	
046			ZP-901409							Purchase Order Total		408.06	
046	ZR-100295	03/26/19	ZP-901522	03/26/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, INFINITY DUOTEX	640.0000	1.09	697.60	
046		03/26/19	ZP-901522	03/26/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$100	1.0000	.01		
046			ZP-901522							Purchase Order Total		697.60	
046	ZR-100298	03/26/19	ZP-901544	03/26/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SHALE	10.0000	11.95	119.50	
046		03/26/19	ZP-901544	03/26/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-901544							Purchase Order Total		119.50	
046	ZR-100304	03/27/19	ZP-901819	03/27/19	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	40.0000	22.15	886.00	
046		03/27/19	ZP-901819	03/27/19	714244	JOHNSON PLASTICS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-901819							Purchase Order Total		886.00	
046	ZR-100306	03/27/19	ZP-901751	03/27/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	4.0000	203.74	814.96	
046		03/27/19	ZP-901751	03/27/19	540046	OHARCO - PURCHASING	TXT	00	39 - FREIGHT QUOTE \$17.50	1.0000	.01		
046			ZP-901751							Purchase Order Total		814.96	
046	ZR-100309	03/27/19	ZP-901766	03/27/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	266.0000	1.09	289.94	
046		03/27/19	ZP-901766	03/27/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$50	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-901766							Purchase Order Total		289.94	
046			7,252		Purchase Orders					Agency Total		18,428,520.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	LENNOX KGB120S4BH	1.0000	10,250.00	10,250.00	
						HEATING COOL			10 TON				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	LENNOX LOW AMBIENT	1.0000	0.00		
						HEATING COOL			KIT AND				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	LENNOX DISCONNECT	1.0000	0.00		
						HEATING COOL			SWITCH				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	LENNOX HORIZONTAL	1.0000	0.00		
						HEATING COOL			DISCHARGE				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	LENNOX HAIL GUARD	1.0000	0.00		
						HEATING COOL			KIT				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	CRANE WORK		0.00		
						HEATING COOL							
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	ELECTRICAL		0.00		
						HEATING COOL			CONNECTIONS				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	DUCTWORK WITH 1"		0.00		
						HEATING COOL			DUCT LINER				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	USE EXISTING		0.00		
						HEATING COOL			THERMOSTAT				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	ONE YEAR PARTS AND		0.00		
						HEATING COOL			LABOR				
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	LABOR		0.00		
						HEATING COOL							
047			OP-882000	01/07/19	529217	JERRYS SHEETMETAL	031	04	LABOR	1.0000	2,025.00	2,025.00	
						HEATING COOL							
047			OP-882000						Purchase Order Total			12,275.00	
047			OP-882015	01/07/19	503994	FIDDELKE HTG AND AIR	031	04	TRANE 4 TON 208-230	1.0000	5,422.00	5,422.00	
						COND INC			VOLT				
047			OP-882015	01/07/19	503994	FIDDELKE HTG AND AIR	031	04	18 KW ELECTRIC HEAT	1.0000	0.00		
						COND INC			PACKAGE				
047			OP-882015	01/07/19	503994	FIDDELKE HTG AND AIR	031	04	T701 NON	1.0000	0.00		
						COND INC			PROGRAMMABLE				
047			OP-882015	01/07/19	503994	FIDDELKE HTG AND AIR	031	04	LIMITED WARRANTY -	1.0000	0.00		
						COND INC			1 YR PARTS				
047			OP-882015	01/07/19	503994	FIDDELKE HTG AND AIR	031	04	LABOR & FORKLIFT	1.0000	1,335.00	1,335.00	
						COND INC							
047			OP-882015	01/07/19	503994	FIDDELKE HTG AND AIR	031	04	5 YR PARTS AND	1.0000	745.00	745.00	
						COND INC			LABOR WARRANTY				
047			OP-882015						Purchase Order Total			7,502.00	
047			OP-887557	01/29/19	1591561	SCMS - SOUTHERN	725	19	INOVONICS 732	6.0000	1,601.30	9,607.80	
						COASTAL MARKET			ADVANCED DYNAMIC				

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047			OP-887557	01/29/19	1591561	SCMS - SOUTHERN COASTAL MARKET	725	19	SHIPPING	50.0000	1.00	50.00	
047			OP-887557							Purchase Order Total		9,657.80	
047			OP-891981	02/15/19	2678013	FOR A CORPORATION OF AMERICA	840	00	HVS-100 PORTABLE 1 M/E MAIN		0.00		
047			OP-891981	02/15/19	2678013	FOR A CORPORATION OF AMERICA	840	00	HVS-100 TYPE A	1.0000	7,920.00	7,920.00	
047			OP-891981	02/15/19	2678013	FOR A CORPORATION OF AMERICA	840	00	HVS-100DO	1.0000	1,596.00	1,596.00	
047			OP-891981	02/15/19	2678013	FOR A CORPORATION OF AMERICA	840	00	HVS-100PSM	1.0000	904.00	904.00	
047			OP-891981	02/15/19	2678013	FOR A CORPORATION OF AMERICA	840	00	HVS-100PSO	1.0000	456.00	456.00	
047			OP-891981	02/15/19	2678013	FOR A CORPORATION OF AMERICA	840	00	ESTIMATED SHIPPING	1.0000	50.00	50.00	
047			OP-891981							Purchase Order Total		10,926.00	
047			OP-894599	02/27/19	1226758	BROADCASTERS GENERAL STORE - P	840	10	SCA-CL713HCM50N	2.0000	1,168.00	2,336.00	
047			OP-894599							Purchase Order Total		2,336.00	
047			OP-894909	02/28/19	512660	BROADCAST SUPPLY WORLDWIDE - P	840	00	TELOS DUAL DIGITAL HYBRID	2.0000	1,288.79	2,577.58	
047			OP-894909	02/28/19	512660	BROADCAST SUPPLY WORLDWIDE - P	840	00	SHIPPING	1.0000	29.54	29.54	
047			OP-894909							Purchase Order Total		2,607.12	
047			OP-897447	03/11/19	504338	ADORAMA CAMERA INC	840	70	INSTA360 TITAN, 11K, 8-LENS	1.0000	12,867.77	12,867.77	
047			OP-897447							Purchase Order Total		12,867.77	
047			O9-881894	01/07/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	OPTIONAL THIRD RENEWAL PERIOD	1.0000	22,785.00	22,785.00	
047			O9-881894							Purchase Order Total		22,785.00	
047			O9-882068	01/08/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	VERSIO SUPPORT S/N MXQ65004MC	1.0000	6,805.62	6,805.62	
047			O9-882068	01/08/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	VERSIO SUPPORT S/N MXQ704088X	1.0000	6,805.62	6,805.62	
047			O9-882068							Purchase Order Total		13,611.24	
047			O9-882110	01/08/19	3097894	IMAGINE	939	00	ADC SUPPORT	1.0000	10,077.75	10,077.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS-FRIS CO							
047			09-882110	01/08/19	3097894	IMAGINE	939	00	MOTION SUPPORT	1.0000	30,275.00	30,275.00	
						COMMUNICATIONS-FRIS CO							
047			09-882110							Purchase Order Total		40,352.75	
047			09-882320	01/08/19	3097894	IMAGINE	939	00	TRANSCODE FARM SUPPORT	1.0000	13,296.83	13,296.83	
						COMMUNICATIONS-FRIS CO							
047			09-882320	01/08/19	3097894	IMAGINE	939	00	STREAM CARDS SUPPORT	1.0000	2,160.00	2,160.00	
						COMMUNICATIONS-FRIS CO							
047			09-882320							Purchase Order Total		15,456.83	
047			09-882344	01/08/19	3097894	IMAGINE	939	00	NEXIO SUPPORT	1.0000	5,411.70	5,411.70	
						COMMUNICATIONS-FRIS CO							
047			09-882344							Purchase Order Total		5,411.70	
047			09-882382	01/08/19	3097894	IMAGINE	939	00	SELENIO SUPPORT	1.0000	20,385.00	20,385.00	
						COMMUNICATIONS-FRIS CO							
047			09-882382	01/08/19	3097894	IMAGINE	939	00	LIVE STREAM MANAGER SUPPORT	1.0000	2,786.40	2,786.40	
						COMMUNICATIONS-FRIS CO							
047			09-882382							Purchase Order Total		23,171.40	
047			09-883999	01/15/19	4196851	FIREGUARD INC - PURCHASE ORDER	910	00	ANNUAL FIRE ALARM INSPECTION	1.0000	2,357.33	2,357.33	
047			09-883999							Purchase Order Total		2,357.33	
047			09-886009	01/23/19	501248	BINSWANGER GLASS - PURCHASING	910	80	FURNISH 32-S/L OF GUTTER METAL	7750.0000	1.00	7,750.00	
047			09-886009	01/23/19	501248	BINSWANGER GLASS - PURCHASING	910	80	FURNISH AND DELIVER	3500.0000	1.00	3,500.00	
047			09-886009							Purchase Order Total		11,250.00	
047			09-887566	01/29/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	GENERATOR MAINTENANCE/REPAIR	1.0000	3,373.70	3,373.70	
047			09-887566							Purchase Order Total		3,373.70	
047			09-888237	01/31/19	543603	QUEST SOFTWARE INC	920	47	VRANGER BACKUP & REPLICATION	18.0000	181.25	3,262.50	
047			09-888237	01/31/19	543603	QUEST SOFTWARE INC	920	47	DR6000 27TB APPLIANCE W/NBD	1.0000	9,279.00	9,279.00	

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047			09-888237									12,541.50	
047			09-898014	03/13/19	1316214	SOFTWARE GENERATION LTD	920	45	ANNUAL FLASHNET SUPPORT FOR	1.0000	10,809.76	10,809.76	
047			09-898014									10,809.76	
047			09-898019	03/13/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	L500 50SLOT W/2 HP LTO3 SCSI	3818.3400	1.00	3,818.34	
047			09-898019	03/13/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK FC CABLE: OM2,	17.9000	1.00	17.90	
047			09-898019	03/13/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	2581.0200	1.00	2,581.02	
047			09-898019	03/13/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	2581.0200	1.00	2,581.02	
047			09-898019									8,998.28	
047			09-899558	03/19/19	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	INERGEN FIRE SUPPRESSION	1.0000	4,597.13	4,597.13	
047			09-899558									4,597.13	
047	OC-14252	05/28/15	06-894761	02/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL NETWORK SWITCH S4128	10025.9600	1.00	10,025.96	
047	OC-14252		06-894761									10,025.96	
047	OC-14259	05/29/15	06-886814	01/25/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 DM AMS PC	4.0000	616.00	2,464.00	
047		05/29/15	06-886814	01/25/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 8710	314.0000	1.00	314.00	
047			06-886814									2,778.00	
047	OC-14273	05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-ITEM - MFR# D12X4B-2X25G	1.0000	42,840.00	42,840.00	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-LABOR-MFR#SUP-D 12X4BPRM-1M	60.0000	744.00	44,640.00	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-ITEM - MFR# LIC-HOST-SW-1	4.0000	7,488.00	29,952.00	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-ITEM MFR# CN2100-SYS-1	4.0000	13,599.35	54,397.40	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-LABOR-MFR#SUP-C N2100PREM-1	240.0000	48.00	11,520.00	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-ITEM-MFR#OPT-CN -RAM128GB-2	12.0000	2,108.43	25,301.16	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-ITEM-MFR# OPT-CN-SSD-3840G	8.0000	2,924.10	23,392.80	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-ITEM - MFR#	4.0000	100.00	400.00	

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047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	QLE2562 TSC-LABOR - MFR# EGL-SVCS	1.0000	6,750.00	6,750.00	
047		05/29/15	06-894774	02/28/19	1902047	TRANSOURCE COMPUTERS	204	00	SHIPPING	1.0000	1,200.00	1,200.00	
047			06-894774						Purchase Order Total			240,393.36	
047	OC-14931	01/19/18	OG-897498	03/11/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED 45W POST TOP BULBS	2.0000	57.58	115.16	
047	OC-14931		OG-897498						Purchase Order Total			115.16	
047	OC-15000	06/14/18	OG-884041	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STD CAP PLEATED FILTER	24.0000	4.33	103.92	
047		06/14/18	OG-884041	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER, 20X25X1	12.0000	3.35	40.20	
047		06/14/18	OG-884041	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER, 16X25X1	12.0000	3.22	38.64	
047		06/14/18	OG-884041	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STD CAP PLEATED FILTER	12.0000	3.38	40.56	
047			OG-884041						Purchase Order Total			223.32	
047	OC-15000	06/14/18	OG-896491	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TELEPHONE TEST SET	1.0000	232.93	232.93	
047	OC-15000		OG-896491						Purchase Order Total			232.93	
047	OF-5957	11/07/18	OP-894610	02/27/19	2030099	NATIONAL TOWER CONTROLS LLC	285	05	REMOVAL OF	30658.2100	1.00	30,658.21	
047	OF-5957	11/07/18	OP-894610	02/27/19	2030099	NATIONAL TOWER CONTROLS LLC	285	05	INSTALLATION OF RED/WHITE	30658.2100	1.00	30,658.21	
047	OF-5957	11/07/18	OP-894610	02/27/19	2030099	NATIONAL TOWER CONTROLS LLC	285	05	UNIT COST OF RED/WHITE	150359.2000	1.00	150,359.20	
047	OF-5957		OP-894610						Purchase Order Total			211,675.62	
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	TECHNICAL SERVICES GROUP INC	840	86	13KW UHF TRANSMITTER WITH DUAL	1.0000	305,520.40	305,520.40	RES
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	TECHNICAL SERVICES GROUP INC	840	86	4 PORT RF TRANSFER SWITCH	1.0000	19,327.74	19,327.74	
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	TECHNICAL SERVICES GROUP INC	840	86	LIQUID COOLED DUMMY LOAD	1.0000	14,129.29	14,129.29	
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	TECHNICAL SERVICES GROUP INC	840	86	3-PHASE SURGE SUPPRESSOR	1.0000	711.59	711.59	
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	TECHNICAL SERVICES GROUP INC	840	86	600-800 WATT BACK-UP	1.0000	24,017.46	24,017.46	
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	TECHNICAL SERVICES	840	86	1-PHASE SURGE	1.0000	878.02	878.02	



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047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	GROUP INC TECHNICAL SERVICES	840	86	SUPPRESSOR FOR INSTALLATION AND	1.0000	34,165.11	34,165.11	
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	GROUP INC TECHNICAL SERVICES	840	86	PROOF DELIVERY INCLUDING	1.0000	12,750.39	12,750.39	
047	OF-5970	11/16/18	OP-885491	01/22/19	2176621	GROUP INC TECHNICAL SERVICES	840	86	ALL EXTRA COST PER DAY	1.0000	3,000.00	3,000.00	
047	OF-5970		OP-885491							Purchase Order Total		414,500.00	
047	ON-99809	02/15/19	OP-892995	02/21/19	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	TITLER LIVE4 BROADCAST SOFTWARE	1.0000	2,280.00	2,280.00	
047	ON-99809		OP-892995							Purchase Order Total		2,280.00	
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	VERSIO IOX STORAGE 18TB		0.00		
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	VERSIO IOX STORAGE 18TB	1.0000	19,885.42	19,885.42	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	IMAGINE VER-HW-SAN-2U-020H:	12.0000	696.57	8,358.84	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	IMAGINE NXAMPUP16G:	5.0000	1,420.11	7,100.55	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	GATEWAYS AND PERIPHERALS	2.0000	9,328.00	18,656.00	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	GATEWAYS AND PERIPHERALS		0.00		
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	GATEWAYS AND PERIPHERALS		1,719.55	1,719.55	
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	IMAGINE COMMUNICATIONS	2.0000	1,719.55	3,439.10	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	IMAGINE VER-HW-NIC-10GI	2.0000	941.60	1,883.20	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	PROFESSIONAL SERVICES -	1.0000	1,797.60	1,797.60	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	PROFESSIONAL SERVICES -	3.0000	1,498.00	4,494.00	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	PROFESSIONAL SERVICES -		0.00		
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	PROFESSIONAL SERVICES -		550.00	550.00	
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	PROFESSIONAL SERVICES -	4.0000	550.00	2,200.00	RES

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047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR YEAR ONE	1.0000	2,908.06	2,908.06	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR SUBSEQUENT	4.0000	4,450.60	17,802.40	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	SHIPPING, HANDLING AND	1.0000	136.00	136.00	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR YEAR		0.00		
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR YEAR		0.00		
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR YEAR	1.0000	1.00	1.00	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	PART #MYCARE+-HW-NEXIO	1.0000	3,070.38	3,070.38	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR YEAR		0.00		
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR YEAR		0.00		
047		02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	CARE+ SUPPORT FOR YEAR	1.0000	1.00	1.00	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	PART #MYCARE+-HW-NEXIO	4.0000	4,298.53	17,194.10	RES
047	OR-99882	02/21/19	OP-894002	02/26/19	2438837	DIGITAL VIDEO GROUP INC	840	00	SHIPPING AND DELIVERY	1.0000	0.00		RES
047	OR-99882		OP-894002						Purchase Order Total			111,197.20	
047	O4-70297	01/26/16	O9-880706	01/02/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-880706						Purchase Order Total			6,547.16	
047	O4-70297	01/26/16	O9-888239	01/31/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-888239						Purchase Order Total			6,547.16	
047	O4-70297	01/26/16	O9-895379	03/01/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-895379						Purchase Order Total			6,547.16	
047	O4-75697	02/03/17	O9-881809	01/07/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	11.7500	89.00	1,045.75	
047	O4-75697	02/03/17	O9-881809	01/07/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	7.0000	180.00	1,260.00	
047	O4-75697		O9-881809						Purchase Order Total			2,305.75	

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047	04-75697	02/03/17	09-888971	02/04/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	45.5000	89.00	4,049.50	
047	04-75697	02/03/17	09-888971	02/04/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	3.2500	89.00	289.25	
047	04-75697	02/03/17	09-888971	02/04/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.0000	180.00	180.00	
047	04-75697		09-888971							Purchase Order Total		4,518.75	
047	04-75697	02/03/17	09-895833	03/05/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	49.7500	89.00	4,427.75	
047	04-75697	02/03/17	09-895833	03/05/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	22.2500	89.00	1,980.25	
047	04-75697	02/03/17	09-895833	03/05/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.0000	180.00	180.00	
047	04-75697		09-895833							Purchase Order Total		6,588.00	
047	04-81045	03/21/18	09-897803	03/12/19	1106578	KONE INC - OMAHA	910	13	MAINTENANCE AGREEMENT FOR	1.0000	5,640.00	5,640.00	
047	04-81045		09-897803							Purchase Order Total		5,640.00	
047	04-82950	08/09/18	09-886626	01/25/19	978423	FLETCHER HEALD & HILDRETH PLC	918	75	CPB COMPLIANCE REVIEW	2000.0000	1.00	2,000.00	
047	04-82950	08/09/18	09-886626	01/25/19	978423	FLETCHER HEALD & HILDRETH PLC	918	75	TRAVEL EXPENSES TBA	604.8400	1.00	604.84	
047	04-82950		09-886626							Purchase Order Total		2,604.84	
047	04-82950	08/09/18	09-892011	02/15/19	978423	FLETCHER HEALD & HILDRETH PLC	918	75	CPB COMPLIANCE REVIEW	6100.0000	1.00	6,100.00	
047	04-82950		09-892011							Purchase Order Total		6,100.00	
047	04-85480	03/13/19	09-898173	03/14/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUCV INSP WITH FULL SERVICE	1.0000	560.09	560.09	
047	04-85480	03/13/19	09-898173	03/14/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUON INSP WITH FULL SERVICE	1.0000	841.88	841.88	
047	04-85480	03/13/19	09-898173	03/14/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KXNE INSP WITH FULL SERVICE	1.0000	944.44	944.44	
047	04-85480		09-898173							Purchase Order Total		2,346.41	
047	04-85482	03/13/19	09-898165	03/14/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	NETV OCTOBER INSPECTION	1.0000	273.00	273.00	
047	04-85482		09-898165							Purchase Order Total		273.00	
047	04-85483	03/13/19	09-898166	03/14/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	TERRY CARPENTER BLDG	1.0000	291.23	291.23	
047	04-85483		09-898166							Purchase Order Total		291.23	
047			42	Purchase Orders						Agency Total		1,276,619.32	

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053			OH-900890	03/25/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
053			OH-900890							Purchase Order Total		9.25	
053	O4-81421	05/03/18	O9-897225	03/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	42.0000	.08	3.36	
053	O4-81421		O9-897225							Purchase Order Total		3.36	
053			2	Purchase Orders						Agency Total		12.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-889652	02/06/19	518000	DATA POWER TECHNOLOGY LLC	031	30	NORTEC HUMIDIFIER CYLINDERS	6.0000	328.00	1,968.00	
054			OP-889652							Purchase Order Total		1,968.00	
054			09-886319	01/24/19	516575	CONTROL SERVICES INC - PAYMENT	910	36	JACE REPLACEMENT	3150.0000	1.00	3,150.00	
054			09-886319							Purchase Order Total		3,150.00	
054			ZO-891301	02/13/19	506199	ART FX SCREENPRINTING & EMBROI	200	55	ADULT 6.1 OZ ULTRA COTTON	370.0000	5.40	1,998.00	
054			ZO-891301	02/13/19	506199	ART FX SCREENPRINTING & EMBROI	200	55	ADULT 6.1 OZ ULTRA COTTON	80.0000	6.80	544.00	
054			ZO-891301	02/13/19	506199	ART FX SCREENPRINTING & EMBROI	200	55	ADULT 6.1 OZ ULTRA COTTON	60.0000	7.30	438.00	
054			ZO-891301	02/13/19	506199	ART FX SCREENPRINTING & EMBROI	200	55	BACK PRINT LOGO ARTWORK	510.0000	1.20	612.00	
054			ZO-891301	02/13/19	506199	ART FX SCREENPRINTING & EMBROI	200	55	YOUTH 6 OZ ULTRA COTTON	72.0000	5.40	388.80	
054			ZO-891301	02/13/19	506199	ART FX SCREENPRINTING & EMBROI	200	55	BACK PRINT LOGO ARTWORK	72.0000	1.20	86.40	
054			ZO-891301	02/13/19	506199	ART FX SCREENPRINTING & EMBROI	300	98	SHIPPING	25.0000	1.00	25.00	
054			ZO-891301							Purchase Order Total		4,092.20	
054	OC-13339	07/30/12	OG-883217	01/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY	3.0000	34.76	104.28	SW
054	OC-13339		OG-883217							Purchase Order Total		104.28	
054	OC-13339	07/30/12	OG-893900	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	5.0000	34.76	173.80	SW
054	OC-13339	07/30/12	OG-893900	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	1.0000	16.89	16.89	SW
054	OC-13339	07/30/12	OG-893900	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	4.0000	15.10	60.40	SW
054	OC-13339	07/30/12	OG-893900	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-13339		OG-893900							Purchase Order Total		268.94	
054	OC-13339	07/30/12	OG-893920	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	34.76	139.04	SW
054	OC-13339	07/30/12	OG-893920	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	15.10	90.60	SW
054	OC-13339	07/30/12	OG-893920	02/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
054	OC-13339		OG-893920							Purchase Order Total		247.49	
054	OC-13339	07/30/12	OG-893976	02/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	34.76	208.56	SW
054	OC-13339	07/30/12	OG-893976	02/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	1.0000	16.89	16.89	SW
054	OC-13339	07/30/12	OG-893976	02/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	15.10	151.00	SW
054	OC-13339	07/30/12	OG-893976	02/26/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
054	OC-13339		OG-893976							Purchase Order Total		394.30	
054	OC-14252	05/28/15	OG-891972	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF	1.0000	853.89	853.89	
054		05/28/15	OG-891972	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - E2417H	2.0000	146.19	292.38	
054		05/28/15	OG-891972	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR - AC511	1.0000	29.57	29.57	
054			OG-891972							Purchase Order Total		1,175.84	
054	OC-14576	08/24/16	OG-887783	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
054	OC-14576		OG-887783							Purchase Order Total		190.50	
054	OC-14576	08/24/16	OG-887830	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.05	181.50	
054		08/24/16	OG-887830	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	EARLY PAY DISCOUNT	1.0000	1.82-	1.82-	
054			OG-887830							Purchase Order Total		179.68	
054	OC-14576	08/24/16	OG-887937	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	6.35	254.00	
054		08/24/16	OG-887937	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	EARLY PAYMENT DISCOUNT	1.0000	2.54-	2.54-	
054			OG-887937							Purchase Order Total		251.46	
054	OC-14576	08/24/16	OG-888396	02/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	

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054	OC-14576		OG-888396							Purchase Order Total		190.50	
054	OC-14601	09/13/16	OG-881152	01/03/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LINE #10 DROPBOX	1.0000	179.45	179.45	
054	OC-14601		OG-881152							Purchase Order Total		179.45	
054	OC-14807	06/14/17	OG-880814	01/03/19	501382	SEWAH STUDIOS INC	550	28	INDIANOLA POW CAMP	1.0000	3,190.00	3,190.00	
054	OC-14807		OG-880814							Purchase Order Total		3,190.00	
054	OC-14807	06/14/17	OG-891219	02/12/19	501382	SEWAH STUDIOS INC	550	28	CORNHUSKER ARMY AMMUNITION	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-891219							Purchase Order Total		1,925.00	
054	OC-14835	08/21/17	OG-899505	03/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON POWERLITE PROJ W/O MOUNT	1.0000	1,289.23	1,289.23	SW
054		08/21/17	OG-899505	03/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	1.0000	84.34	84.34	
054		08/21/17	OG-899505	03/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	1.0000	84.34	84.34	
054			OG-899505							Purchase Order Total		1,457.91	
054	OC-14931	01/19/18	OG-882603	01/09/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED7G40/27K/FIL/E26 /F/2	12.0000	13.90	166.80	
054	OC-14931		OG-882603							Purchase Order Total		166.80	
054	OC-14931	01/19/18	OG-883283	01/11/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	10.0000	2.63	26.30	
054	OC-14931		OG-883283							Purchase Order Total		26.30	
054	OC-15000	06/14/18	OG-883081	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	192	46	ICE MELT	2.0000	34.13	68.26	
054	OC-15000	06/14/18	OG-883081	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	515	75	BROADCAST SPREADER	1.0000	283.07	283.07	
054	OC-15000		OG-883081							Purchase Order Total		351.33	
054	OC-15000	06/14/18	OG-883098	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	45 GAL TRASH BAGS	2.0000	73.63	147.26	
054	OC-15000	06/14/18	OG-883098	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	45 GAL TRASH BAGS	2.0000	73.63	147.26	
054	OC-15000	06/14/18	OG-883098	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	7 GAL TRASH BAGS	2.0000	33.66	67.32	
054	OC-15000		OG-883098							Purchase Order Total		361.84	
054	OC-15000	06/14/18	OG-887398	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, A24	2.0000	10.87	21.74	
054	OC-15000		OG-887398							Purchase Order Total		21.74	
054	OC-15000	06/14/18	OG-887434	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	54	FLOOR RESTORER, LIQUID	1.0000	82.51	82.51	

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054	OC-15000		OG-887434							Purchase Order Total		82.51	
054	OC-15000	06/14/18	OG-893389	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	435	70	HAND SANI. REFILL 4 PK	79.3100	1.00	79.31	
054	OC-15000	06/14/18	OG-893389	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	515	75	SPREADER, 85 LB CAPACITY	125.2400	1.00	125.24	
054	OC-15000		OG-893389							Purchase Order Total		204.55	
054	OC-15000	06/14/18	OG-893490	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT SQEEGEE BLADE	7.5300	1.00	7.53	
054	OC-15000	06/14/18	OG-893490	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW SQEEGEE/WASHER	33.3700	1.00	33.37	
054	OC-15000		OG-893490							Purchase Order Total		40.90	
054	OC-15000	06/14/18	OG-896954	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABE GLOVES - SIZE MED	5.0500	2.00	10.10	
054	OC-15000	06/14/18	OG-896954	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ. GERMICIDAL BLEACH	12.0200	1.00	12.02	
054	OC-15000	06/14/18	OG-896954	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT SQEEGEE BLADE	1.1500	3.00	3.45	
054	OC-15000	06/14/18	OG-896954	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM CLEANER	3.2100	6.00	19.26	
054	OC-15000		OG-896954							Purchase Order Total		44.83	
054	OC-15000	06/14/18	OG-897021	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30 GAL TRASH BAGS	42.3200	4.00	169.28	
054	OC-15000	06/14/18	OG-897021	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45 GAL TRASH BAGS	70.2000	2.00	140.40	
054	OC-15000	06/14/18	OG-897021	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE INSULATION TAPE 1 IN	9.4400	1.00	9.44	
054	OC-15000	06/14/18	OG-897021	03/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE INSULATION TAPE 3 IN	27.9300	1.00	27.93	
054	OC-15000		OG-897021							Purchase Order Total		347.05	
054	OC-15000	06/14/18	OG-897640	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	LIQUID BODY WASH, PKG 12	1.0000	52.97	52.97	
054	OC-15000	06/14/18	OG-897640	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	MED TRASH LINERS, 33 G, CLEAR	2.0000	9.49	18.98	
054	OC-15000		OG-897640							Purchase Order Total		71.95	
054	OC-15000	06/14/18	OG-899471	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	320	74	100 PK, MACH SCREW 1/4 L	1.0000	16.31	16.31	
054		06/14/18	OG-899471	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	320	74	100 PK, MACH SCREW 3/4 L	1.0000	10.78	10.78	
054		06/14/18	OG-899471	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	320	43	50 PK, LOCK NUT	1.0000	3.84	3.84	



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			OG-899471			LINCOLN - PU							
054			OG-899471							Purchase Order Total		30.93	
054	OC-15000	06/14/18	OG-899857	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	20	TOILET BOWEL CLEANER	6.0000	3.39	20.34	
054	OC-15000	06/14/18	OG-899857	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	88	WORKSHOP VISE	1.0000	131.72	131.72	
054	OC-15000	06/14/18	OG-899857	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	88	WOODWORKING VISE	1.0000	223.42	223.42	
054	OC-15000		OG-899857							Purchase Order Total		375.48	
054	OC-15000	06/14/18	OG-899956	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	09	OSC BLADE, PKG 10	1.0000	112.59	112.59	
054	OC-15000	06/14/18	OG-899956	03/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	09	OSC WOOD W/ NAILS BLADE	4.0000	17.69	70.76	
054	OC-15000		OG-899956							Purchase Order Total		183.35	
054	ON-99655	02/04/19	OP-891987	02/15/19	535481	MICROFILM IMAGING SYSTEMS INC	204	88	SCANPRO 3000 MICORFILM SCANNER	1.0000	9,460.00	9,460.00	
054	ON-99655		OP-891987							Purchase Order Total		9,460.00	
054	OO-100243	03/21/19	ZO-900547	03/21/19	1906693	STEEL FIXTURE MFG COMPANY	425	89	58"W X 32"D X 37"H METAL CABIN	1.0000	1,069.00	1,069.00	DPA
054	OO-100243	03/21/19	ZO-900547	03/21/19	1906693	STEEL FIXTURE MFG COMPANY	425	89	SAFETY STACKING RIM	1.0000	88.00	88.00	DPA
054	OO-100243	03/21/19	ZO-900547	03/21/19	1906693	STEEL FIXTURE MFG COMPANY	425	89	DRAWERS	4.0000	116.00	464.00	DPA
054	OO-100243	03/21/19	ZO-900547	03/21/19	1906693	STEEL FIXTURE MFG COMPANY	425	89	FREIGHT	1.0000	163.00	163.00	DPA
054	OO-100243		ZO-900547							Purchase Order Total		1,784.00	
054	O4-67924	08/14/15	O9-883046	01/10/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY - NOV 18	9.0000	7.62	68.58	
054	O4-67924	08/14/15	O9-883046	01/10/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY - DEC 18	9.0000	7.62	68.58	
054	O4-67924		O9-883046							Purchase Order Total		137.16	
054	O4-67924	08/14/15	O9-892142	02/15/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
054	O4-67924		O9-892142							Purchase Order Total		68.58	
054	O4-67924	08/14/15	O9-897212	03/11/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY FEB 2019	9.0000	7.62	68.58	
054	O4-67924		O9-897212							Purchase Order Total		68.58	
054	O4-69584	12/07/15	O9-898559	03/15/19	538140	NEBRASKA GOV - PO S	920	47	WEB SITE MAINT 1/4 HR \$20	3.0000	20.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-69584	12/07/15	O9-898559	03/15/19	538140	NEBRASKA GOV - PO S	920	47	WEB SITE MAINT 1/4 HR \$20	2.0000	20.00	40.00	
054	O4-69584		O9-898559							Purchase Order Total		100.00	
054	O4-72292	06/27/16	O9-887525	01/29/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 18-19	1.0000	522.25	522.25	
054	O4-72292		O9-887525							Purchase Order Total		522.25	
054	O4-72292	06/27/16	O9-893019	02/21/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT FEB 19	1.0000	522.25	522.25	
054	O4-72292		O9-893019							Purchase Order Total		522.25	
054	O4-72292	06/27/16	O9-897202	03/11/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENT MAINT FEB 2019	1.0000	522.25	522.25	
054	O4-72292		O9-897202							Purchase Order Total		522.25	
054	O4-74080	10/06/16	O9-886242	01/24/19	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS HQ ALARM MONITORING	1.0000	255.00	255.00	
054	O4-74080		O9-886242							Purchase Order Total		255.00	
054	O4-74081	10/06/16	O9-883197	01/10/19	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS NHM ALARM 12/1/18-5/31/19	1.0000	246.00	246.00	
054	O4-74081		O9-883197							Purchase Order Total		246.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	SECURITY ALARM INSPECTION FORT	1.0000	65.00	65.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTION FORT ROB	1.0000	95.00	95.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTION FORT ROB	1.0000	65.00	65.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTION FORT ROB	1.0000	65.00	65.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTION FORT ROB	1.0000	75.00	75.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTION FORT ROB	1.0000	65.00	65.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTION FORT ROB	1.0000	85.00	85.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTION FORT ROB	1.0000	75.00	75.00	
054	O4-74088	10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE EXTINGUISHER TAG ANNUALLY	10.0000	4.00	40.00	
054		10/06/16	O9-888241	01/31/19	1975221	GT FIRE & SECURITY INC	990	05	6 YEAR MAINTENANCE	3.0000	22.00	66.00	
054			O9-888241							Purchase Order Total		696.00	

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054	O4-76500	04/14/17	09-890823	02/11/19	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CATHER MOVE	2200.0000	1.00	2,200.00	
054	O4-76500		09-890823							Purchase Order Total		2,200.00	
054	O4-77952	07/11/17	09-882689	01/09/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR NOV 18	1.0000	148.32	148.32	
054	O4-77952	07/11/17	09-882689	01/09/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR DEC 18	1.0000	148.32	148.32	
054	O4-77952		09-882689							Purchase Order Total		296.64	
054	O4-77952	07/11/17	09-889553	02/06/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR JAN 19	1.0000	148.32	148.32	
054	O4-77952		09-889553							Purchase Order Total		148.32	
054	O4-77952	07/11/17	09-893546	02/22/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PRVNT MAINT-FORD CNTR FEB 2019	1.0000	148.32	148.32	
054	O4-77952		09-893546							Purchase Order Total		148.32	
054	O4-77953	07/11/17	09-882352	01/08/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM NOV 2018	1.0000	314.15	314.15	
054	O4-77953		09-882352							Purchase Order Total		314.15	
054	O4-77953	07/11/17	09-882406	01/08/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM DEC 2018	1.0000	314.15	314.15	
054	O4-77953		09-882406							Purchase Order Total		314.15	
054	O4-77953	07/11/17	09-889725	02/06/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM JAN 2019	1.0000	314.15	314.15	
054	O4-77953		09-889725							Purchase Order Total		314.15	
054	O4-77953	07/11/17	09-894272	02/26/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM FEB 2019	1.0000	314.15	314.15	
054	O4-77953		09-894272							Purchase Order Total		314.15	
054	O4-77955	07/11/17	09-882698	01/09/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NOV 18	1.0000	170.98	170.98	
054	O4-77955	07/11/17	09-882698	01/09/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - DEC 18	1.0000	170.98	170.98	
054	O4-77955		09-882698							Purchase Order Total		341.96	
054	O4-77955	07/11/17	09-889624	02/06/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT HQ - JAN 19	1.0000	170.98	170.98	
054	O4-77955		09-889624							Purchase Order Total		170.98	
054	O4-77955	07/11/17	09-893525	02/22/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ - FEB 2019	1.0000	170.98	170.98	
054	O4-77955		09-893525							Purchase Order Total		170.98	
054	O4-79894	03/28/18	09-895342	03/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	50	UPDATE SECURITY SYSTEM	34652.0000	1.00	34,652.00	

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054	O4-79894		O9-895342							Purchase Order Total		34,652.00	
054	O4-81037	03/20/18	O9-886061	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - 25 COMMERCIALS	1.0000	800.00	800.00	
054	O4-81037	03/20/18	O9-886061	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS PER MONTH	1.0000	72.00	72.00	
054	O4-81037	03/20/18	O9-886061	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE PER MONTH	1.0000	30.00	30.00	
054	O4-81037	03/20/18	O9-886061	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE PER MONTH	5.0000	30.00	150.00	
054		03/20/18	O9-886061	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - 25 COMMERCIALS	1.0000	800.00	800.00	
054		03/20/18	O9-886061	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS PER MONTH	1.0000	72.00	72.00	
054		03/20/18	O9-886061	01/23/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE PER MONTH	1.0000	30.00	30.00	
054			O9-886061							Purchase Order Total		1,954.00	
054	O4-81037	03/20/18	O9-888165	01/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - 25 COMMERCIALS	1.0000	800.00	800.00	
054	O4-81037	03/20/18	O9-888165	01/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS PER MONTH	1.0000	72.00	72.00	
054	O4-81037	03/20/18	O9-888165	01/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE PER MONTH	1.0000	30.00	30.00	
054	O4-81037		O9-888165							Purchase Order Total		902.00	
054	O4-81037	03/20/18	O9-888178	01/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - 25 COMMERCIALS	1.0000	800.00	800.00	
054	O4-81037	03/20/18	O9-888178	01/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS PER MONTH	1.0000	72.00	72.00	
054	O4-81037	03/20/18	O9-888178	01/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE PER MONTH	1.0000	30.00	30.00	
054	O4-81037		O9-888178							Purchase Order Total		902.00	
054	O4-81037	03/20/18	O9-892192	02/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - JAN 2019	1.0000	800.00	800.00	
054	O4-81037	03/20/18	O9-892192	02/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS PER MO - JAN	1.0000	72.00	72.00	
054	O4-81037	03/20/18	O9-892192	02/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE PER MO - JAN 19	1.0000	30.00	30.00	
054	O4-81037		O9-892192							Purchase Order Total		902.00	
054	O4-81037	03/20/18	O9-897175	03/11/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - FEB 2019	1.0000	800.00	800.00	

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054	O4-81037	03/20/18	09-897175	03/11/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS FEB 2019	1.0000	72.00	72.00	
054	O4-81037	03/20/18	09-897175	03/11/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE FEB 2019	1.0000	30.00	30.00	
054	O4-81037		09-897175							Purchase Order Total		902.00	
054	O4-81039	03/20/18	09-882034	01/07/19	543405	NET FOUNDATION - RADIO	915	01	ADVERTISING - OCTOBER	633.3300	1.00	633.33	
054		03/20/18	09-882034	01/07/19	543405	NET FOUNDATION - RADIO	915	01	ADVERTISING - NOVEMBER	633.3300	1.00	633.33	
054			09-882034							Purchase Order Total		1,266.66	
054	O4-81039	03/20/18	09-888540	02/01/19	543405	NET FOUNDATION - RADIO	915	01	JAN 19 ADVERTISING-AM EDITION	633.3300	1.00	633.33	
054	O4-81039		09-888540							Purchase Order Total		633.33	
054	O4-81039	03/20/18	09-896969	03/08/19	543405	NET FOUNDATION - RADIO	915	01	AD - MORNING EDITION FEB 2019	633.3300	1.00	633.33	
054	O4-81039		09-896969							Purchase Order Total		633.33	
054	O4-81200	04/06/18	09-882024	01/07/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYS INSPECTION FTROB	1.0000	250.00	250.00	
054	O4-81200		09-882024							Purchase Order Total		250.00	
054	O4-81880	06/08/18	09-882181	01/08/19	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - NOVEMBER 2018	1.0000	42.00	42.00	
054		06/08/18	09-882181	01/08/19	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - DECEMBER 2018	1.0000	42.00	42.00	
054			09-882181							Purchase Order Total		84.00	
054	O4-81880	06/08/18	09-892152	02/15/19	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	1.0000	42.00	42.00	
054	O4-81880		09-892152							Purchase Order Total		42.00	
054	O4-81880	06/08/18	09-897463	03/11/19	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	RODENT PROGRAM FEB 2019	1.0000	42.00	42.00	
054	O4-81880		09-897463							Purchase Order Total		42.00	
054	O4-81880	06/08/18	09-899912	03/20/19	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	RODENT PROGRAM - MARCH 2019	1.0000	42.00	42.00	
054	O4-81880		09-899912							Purchase Order Total		42.00	
054	O4-82161	06/26/18	09-881835	01/07/19	1801322	RELIANT STUDIOS INC - PAYMENTS	961	53	ARCHAEOLOGY VIDEO SERIES	13650.0000	1.00	13,650.00	
054	O4-82161		09-881835							Purchase Order Total		13,650.00	
054	O4-82302	07/03/18	09-885890	01/23/19	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	MGMT AGREEMENT 7/1 - 6/30/19	1.0000	12,261.03	12,261.03	

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054	O4-82302		O9-885890							Purchase Order Total		12,261.03	
054	O4-82461	07/11/18	O9-887354	01/29/19	1902784	WILLA CATHER FOUNDATION	958	78	MGMT AGREEMENT 7/1 - 6/30/19	1.0000	5,934.05	5,934.05	
054	O4-82461		O9-887354							Purchase Order Total		5,934.05	
054	O4-82880	07/31/18	O9-888441	02/01/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ NHM	1.0000	75.00	75.00	
054	O4-82880	07/31/18	O9-888441	02/01/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ HQ	1.0000	50.00	50.00	
054	O4-82880		O9-888441							Purchase Order Total		125.00	
054	O4-83086	08/16/18	O9-894366	02/26/19	574273	LINCOLN CITY OF - GENERAL FUND	906	48	NE-18-10002 PAY REQ #1	9600.0000	1.00	9,600.00	
054	O4-83086		O9-894366							Purchase Order Total		9,600.00	
054	O4-84159	11/02/18	O9-894349	02/26/19	574467	OMAHA CITY OF - CITY TREASURER	906	48	OMAHA CITY OF NE-18-10003 CLG	98.4000	1.00	98.40	
054	O4-84159		O9-894349							Purchase Order Total		98.40	
054	O4-84712	01/08/19	O9-882473	01/09/19	2237778	ROSIN PRESERVATION LLC	906	48	NEW DEAL WORK - PMT REQ 1	6366.7500	1.00	6,366.75	
054	O4-84712		O9-882473							Purchase Order Total		6,366.75	
054	O4-84712	01/08/19	O9-899663	03/19/19	2237778	ROSIN PRESERVATION LLC	906	48	PMT REQ #2, NEW DEAL	4986.6000	1.00	4,986.60	
054	O4-84712		O9-899663							Purchase Order Total		4,986.60	
054	O4-84926	01/23/19	O9-886156	01/24/19	3160189	BWS ASSOCIATES	906	48	NE-18-10010 PAYMENT REQUEST #2	2238.3200	1.00	2,238.32	
054	O4-84926		O9-886156							Purchase Order Total		2,238.32	
054	O4-84926	01/23/19	O9-886206	01/24/19	3160189	BWS ASSOCIATES	906	48	NE-18-10010 PAYMENT REQUEST #1	3315.0000	1.00	3,315.00	
054	O4-84926		O9-886206							Purchase Order Total		3,315.00	
054	O4-84926	01/23/19	O9-894371	02/26/19	3160189	BWS ASSOCIATES	906	48	NE-18-10010 PMT REQ #3	4858.1400	1.00	4,858.14	
054	O4-84926		O9-894371							Purchase Order Total		4,858.14	
054	O4-84926	01/23/19	O9-899651	03/19/19	3160189	BWS ASSOCIATES	906	48	NE-18-10010, PMT REQ#4	2680.5400	1.00	2,680.54	
054	O4-84926		O9-899651							Purchase Order Total		2,680.54	
054	O4-84952	01/25/19	O9-886818	01/25/19	1902784	WILLA CATHER FOUNDATION	958	78	MGMT TRANSFER AGREEMENT	100000.0000	1.00	100,000.00	
054	O4-84952		O9-886818							Purchase Order Total		100,000.00	
054	O4-85053	02/05/19	O9-892046	02/15/19	2445000	WILKENING CONSULTING LLC	918	38	CONSULTING/CURATION ADVISORY	6250.0000	1.00	6,250.00	
054	O4-85053		O9-892046							Purchase Order Total		6,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-85054	02/05/19	O9-892032	02/15/19	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTING/CURATION ADVISORY	6000.0000	1.00	6,000.00	
054	O4-85054		O9-892032							Purchase Order Total		6,000.00	
054	O4-85077	02/06/19	O9-890895	02/11/19	535837	MIDWEST COMMUNICATIONS INC	990	05	ANNUAL SECURITY ALARM MONITOR	1.0000	236.00	236.00	
054	O4-85077		O9-890895							Purchase Order Total		236.00	
054			83	Purchase Orders						Agency Total		262,198.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-83516	09/17/18	09-882485	01/09/19	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	43825.0000	1.00	43,825.00	
056	O4-83516		09-882485							Purchase Order Total		43,825.00	
056	O4-83544	09/18/18	09-882860	01/09/19	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	11000.0000	1.00	11,000.00	
056	O4-83544		09-882860							Purchase Order Total		11,000.00	
056	O4-84232	11/08/18	09-885135	01/18/19	555063	WHEAT MARKETING CENTER - PO'S	924	19	NEBRASKA WHEAT BOARD	6250.0000	1.00	6,250.00	
056	O4-84232		09-885135							Purchase Order Total		6,250.00	
056	O4-84233	11/08/18	09-896287	03/06/19	555061	WHEAT FOODS COUNCIL	924	19	NEBRASKA WHEAT BOARD	5591.0000	1.00	5,591.00	
056	O4-84233		09-896287							Purchase Order Total		5,591.00	
056	O4-84723	01/09/19	09-882816	01/09/19	3680466	PLAINS GRAINS INC	924	19	NE WHEAT BOARD	12972.0000	1.00	12,972.00	
056	O4-84723		09-882816							Purchase Order Total		12,972.00	
056	O4-84884	01/22/19	09-885996	01/23/19	1252506	HOME BAKING ASSOCIATION INC	924	19	NE WHEAT BOARD	1000.0000	1.00	1,000.00	
056	O4-84884		09-885996							Purchase Order Total		1,000.00	
056	O4-84888	01/22/19	09-885993	01/23/19	555063	WHEAT MARKETING CENTER - PO'S	924	00	NEBRASKA WHEAT BOARD	6623.2500	1.00	6,623.25	
056	O4-84888		09-885993							Purchase Order Total		6,623.25	
056	O4-84888	01/22/19	09-889286	02/05/19	555063	WHEAT MARKETING CENTER - PO'S	924	00	NEBRASKA WHEAT BOARD	1311.4300	1.00	1,311.43	
056	O4-84888		09-889286							Purchase Order Total		1,311.43	
056	O4-85567	03/22/19	09-900751	03/22/19	1906547	GRAIN FOODS FOUNDATION	915	03	NE WHEAT BOARD	5000.0000	1.00	5,000.00	
056	O4-85567		09-900751							Purchase Order Total		5,000.00	
056			9			Purchase Orders				Agency Total		93,572.68	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-69584	12/07/15	09-882074	01/08/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES - DECEMBER 2018	3691.0600	1.00	3,691.06	
058	O4-69584	12/07/15	09-882074	01/08/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES -DEC 2018	8817.5000	1.00	8,817.50	
058	O4-69584		09-882074						Purchase Order Total			12,508.56	
058	O4-69584	12/07/15	09-890202	02/07/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JANUARY 2019	377.8600	1.00	377.86	
058	O4-69584	12/07/15	09-890202	02/07/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JAN 2019	853.4500	1.00	853.45	
058	O4-69584		09-890202						Purchase Order Total			1,231.31	
058	O4-69584	12/07/15	09-897917	03/13/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES - FEBR 2019	35.0000	1.00	35.00	
058	O4-69584	12/07/15	09-897917	03/13/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-FEBR 2019	363.9000	1.00	363.90	
058	O4-69584		09-897917						Purchase Order Total			398.90	
058	O4-81779	05/30/18	09-887537	01/29/19	508888	AMERICAN COMMUNICATIONS GROUP	961	51	LOMBARDI SERV. JAN-MAR 2019	5250.0000	1.00	5,250.00	
058	O4-81779		09-887537						Purchase Order Total			5,250.00	
058	O4-81784	05/30/18	09-884166	01/15/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.17	273.0000	1.00	273.00	
058	O4-81784	05/30/18	09-884166	01/15/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES -CASE 18.17	43.2000	1.00	43.20	
058	O4-81784		09-884166						Purchase Order Total			316.20	
058	O4-81784	05/30/18	09-892559	02/19/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 18.15	315.0000	1.00	315.00	
058	O4-81784		09-892559						Purchase Order Total			315.00	
058	O4-81784	05/30/18	09-897992	03/13/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.02	115.5000	1.00	115.50	
058	O4-81784	05/30/18	09-897992	03/13/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.15	115.5000	1.00	115.50	
058	O4-81784		09-897992						Purchase Order Total			231.00	
058	O4-81784	05/30/18	09-897993	03/13/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.17	1197.0000	1.00	1,197.00	
058	O4-81784		09-897993						Purchase Order Total			1,197.00	
058	O4-81784	05/30/18	09-897994	03/13/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.15	147.0000	1.00	147.00	
058	O4-81784		09-897994						Purchase Order Total			147.00	
058	O4-81791	05/30/18	09-882817	01/09/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES - DECEMBER 2018	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-81791		O9-882817							Purchase Order Total		25.00	
058	O4-81791	05/30/18	O9-894742	02/28/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES JAN 2019	1.0000	25.00	25.00	
058	O4-81791		O9-894742							Purchase Order Total		25.00	
058	O4-81791	05/30/18	O9-897886	03/13/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES FEBR 2019	1.0000	25.00	25.00	
058	O4-81791		O9-897886							Purchase Order Total		25.00	
058			12	Purchase Orders						Agency Total		21,669.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-69584	12/07/15	O9-882276	01/08/19	538140	NEBRASKA GOV - PO S	920	47	LIC RENEWAL ACTIVITY FEES	373.7500	1.00	373.75	
059	O4-69584		O9-882276							Purchase Order Total		373.75	
059	O4-69584	12/07/15	O9-882628	01/09/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES -DEC 2018	373.7500	1.00	373.75	
059	O4-69584		O9-882628							Purchase Order Total		373.75	
059	O4-69584	12/07/15	O9-890213	02/07/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES -JAN 2019	16.2500	1.00	16.25	
059	O4-69584		O9-890213							Purchase Order Total		16.25	
059	O4-69584	12/07/15	O9-890881	02/11/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JAN 2019	16.2500	1.00	16.25	
059	O4-69584		O9-890881							Purchase Order Total		16.25	
059	O4-69584	12/07/15	O9-897912	03/13/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-FEBR 2019	3.2500	1.00	3.25	
059	O4-69584		O9-897912							Purchase Order Total		3.25	
059			5	Purchase Orders						Agency Total		783.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-84350	11/21/18	O9-885393	01/18/19	3168761	SNELLER ASSOCIATES LLC	924	19	NE ETHANOL BOARD 18/19	375.0000	1.00	375.00	
060	O4-84350		O9-885393							Purchase Order Total		375.00	
060	O4-84350	11/21/18	O9-893984	02/26/19	3168761	SNELLER ASSOCIATES LLC	924	19	NE ETHANOL BOARD 18/19	1312.5000	1.00	1,312.50	
060	O4-84350		O9-893984							Purchase Order Total		1,312.50	
060			2	Purchase Orders						Agency Total		1,687.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-82756	07/23/18	O9-885546	01/22/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	115559.9400	1.00	115,559.94	
061	O4-82756		O9-885546							Purchase Order Total		115,559.94	
061	O4-82756	07/23/18	O9-893418	02/22/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	122021.5200	1.00	122,021.52	
061	O4-82756		O9-893418							Purchase Order Total		122,021.52	
061	O4-82756	07/23/18	O9-901298	03/26/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	102556.5300	1.00	102,556.53	
061	O4-82756		O9-901298							Purchase Order Total		102,556.53	
061	O4-82757	07/23/18	O9-885547	01/22/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	6951.5000	1.00	6,951.50	
061	O4-82757		O9-885547							Purchase Order Total		6,951.50	
061	O4-82757	07/23/18	O9-893421	02/22/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	6965.1600	1.00	6,965.16	
061	O4-82757		O9-893421							Purchase Order Total		6,965.16	
061	O4-82757	07/23/18	O9-901293	03/26/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	6914.2800	1.00	6,914.28	
061	O4-82757		O9-901293							Purchase Order Total		6,914.28	
061			6			Purchase Orders				Agency Total		360,968.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-880655	01/02/19	2326541	NAUTICS GROUP LLC	680	00	A5F RECORDER, EXTERNAL MIC	1.0000	1,912.00	1,912.00	
064			OP-880655	01/02/19	2326541	NAUTICS GROUP LLC	680	00	A5F RECORDER, INTERNAL MIC	2.0000	1,912.00	3,824.00	
064			OP-880655	01/02/19	2326541	NAUTICS GROUP LLC	680	00	SHIPPING	1.0000	25.00	25.00	
064			OP-880655						Purchase Order Total			5,761.00	
064			OP-882911	01/10/19	500722	JACKS UNIFORMS & EQUIPMENT	450	32	MAGCHARGER SYSTEM RECHARGEABLE	25.0000	103.68	2,592.00	
064			OP-882911						Purchase Order Total			2,592.00	
064			OP-885428	01/22/19	1164731	AGILENT TECHNOLOGIES INC	175	14	SYRINGE 10UL STRAIGHT	2.0000	204.61	409.22	
064			OP-885428	01/22/19	1164731	AGILENT TECHNOLOGIES INC	175	14	SPME FIBER CARBOXEN/PDMS	3.0000	494.54	1,483.62	
064			OP-885428	01/22/19	1164731	AGILENT TECHNOLOGIES INC	175	14	SPME FIBER HOLDER MANUAL	1.0000	679.40	679.40	
064			OP-885428	01/22/19	1164731	AGILENT TECHNOLOGIES INC	175	14	MICROSEAL GENERAL PURPOSE	1.0000	293.09	293.09	
064			OP-885428	01/22/19	1164731	AGILENT TECHNOLOGIES INC	175	14	MICROSEAL GENERAL PURPOSE	3.0000	165.90	497.70	
064			OP-885428	01/22/19	1164731	AGILENT TECHNOLOGIES INC	175	14	NUT FOR HIGH PRESSURE MERLIN	1.0000	150.10	150.10	
064			OP-885428						Purchase Order Total			3,513.13	
064			OP-886510	01/25/19	503555	STALKER RADAR	680	77	STALKER RADAR ANTENNA CABLE 8	30.0000	72.90	2,187.00	
064			OP-886510	01/25/19	503555	STALKER RADAR	680	00	SHIPPING	1.0000	23.00	23.00	
064			OP-886510						Purchase Order Total			2,210.00	
064			OP-887578	01/30/19	500722	JACKS UNIFORMS & EQUIPMENT	680	08	DELTA 4 BOLTLESS FULL-CUT	6.0000	397.00	2,382.00	
064			OP-887578	01/30/19	500722	JACKS UNIFORMS & EQUIPMENT	680	08	DELTA 4 BOLTLESS FULL-CUT	9.0000	397.00	3,573.00	
064			OP-887578	01/30/19	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING CHARGES	1.0000	213.44	213.44	
064			OP-887578						Purchase Order Total			6,168.44	
064			OP-887742	01/30/19	500722	JACKS UNIFORMS & EQUIPMENT	680	08	PAULSON FACE SHIELD, DESIGNED	15.0000	134.93	2,023.95	
064			OP-887742	01/30/19	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING CHARGES	1.0000	117.62	117.62	
064			OP-887742						Purchase Order Total			2,141.57	
064			OP-888524	02/01/19	2209625	HORIBA INSTRUMENTS -	285	51	MINI CRIMESCOPE	1.0000	13,250.00	13,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-888524	02/01/19	2209625	PROCUREME HORIBA INSTRUMENTS - PROCUREME	962	86	ADVANCE SHIPPING CHARGES	1.0000	275.00	275.00	
064			OP-888524							Purchase Order Total		13,525.00	
064			OP-889101	02/05/19	3300250	ACCESSDATA GROUP INC - PURCHAS	680	00	FTK SUITE PERPETUAL FORENSIC	1.0000	3,435.70	3,435.70	
064			OP-889101	02/05/19	3300250	ACCESSDATA GROUP INC - PURCHAS	680	00	12 MONTH SMS FOR FTK SUITE	1.0000	1,187.15	1,187.15	
064			OP-889101	02/05/19	3300250	ACCESSDATA GROUP INC - PURCHAS	680	00	TRAINING PASS ONE YEAR ACCESS	1.0000	6,000.00	6,000.00	
064			OP-889101	02/05/19	3300250	ACCESSDATA GROUP INC - PURCHAS	680	00	SHIPPING	1.0000	7.00	7.00	
064			OP-889101							Purchase Order Total		10,629.85	
064			OP-893526	02/22/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	E/Z RIDER PLATFORM UNIT FOR A	3.0000	1,927.00	5,781.00	
064			OP-893526	02/22/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	E/Z DIVIDER	3.0000	330.00	990.00	
064			OP-893526	02/22/19	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING CHARGES	1.0000	1,103.00	1,103.00	
064			OP-893526							Purchase Order Total		7,874.00	
064			OP-893735	02/25/19	3644383	INDIAN SPRINGS SPECIALTY PRODU	680	00	CI EMERGENCY KIT KIT C	1.0000	2,850.00	2,850.00	
064			OP-893735	02/25/19	3644383	INDIAN SPRINGS SPECIALTY PRODU	680	00	SHIPPING	1.0000	168.00	168.00	
064			OP-893735							Purchase Order Total		3,018.00	
064			OP-894731	02/28/19	1321321	TOTAL TOOL SUPPLY INC	680	21	RIDGID MICRO CD-100 COMBUSTIBL	42.0000	211.65	8,889.30	
064			OP-894731	02/28/19	1321321	TOTAL TOOL SUPPLY INC	680	21	RIDGID MICRO CD-100 COMBUSTIBL	42.0000	37.35	1,568.70	
064			OP-894731							Purchase Order Total		10,458.00	
064			OP-896960	03/08/19	2089928	THERMO SCIENTIFIC PORTABLE ANA	493	00	TRUNARC DRUG ANALYZER	1.0000	24,395.00	24,395.00	
064			OP-896960							Purchase Order Total		24,395.00	
064			OP-897147	03/11/19	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	00	2019 CVSA NAS OUT OF SERVICE	2125.0000	1.00	2,125.00	
064			OP-897147	03/11/19	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	00	2019 CVSA NAS OUT OF SERVICE	375.0000	1.00	375.00	
064			OP-897147	03/11/19	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	00	SHIPPING	168.4500	1.00	168.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-897147	03/11/19	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	00	SHIPPING	29.7300	1.00	29.73	
064			OP-897147							Purchase Order Total		2,698.18	
064			OP-901075	03/25/19	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	MOBILE AFIS SYSTEM FOR IDEMIA	2.0000	1,700.00	3,400.00	
064			OP-901075	03/25/19	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	BLACK POLYMER DEVICE SLEEVE	2.0000	45.00	90.00	
064			OP-901075							Purchase Order Total		3,490.00	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX2-ZB16; SZX16 STEREO ZOOM	1.0000	3,899.24	3,899.24	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX2-TR30; TRINOCULAR	1.0000	2,548.11	2,548.11	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	WHN10X-H-1-7; 1-X EYEPIECE,	2.0000	260.36	520.72	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	U-OCM10/100X; EYEPIECE RETICLE	1.0000	48.06	48.06	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SDFPLAPO1XPF; SDF PL APO PF	1.0000	1,680.30	1,680.30	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	LG-DF; DUAL FLEXIBLE LIGHT	1.0000	301.76	301.76	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX2-ILLC16; COAXIAL REFLECTED	1.0000	1,718.39	1,718.39	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX-PO; POLARIZER FOR SZX9/12	1.0000	180.45	180.45	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX-2-AN; ANALYZER FOR SZ10 &	1.0000	265.69	265.69	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX2-FOF; FINE & COURSE FOCUS	1.0000	1,084.53	1,084.53	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX2-ILLB-1-2; ADVANCED TRANS	1.0000	2,747.12	2,747.12	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	SZX2-R; RETAINING COLLAR FOR	1.0000	99.75	99.75	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	S-310 TO SZX-TLGAD; TRANSMITTE	1.0000	366.35	366.35	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	LG-SF; OLY FLEX LIGHT GUIDE	1.0000	195.04	195.04	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	LG-PS2-5; OLYMPUS FIBER OPTIC	2.0000	626.60	1,253.20	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	UYCP-11; US STYLE 3-PRING	2.0000	17.46	34.92	



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064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	COVER015; DUST COVER, HOOD	1.0000	13.60	13.60	
064			OP-901498	03/26/19	1375002	OLYMPUS AMERICA INC	490	58	JCR12V100WB; 12V, 100W	1.0000	67.10	67.10	
064			OP-901498						Purchase Order Total			17,024.33	
064			OP-901704	03/27/19	503555	STALKER RADAR	680	77	RADAR CABLES 16 FT.	40.0000	100.80	4,032.00	
064			OP-901704	03/27/19	503555	STALKER RADAR	680	77	RADAR CABLES 8 FT.	10.0000	75.60	756.00	
064			OP-901704	03/27/19	503555	STALKER RADAR	680	77	SHIPPING	1.0000	25.00	25.00	
064			OP-901704						Purchase Order Total			4,813.00	
064			09-881402	01/04/19	520983	FAIRBANKS SCALES, OMAHA	928	00	HAENNI SCALE SERVICE	32.0000	130.00	4,160.00	
064			09-881402						Purchase Order Total			4,160.00	
064			09-882170	01/08/19	2165225	COVERTTRACK GROUP INC	990	80	RENEWAL 1 YEAR OF UNLIMITED	11.0000	600.00	6,600.00	
064			09-882170						Purchase Order Total			6,600.00	
064			09-884861	01/17/19	504996	AMERICOM COMMUNICATIONS CORP	920	00	ENTERPRISE VIDEO MANAGEMENT	1.0000	8,850.00	8,850.00	
064			09-884861						Purchase Order Total			8,850.00	
064			09-884946	01/17/19	510490	BALCON AIR & WATER BALANCING -	938	00	ANNUAL CERTIFICATION OF 21	1.0000	2,512.00	2,512.00	
064			09-884946						Purchase Order Total			2,512.00	
064			09-887905	01/30/19	2343469	INTERNATIONAL PROPELLER SERVIC	905	00	3-BLADE FIXED PITCH PROPELLER	1.0000	13,876.75	13,876.75	
064			09-887905	01/30/19	2343469	INTERNATIONAL PROPELLER SERVIC	905	00	INSTALLATION LABOR	1.0000	760.00	760.00	
064			09-887905	01/30/19	2343469	INTERNATIONAL PROPELLER SERVIC	962	86	SHIPPING	1.0000	308.72	308.72	
064			09-887905	01/30/19	2343469	INTERNATIONAL PROPELLER SERVIC	962	86	OUTSIDE REPAIRS	1.0000	1,075.00	1,075.00	
064			09-887905						Purchase Order Total			16,020.47	
064			09-888284	02/01/19	1346901	NATIONAL CONSORTIUM FOR JUSTIC	915	79	SEARCH ANNUAL DUES	1.0000	9,000.00	9,000.00	
064			09-888284						Purchase Order Total			9,000.00	
064			09-888544	02/01/19	1164731	AGILENT TECHNOLOGIES INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	7,991.49	7,991.49	
064			09-888544						Purchase Order Total			7,991.49	
064			09-892670	02/20/19	2266695	INTEGRATED SERVICE SOLUTIONS I	938	63	ON-SITE PIPETTE CALIBRATION	5400.0000	1.00	5,400.00	
064			09-892670						Purchase Order Total			5,400.00	

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064			09-895323	03/01/19	520983	FAIRBANKS SCALES, OMAHA	928	00	REPAIR/MAINTENANCE FOR HAENNI	16.0000	130.00	2,080.00	
064			09-895323						Purchase Order Total			2,080.00	
064			09-897287	03/11/19	2502607	FORENSIC ITC SERVICES	961	50	EXPERT WITNESS TRAINING COURSE	1.0000	3,500.00	3,500.00	
064			09-897287						Purchase Order Total			3,500.00	
064			09-901595	03/27/19	502181	VVS INC	939	84	INTERVIEW ROOM MAINTENANCE	1.0000	7,675.34	7,675.34	
064			09-901595						Purchase Order Total			7,675.34	
064	OC-13339	07/30/12	OG-893312	02/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	6.0000	18.52	111.12	SW
064	OC-13339		OG-893312						Purchase Order Total			111.12	
064	OC-13339	07/30/12	OG-896557	03/07/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	6.0000	18.52	111.12	SW
064	OC-13339		OG-896557						Purchase Order Total			111.12	
064	OC-13697	12/05/13	OG-888366	02/01/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4311971	2.0000	170.40	340.80	
064		12/05/13	OG-888366	02/01/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	1.0000	47.00	47.00	
064			OG-888366						Purchase Order Total			387.80	
064	OC-14086	09/30/14	OG-889960	02/07/19	502299	CODE 3 INC - PURCHASE ORDERS	055	05	LIGHTBARS, LIGHTS AND FLASHERS	38245.0000	1.00	38,245.00	SW
064	OC-14086		OG-889960						Purchase Order Total			38,245.00	
064	OC-14086	09/30/14	OG-889998	02/07/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	LIGHTBARS, LIGHTS AND FLASHERS	2173.0000	1.00	2,173.00	SW
064	OC-14086		OG-889998						Purchase Order Total			2,173.00	
064	OC-14086	09/30/14	OG-893062	02/21/19	502299	CODE 3 INC - PURCHASE ORDERS	055	05	LIGHTBARS, LIGHTS AND FLASHERS	5115.7800	1.00	5,115.78	SW
064	OC-14086		OG-893062						Purchase Order Total			5,115.78	
064	OC-14086	09/30/14	OG-893066	02/21/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	LIGHTBARS, LIGHTS AND FLASHERS	5115.7800	1.00	5,115.78	SW
064	OC-14086		OG-893066						Purchase Order Total			5,115.78	
064	OC-14086	09/30/14	OG-898122	03/14/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	LIGHTBARS, LIGHTS AND FLASHERS	38245.0000	1.00	38,245.00	SW
064	OC-14086		OG-898122						Purchase Order Total			38,245.00	
064	OC-14167	12/01/14	O6-880576	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET PRO M477FDN	1.0000	532.68	532.68	SW
064		12/01/14	O6-880576	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET PRO M477FDN	1.0000	532.68	532.68	

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064		12/01/14	06-880576	01/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET PRO M477FDN	1.0000	366.68	366.68	
064			06-880576							Purchase Order Total		1,432.04	
064	OC-14167	12/01/14	06-890238	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP LASERJET PRO M402	182.3900	1.00	182.39	SW
064	OC-14167		06-890238							Purchase Order Total		182.39	
064	OC-14183	02/10/15	OG-888345	02/01/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS FOR	60.0000	65.79	3,947.40	
064	OC-14183	02/10/15	OG-888345	02/01/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE	60.0000	9.18	550.80	
064	OC-14183		OG-888345							Purchase Order Total		4,498.20	
064	OC-14252	05/28/15	OG-880524	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	89.9900	1.00	89.99	
064	OC-14252		OG-880524							Purchase Order Total		89.99	
064	OC-14252	05/28/15	OG-890315	02/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	400.1700	1.00	400.17	
064	OC-14252		OG-890315							Purchase Order Total		400.17	
064	OC-14252	05/28/15	OG-894047	02/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	266.7800	1.00	266.78	
064	OC-14252		OG-894047							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-880531	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	REPLACEMENT BATTERY	89.9900	1.00	89.99	
064	OC-14252		06-880531							Purchase Order Total		89.99	
064	OC-14252	05/28/15	06-880537	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SOUNDBAR - AC511	26.2400	1.00	26.24	
064	OC-14252		06-880537							Purchase Order Total		26.24	
064	OC-14252	05/28/15	06-880606	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR 22"	3.0000	133.39	400.17	
064		05/28/15	06-880606	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511 SPEAKER BAR	1.0000	26.24	26.24	
064		05/28/15	06-880606	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR 22"	3.0000	133.39	400.17	
064		05/28/15	06-880606	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511 SPEAKER BAR	1.0000	26.24	26.24	
064			06-880606							Purchase Order Total		852.82	
064	OC-14252	05/28/15	06-880679	01/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5480 LAPTOP	1074.3900	1.00	1,074.39	
064	OC-14252		06-880679							Purchase Order Total		1,074.39	
064	OC-14252	05/28/15	06-884961	01/17/19	3260939	DELL MARKETING -	204	00	90W POWER ADAPTER	20.0000	52.49	1,049.80	

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						PURCHASE ORDE								
064	OC-14252		06-884961							Purchase Order Total		1,049.80		
064	OC-14252	05/28/15	06-884969	01/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERIAL ATA SOLID STATE	4.0000	206.79	827.16		
064	OC-14252		06-884969							Purchase Order Total		827.16		
064	OC-14252	05/28/15	06-890172	02/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2209.9700	1.00	2,209.97		
064	OC-14252		06-890172							Purchase Order Total		2,209.97		
064	OC-14252	05/28/15	06-890325	02/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" COMPUTER MONITOR	400.1700	1.00	400.17		
064	OC-14252		06-890325							Purchase Order Total		400.17		
064	OC-14252	05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	555.3200	1.00	555.32		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP 5480	97.9900	1.00	97.99		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP 5480	653.3200	1.00	653.32		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	113.3800	1.00	113.38		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	20.0100	1.00	20.01		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	133.3900	1.00	133.39		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD16 DOCK FOR LAPTOP	96.9600	1.00	96.96		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD16 DOCK FOR LAPTOP	17.1100	1.00	17.11		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD16 DOCK FOR LAPTOP	114.0700	1.00	114.07		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511 SPEAKER BAR	11.1500	1.00	11.15		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511 SPEAKER BAR	1.9700	1.00	1.97		
064		05/28/15	06-891041	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511 SPEAKER BAR	13.1200	1.00	13.12		
064			06-891041							Purchase Order Total		1,827.79		
064	OC-14252	05/28/15	06-891847	02/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB EXTERNAL DVD-R	89.9800	1.00	89.98		
064	OC-14252		06-891847							Purchase Order Total		89.98		

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064	OC-14252	05/28/15	06-891965	02/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED LATITUDE 7204/7214	30.0000	107.99	3,239.70	
064	OC-14252		06-891965							Purchase Order Total		3,239.70	
064	OC-14252	05/28/15	06-893544	02/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 90W POWER ADAPTER FOR	52.4900	1.00	52.49	
064	OC-14252		06-893544							Purchase Order Total		52.49	
064	OC-14252	05/28/15	06-893610	02/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITORS	266.7800	1.00	266.78	
064	OC-14252		06-893610							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-893969	02/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" DELL COMPUTER MONITOR	133.3900	1.00	133.39	
064	OC-14252		06-893969							Purchase Order Total		133.39	
064	OC-14252	05/28/15	06-894051	02/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" DELL MONITORS	266.7800	1.00	266.78	
064	OC-14252		06-894051							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-894523	02/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITORS	533.5600	1.00	533.56	
064	OC-14252		06-894523							Purchase Order Total		533.56	
064	OC-14252	05/28/15	06-894579	02/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 SFF	826.7900	1.00	826.79	
064	OC-14252		06-894579							Purchase Order Total		826.79	
064	OC-14252	05/28/15	06-896285	03/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580	1306.6300	1.00	1,306.63	
064		05/28/15	06-896285	03/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITORS	266.7800	1.00	266.78	
064		05/28/15	06-896285	03/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SPEAKER BAR	26.2400	1.00	26.24	
064		05/28/15	06-896285	03/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK	228.1400	1.00	228.14	
064			06-896285							Purchase Order Total		1,827.79	
064	OC-14252	05/28/15	06-896757	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITORS	226.7600	1.00	226.76	
064		05/28/15	06-896757	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITORS	40.0200	1.00	40.02	
064		05/28/15	06-896757	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUND BAR	22.3000	1.00	22.30	
064		05/28/15	06-896757	03/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUND BAR	3.9400	1.00	3.94	
064			06-896757							Purchase Order Total		293.02	

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064	OC-14252	05/28/15	06-897136	03/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" DELL MONITOR	533.5600	1.00	533.56	
064	OC-14252		06-897136							Purchase Order Total		533.56	
064	OC-14252	05/28/15	06-900449	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	20.0100	1.00	20.01	
064		05/28/15	06-900449	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	113.3800	1.00	113.38	
064		05/28/15	06-900449	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUND BAR	3.9400	1.00	3.94	
064		05/28/15	06-900449	03/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUND BAR	22.3000	1.00	22.30	
064			06-900449							Purchase Order Total		159.63	
064	OC-14252	05/28/15	06-902257	03/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" COMPUTER MONITORS	3.0000	133.39	400.17	
064	OC-14252		06-902257							Purchase Order Total		400.17	
064	OC-14252	05/28/15	06-902273	03/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 90W POWER ADAPTER	52.4900	1.00	52.49	
064	OC-14252		06-902273							Purchase Order Total		52.49	
064	OC-14314	08/03/15	OG-880614	01/02/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	8 HOURS STOREONCE	1560.0000	1.00	1,560.00	
064	OC-14314		OG-880614							Purchase Order Total		1,560.00	
064	OC-14469	03/08/16	OG-885761	01/23/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
064	OC-14469	03/08/16	OG-885761	01/23/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	1.0000	36.44	36.44	
064	OC-14469	03/08/16	OG-885761	01/23/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	509.0000	1.00	509.00	
064	OC-14469		OG-885761							Purchase Order Total		1,134.32	
064	OC-14488	03/28/16	OG-884820	01/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1544.5700	1.00	1,544.57	
064	OC-14488		OG-884820							Purchase Order Total		1,544.57	
064	OC-14488	03/28/16	OG-885440	01/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	393.3900	1.00	393.39	
064	OC-14488		OG-885440							Purchase Order Total		393.39	
064	OC-14488	03/28/16	OG-885621	01/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1513.4600	1.00	1,513.46	
064	OC-14488		OG-885621							Purchase Order Total		1,513.46	
064	OC-14488	03/28/16	OG-888299	02/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	250.6900	1.00	250.69	
064	OC-14488		OG-888299							Purchase Order Total		250.69	

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064	OC-14488	03/28/16	OG-888314	02/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	272.5200	1.00	272.52	
064	OC-14488		OG-888314							Purchase Order Total		272.52	
064	OC-14488	03/28/16	OG-888327	02/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	208.8200	1.00	208.82	
064	OC-14488		OG-888327							Purchase Order Total		208.82	
064	OC-14488	03/28/16	OG-888355	02/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	79.7200	1.00	79.72	
064	OC-14488		OG-888355							Purchase Order Total		79.72	
064	OC-14488	03/28/16	OG-888377	02/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	100.5000	1.00	100.50	
064	OC-14488		OG-888377							Purchase Order Total		100.50	
064	OC-14488	03/28/16	OG-889635	02/06/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	725.3900	1.00	725.39	
064	OC-14488		OG-889635							Purchase Order Total		725.39	
064	OC-14488	03/28/16	OG-889874	02/07/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	290.3100	1.00	290.31	
064	OC-14488		OG-889874							Purchase Order Total		290.31	
064	OC-14488	03/28/16	OG-891638	02/14/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	263.8900	1.00	263.89	
064	OC-14488		OG-891638							Purchase Order Total		263.89	
064	OC-14488	03/28/16	OG-892656	02/20/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	183.4000	1.00	183.40	
064	OC-14488		OG-892656							Purchase Order Total		183.40	
064	OC-14488	03/28/16	OG-893316	02/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	400.9500	1.00	400.95	
064	OC-14488		OG-893316							Purchase Order Total		400.95	
064	OC-14488	03/28/16	OG-894007	02/26/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	104.5400	1.00	104.54	
064	OC-14488		OG-894007							Purchase Order Total		104.54	
064	OC-14488	03/28/16	OG-895293	03/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1198.2400	1.00	1,198.24	
064	OC-14488		OG-895293							Purchase Order Total		1,198.24	
064	OC-14488	03/28/16	OG-896767	03/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1221.1800	1.00	1,221.18	
064	OC-14488		OG-896767							Purchase Order Total		1,221.18	
064	OC-14488	03/28/16	OG-897205	03/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	207.9100	1.00	207.91	
064	OC-14488		OG-897205							Purchase Order Total		207.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-897336	03/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1642.8300	1.00	1,642.83	
064	OC-14488		OG-897336							Purchase Order Total		1,642.83	
064	OC-14488	03/28/16	OG-900351	03/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	688.9200	1.00	688.92	
064	OC-14488		OG-900351							Purchase Order Total		688.92	
064	OC-14488	03/28/16	OG-900931	03/25/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1054.4000	1.00	1,054.40	
064	OC-14488		OG-900931							Purchase Order Total		1,054.40	
064	OC-14491	03/30/16	OG-882499	01/09/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	236.5000	1.00	236.50	
064		03/30/16	OG-882499	01/09/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	37.6000	1.00	37.60	
064			OG-882499							Purchase Order Total		274.10	
064	OC-14491	03/30/16	OG-882547	01/09/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	2942.4200	1.00	2,942.42	
064		03/30/16	OG-882547	01/09/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	25.8000	1.00	25.80	
064			OG-882547							Purchase Order Total		2,968.22	
064	OC-14491	03/30/16	OG-884830	01/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	218.2500	1.00	218.25	
064		03/30/16	OG-884830	01/17/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	29.3600	1.00	29.36	
064		03/30/16	OG-884830	01/17/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	21.3800	1.00	21.38	
064		03/30/16	OG-884830	01/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	87.3000	1.00	87.30	
064		03/30/16	OG-884830	01/17/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	21.3800	1.00	21.38	
064			OG-884830							Purchase Order Total		377.67	
064	OC-14491	03/30/16	OG-885434	01/22/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	3133.8900	1.00	3,133.89	
064		03/30/16	OG-885434	01/22/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	41.1400	1.00	41.14	
064		03/30/16	OG-885434	01/22/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	20.6000	1.00	20.60	
064			OG-885434							Purchase Order Total		3,195.63	
064	OC-14491	03/30/16	OG-888304	02/01/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	164.0000	1.00	164.00	



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064		03/30/16	OG-888304	02/01/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	8.5700	1.00	8.57	
064			OG-888304							Purchase Order Total		172.57	
064	OC-14491	03/30/16	OG-888709	02/04/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	6259.6600	1.00	6,259.66	
064		03/30/16	OG-888709	02/04/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	60.3400	1.00	60.34	
064		03/30/16	OG-888709	02/04/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	41.5800	1.00	41.58	
064			OG-888709							Purchase Order Total		6,361.58	
064	OC-14491	03/30/16	OG-891463	02/13/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	345.2100	1.00	345.21	
064		03/30/16	OG-891463	02/13/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	91.9900	1.00	91.99	
064			OG-891463							Purchase Order Total		437.20	
064	OC-14491	03/30/16	OG-892659	02/20/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	458.5600	1.00	458.56	
064		03/30/16	OG-892659	02/20/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	77.7700	1.00	77.77	
064			OG-892659							Purchase Order Total		536.33	
064	OC-14491	03/30/16	OG-893971	02/26/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	133.5600	1.00	133.56	
064		03/30/16	OG-893971	02/26/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	45.8700	1.00	45.87	
064			OG-893971							Purchase Order Total		179.43	
064	OC-14491	03/30/16	OG-893997	02/26/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	345.2100	1.00	345.21	
064	OC-14491	03/30/16	OG-893997	02/26/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	345.2100	1.00	345.21	
064		03/30/16	OG-893997	02/26/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	91.9800	1.00	91.98	
064			OG-893997							Purchase Order Total		782.40	
064	OC-14491	03/30/16	OG-894019	02/26/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	896.3600	1.00	896.36	
064		03/30/16	OG-894019	02/26/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	35.4800	1.00	35.48	
064			OG-894019							Purchase Order Total		931.84	
064	OC-14491	03/30/16	OG-894392	02/27/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	11854.7100	1.00	11,854.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		03/30/16	OG-894392	02/27/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	33.9000	1.00	33.90	
064		03/30/16	OG-894392	02/27/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	8.6000	1.00	8.60	
064		03/30/16	OG-894392	02/27/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	55.8000	1.00	55.80	
064			OG-894392							Purchase Order Total		11,953.01	
064	OC-14491	03/30/16	OG-900360	03/21/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	1214.2300	1.00	1,214.23	
064		03/30/16	OG-900360	03/21/19	2006619	FISHER HEALTHCARE - PURCHASING	962	00	SHIPPING CHARGES	62.8500	1.00	62.85	
064		03/30/16	OG-900360	03/21/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	14.9600	1.00	14.96	
064			OG-900360							Purchase Order Total		1,292.04	
064	OC-14513	05/18/16	OG-895040	03/01/19	500722	JACKS UNIFORMS & EQUIPMENT	680	42	SINGLE PRISONER CONTAINMENT	41.0000	1,646.69	67,514.29	SW
064	OC-14513	05/18/16	OG-895040	03/01/19	500722	JACKS UNIFORMS & EQUIPMENT	680	42	OPTION	1.0000	1,971.99	1,971.99	
064	OC-14513		OG-895040							Purchase Order Total		69,486.28	
064	OC-14534	06/23/16	OG-895504	03/04/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY FOR APX 7000 PORTABLE	3569.7000	1.00	3,569.70	
064	OC-14534		OG-895504							Purchase Order Total		3,569.70	
064	OC-14534	06/23/16	OG-902263	03/29/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA 5M (BLUE DATA CABLE)	38.0000	52.11	1,980.18	
064	OC-14534		OG-902263							Purchase Order Total		1,980.18	
064	OC-14534	06/23/16	O6-886139	01/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	10.0000	879.63	8,796.30	
064		06/23/16	O6-886139	01/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	03 CONTROL HEAD CONNECTION	10.0000	79.50	795.00	
064			O6-886139							Purchase Order Total		9,591.30	
064	OC-14571	08/10/16	OG-889866	02/07/19	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL COLLECTION	1800.0000	7.59	13,662.00	
064	OC-14571		OG-889866							Purchase Order Total		13,662.00	
064	OC-14583	08/26/16	OG-882565	01/09/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	2.0000	99.50	199.00	RES
064	OC-14583		OG-882565							Purchase Order Total		199.00	
064	OC-14583	08/26/16	OG-895023	03/01/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583		OG-895023							Purchase Order Total		99.50	

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064	OC-14583	08/26/16	OG-900705	03/22/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	15.0000	99.50	1,492.50	RES
064	OC-14583		OG-900705						Purchase Order Total			1,492.50	
064	OC-14583	08/26/16	OG-900910	03/25/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	6.0000	103.50	621.00	RES
064	OC-14583		OG-900910						Purchase Order Total			621.00	
064	OC-14583	08/26/16	OG-900918	03/25/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	8.0000	75.00	600.00	RES
064	OC-14583		OG-900918						Purchase Order Total			600.00	
064	OC-14583	08/26/16	OG-900921	03/25/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	6.0000	103.50	621.00	RES
064	OC-14583		OG-900921						Purchase Order Total			621.00	
064	OC-14583	08/26/16	OG-900928	03/25/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	5.0000	75.00	375.00	RES
064	OC-14583		OG-900928						Purchase Order Total			375.00	
064	OC-14583	08/26/16	OG-901881	03/27/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	4.0000	75.00	300.00	RES
064	OC-14583		OG-901881						Purchase Order Total			300.00	
064	OC-14583	08/26/16	OG-901940	03/28/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	4.0000	103.50	414.00	RES
064	OC-14583		OG-901940						Purchase Order Total			414.00	
064	OC-14583	08/26/16	OG-901943	03/28/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	5.0000	103.50	517.50	RES
064	OC-14583		OG-901943						Purchase Order Total			517.50	
064	OC-14583	08/26/16	OG-901952	03/28/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	8.0000	103.50	828.00	RES
064	OC-14583		OG-901952						Purchase Order Total			828.00	
064	OC-14583	08/26/16	OG-901961	03/28/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	11.0000	75.00	825.00	RES
064	OC-14583		OG-901961						Purchase Order Total			825.00	
064	OC-14583	08/26/16	OG-902073	03/28/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	2.0000	103.50	207.00	RES
064	OC-14583		OG-902073						Purchase Order Total			207.00	
064	OC-14583	08/26/16	OG-902295	03/29/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	75.00	75.00	RES
064	OC-14583		OG-902295						Purchase Order Total			75.00	
064	OC-14593	08/31/16	OG-898575	03/15/19	4210366	JACKS UNIFORMS & EQUIPMENT	055	16	CODE 3 CUSTOM Z3 SIREN AMP	20.0000	400.00	8,000.00	
064	OC-14593		OG-898575						Purchase Order Total			8,000.00	

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064	OC-14597	09/07/16	OG-895187	03/01/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	9100.0000	1.00	9,100.00	
064	OC-14597		OG-895187							Purchase Order Total		9,100.00	
064	OC-14601	09/13/16	OG-891022	02/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	352.8800	1.00	352.88	
064	OC-14601		OG-891022							Purchase Order Total		352.88	
064	OC-14601	09/13/16	OG-893640	02/25/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PRO DC	352.8800	1.00	352.88	
064	OC-14601		OG-893640							Purchase Order Total		352.88	
064	OC-14601	09/13/16	OG-894604	02/27/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SIX LICENSES FOR ADOBE ACROBAT	2117.2800	1.00	2,117.28	
064	OC-14601		OG-894604							Purchase Order Total		2,117.28	
064	OC-14692	12/21/16	OG-881406	01/04/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 5.56 53 GRAIN GMX	100.0000	15.69	1,569.00	
064	OC-14692		OG-881406							Purchase Order Total		1,569.00	
064	OC-14692	12/21/16	OG-881423	01/04/19	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR	1.0000	429.71	429.71	
064	OC-14692		OG-881423							Purchase Order Total		429.71	
064	OC-14692	12/21/16	OG-887139	01/28/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1639.0000	1.00	1,639.00	
064	OC-14692		OG-887139							Purchase Order Total		1,639.00	
064	OC-14692	12/21/16	OG-901868	03/27/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	2863.9000	1.00	2,863.90	
064	OC-14692		OG-901868							Purchase Order Total		2,863.90	
064	OC-14693	12/21/16	OG-881413	01/04/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	20.0000	336.00	6,720.00	
064	OC-14693		OG-881413							Purchase Order Total		6,720.00	
064	OC-14693	12/21/16	OG-881429	01/04/19	504000	RAY OHERRON CO INC	680	04	WINCHESTER 124 GRAIN, 9MM	20.0000	178.00	3,560.00	
064	OC-14693		OG-881429							Purchase Order Total		3,560.00	
064	OC-14693	12/21/16	OG-902150	03/28/19	504000	RAY OHERRON CO INC	680	04	WINCHESTER LAW MSRP LIST	7120.0000	1.00	7,120.00	
064	OC-14693		OG-902150							Purchase Order Total		7,120.00	
064	OC-14693	12/21/16	OG-902217	03/29/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	40.0000	336.00	13,440.00	
064	OC-14693		OG-902217							Purchase Order Total		13,440.00	
064	OC-14694	01/09/17	OG-890105	02/07/19	503373	KIESLER POLICE SUPPLY INC	680	04	FEDERAL HST 230 GRAIN 45 CAL	20.0000	349.31	6,986.20	
064	OC-14694		OG-890105							Purchase Order Total		6,986.20	

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064	OC-14694	01/09/17	OG-900717	03/22/19	503373	KIESLER POLICE SUPPLY INC	680	04	FEDERAL HST 230 GRAIN CALIBER	2.0000	349.31	698.62	
064	OC-14694		OG-900717							Purchase Order Total		698.62	
064	OC-14715	06/02/17	OG-881437	01/04/19	1790576	AXON ENTERPRISE INC	680	52	22157 TRAINING CARTRIDGES	60.0000	33.17	1,990.20	
064	OC-14715		OG-881437							Purchase Order Total		1,990.20	
064	OC-14715	06/02/17	OG-882904	01/10/19	1790576	AXON ENTERPRISE INC	680	52	X2 DATAPORT DOWNLOAD KIT, USB,	3.0000	188.00	564.00	
064	OC-14715		OG-882904							Purchase Order Total		564.00	
064	OC-14715	06/02/17	OG-889983	02/07/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	713.0000	1.00	713.00	
064	OC-14715		OG-889983							Purchase Order Total		713.00	
064	OC-14715	06/02/17	OG-893072	02/21/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	535.8300	1.00	535.83	
064	OC-14715		OG-893072							Purchase Order Total		535.83	
064	OC-14715	06/02/17	OG-893097	02/21/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	2954.0000	1.00	2,954.00	
064	OC-14715		OG-893097							Purchase Order Total		2,954.00	
064	OC-14778	04/19/17	OG-896552	03/07/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	OBD2 CODE READER/CLEAR OUT	294.0000	1.00	294.00	
064		04/19/17	OG-896552	03/07/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	DIGITAL BATTERY LOAD TESTER W/	449.9900	1.00	449.99	
064			OG-896552							Purchase Order Total		743.99	
064	OC-14805	06/07/17	OG-901590	03/27/19	1183879	FILEBOUND SOLUTIONS INC	920	45	UPLAND SOFTWARE ANNUAL FILE	1.0000	15,125.00	15,125.00	
064	OC-14805		OG-901590							Purchase Order Total		15,125.00	
064	OC-14812	06/22/17	OG-886596	01/25/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-886596							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-886601	01/25/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-886601							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-886603	01/25/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-886603							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-886607	01/25/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-886607							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-889977	02/07/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	KIT DODGE CHARGER AD	30.0000	67.50	2,025.00	
064	OC-14812		OG-889977							Purchase Order Total		2,025.00	
064	OC-14812	06/22/17	OG-893968	02/26/19	4170862	DIGITAL ALLY INC -	840	70	ASSY ADAPTER DODGE	10.0000	31.50	315.00	

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						PURCHASING								
064	OC-14812		OG-893968							Purchase Order Total		315.00		
064	OC-14812	06/22/17	OG-896485	03/07/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	6.0000	300.00	1,800.00		
064	OC-14812		OG-896485							Purchase Order Total		1,800.00		
064	OC-14812	06/22/17	OG-897645	03/12/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	4.0000	300.00	1,200.00		
064	OC-14812		OG-897645							Purchase Order Total		1,200.00		
064	OC-14812	06/22/17	OG-898599	03/15/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CABLE CAMERA 8 POS 16.5"	5.0000	27.00	135.00		
064	OC-14812	06/22/17	OG-898599	03/15/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	BATTERY INTERFACE BOX LITHIUM	15.0000	45.00	675.00		
064	OC-14812	06/22/17	OG-898599	03/15/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CAMERA CAM-10X WELDEX 10X	5.0000	535.50	2,677.50		
064	OC-14812		OG-898599							Purchase Order Total		3,487.50		
064	OC-14812	06/22/17	OG-902068	03/28/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00		
064	OC-14812		OG-902068							Purchase Order Total		300.00		
064	OC-14835	08/21/17	06-894513	02/27/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CANON DR-6010C	2227.4200	1.00	2,227.42	SW	
064		08/21/17	06-894513	02/27/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH WIRELESS COMBO MK320	25.0400	1.00	25.04		
064			06-894513							Purchase Order Total		2,252.46		
064	OC-14835	08/21/17	06-896568	03/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA GK420D MONOCHROME	454.8100	1.00	454.81	SW	
064		08/21/17	06-896568	03/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET ENTERPRISE M	457.4500	1.00	457.45		
064		08/21/17	06-896568	03/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	VISIONEER PATRIOT H60 - DOCUME	4220.9000	1.00	4,220.90		
064			06-896568							Purchase Order Total		5,133.16		
064	OC-14835	08/21/17	06-898271	03/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO MFP M426FDN	288.5400	1.00	288.54	SW	
064	OC-14835		06-898271							Purchase Order Total		288.54		
064	OC-14835	08/21/17	06-902141	03/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASER JET PRO M402N	182.3900	1.00	182.39	SW	
064	OC-14835		06-902141							Purchase Order Total		182.39		
064	OC-14846	09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	CTS 4213 40MM SKAT SHELL BLACK	5.0000	24.98	124.90		
064	OC-14846	09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	CTS 4510 40MM	15.0000	19.00	285.00		

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064	OC-14846	09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	DIRECT IMPACT CTS 4550 40MM	10.0000	20.00	200.00	
064	OC-14846	09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	DIRECT IMPACT CTS 2595 12 GAUGE	10.0000	6.00	60.00	
064	OC-14846	09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	MUZZLE BANG CTS 2581 12 GAUGE	50.0000	5.16	258.00	
064		09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	BEAN BAG CTS 8220 POCKET	25.0000	18.96	474.00	
064		09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	TACTICAL CTS 6210 SMOKE	10.0000	23.64	236.40	
064		09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	GRENAD CTS 2570 12 GA DOOR	15.0000	5.12	76.80	
064		09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	BREACHER CTS 2577 12 GA	5.0000	8.68	43.40	
064		09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	HEAVY DOOR CTS 7290T FLASH	2.0000	40.21	80.42	
064		09/22/17	OG-881389	01/04/19	2022807	911 CUSTOM LLC	680	46	BANG TRAINING CTS 6210HC	5.0000	31.08	155.40	
064			OG-881389						HEXACHLOROTHANE				
									Purchase Order Total			1,994.32	
064	OC-14846	09/22/17	OG-893095	02/21/19	2022807	911 CUSTOM LLC	680	46	CTS 2581 12 GAUGE	150.0000	5.16	774.00	
064			OG-893095						BEAN BAG				
									Purchase Order Total			774.00	
064	OC-14855	10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	3.0000	30,161.00	90,483.00	SW
064	OC-14855	10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	3.0000	497.00	1,491.00	SW
064	OC-14855	10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	3.0000	249.00	747.00	SW
064	OC-14855	10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	3.0000	297.00	891.00	SW
064	OC-14855	10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	3.0000	597.00	1,791.00	SW
064	OC-14855	10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ALTERNATOR WITH HIGHEST	3.0000	399.00	1,197.00	SW
064		10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	00	ELECTRONIC TRANSFER CASE 4X4	3.0000	257.00	771.00	
064		10/10/17	OK-894522	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	00	MODEL CHANGE TO CK15543 SHORT	3.0000	490.00-	1,470.00-	
064			OK-894522						Purchase Order Total				

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												95,901.00	
064	OC-14855	10/10/17	OK-894545	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	2.0000	30,161.00	60,322.00	SW
064	OC-14855	10/10/17	OK-894545	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	2.0000	249.00	498.00	SW
064	OC-14855	10/10/17	OK-894545	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	2.0000	297.00	594.00	SW
064	OC-14855	10/10/17	OK-894545	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	2.0000	597.00	1,194.00	SW
064		10/10/17	OK-894545	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	00	MODEL CHANGE TO CK15543 SHORT	2.0000	490.00-	980.00-	
064		10/10/17	OK-894545	02/27/19	500864	HUSKER AUTO GROUP - PURCHASING	070	00	ELECTRONIC TRANSFER CASE 4X4	2.0000	257.00	514.00	
064			OK-894545						Purchase Order Total			62,142.00	
064	OC-14879	10/18/17	OK-894563	02/27/19	2483613	SID DILLON WAHOO INC	070	92	FFV E85 1 TON FULL SIZE	1.0000	26,022.00	26,022.00	SW
064	OC-14879	10/18/17	OK-894563	02/27/19	2483613	SID DILLON WAHOO INC	070	92	KEYLESS REMOTE ENTRY	1.0000	299.00	299.00	SW
064	OC-14879	10/18/17	OK-894563	02/27/19	2483613	SID DILLON WAHOO INC	070	92	REVERSE SENSING SYSTEM	1.0000	390.00	390.00	SW
064	OC-14879	10/18/17	OK-894563	02/27/19	2483613	SID DILLON WAHOO INC	070	92	REAR VISION CAMERA	1.0000	276.00	276.00	SW
064	OC-14879	10/18/17	OK-894563	02/27/19	2483613	SID DILLON WAHOO INC	070	00	FULL CRASH SCREEN	1.0000	867.00	867.00	
064		10/18/17	OK-894563	02/27/19	2483613	SID DILLON WAHOO INC	070	00	LIMITED SLIP DIFFERENTIAL	1.0000	325.00	325.00	
064			OK-894563						Purchase Order Total			28,179.00	
064	OC-14885	10/19/17	OK-894534	02/27/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	E15 COMPLIANT LARGE SUV	8.0000	27,813.00	222,504.00	SW
064	OC-14885	10/19/17	OK-894534	02/27/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	LUMBAR SUPPORT FRONT SEATS	8.0000	450.00	3,600.00	SW
064	OC-14885		OK-894534						Purchase Order Total			226,104.00	
064	OC-14890	10/23/17	OK-902195	03/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	FFV E85 1/2 TON CARRYALL SUV	1.0000	40,609.00	40,609.00	SW
064	OC-14890	10/23/17	OK-902195	03/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	REVERSE SENSING SYSTEM	1.0000	597.00	597.00	SW
064	OC-14890	10/23/17	OK-902195	03/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	MANUFACTURER'S WIRELESS	1.0000	177.00	177.00	SW
064	OC-14890	10/23/17	OK-902195	03/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	REAR VISION CAMERA	1.0000	249.00	249.00	SW
064	OC-14890	10/23/17	OK-902195	03/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	NHT PACKAGE	1.0000	1,297.00	1,297.00	SW



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						PURCHASING								
										Purchase Order Total		42,929.00		
064	OC-14890		OK-902195											
064	OC-14996	05/21/18	OG-885743	01/23/19	540941	PACKAGING	640	25	STORAGE BOX 200LB	250.0000	1.34	335.00	SW	
						DISTRIBUTION SERV -			MULLEN					
064	OC-14996	05/21/18	OG-885743	01/23/19	540941	PACKAGING	640	25	STORAGE BOX LID	250.0000	.44	110.00	SW	
						DISTRIBUTION SERV -			200LB MULLEN					
										Purchase Order Total		445.00		
064	OC-15000	06/14/18	OG-880683	01/02/19	1164823	WW GRAINGER INC -	445	00	9-1/2" POWDER FREE	10.0000	4.80	48.00		
						LINCOLN - PU			UNLINED					
064		06/14/18	OG-880683	01/02/19	1164823	WW GRAINGER INC -	445	00	ENMOTION 800 FT	2.0000	71.85	143.70		
						LINCOLN - PU			HARDWOUND					
064		06/14/18	OG-880683	01/02/19	1164823	WW GRAINGER INC -	445	00	ENVISION 2-PLY	4.0000	16.01	64.04		
						LINCOLN - PU			JUMBO TOILET					
064		06/14/18	OG-880683	01/02/19	1164823	WW GRAINGER INC -	445	00	10 TO 15 GAL LIGHT	2.0000	50.70	101.40		
						LINCOLN - PU			TRASH BAGS					
064		06/14/18	OG-880683	01/02/19	1164823	WW GRAINGER INC -	445	00	UNSCENTED LIQUID	2.0000	114.25	228.50		
						LINCOLN - PU			HAND SOAP					
										Purchase Order Total		585.64		
064	OC-15000	06/14/18	OG-883980	01/15/19	1164823	WW GRAINGER INC -	445	00	ALIKE-KEYED	80.0000	10.87	869.60		
						LINCOLN - PU			PADLOCK, OPEN SHAC					
064		06/14/18	OG-883980	01/15/19	1164823	WW GRAINGER INC -	445	00	ALIKE-KEYED	5.0000	10.87	54.35		
						LINCOLN - PU			PADLOCK, OPEN SHAC					
064		06/14/18	OG-883980	01/15/19	1164823	WW GRAINGER INC -	445	00	ALIKE-KEYED	3.0000	9.49	28.47		
						LINCOLN - PU			PADLOCK, OPEN SHAC					
										Purchase Order Total		952.42		
064	OC-15000	06/14/18	OG-884933	01/17/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	49.2000	1.00	49.20		
						LINCOLN - PU								
										Purchase Order Total		49.20		
064	OC-15000	06/14/18	OG-885432	01/22/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	19.5300	1.00	19.53		
						LINCOLN - PU								
										Purchase Order Total		19.53		
064	OC-15000	06/14/18	OG-885476	01/22/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	294.2100	1.00	294.21		
						LINCOLN - PU								
										Purchase Order Total		294.21		
064	OC-15000	06/14/18	OG-885736	01/23/19	1164823	WW GRAINGER INC -	445	00	TAN SPRAY MARK OVER	4.1100	1.00	4.11		
						LINCOLN - PU								
										Purchase Order Total		4.11		
064	OC-15000	06/14/18	OG-887148	01/28/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	113.3600	1.00	113.36		
						LINCOLN - PU								

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064	OC-15000		OG-887148							Purchase Order Total		113.36	
064	OC-15000	06/14/18	OG-888475	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.0600	1.00	162.06	
064	OC-15000		OG-888475							Purchase Order Total		162.06	
064	OC-15000	06/14/18	OG-889864	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.0100	1.00	165.01	
064	OC-15000		OG-889864							Purchase Order Total		165.01	
064	OC-15000	06/14/18	OG-890124	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0200	1.00	10.02	
064	OC-15000		OG-890124							Purchase Order Total		10.02	
064	OC-15000	06/14/18	OG-891655	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD CONDITION MECHANICS	96.2900	1.00	96.29	
064		06/14/18	OG-891655	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD CONDITION MECHANICS	16.9900	1.00	16.99	
064		06/14/18	OG-891655	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD CONDITION MECHANICS	83.6900	1.00	83.69	
064		06/14/18	OG-891655	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD CONDITION MECHANICS	14.7700	1.00	14.77	
064			OG-891655							Purchase Order Total		211.74	
064	OC-15000	06/14/18	OG-892628	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.2900	1.00	19.29	
064	OC-15000		OG-892628							Purchase Order Total		19.29	
064	OC-15000	06/14/18	OG-892637	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.6000	1.00	14.60	
064	OC-15000		OG-892637							Purchase Order Total		14.60	
064	OC-15000	06/14/18	OG-894066	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAYCO BOOSTER CABLES; 3VRZ7	507.0000	1.00	507.00	
064	OC-15000		OG-894066							Purchase Order Total		507.00	
064	OC-15000	06/14/18	OG-894084	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC DESKTOP CONVERTER	770.4400	1.00	770.44	
064		06/14/18	OG-894084	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC DESKTOP CONVERTER	135.9600	1.00	135.96	
064		06/14/18	OG-894084	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC DESKTOP CONVERTER	226.6000	1.00	226.60	
064		06/14/18	OG-894084	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC DESKTOP CONVERTER	226.6000	1.00	226.60	
064		06/14/18	OG-894084	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC DESKTOP CONVERTER	192.6100	1.00	192.61	
064		06/14/18	OG-894084	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC DESKTOP CONVERTER	33.9900	1.00	33.99	

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			OG-894084			LINCOLN - PU			CONVERTER				
064			OG-895021	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 KEYGUARD SL-590	117.0800	1.00	117.08	
			OG-895021						PUNCH BUTTON				
064	OC-15000	06/14/18	OG-895022	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.7300	1.00	387.73	
			OG-895022										
064	OC-15000	06/14/18	OG-895473	03/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	
			OG-895473										
064	OC-15000	06/14/18	OG-896292	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	462.9600	1.00	462.96	
			OG-896292										
064	OC-15000	06/14/18	OG-896540	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	588.3200	1.00	588.32	
			OG-896540										
064	OC-15000	06/14/18	OG-897178	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.4400	1.00	44.44	
			OG-897178										
064	OC-15000	06/14/18	OG-897772	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.1600	1.00	27.16	
			OG-897772										
064	OC-15000	06/14/18	OG-898116	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST-OLEUM INVERTED MARKING	44.6900	1.00	44.69	
			OG-898116										
064	OC-15000	06/14/18	OG-899645	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36" TRASH GRABBER	35.8200	1.00	35.82	
			OG-899645										
064	OC-15000	06/14/18	OG-900403	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAYCO BOOSTER CABLES, 16FT, 50	1690.0000	1.00	1,690.00	
			OG-899645										
064	OC-15000	06/14/18	OG-900406	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.3600	1.00	17.36	
			OG-900403										
064	OC-15000	06/14/18	OG-900406	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENVISION 2-PLY TOILET PAPER	4.0000	16.01	64.04	
			OG-900406										
064	OC-15000	06/14/18	OG-900406	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9-1/2" POWDER FREE GLOVES	10.0000	4.80	48.00	
			OG-900406										
064	OC-15000	06/14/18	OG-900406	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	1.0000	40.41	40.41	

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064		06/14/18	OG-900406	03/21/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	9-1/2" POWDER FREE GLOVES	10.0000	4.80	48.00	
064			OG-900406							Purchase Order Total		200.45	
064	OC-15000	06/14/18	OG-900886	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILICONE SEALANT	17.2500	1.00	17.25	
064	OC-15000		OG-900886							Purchase Order Total		17.25	
064	OC-15000	06/14/18	OG-900941	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GEMINI BENCH GRINDER WHEEL 7X1	133.0000	1.00	133.00	
064	OC-15000		OG-900941							Purchase Order Total		133.00	
064	OC-15000	06/14/18	OG-900949	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT	108.6000	1.00	108.60	
064	OC-15000		OG-900949							Purchase Order Total		108.60	
064	OC-15000	06/14/18	OG-900984	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CR 123 LITHUM BATTERIES	2505.0000	1.00	2,505.00	
064	OC-15000		OG-900984							Purchase Order Total		2,505.00	
064	OC-15000	06/14/18	OG-902126	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.6000	1.00	315.60	
064	OC-15000		OG-902126							Purchase Order Total		315.60	
064	OC-15002	06/14/18	OG-880383	01/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	REAR VIEW MIRROR ADHESIVE	84.0400	1.00	84.04	
064	OC-15002		OG-880383							Purchase Order Total		84.04	
064	OC-15002	06/14/18	OG-882533	01/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	411.3800	1.00	411.38	
064	OC-15002		OG-882533							Purchase Order Total		411.38	
064	OC-15002	06/14/18	OG-882694	01/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5.25 11/16 CENTER PUNCH	140.6700	1.00	140.67	
064	OC-15002		OG-882694							Purchase Order Total		140.67	
064	OC-15002	06/14/18	OG-886691	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BS3010 BLADE SET	77.4000	1.00	77.40	
064	OC-15002		OG-886691							Purchase Order Total		77.40	
064	OC-15002	06/14/18	OG-886696	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	789.6000	1.00	789.60	
064		06/14/18	OG-886696	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	338.4000	1.00	338.40	
064			OG-886696							Purchase Order Total		1,128.00	
064	OC-15002	06/14/18	OG-886704	01/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	362.47	362.47	
064		06/14/18	OG-886704	01/25/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLY	1.0000	155.35	155.35	

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			OG-886704											
			PURCHASE OR											
064										Purchase Order Total		517.82		
064	OC-15002	06/14/18	OG-886712	01/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	789.6000	1.00	789.60		
						PURCHASE OR								
064		06/14/18	OG-886712	01/25/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLIES	338.4000	1.00	338.40		
						PURCHASE OR								
064			OG-886712							Purchase Order Total		1,128.00		
064	OC-15002	06/14/18	OG-886716	01/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	146.65	146.65		
						PURCHASE OR								
064		06/14/18	OG-886716	01/25/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLIES	1.0000	62.85	62.85		
						PURCHASE OR								
064			OG-886716							Purchase Order Total		209.50		
064	OC-15002	06/14/18	OG-886725	01/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	789.6000	1.00	789.60		
						PURCHASE OR								
064		06/14/18	OG-886725	01/25/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLIES	338.4000	1.00	338.40		
						PURCHASE OR								
064			OG-886725							Purchase Order Total		1,128.00		
064	OC-15002	06/14/18	OG-886732	01/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	489.5700	1.00	489.57		
						PURCHASE OR								
064		06/14/18	OG-886732	01/25/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLIES	209.8100	1.00	209.81		
						PURCHASE OR								
064			OG-886732							Purchase Order Total		699.38		
064	OC-15002	06/14/18	OG-886914	01/28/19	521406	FASTENAL COMPANY -	445	00	2PC 18V LI-ION DRILL/IMPACT	2.0000	179.99	359.98		
						PURCHASE OR								
064	OC-15002		OG-886914							Purchase Order Total		359.98		
064	OC-15002	06/14/18	OG-887580	01/30/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	92.18	92.18		
						PURCHASE OR								
064		06/14/18	OG-887580	01/30/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLIES	1.0000	39.50	39.50		
						PURCHASE OR								
064			OG-887580							Purchase Order Total		131.68		
064	OC-15002	06/14/18	OG-887601	01/30/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	69.62	69.62		
						PURCHASE OR								
064		06/14/18	OG-887601	01/30/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLIES	1.0000	29.84	29.84		
						PURCHASE OR								
064			OG-887601							Purchase Order Total		99.46		
064	OC-15002	06/14/18	OG-888379	02/01/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	247.44	247.44		
						PURCHASE OR								
064		06/14/18	OG-888379	02/01/19	521406	FASTENAL COMPANY -	445	00	VIB SUPPLIES	1.0000	106.05	106.05		
						PURCHASE OR								

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064			OG-888379							Purchase Order Total		353.49	
064	OC-15002	06/14/18	OG-889465	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	124.78	124.78	
064		06/14/18	OG-889465	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	1.0000	53.48	53.48	
064			OG-889465							Purchase Order Total		178.26	
064	OC-15002	06/14/18	OG-889661	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	985.1500	1.00	985.15	
064		06/14/18	OG-889661	02/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	422.2000	1.00	422.20	
064			OG-889661							Purchase Order Total		1,407.35	
064	OC-15002	06/14/18	OG-890283	02/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	211.60	211.60	
064		06/14/18	OG-890283	02/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB BUILDING	1.0000	90.68	90.68	
064			OG-890283							Purchase Order Total		302.28	
064	OC-15002	06/14/18	OG-890969	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.7700	1.00	23.77	
064		06/14/18	OG-890969	02/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIV SUPPLIES	10.1900	1.00	10.19	
064			OG-890969							Purchase Order Total		33.96	
064	OC-15002	06/14/18	OG-891508	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	581.7000	1.00	581.70	
064		06/14/18	OG-891508	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	249.3000	1.00	249.30	
064			OG-891508							Purchase Order Total		831.00	
064	OC-15002	06/14/18	OG-891964	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	302.6000	1.00	302.60	
064		06/14/18	OG-891964	02/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	53.4000	1.00	53.40	
064			OG-891964							Purchase Order Total		356.00	
064	OC-15002	06/14/18	OG-893685	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	613.1800	1.00	613.18	
064		06/14/18	OG-893685	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	262.7900	1.00	262.79	
064			OG-893685							Purchase Order Total		875.97	
064	OC-15002	06/14/18	OG-894160	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	135A MIG GUN 0.023"-0.045"	89.7200	1.00	89.72	
064	OC-15002		OG-894160							Purchase Order Total		89.72	

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064	OC-15002	06/14/18	OG-894169	02/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	325.0700	1.00	325.07	
064	OC-15002		OG-894169						Purchase Order Total			325.07	
064	OC-15002	06/14/18	OG-895627	03/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	151.0700	1.00	151.07	
064	OC-15002		OG-895627						Purchase Order Total			151.07	
064	OC-15002	06/14/18	OG-895779	03/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	170.4100	1.00	170.41	
064		06/14/18	OG-895779	03/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	73.0300	1.00	73.03	
064			OG-895779						Purchase Order Total			243.44	
064	OC-15002	06/14/18	OG-896480	03/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	230.9900	1.00	230.99	
064		06/14/18	OG-896480	03/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	99.0000	1.00	99.00	
064			OG-896480						Purchase Order Total			329.99	
064	OC-15002	06/14/18	OG-896800	03/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	279.9900	1.00	279.99	
064	OC-15002		OG-896800						Purchase Order Total			279.99	
064	OC-15002	06/14/18	OG-899231	03/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MILLER NOZZLE 169715	39.4500	1.00	39.45	
064	OC-15002		OG-899231						Purchase Order Total			39.45	
064	OC-15003	06/14/18	OG-893549	02/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	STANLEY 12 VOLT JUMP	97.5800	1.00	97.58	
064	OC-15003		OG-893549						Purchase Order Total			97.58	
064	OC-15003	06/14/18	OG-894056	02/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TYPE 5 CYL VALVE KIT RETAINER	337.8900	1.00	337.89	
064	OC-15003		OG-894056						Purchase Order Total			337.89	
064	OC-15034	10/02/18	OG-894072	02/26/19	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	SW
064	OC-15034		OG-894072						Purchase Order Total			3,992.50	
064	OC-15034	10/02/18	OG-895631	03/04/19	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	2.0000	79.85	159.70	SW
064	OC-15034		OG-895631						Purchase Order Total			159.70	
064	OC-15038	10/10/18	OK-894437	02/27/19	2131702	SID DILLON FORD INC - CERESCO	070	48	1 TON DIESEL CREW CAB 4 DOOR	1.0000	43,368.00	43,368.00	SW
064	OC-15038	10/10/18	OK-894437	02/27/19	2131702	SID DILLON FORD INC - CERESCO	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
064	OC-15038	10/10/18	OK-894437	02/27/19	2131702	SID DILLON FORD INC	070	48	SHORT PICKUP BOX	1.0000	700.00-	700.00-	SW

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064	OC-15038	10/10/18	OK-894437	02/27/19	2131702	- CERESCO SID DILLON FORD INC	070	48	LENGTH REARVIEW CAMERA	1.0000	481.00	481.00	SW
064		10/10/18	OK-894437	02/27/19	2131702	- CERESCO SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	589.00-	589.00-	
064			OK-894437							Purchase Order Total		42,917.00	
064	OC-15044	10/19/18	OK-894515	02/27/19	2483613	SID DILLON WAHOO INC	070	22	E85 LARGE POLICE PACKAGE	1.0000	32,930.00	32,930.00	SW
064	OC-15044	10/19/18	OK-894515	02/27/19	2483613	SID DILLON WAHOO INC	070	22	DRIVER SIDE SPOTLIGHT	1.0000	490.00	490.00	SW
064	OC-15044	10/19/18	OK-894515	02/27/19	2483613	SID DILLON WAHOO INC	070	22	BLUETOOTH: HANDS FREE	1.0000	385.00	385.00	SW
064	OC-15044	10/19/18	OK-894515	02/27/19	2483613	SID DILLON WAHOO INC	070	22	4X4 PPV	1.0000	3,320.00	3,320.00	SW
064	OC-15044		OK-894515							Purchase Order Total		37,125.00	
064	OC-15044	10/19/18	OK-902196	03/29/19	2483613	SID DILLON WAHOO INC	070	22	LARGE POLICE PACKAGE VEHICLE	1.0000	32,930.00	32,930.00	SW
064	OC-15044	10/19/18	OK-902196	03/29/19	2483613	SID DILLON WAHOO INC	070	22	DRIVER SIDE SPOTLIGHT	1.0000	490.00	490.00	SW
064	OC-15044	10/19/18	OK-902196	03/29/19	2483613	SID DILLON WAHOO INC	070	22	BLUETOOTH: HANDS FREE	1.0000	385.00	385.00	SW
064	OC-15044	10/19/18	OK-902196	03/29/19	2483613	SID DILLON WAHOO INC	070	22	4X4 PPV	1.0000	3,320.00	3,320.00	SW
064	OC-15044		OK-902196							Purchase Order Total		37,125.00	
064	OC-15051	10/22/18	OK-894464	02/27/19	2131702	SID DILLON FORD INC	070	48	E85 POLICE 1/2 TON CREW CAB	2.0000	32,630.00	65,260.00	SW
064	OC-15051	10/22/18	OK-894464	02/27/19	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	2.0000	738.00	1,476.00	SW
064	OC-15051	10/22/18	OK-894464	02/27/19	2131702	SID DILLON FORD INC	070	48	REVERSE SENSING ALARM SYSTEM.	2.0000	353.00	706.00	SW
064	OC-15051	10/22/18	OK-894464	02/27/19	2131702	SID DILLON FORD INC	070	48	BLUETOOTH: HANDS FREE	2.0000	420.00	840.00	SW
064		10/22/18	OK-894464	02/27/19	2131702	SID DILLON FORD INC	070	48	F-150 POLICE PURSUIT RESPONDER	2.0000	3,694.00	7,388.00	
064			OK-894464							Purchase Order Total		75,670.00	
064	OC-15051	10/22/18	OK-902278	03/29/19	2131702	SID DILLON FORD INC	070	48	E85 POLICE 1/2 TON CREW CAB	2.0000	32,630.00	65,260.00	SW
064	OC-15051	10/22/18	OK-902278	03/29/19	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	2.0000	738.00	1,476.00	SW
064	OC-15051	10/22/18	OK-902278	03/29/19	2131702	SID DILLON FORD INC	070	48	REVERSE SENSING ALARM SYSTEM.	2.0000	353.00	706.00	SW



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064	OC-15051	10/22/18	OK-902278	03/29/19	2131702	SID DILLON FORD INC - CERESCO	070	48	BLUETOOTH: HANDS FREE	2.0000	420.00	840.00	SW
064		10/22/18	OK-902278	03/29/19	2131702	SID DILLON FORD INC - CERESCO	070	48	F-150 POLICE PURSUIT	2.0000	3,694.00	7,388.00	
064			OK-902278						Purchase Order Total			75,670.00	
064	OC-15051	10/22/18	OK-902293	03/29/19	2131702	SID DILLON FORD INC - CERESCO	070	48	E85 POLICE 1/2 TON CREW CAB	1.0000	32,630.00	32,630.00	SW
064	OC-15051	10/22/18	OK-902293	03/29/19	2131702	SID DILLON FORD INC - CERESCO	070	48	REARVIEW CAMERA	1.0000	738.00	738.00	SW
064	OC-15051	10/22/18	OK-902293	03/29/19	2131702	SID DILLON FORD INC - CERESCO	070	48	REVERSE SENSING ALARM SYSTEM.	1.0000	353.00	353.00	SW
064	OC-15051	10/22/18	OK-902293	03/29/19	2131702	SID DILLON FORD INC - CERESCO	070	48	BLUETOOTH: HANDS FREE	1.0000	420.00	420.00	SW
064		10/22/18	OK-902293	03/29/19	2131702	SID DILLON FORD INC - CERESCO	070	48	F-150 POLICE PURSUIT	1.0000	3,694.00	3,694.00	
064			OK-902293						Purchase Order Total			37,835.00	
064	OC-15052	10/23/18	OK-894501	02/27/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	POLICE FULL SIZE SEDAN	30.0000	26,827.00	804,810.00	SW
064	OC-15052	10/23/18	OK-894501	02/27/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	SPOTLIGHT: WHITE LED	30.0000	134.00	4,020.00	SW
064	OC-15052		OK-894501						Purchase Order Total			808,830.00	
064	OC-15053	10/23/18	OK-894487	02/27/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	POLICE FULL SIZE SEDAN	11.0000	28,167.00	309,837.00	SW
064	OC-15053	10/23/18	OK-894487	02/27/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	SPOTLIGHT: WHITE LED	11.0000	134.00	1,474.00	SW
064	OC-15053		OK-894487						Purchase Order Total			311,311.00	
064	OC-15088	02/12/19	OG-893988	02/26/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4560.0000	1.00	4,560.00	
064		02/12/19	OG-893988	02/26/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	1.0000	126.50	126.50	
064			OG-893988						Purchase Order Total			4,686.50	
064	OC-15088	02/12/19	OG-895284	03/01/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2731.4200	1.00	2,731.42	
064		02/12/19	OG-895284	03/01/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-895284						Purchase Order Total			2,830.42	
064	OC-15088	02/12/19	OG-900323	03/21/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	34099.9700	1.00	34,099.97	
064		02/12/19	OG-900323	03/21/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-900323			CORPORATION								
										Purchase Order Total		34,226.47		
064	OF-5944	10/09/18	OP-895569	03/04/19	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	RUGGADIZED LIVESCAN	1.0000	23,710.00	23,710.00	SOL	
064	OF-5944	10/09/18	OP-895569	03/04/19	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	RUGGADIZED LIVESCAN	1.0000	23,710.00	23,710.00	SOL	
064	OF-5944	10/09/18	OP-895569	03/04/19	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	LEXMARK MS810 PRINTERS	29.0000	1,100.00	31,900.00	SOL	
064	OF-5944	10/09/18	OP-895569	03/04/19	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	LEXMARK MS810 ADDITIONAL	29.0000	450.00	13,050.00	SOL	
064			OP-895569							Purchase Order Total		92,370.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	TROLL SKYLINK LINKBOX	2.0000	46,000.00	92,000.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	INSTALLATION CONNECTOR KIT,	2.0000	1,800.00	3,600.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	GPS ANTENNA AND CABLE FOR C100	2.0000	1,750.00	3,500.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	REMOTE INTERFACE PROTOCOL	2.0000	5,000.00	10,000.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	TROLL SKYLINK LINKBOX	2.0000	2,500.00	5,000.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	SKYLINK MINI II, HIGH	2.0000	44,200.00	88,400.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	ON-SITE ENGINEERING SERVICES	6.0000	2,000.00	12,000.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	SYSTEM COMMISSIONING	4.0000	2,000.00	8,000.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	AIRCRAFT INTEGRATION SERVICES	1.0000	72,640.00	72,640.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	YEAR TWO EXTENDED WARRANTY	1.0000	11,125.00	11,125.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	YEAR TWO MAINTENANCE	1.0000	11,125.00	11,125.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	CLOUD VIDEO STREAMER, YEARLY	1.0000	12,000.00	12,000.00		
064	OF-6020	02/07/19	OP-895836	03/05/19	2398789	TROLL SYSTEMS CORPORATION	035	10	SHIPPING AND HANDLING FEE	1.0000	535.81	535.81		
064	OF-6020		OP-895836							Purchase Order Total		329,925.81		

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064	ON-99725	02/08/19	OP-890956	02/12/19	1127149	L TRON CORPORATION - PURCHASIN	204	00	L-TRON 4910LR READER	25.0000	329.00	8,225.00	
064	ON-99725		OP-890956							Purchase Order Total		8,225.00	
064	ON-100115	03/11/19	OP-897509	03/12/19	1127149	L TRON CORPORATION - PURCHASIN	204	00	L-TRON LICENSE READERS	37.0000	329.00	12,173.00	
064	ON-100115		OP-897509							Purchase Order Total		12,173.00	
064	OO-99272	01/03/19	ZO-881450	01/04/19	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 CALIBER	1.0000	545.00	545.00	
064	OO-99272	01/03/19	ZO-881450	01/04/19	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 CALIBER	1.0000	545.00-	545.00-	
064	OO-99272		ZO-881450							Purchase Order Total			
064	OO-99325	01/08/19	ZO-882403	01/08/19	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 CALIBER	1.0000	545.00	545.00	
064	OO-99325	01/08/19	ZO-882403	01/08/19	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 CALIBER	1.0000	545.00-	545.00-	
064	OO-99325		ZO-882403							Purchase Order Total			
064	OO-100072	03/07/19	ZO-896862	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	AGILENT 8890 GC CUSTOM SYSTEM	1.0000	18,463.90	18,463.90	DPA
064	OO-100072	03/07/19	ZO-896862	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	7693A AUTOINJECTOR INCLUDES	1.0000	5,365.10	5,365.10	DPA
064	OO-100072	03/07/19	ZO-896862	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	7693 TRAY, 150 VIAL TO INCLUDE	1.0000	6,338.15	6,338.15	DPA
064		03/07/19	ZO-896862	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	M8380AA, OPENLAB CDS CHEM	1.0000	8,266.70	8,266.70	
064		03/07/19	ZO-896862	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	M8400AA, OPENLAB CDS INSTRUMEN	1.0000	1,101.10	1,101.10	
064			ZO-896862							Purchase Order Total		39,534.95	
064	OO-100075	03/07/19	ZO-896917	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	AGILENT 8890 GC CUSTOM SYSTEM	1.0000	17,871.75	17,871.75	DPA
064	OO-100075	03/07/19	ZO-896917	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	7693A AUTOINJECTOR INCLUDES	1.0000	5,365.10	5,365.10	DPA
064	OO-100075	03/07/19	ZO-896917	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	7693 TRAY, 150 VIAL INCLUDES	1.0000	6,338.15	6,338.15	DPA
064	OO-100075	03/07/19	ZO-896917	03/08/19	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	OPENLAB CDS INSTRUMENT DRIVER	1.0000	1,101.10	1,101.10	DPA
064	OO-100075		ZO-896917							Purchase Order Total		30,676.10	
064	OO-100103	03/11/19	ZO-898758	03/15/19	500722	JACKS UNIFORMS & EQUIPMENT	680	49	GLOCK 19T GEN4 SIMUNITION GUN	32.0000	454.00	14,528.00	DPA
064	OO-100103		ZO-898758							Purchase Order Total		14,528.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-58610	11/12/13	09-880507	01/02/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.5600	1.00	120.56	
064	O4-58610		09-880507							Purchase Order Total		120.56	
064	O4-58610	11/12/13	09-881899	01/07/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	149.9500	1.00	149.95	
064	O4-58610		09-881899							Purchase Order Total		149.95	
064	O4-58610	11/12/13	09-885504	01/22/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.5600	1.00	120.56	
064	O4-58610		09-885504							Purchase Order Total		120.56	
064	O4-58610	11/12/13	09-887040	01/28/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.5600	1.00	120.56	
064	O4-58610		09-887040							Purchase Order Total		120.56	
064	O4-58610	11/12/13	09-888965	02/04/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	149.9500	1.00	149.95	
064	O4-58610		09-888965							Purchase Order Total		149.95	
064	O4-58610	11/12/13	09-890832	02/11/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.5600	1.00	120.56	
064	O4-58610		09-890832							Purchase Order Total		120.56	
064	O4-58610	11/12/13	09-892373	02/19/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	128.5600	1.00	128.56	
064	O4-58610		09-892373							Purchase Order Total		128.56	
064	O4-58610	11/12/13	09-892376	02/19/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	149.9500	1.00	149.95	
064	O4-58610		09-892376							Purchase Order Total		149.95	
064	O4-58610	11/12/13	09-892378	02/19/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	149.9500	1.00	149.95	
064	O4-58610		09-892378							Purchase Order Total		149.95	
064	O4-58610	11/12/13	09-893876	02/25/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.5600	1.00	120.56	
064	O4-58610		09-893876							Purchase Order Total		120.56	
064	O4-58610	11/12/13	09-893881	02/25/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	149.9500	1.00	149.95	
064	O4-58610		09-893881							Purchase Order Total		149.95	
064	O4-58610	11/12/13	09-895706	03/04/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	149.9500	1.00	149.95	
064	O4-58610		09-895706							Purchase Order Total		149.95	
064	O4-58610	11/12/13	09-897389	03/11/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.7800	1.00	120.78	
064		11/12/13	09-897389	03/11/19	515177	CINTAS CORPORATION			LAUNDRY SERVICES	.0500-	1.00	.05-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NO 2 - ALL							
064			09-897389							Purchase Order Total		120.73	
064	04-58610	11/12/13	09-899235	03/18/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	150.1200	1.00	150.12	
						NO 2 - ALL			LAB COAT				
064	04-58610		09-899235							Purchase Order Total		150.12	
064	04-58610	11/12/13	09-899533	03/19/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	149.9500	1.00	149.95	
						NO 2 - ALL			LAB COAT				
064	04-58610		09-899533							Purchase Order Total		149.95	
064	04-58610	11/12/13	09-901297	03/26/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	120.7300	1.00	120.73	
						NO 2 - ALL			LAB COAT				
064	04-58610		09-901297							Purchase Order Total		120.73	
064	04-64499	01/14/15	09-881122	01/03/19	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
						COMPANY -							
064	04-64499		09-881122							Purchase Order Total		3,036.54	
064	04-64499	01/14/15	09-883269	01/11/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	
						COMPANY -			LINCOLN				
064	04-64499		09-883269							Purchase Order Total		2,036.01	
064	04-64499	01/14/15	09-883270	01/11/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	
						COMPANY -			LINCOLN				
064	04-64499		09-883270							Purchase Order Total		2,036.01	
064	04-64499	01/14/15	09-886467	01/25/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	
						COMPANY -			LINCOLN				
064	04-64499		09-886467							Purchase Order Total		2,036.01	
064	04-64499	01/14/15	09-889926	02/07/19	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
						COMPANY -							
064	04-64499		09-889926							Purchase Order Total		3,036.54	
064	04-64499	01/14/15	09-890936	02/12/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	
						COMPANY -			LINCOLN				
064	04-64499		09-890936							Purchase Order Total		2,036.01	
064	04-64499	01/14/15	09-891631	02/14/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	
						COMPANY -			LINCOLN				
064	04-64499		09-891631							Purchase Order Total		2,036.01	
064	04-64499	01/14/15	09-896177	03/06/19	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
						COMPANY -							
064	04-64499		09-896177							Purchase Order Total		3,036.54	
064	04-64499	01/14/15	09-901599	03/27/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	
						COMPANY -			LINCOLN				
064	04-64499		09-901599							Purchase Order Total		2,036.01	
064	04-75271	01/06/17	09-888174	01/31/19	504065	LIFE TECHNOLOGIES	938	63	ANNUAL MAINTENANCE	1.0000	8,471.10	8,471.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			FOR 3500				
064	O4-75271		O9-888174							Purchase Order Total		8,471.10	
064	O4-75425	01/10/17	O9-895026	03/01/19	505888	ASTORIA PACIFIC INC	938	63	BSD SERVICE CONTRACT - BRONZE	1.0000	4,100.00	4,100.00	
064	O4-75425		O9-895026							Purchase Order Total		4,100.00	
064	O4-75518	01/20/17	O9-889893	02/07/19	502181	VVS INC	939	84	ANNUAL PMA FOR AGENCY	1.0000	7,675.34	7,675.34	
064	O4-75518		O9-889893							Purchase Order Total		7,675.34	
064	O4-75807	02/14/17	O9-886581	01/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-886581							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-894268	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-894268							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-894270	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-894270							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-894271	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
064	O4-75807		O9-894271							Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-894493	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-894493							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-894494	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-894494							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-894499	02/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-894499							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-899458	03/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-899458							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-899461	03/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-899461							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-899464	03/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-899464							Purchase Order Total		25.00	
064	O4-76501	04/14/17	O9-893541	02/22/19	4203420	OFFICE INNOVATIONS	910	56	INSTALLATION	7825.0000	1.00	7,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCH			SERVICES				
064	O4-76501		09-893541							Purchase Order Total		7,825.00	
064	O4-77457	06/23/17	09-881476	01/04/19	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-881476							Purchase Order Total		298.00	
064	O4-77457	06/23/17	09-888961	02/04/19	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-888961							Purchase Order Total		298.00	
064	O4-77457	06/23/17	09-895691	03/04/19	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-895691							Purchase Order Total		298.00	
064	O4-79894	03/28/18	09-881917	01/07/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	236.8200	1.00	236.82	
064	O4-79894		09-881917							Purchase Order Total		236.82	
064	O4-79894	03/28/18	09-891663	02/14/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	354.8800	1.00	354.88	
064	O4-79894		09-891663							Purchase Order Total		354.88	
064	O4-79894	03/28/18	09-891669	02/14/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	DELL USB EXTERNAL DVD-R	200.0000	1.00	200.00	
064	O4-79894		09-891669							Purchase Order Total		200.00	
064	O4-79894	03/28/18	09-902113	03/28/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	162.0000	1.00	162.00	
064	O4-79894		09-902113							Purchase Order Total		162.00	
064	O4-79894	03/28/18	09-902116	03/28/19	505935	B & H PHOTO VIDEO PRO AUDIO	990	00	AXIS 0890-001 MODEL P1435-LE	5.0000	587.79	2,938.95	
064		03/28/18	09-902116	03/28/19	505935	B & H PHOTO VIDEO PRO AUDIO	990	00	AXIS T94F01M CAMERA MOUNT	5.0000	38.92	194.60	
064			09-902116							Purchase Order Total		3,133.55	
064	O4-79940	11/20/17	09-880671	01/02/19	2073629	BIOTAGE LLC	938	63	SERVICE AGREEMENT - PRIORITY -	1.0000	5,681.00	5,681.00	
064	O4-79940		09-880671							Purchase Order Total		5,681.00	
064	O4-80723	02/12/18	09-880542	01/02/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	1190.0000	1.00	1,190.00	
064	O4-80723		09-880542							Purchase Order Total		1,190.00	
064	O4-80723	02/12/18	09-885481	01/22/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	1347.5000	1.00	1,347.50	
064	O4-80723		09-885481							Purchase Order Total		1,347.50	
064	O4-80723	02/12/18	09-891471	02/13/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	1225.0000	1.00	1,225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-80723		09-891471							Purchase Order Total		1,225.00	
064	04-80723	02/12/18	09-897785	03/12/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	1312.5000	1.00	1,312.50	
064	04-80723		09-897785							Purchase Order Total		1,312.50	
064	04-81151	04/02/18	09-883506	01/11/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	3500 GENETIC ANALYZER	1.0000	8,703.97	8,703.97	
064	04-81151		09-883506							Purchase Order Total		8,703.97	
064	04-81421	05/03/18	09-880842	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	114.0000	.08	9.12	
064	04-81421		09-880842							Purchase Order Total		9.12	
064	04-81421	05/03/18	09-881234	01/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	357.0000	.08	28.56	
064	04-81421		09-881234							Purchase Order Total		28.56	
064	04-81421	05/03/18	09-881240	01/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	55.0000	.08	4.40	
064	04-81421		09-881240							Purchase Order Total		4.40	
064	04-81421	05/03/18	09-882043	01/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	239.0000	.08	19.12	
064	04-81421		09-882043							Purchase Order Total		19.12	
064	04-81421	05/03/18	09-889099	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	333.0000	.08	26.64	
064	04-81421		09-889099							Purchase Order Total		26.64	
064	04-81421	05/03/18	09-889100	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	146.0000	.08	11.68	
064	04-81421		09-889100							Purchase Order Total		11.68	
064	04-81421	05/03/18	09-889527	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	188.0000	.08	15.04	
064	04-81421		09-889527							Purchase Order Total		15.04	
064	04-81421	05/03/18	09-889531	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	119.0000	.08	9.52	
064	04-81421		09-889531							Purchase Order Total		9.52	
064	04-81421	05/03/18	09-889536	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	146.0000	.08	11.68	
064	04-81421		09-889536							Purchase Order Total		11.68	
064	04-81421	05/03/18	09-889538	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	217.0000	.08	17.36	
064	04-81421		09-889538							Purchase Order Total		17.36	
064	04-81421	05/03/18	09-889541	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	350.0000	.08	28.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421		O9-889541							Purchase Order Total		28.00	
064	O4-81421	05/03/18	O9-891633	02/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
064	O4-81421		O9-891633							Purchase Order Total		15.12	
064	O4-81421	05/03/18	O9-895832	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	763.0000	.08	61.04	
064	O4-81421		O9-895832							Purchase Order Total		61.04	
064	O4-81421	05/03/18	O9-895865	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	571.0000	.08	45.68	
064	O4-81421		O9-895865							Purchase Order Total		45.68	
064	O4-81421	05/03/18	O9-895869	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	201.0000	.08	16.08	
064	O4-81421		O9-895869							Purchase Order Total		16.08	
064	O4-81421	05/03/18	O9-895870	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	160.0000	.08	12.80	
064	O4-81421		O9-895870							Purchase Order Total		12.80	
064	O4-81421	05/03/18	O9-895872	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	271.0000	.08	21.68	
064	O4-81421		O9-895872							Purchase Order Total		21.68	
064	O4-81421	05/03/18	O9-896165	03/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	271.0000	.08	21.68	
064	O4-81421		O9-896165							Purchase Order Total		21.68	
064	O4-83349	09/05/18	O9-881334	01/04/19	1164864	LEXIS NEXIS - CORPORATE OFFICE	956	60	LEGAL RESEARCH SOFTWARE	5640.0000	1.00	5,640.00	
064	O4-83349		O9-881334							Purchase Order Total		5,640.00	
064	O4-84074	10/25/18	O9-899527	03/19/19	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIAGEN QIACUBE FULL AGREEMENT	1.0000	8,988.00	8,988.00	
064	O4-84074		O9-899527							Purchase Order Total		8,988.00	
064	O4-84353	11/26/18	O9-888479	02/01/19	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	SUPPORT & ENHANCEMENT FOR RITS	60.0000	150.00	9,000.00	
064	O4-84353		O9-888479							Purchase Order Total		9,000.00	
064	O4-84385	11/28/18	O9-883333	01/11/19	504633	NEW HORIZONS COMPUTER LEARNING	924	60	ENTERPRISE TECHNICAL TRAINING	1.0000	15,000.00	15,000.00	
064	O4-84385		O9-883333							Purchase Order Total		15,000.00	
064	O4-84421	12/04/18	O9-889475	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	NICOLET 6700 OPTICAL SPECTRO	1.0000	5,471.05	5,471.05	
064	O4-84421	12/04/18	O9-889475	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	CONTINUUM IR MICROSCOPE	1.0000	3,536.85	3,536.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-84421	12/04/18	O9-889475	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	SMART ORBIT FOR NICOLET IS10	1.0000	416.10	416.10	
064	O4-84421		O9-889475							Purchase Order Total		9,424.00	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ MASS SPECTROMETER EI LARGE	1.0000	9,979.13	9,979.13	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRIPLUS BASE UNIT	1.0000	3,151.00	3,151.00	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRIPLUS BASE UNIT	1.0000	3,151.00	3,151.00	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	COMPLETE GC/MS SYSTEM PKG	1.0000	14,257.00	14,257.00	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ LT SINGLE QUADRUPOLE GC-MS	1.0000	5,496.06	5,496.06	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME 110V	1.0000	1,423.63	1,423.63	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	BASIC TRIPLUS RSH FOR LIQUID	1.0000	1,202.10	1,202.10	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ LT SINGLE QUADRUPOLE GC-MS	1.0000	12,327.26	12,327.26	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	BASIC TRIPLUS RSH FOR LIQUID	1.0000	2,194.88	2,194.88	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME 110V	1.0000	2,599.37	2,599.37	
064	O4-84421	12/04/18	O9-889478	02/06/19	550967	THERMO ELECTRON NORTH AMERICA	938	63	5% DISCOUNT	1.0000-	3,431.87	3,431.87-	
064	O4-84421		O9-889478							Purchase Order Total		52,349.56	
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH ULTIMATE SW RENEWAL	2.0000	3,366.00	6,732.00	
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH ULTIMATE SW RENEWAL	1.0000	1,328.00	1,328.00	
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH ULTIMATE SW RENEWAL	1.0000	352.00	352.00	
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH ULTIMATE SW RENEWAL	1.0000	1,155.00	1,155.00	
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH ULTIMATE SW RENEWAL	1.0000	2,620.00	2,620.00	
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH ULTIMATE SW RENEWAL	1.0000	755.00	755.00	
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH2	1.0000	10,385.00	10,385.00	

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									CULTIMATE STANDARD				
064	O4-84568	12/14/18	O9-887373	01/29/19	3155132	AVAIL FORENSICS LLC	920	00	SHIPPING	1.0000	75.00	75.00	
064	O4-84568		O9-887373							Purchase Order Total		23,402.00	
064	O4-85622	03/28/19	O9-902045	03/28/19	502118	OMAHA AIRPLANE SUPPLY CO - PO'	035	30	REBUILT LYCOMER TIO540AJ1A	1.0000	81,883.52	81,883.52	
064	O4-85622		O9-902045							Purchase Order Total		81,883.52	
064			324			Purchase Orders				Agency Total		3,327,602.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-895451	03/01/19	460	CORRECTIONAL SERVICES, DEPARTM	999	99	CHAIRS	1680.0000	1.00	1,680.00	
065			OH-895451							Purchase Order Total		1,680.00	
065			OP-880602	01/02/19	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW 11"	2.0000	137.00	274.00	
065			OP-880602	01/02/19	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW 11"	1.0000	137.00	137.00	
065			OP-880602							Purchase Order Total		411.00	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F96YPLALASAF 435	1.0000	661.70	661.70	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F96YPLALASAF 435	1.0000	661.70	661.70	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F96YPLALASAF 515	1.0000	710.48	710.48	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F96YPLALASAF 675	1.0000	808.04	808.04	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F96YPLALASAF 675	1.0000	808.04	808.04	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F96YPLALASAF 475	1.0000	686.09	686.09	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F96YPLALASAF 475	1.0000	686.09	686.09	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F92ERLNLNSNM 010	7.0000	26.49	185.43	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	F92ERLNSNSNM 001	7.0000	24.04	168.28	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	FMD1	2.0000	179.91	359.82	
065			OP-880729	01/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	00	FAP6WBUDLCZ	4.0000	60.84	243.36	
065			OP-880729							Purchase Order Total		5,979.03	
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOAM CORE BOARD	5.0000	13.99	69.95	
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ALL PURPOSE OFFSET PREMIUM BLA	1.0000	109.99	109.99	
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ALUMINUM BLADE HOLDER	1.0000	54.95	54.95	
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	30 FT CORD FOR PRINTER	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	20 FT USB EXTENSION CORD FOR	1.0000	1.00	1.00	
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING			MISCELLANEOUS SUP EXP	.0500	1.00	.05	
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE	11.8900	1.00	11.89	
065			OP-880858	01/03/19	502366	MIDWEST SIGN & SCREEN PRINTING			MISCELLANEOUS SUP EXP	.0500	1.00	.05	
065			OP-880858						Purchase Order Total			248.88	
065			OP-881046	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	10PT TANGO C1S	.2500	160.90	40.23	
065			OP-881046	01/03/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			OP-881046						Purchase Order Total			40.22	
065			OP-881163	01/03/19	509448	ANIXTER INC, ALL PAYMENTS	207	67	AMER PWR P12U2 APC	25.0000	31.00	775.00	
065			OP-881163						Purchase Order Total			775.00	
065			OP-881530	01/04/19	500180	FIELD PAPER COMPANY - PURCHASI	700	00	VANSON RUBBER BASE PLUS	2.0000	41.75	83.50	
065			OP-881530	01/04/19	500180	FIELD PAPER COMPANY - PURCHASI	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-881530						Purchase Order Total			108.50	
065			OP-881537	01/04/19	1874262	COLOR & COATING SERVICES INC	700	57	ACTEGA GLOSS AQUEOUS COATING	40.0000	1.35	54.00	
065			OP-881537						Purchase Order Total			54.00	
065			OP-881829	01/07/19	1874262	COLOR & COATING SERVICES INC	700	00	MAROON INK PMS 7523	15.0000	18.55	278.25	
065			OP-881829						Purchase Order Total			278.25	
065			OP-882018	01/07/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT F92ERLNLNSNM007	10.0000	26.45	264.50	
065			OP-882018	01/07/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	OVERNIGHT FREIGHT CHARGE	1.0000	75.57	75.57	
065			OP-882018						Purchase Order Total			340.07	
065			OP-882048	01/08/19	522215	FONTEL INC	725	00	FIBER OPTIC JUMPER-LC-LC SM-	50.0000	11.01	550.50	
065			OP-882048	01/08/19	522215	FONTEL INC	725	00	FIBER OPTIC JUMPER-LC-LC SM-	40.0000	11.95	478.00	
065			OP-882048	01/08/19	522215	FONTEL INC	725	00	FIBER OPTIC JUMPER-LC-LC SM-	10.0000	13.29	132.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-882048							Purchase Order Total		1,161.40	
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	M101SMB-B-246	25.0000	2.22	55.50	
						INC - PO'S			SURFACE MTG BOX				
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	4 PR CONN 10PAK	10.0000	4.06	40.60	
						INC - PO'S							
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	2071E SLATE	5000.0000	.42	2,124.70	
						INC - PO'S			700214372				
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	2071E BLUE	5000.0000	.42	2,124.70	
						INC - PO'S			700208093				
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	CAT 6 STR VIP 3FT	100.0000	2.66	266.00	
						INC - PO'S			BU				
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	CAT 6 STR VIP 7FT	100.0000	3.78	378.00	
						INC - PO'S			BU				
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	CAT 6 STR VIP 14FT	100.0000	5.29	529.00	
						INC - PO'S			BU				
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	CAT 6 STR VIP 25 FT	100.0000	7.36	736.00	
						INC - PO'S			BU				
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	1G BASE&COVER	20.0000	3.90	78.00	
						INC - PO'S							
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	DROP CEILING FTG	20.0000	1.36	27.20	
						INC - PO'S							
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	M12L-246 FACEPLATE	25.0000	1.33	33.25	
						INC - PO'S							
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	M10L-246 FACEPLATE	25.0000	1.33	33.25	
						INC - PO'S							
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	MGS400 GRAY OUTLET	100.0000	6.48	648.00	
						INC - PO'S							
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	M1BH-H-IVORY	100.0000	3.42	342.00	
						INC - PO'S							
065			OP-882492	01/09/19	507166	GRAYBAR ELECTRIC CO	725	00	CS24R WHITE	5000.0000	.10	508.55	
						INC - PO'S			GB884024014/10				
065			OP-882492							Purchase Order Total		7,924.75	
065			OP-882559	01/09/19	1698466	HELLO DIRECT INC -	725	00	PANASONIC DECT 1	30.0000	36.75	1,102.50	
						PAYMENTS			HNDST				
065			OP-882559							Purchase Order Total		1,102.50	
065			OP-882721	01/09/19	1232435	SIGN POST	801	00	DOUBLE SIDED	1.0000	250.00	250.00	
									FROSTED LOOK				
065			OP-882721							Purchase Order Total		250.00	
065			OP-883171	01/10/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT	100.0000	1.35	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-883171	01/10/19	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	200.0000	1.67	334.00	
065			OP-883171	01/10/19	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	200.0000	2.10	420.00	
065			OP-883171	01/10/19	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	125.0000	2.67	333.75	
065			OP-883171	01/10/19	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	125.0000	3.46	432.50	
065			OP-883171	01/10/19	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	60.0000	5.47	328.20	
065			OP-883171						6- MOLDED				
									Purchase Order Total			1,983.45	
065			OP-883300	01/11/19	506651	DOCUMENT FINISHING RESOURCES -	665	42	3 MIL LAMINATE	10.0000	127.00	1,270.00	
065			OP-883300						Purchase Order Total			1,270.00	
065			OP-883544	01/11/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	AESP 065-1196SFPDR MEDIA	2.0000	245.00	490.00	
065			OP-883544	01/11/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	FREIGHT	1.0000	68.37	68.37	
065			OP-883544						Purchase Order Total			558.37	
065			OP-883954	01/14/19	2066904	PITMAN COMPANY	832	00	5238 MEGA TAPE	1.0000	150.00	150.00	
065			OP-883954	01/14/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-883954						Purchase Order Total			176.95	
065			OP-883984	01/15/19	546199	SAPP BROS INC - ALL PAYMENTS	999		DIESEL FUEL FOR GENERATOR	2090.0600	1.00	2,090.06	
065			OP-883984						Purchase Order Total			2,090.06	
065			OP-884151	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	100LB MOHAWK EVERYDAY DIGITAL	5.0000	122.06	610.30	
065			OP-884151						Purchase Order Total			610.30	
065			OP-884322	01/15/19	1946306	MAVERICK INDUSTRIES INC	999	99	OXYGEN SCAVENGER 50 LB.	2002.4700	1.00	2,002.47	
065			OP-884322						Purchase Order Total			2,002.47	
065			OP-884420	01/16/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	920	46	EFI FIERY IMPOSE COMPOSE	1.0000	1,662.00	1,662.00	
065			OP-884420						Purchase Order Total			1,662.00	
065			OP-884528	01/16/19	501499	BOSSelman ENERGY INC - PURCHAS	405	14	BULK E15 TO TSB TANK #1	8000.0000	1.76	14,104.00	
065			OP-884528						Purchase Order Total			14,104.00	
065			OP-884998	01/17/19	500895	OPC DIRECT -	615	49	4 POSITION TABS	1.0000	123.75	123.75	

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						PURCHASING								
065			OP-884998									Purchase Order Total	123.75	
065			OP-885684	01/22/19	1874262	COLOR & COATING SERVICES INC	700	57	BURNISHINE GOLD MIRACLE	1.0000	27.50	27.50		
065			OP-885684									Purchase Order Total	27.50	
065			OP-886024	01/23/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT LD3E18-A	48.0000	10.25	492.00		
065			OP-886024	01/23/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT RAF3E1-E	3.0000	16.20	48.60		
065			OP-886024	01/23/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT DCF3E1-X	4.0000	12.15	48.60		
065			OP-886024									Purchase Order Total	589.20	
065			OP-886045	01/23/19	1698466	HELLO DIRECT INC - PAYMENTS	204	00	CABLESYS HANDSET CORD	30.0000	2.85	85.50		
065			OP-886045	01/23/19	1698466	HELLO DIRECT INC - PAYMENTS	204	00	PLANTRONICS APC-43 EHS CABLE	35.0000	48.90	1,711.50		
065			OP-886045									Purchase Order Total	1,797.00	
065			OP-886915	01/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SINGLEWIRE PRO-RATED MAINT PER	300.0000	3.85	1,155.00		
065			OP-886915	01/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SINGLEWIRE PRO-RATED MAINT PER	50.0000	15.49	774.50		
065			OP-886915									Purchase Order Total	1,929.50	
065			OP-887237	01/29/19	506841	UPDATE LTD	125	10	NYGREN-DAHLY	1.0000	27.15	27.15		
065			OP-887237	01/29/19	506841	UPDATE LTD	125	10	DRILL EASE WAX	2.0000	18.60	37.20		
065			OP-887237	01/29/19	506841	UPDATE LTD	125	10	25 GAUGE ROUND STITCHER WIRE	50.0000	2.87	143.50		
065			OP-887237	01/29/19	506841	UPDATE LTD			FREIGHT EXPENSE	42.1800	1.00	42.18		
065			OP-887237									Purchase Order Total	250.03	
065			OP-887331	01/29/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25		
065			OP-887331	01/29/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00		
065			OP-887331	01/29/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25		
065			OP-887331	01/29/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00		
065			OP-887331	01/29/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25		
065			OP-887331	01/29/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-887331	01/29/19	527892	LINCOLN LL IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-887331	01/29/19	527892	LINCOLN LL IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-887331	01/29/19	527892	LINCOLN LL IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-887331	01/29/19	527892	LINCOLN LL IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-887331						Purchase Order Total			46.25	
065			OP-887407	01/29/19	1993982	DR CONTAINERS	578	00	20' STORAGE CONTAINER	1.0000	2,750.00	2,750.00	
065			OP-887407	01/29/19	1993982	DR CONTAINERS	578	00	DELIVERY	1.0000	150.00	150.00	
065			OP-887407						Purchase Order Total			2,900.00	
065			OP-887794	01/30/19	1902047	TRANSOURCE COMPUTERS	207	67	APC -OUTLET SURGE SUPPRESSOR	5.0000	30.13	150.65	
065			OP-887794	01/30/19	1902047	TRANSOURCE COMPUTERS	207	67	GEIST BASIC SURGE SP104-10 -	5.0000	63.83	319.15	
065			OP-887794						Purchase Order Total			469.80	
065			OP-888019	01/31/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC 1HS CORDLESS	20.0000	38.12	762.40	
065			OP-888019						Purchase Order Total			762.40	
065			OP-888023	01/31/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CORTELCO 922500-TP2-27S	20.0000	43.00	860.00	
065			OP-888023						Purchase Order Total			860.00	
065			OP-888452	02/01/19	523719	GLASS EDGE INC	999	99	2 DOORS #G-125B	2802.0000	1.00	2,802.00	
065			OP-888452	02/01/19	523719	GLASS EDGE INC	999	99	1 DOOR #A-1099	3057.0000	1.00	3,057.00	
065			OP-888452						Purchase Order Total			5,859.00	
065			OP-888998	02/04/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X35 MOHAWK LOOP COVER	.1300	632.02	82.16	
065			OP-888998						Purchase Order Total			82.16	
065			OP-889299	02/05/19	501056	MIDWEST DISTRIBUTING CORP	165	52	HD22B-1 SCOTSMAN ICE DISPENSER	1.0000	2,578.25	2,578.25	
065			OP-889299	02/05/19	501056	MIDWEST DISTRIBUTING CORP	165	52	CO330SW-1 SCOTSMAN ICE MAKER	1.0000	2,478.83	2,478.83	
065			OP-889299						Purchase Order Total			5,057.08	
065			OP-889493	02/06/19	550183	SUPER WEB DIGITAL INC	700	08	SPUR GEAR	2.0000	64.50	129.00	
065			OP-889493	02/06/19	550183	SUPER WEB DIGITAL	962	86	EST FREIGHT	1.0000	25.00	25.00	

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065			OP-889493	02/06/19	550183	INC SUPER WEB DIGITAL INC			FREIGHT EXPENSE	10.0700-	1.00	10.07-	
065			OP-889493							Purchase Order Total		143.93	
065			OP-890014	02/07/19	535240	METAL DOORS & HARDWARE CO - PA	999		WOOD DOORS	2398.0000	1.00	2,398.00	
065			OP-890014							Purchase Order Total		2,398.00	
065			OP-890048	02/07/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E70 FUEL TO TSB TANK #2	7000.0000	1.70	11,893.00	
065			OP-890048							Purchase Order Total		11,893.00	
065			OP-890058	02/07/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	DEES COMMUNICATIONS 196	6.0000	167.00	1,002.00	
065			OP-890058							Purchase Order Total		1,002.00	
065			OP-890222	02/07/19	500180	FIELD PAPER COMPANY - PURCHASI	645	30	60LB SKYtone TEXT NATURAL	.0750	231.94	17.40	
065			OP-890222	02/07/19	500180	FIELD PAPER COMPANY - PURCHASI	615	51	SPINNAKER DIVERIPRINT	.5000	496.70	248.35	
065			OP-890222							Purchase Order Total		265.75	
065			OP-890327	02/08/19	501314	TENNANT SALES & SERVICE CO - P	365	00	I-MOP AUTO DISK FLOOR SCRUBBER	1.0000	5,014.20	5,014.20	
065			OP-890327							Purchase Order Total		5,014.20	
065			OP-890453	02/08/19	506395	GPA	615	51	2" BRIGHT GOLD SUNBURST LABEL	1000.0000	.36	359.50	
065			OP-890453							Purchase Order Total		359.50	
065			OP-890589	02/11/19	2273238	H & S GROUP INC	700	57	ROYSE INLET WATER BAGS	24.0000	8.00	192.00	
065			OP-890589	02/11/19	2273238	H & S GROUP INC	700	57	ROYSE FILTER	24.0000	8.50	204.00	
065			OP-890589	02/11/19	2273238	H & S GROUP INC			FREIGHT EXPENSE	28.8000	1.00	28.80	
065			OP-890589							Purchase Order Total		424.80	
065			OP-890604	02/11/19	500895	OPC DIRECT - PURCHASING	700	57	SPRAYWAY 950 ANTI SKIN SPRAY	1.0000	122.76	122.76	
065			OP-890604							Purchase Order Total		122.76	
065			OP-891232	02/12/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-MOLDED	200.0000	1.49	298.00	
065			OP-891232	02/12/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-MOLDED	200.0000	1.84	368.00	
065			OP-891232	02/12/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-MOLDED	100.0000	2.31	231.00	
065			OP-891232	02/12/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-MOLDED	100.0000	2.94	294.00	

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065			OP-891232	02/12/19	522215	FONTEL INC	725	00	6-MOLDED ICC PATCH CORD- CAT	50.0000	3.81	190.50	
065			OP-891232	02/12/19	522215	FONTEL INC	725	00	6-MOLDED ICC PATCH CORD- CAT	50.0000	6.02	301.00	
065			OP-891232							Purchase Order Total		1,682.50	
065			OP-891242	02/12/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	110LB FINCH FINE ID	.8000	144.70	115.76	
065			OP-891242							Purchase Order Total		115.76	
065			OP-891279	02/12/19	500180	FIELD PAPER COMPANY - PURCHASI	645	30	60LB SKYtone TEXT NATURAL	.0750	231.94	17.40	
065			OP-891279	02/12/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			OP-891279	02/12/19	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OP-891279	02/12/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			OP-891279	02/12/19	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OP-891279							Purchase Order Total		32.38	
065			OP-891322	02/13/19	500740	MEAD LUMBER & RENTAL, BEATRICE	999	99	BSDC	11800.0000	1.00	11,800.00	
065			OP-891322							Purchase Order Total		11,800.00	
065			OP-891333	02/13/19	1350179	SCHAEFERS APPLIANCE SERVICE IN	999	99	BSDC	20333.0000	1.00	20,333.00	
065			OP-891333							Purchase Order Total		20,333.00	
065			OP-891362	02/13/19	2273238	H & S GROUP INC	700	57	DIDDE 175-TRI-FLOW WATER PAN	1.0000	152.00	152.00	
065			OP-891362	02/13/19	2273238	H & S GROUP INC	700	57	DIDDE 860-TRI FLOW WATER FORM	1.0000	147.25	147.25	
065			OP-891362	02/13/19	2273238	H & S GROUP INC	700	57	DIDDE 175-DUCTOR	1.0000	110.00	110.00	
065			OP-891362							Purchase Order Total		409.25	
065			OP-891562	02/13/19	500180	FIELD PAPER COMPANY - PURCHASI	645	83	125LB EARTHCHOICE TAG	.2000	289.30	57.86	
065			OP-891562							Purchase Order Total		57.86	
065			OP-891678	02/14/19	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW 11"	2.0000	137.00	274.00	
065			OP-891678							Purchase Order Total		274.00	
065			OP-891690	02/14/19	1188079	VAN DIEST SUPPLY CO,	675	00	CLEARYS 26 36	50.0000	119.00	5,950.00	

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065			OP-891690	02/14/19	1188079	LINCOLN - VAN DIEST SUPPLY CO,	675	00	FUNGICIDE DISMISS NXT 10 OZ BOTTLE	1.0000	103.00	103.00	
065			OP-891690	02/14/19	1188079	LINCOLN - VAN DIEST SUPPLY CO,	675	00	CONSERVE (1 QT)	1.0000	134.25	134.25	
065			OP-891690	02/14/19	1188079	LINCOLN - VAN DIEST SUPPLY CO,	675	00	TURF KING 22-3-11 50% UFLEXX	40.0000	17.20	688.00	
065			OP-891690	02/14/19	1188079	LINCOLN - VAN DIEST SUPPLY CO,	675	00	PRO 21-3-8 W/ .426 BARRICADE	30.0000	20.65	619.50	
065			OP-891690	02/14/19	1188079	LINCOLN - VAN DIEST SUPPLY CO,	675	00	15-0-5 W/ .067 ACELEPRYN	40.0000	33.70	1,348.00	
065			OP-891690	02/14/19	1188079	LINCOLN - VAN DIEST SUPPLY CO,	675	00	HEADWAY FUNGICIDE	180.0000	1.89	340.20	
065			OP-891690						Purchase Order Total			9,182.95	
065			OP-891712	02/14/19	553228	VAN DIEST SUPPLY CO - ALL PAYM	999	99	CLEARYS 26 36 FUNGICIDE	30.0000	119.00	3,570.00	
065			OP-891712	02/14/19	553228	VAN DIEST SUPPLY CO - ALL PAYM	999	99	TURF KING 22-3-11 50% UFLEXX	40.0000	17.20	688.00	
065			OP-891712	02/14/19	553228	VAN DIEST SUPPLY CO - ALL PAYM	999	99	PRO 21-3-8 W/ .426 BARRICADE	30.0000	20.65	619.50	
065			OP-891712	02/14/19	553228	VAN DIEST SUPPLY CO - ALL PAYM	999	99	15-0-5 W/ .067 ACELEPRYN	20.0000	33.70	674.00	
065			OP-891712	02/14/19	553228	VAN DIEST SUPPLY CO - ALL PAYM	999	99	21-22-4 FERTILIZER W/ MESOTRIO	10.0000	48.00	480.00	
065			OP-891712						Purchase Order Total			6,031.50	
065			OP-891909	02/14/19	522115	FLOORS INC - PAYMENTS	999	99	CARPET TILE BRONSON CAVE806301	222.5900	37.05	8,246.96	
065			OP-891909	02/14/19	522115	FLOORS INC - PAYMENTS	999	99	4 GAL ADHESIVQ	2.0000	100.89	201.78	
065			OP-891909	02/14/19	522115	FLOORS INC - PAYMENTS			CONST & MAINT SUP EXP	.0100-	1.00	.01-	
065			OP-891909						Purchase Order Total			8,448.73	
065			OP-891954	02/14/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	110LB FINCH FINE ID	1.2000	144.70	173.64	
065			OP-891954						Purchase Order Total			173.64	
065			OP-892201	02/15/19	1812723	TRANSOURCE COMPUTERS	204	00	CRUCIAL 16GB KIT (8GBX2)	1.0000	101.95	101.95	
065			OP-892201						Purchase Order Total			101.95	
065			OP-892292	02/19/19	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	45.88	45.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	STATIC CLING VINYL FILM	1.0000	249.90	249.90	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	STATIC CLING VINYL FILM	1.0000	75.89	75.89	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	ALVIN ZIPPY DOUBLE EDGE BLADE	1.0000	3.03	3.03	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	ALVIN ZIPPY K353 CUTTING TOOL	2.0000	2.43	4.86	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	POSTER MATERIAL	2.0000	277.20	554.40	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	FOAM CORE BOARD	5.0000	12.49	62.45	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	COOLEY BANNER	1.0000	123.70	123.70	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	LAMINATE GLOSS VINYL	1.0000	186.69	186.69	
065			OP-894184	02/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	LAMINATE MATTE VINYL	1.0000	186.69	186.69	
065			OP-894184						Purchase Order Total			1,447.61	
065			OP-894297	02/26/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	LAMINATE GLOSS UV VINYL	1.0000	186.69	186.69	
065			OP-894297	02/26/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	LAMINATE MATTE UV VINYL	1.0000	186.69	186.69	
065			OP-894297	02/26/19	506651	DOCUMENT FINISHING RESOURCES -	962	86	EST FREIGHT CHARGE	1.0000	50.00	50.00	
065			OP-894297	02/26/19	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	32.4600	1.00	32.46	
065			OP-894297						Purchase Order Total			455.84	
065			OP-894551	02/27/19	2583875	MAMAVA INC	425	00	LACTATION POD	1.0000	19,475.00	19,475.00	
065			OP-894551						Purchase Order Total			19,475.00	
065			OP-894562	02/27/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB SKYSTONE COVER	.7500	474.54	355.91	
065			OP-894562						Purchase Order Total			355.91	
065			OP-894701	02/27/19	838123	SIMPLEX GRINNELL, OMAHA	999	00	SIX YEAR MAINTENANCE	640.0000	1.00	640.00	
065			OP-894701						Purchase Order Total			640.00	
065			OP-894848	02/28/19	500895	OPC DIRECT - PURCHASING	645	35	50LB ACCENT OPAQUE	4.8000	110.03	528.14	
065			OP-894848	02/28/19	500895	OPC DIRECT -	645	64	40LB ACCENT OPAQUE	60.0000	68.50	4,110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065			OP-894848	02/28/19	500895	OPC DIRECT - PURCHASING	962	86	FREIGHT CHARGE	1.0000	300.00	300.00	
065			OP-894848	02/28/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	142.0400	1.00	142.04	
065			OP-894848						Purchase Order Total			5,080.18	
065			OP-895004	02/28/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A7 24LB WHITE WOVE ENVELOPE	.5000	57.42	28.71	
065			OP-895004	02/28/19	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OP-895004						Purchase Order Total			36.21	
065			OP-895008	02/28/19	507356	HEIDELBERG USA INC	936	60	BEARING BRACKET B SEITE	1.0000	131.00	131.00	
065			OP-895008	02/28/19	507356	HEIDELBERG USA INC	936	60	STAR KNOB L40X15	2.0000	4.18	8.36	
065			OP-895008	02/28/19	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	8.37	8.37	
065			OP-895008						Purchase Order Total			147.73	
065			OP-895568	03/04/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-895568	03/04/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-895568						Purchase Order Total			9.25	
065			OP-895794	03/05/19	509448	ANIXTER INC, ALL PAYMENTS	280	29	CABLE EXCH CEX-SCASCASXSM-1M	39.0000	14.40	561.60	
065			OP-895794	03/05/19	509448	ANIXTER INC, ALL PAYMENTS	280	29	CABLE EXCH CEX-SCASCASXSM-3M	4.0000	15.10	60.40	
065			OP-895794	03/05/19	509448	ANIXTER INC, ALL PAYMENTS	280	29	CABLE EXCH CEX-SCASCASXSM-6M	9.0000	16.25	146.25	
065			OP-895794	03/05/19	509448	ANIXTER INC, ALL PAYMENTS	280	29	CABLE EXCH CEX-SCASCASXSM-10M	5.0000	17.25	86.25	
065			OP-895794	03/05/19	509448	ANIXTER INC, ALL PAYMENTS	280	29	CABLE EXCH CEX-SCASCASXSM-15M	9.0000	19.50	175.50	
065			OP-895794	03/05/19	509448	ANIXTER INC, ALL PAYMENTS	280	29	CABLE EXCH CEX-SCASCASXSM-20M	7.0000	21.00	147.00	
065			OP-895794						Purchase Order Total			1,177.00	
065			OP-896147	03/06/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	TRANFERRITE AIRMASK PRE MASK	1.0000	223.41	223.41	
065			OP-896147	03/06/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	HAND APPLICATOR	2.0000	3.52	7.04	
065			OP-896147	03/06/19	502366	MIDWEST SIGN &	700	57	IMAGE ONE IMPACT	1.0000	5.49	5.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCREEN PRINTING								
065			OP-896147									Purchase Order Total	235.94	
065			OP-896222	03/06/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-7 80LB NEENAH ENVELOPE	.5000	104.18	52.09		
065			OP-896222									Purchase Order Total	52.09	
065			OP-896229	03/06/19	500895	OPC DIRECT - PURCHASING	645	21	XEROX CLIENT ID CARD	5.0000	220.91	1,104.55		
065			OP-896229	03/06/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	526.0100	1.00	526.01		
065			OP-896229									Purchase Order Total	1,630.56	
065			OP-896949	03/08/19	2675567	K2 CONSTRUCTION - PURCHASING	999	99	ICE MELT	13956.2500	1.00	13,956.25		
065			OP-896949									Purchase Order Total	13,956.25	
065			OP-896958	03/08/19	1426354	MIDWEST CONNECT LLC	600	00	IN 6/7 SERIES INK CARTRIDGE	1.0000	255.00	255.00		
065			OP-896958	03/08/19	1426354	MIDWEST CONNECT LLC	600	00	LABELS DOUBLE	1.0000	28.00	28.00		
065			OP-896958	03/08/19	1426354	MIDWEST CONNECT LLC			FREIGHT EXPENSE	15.0000	1.00	15.00		
065			OP-896958									Purchase Order Total	298.00	
065			OP-897208	03/11/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	COMMSCOPE SYSTIMAX SOLUTIONS	5.0000	185.00	925.00		
065			OP-897208	03/11/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT HLS-75R0 HOOK & LOOP	10.0000	79.50	795.00		
065			OP-897208	03/11/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	COMMSCOPE ENTERPRISE SOLUTIONS	100.0000	1.95	195.00		
065			OP-897208	03/11/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	COMMSCOPE SYSTIMAX SOLUTIONS	100.0000	6.50	650.00		
065			OP-897208									Purchase Order Total	2,565.00	
065			OP-897221	03/11/19	500895	OPC DIRECT - PURCHASING	700	57	PRINTER PROOF PAPER	2.0000	109.72	219.44		
065			OP-897221									Purchase Order Total	219.44	
065			OP-897491	03/11/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	LAMINATE MATTE UV VINYL	1.0000	182.44	182.44		
065			OP-897491	03/11/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	LAMINATE GLOSS UV VINYL	1.0000	158.69	158.69		
065			OP-897491	03/11/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	LAMINATE LUSTER UV VINYL	1.0000	158.69	158.69		
065			OP-897491	03/11/19	506651	DOCUMENT FINISHING RESOURCES -	962	86	ESTIMATED FREIGHT CHARGES	1.0000	75.00	75.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-897491							Purchase Order Total		574.82	
065			OP-897585	03/12/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	POSTER MATERIAL	2.0000	277.20	554.40	
065			OP-897585	03/12/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	BLUE BLADE HOLDER	1.0000	89.99	89.99	
065			OP-897585	03/12/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	3M CONTROLTAC PRINT FILM	1.0000	383.08	383.08	
065			OP-897585	03/12/19	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE	8.2000	1.00	8.20	
065			OP-897585							Purchase Order Total		1,035.67	
065			OP-899412	03/19/19	522215	FONTEL INC	725	00	ICC PATCH CORD-CAT 6-	8500.0000	2.10	17,850.00	
065			OP-899412	03/19/19	522215	FONTEL INC	725	00	ICC PATCH CORD-CAT 6-	1500.0000	3.48	5,220.00	
065			OP-899412							Purchase Order Total		23,070.00	
065			OP-899514	03/19/19	538578	NEBRASKA SALT & GRAIN CO - ALL	999	99	ICE MELT	2055.6600	1.00	2,055.66	
065			OP-899514							Purchase Order Total		2,055.66	
065			OP-899681	03/19/19	2067342	EAKES OFFICE SOLUTIONS - LINCO	615	77	X STAMPER WITH BLACK INK	2.0000	47.67	95.34	
065			OP-899681							Purchase Order Total		95.34	
065			OP-899734	03/19/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	GENERAL FORMULATIONS CONCEPT	1.0000	210.73	210.73	
065			OP-899734	03/19/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	MICROPOROUS PHOTO PAPER	2.0000	67.15	134.30	
065			OP-899734	03/19/19	502366	MIDWEST SIGN & SCREEN PRINTING	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-899734	03/19/19	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE	28.3100	1.00	28.31	
065			OP-899734							Purchase Order Total		398.34	
065			OP-899815	03/19/19	1812723	TRANSOURCE COMPUTERS	999	99	PANDUIT FIBER OPTIC DUPLEX	30.0000	57.16	1,714.80	
065			OP-899815	03/19/19	1812723	TRANSOURCE COMPUTERS	999	99	PANDUIT FIBER OPTIC DUPLEX	30.0000	41.29	1,238.70	
065			OP-899815	03/19/19	1812723	TRANSOURCE COMPUTERS	999	99	PANDUIT FIBER OPTIC DUPLEX	30.0000	46.58	1,397.40	
065			OP-899815							Purchase Order Total		4,350.90	
065			OP-899863	03/20/19	1698466	HELLO DIRECT INC -	725	00	PLANTRONICS COIL	50.0000	28.50	1,425.00	

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065			OP-899863	03/20/19	1698466	PAYMENTS HELLO DIRECT INC - PAYMENTS	725	00	CORD QD SHIPPING	1.0000	29.70	29.70	
065			OP-899863							Purchase Order Total		1,454.70	
065			OP-899897	03/20/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	HAND PUMP	1.0000	19.95	19.95	
065			OP-899897							Purchase Order Total		19.95	
065			OP-899979	03/20/19	2013694	HAYES MECHANICAL LLC	999	99	FLOW PROOF SWITCH FOR CHILLER	1.0000	604.50	604.50	
065			OP-899979							Purchase Order Total		604.50	
065			OP-900121	03/20/19	547064	SEILER INSTRUMENT & MFG CO INC	204	58	"RTK BRIDGE®-X UPGRADE TO 4G	1.0000	695.00	695.00	
065			OP-900121	03/20/19	547064	SEILER INSTRUMENT & MFG CO INC	204	58	CELLULAR DUAL MODE MAG	1.0000	250.00	250.00	
065			OP-900121	03/20/19	547064	SEILER INSTRUMENT & MFG CO INC	204	58	SURVEY OPTION 1 TWIN	1.0000	140.00	140.00	
065			OP-900121							Purchase Order Total		1,085.00	
065			OP-900382	03/21/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	FOME COR	5.0000	12.49	62.45	
065			OP-900382	03/21/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	BERKSHIRE FOAM SWABS	1.0000	28.46	28.46	
065			OP-900382	03/21/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	ROLAND TRUE VIS INK POUCH	1.0000	149.99	149.99	
065			OP-900382							Purchase Order Total		240.90	
065			OP-900411	03/21/19	2273238	H & S GROUP INC	700	57	HALM JET FORM/DIST/DUCT	1.0000	98.75	98.75	
065			OP-900411	03/21/19	2273238	H & S GROUP INC	700	57	R-8 BEARINGS	2.0000	8.50	17.00	
065			OP-900411							Purchase Order Total		115.75	
065			OP-900734	03/22/19	507166	GRAYBAR ELECTRIC CO INC - PO'S	725	00	LEVITON CAT 6 JACK BLACK	10.0000	8.57	85.70	
065			OP-900734	03/22/19	507166	GRAYBAR ELECTRIC CO INC - PO'S	725	00	LEVITON CAT 3 T568A/B AP/AC	10.0000	2.99	29.90	
065			OP-900734	03/22/19	507166	GRAYBAR ELECTRIC CO INC - PO'S	725	00	LEVITON 3-PT MNT FRAME BLACK	5.0000	4.39	21.95	
065			OP-900734	03/22/19	507166	GRAYBAR ELECTRIC CO INC - PO'S	725	00	LEVITON 2G BLK WALLPLATE	5.0000	1.07	5.35	
065			OP-900734							Purchase Order Total		142.90	
065			OP-900798	03/22/19	547064	SEILER INSTRUMENT & MFG CO INC	204	58	RTK BRIDGE®-X UPGRADE TO 4G	1.0000	695.00	695.00	

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065			OP-900798	03/22/19	547064	SEILER INSTRUMENT & MFG CO INC	204	58	CELLULAR DUAL MODE	1.0000	250.00	250.00	
065			OP-900798	03/22/19	547064	SEILER INSTRUMENT & MFG CO INC	204	58	SURVEY OPTION 1 TWIN	1.0000	140.00	140.00	
065			OP-900798							Purchase Order Total		1,085.00	
065			OP-901041	03/25/19	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E15 TO TSB TANK #1	8000.0000	2.23	17,818.40	
065			OP-901041							Purchase Order Total		17,818.40	
065			OP-902214	03/29/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	GEIST SP104-1020-SC	10.0000	93.00	930.00	
065			OP-902214	03/29/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	GEIST SP104-10-SC	10.0000	80.00	800.00	
065			OP-902214							Purchase Order Total		1,730.00	
065			OP-902288	03/29/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	204	00	ISI SUPPORT BUNDLE SERVICE	2982.0000	1.00	2,982.00	
065			OP-902288	03/29/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	204	00	RTSS INFORTEL SELECT	469.0000	1.00	469.00	
065			OP-902288							Purchase Order Total		3,451.00	
065			OP-902427	03/29/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	00	INFORTEL SELECT SIZE UPG 500-	1.0000	1,620.00	1,620.00	
065			OP-902427	03/29/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	00	ADDITIONAL DATA SOURCE LICENSE	1.0000	160.00	160.00	
065			OP-902427							Purchase Order Total		1,780.00	
065			O9-880684	01/02/19	1117580	DOT COMM	939	21	MILLER ELECTRIC INV 42343-	2238.7200	1.00	2,238.72	
065			O9-880684							Purchase Order Total		2,238.72	
065			O9-880739	01/02/19	2070344	IES ELECTRIC INC	999	99	LABOR FOR WHITE NOISE	4030.0000	1.00	4,030.00	
065			O9-880739							Purchase Order Total		4,030.00	
065			O9-881505	01/04/19	535240	METAL DOORS & HARDWARE CO - PA	999		DOOR & FRAME REPLACEMENT	3412.0000	1.00	3,412.00	
065			O9-881505							Purchase Order Total		3,412.00	
065			O9-881558	01/04/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/3/2019	1.0000	54.64	54.64	
065			O9-881558	01/04/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-881558							Purchase Order Total		64.59	
065			O9-881787	01/07/19	502205	PIEPERS INC	999	99	UNDER THE FLOOR PLUMBING	8500.0000	1.00	8,500.00	

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065			09-881787							Purchase Order Total		8,500.00	
065			09-881794	01/07/19	548410	GARY SORENSEN GENERAL CONTRACT	999	99	MOLD REMEDIATION	74536.0000	1.00	74,536.00	
065			09-881794							Purchase Order Total		74,536.00	
065			09-881799	01/07/19	1259681	SERVPRO OF LINCOLN	999	99	NONRESTORATION CLEANING	1.0000	2,032.19	2,032.19	
065			09-881799							Purchase Order Total		2,032.19	
065			09-882039	01/08/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	910	36	ANNUAL MAINTENANCE ON BOILERS	2152.0000	1.00	2,152.00	
065			09-882039							Purchase Order Total		2,152.00	
065			09-882040	01/08/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	910	36	ANNNUAL MAINTENANCE FOR BRYAN	3804.0000	1.00	3,804.00	
065			09-882040							Purchase Order Total		3,804.00	
065			09-882098	01/08/19	1975221	GT FIRE & SECURITY INC	999	99	BSDC	4578.3400	1.00	4,578.34	
065			09-882098							Purchase Order Total		4,578.34	
065			09-882116	01/08/19	1106578	KONE INC - OMAHA	999	99	BSDC	1.0000	5,864.00	5,864.00	
065			09-882116							Purchase Order Total		5,864.00	
065			09-882573	01/09/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	2540.0000	1.00	2,540.00	
065			09-882573							Purchase Order Total		2,540.00	
065			09-882582	01/09/19	1842860	MUNDORF HEATING & AIR CONDITIO	906	44	LABOR	1.5000	50.00	75.00	
065			09-882582	01/09/19	1842860	MUNDORF HEATING & AIR CONDITIO	906	44	MILEAGE	30.0000	1.00	30.00	
065			09-882582							Purchase Order Total		105.00	
065			09-882630	01/09/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	2948.0000	1.00	2,948.00	
065			09-882630							Purchase Order Total		2,948.00	
065			09-882633	01/09/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	4960.0000	1.00	4,960.00	
065			09-882633							Purchase Order Total		4,960.00	
065			09-882643	01/09/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	4960.0000	1.00	4,960.00	
065			09-882643							Purchase Order Total		4,960.00	
065			09-882695	01/09/19	1306850	CORNERSTONE TOWER SERVICE INC	725	61	LABOR	1000.0000	1.00	1,000.00	
065			09-882695	01/09/19	1306850	CORNERSTONE TOWER SERVICE INC	725	61	MOBILIZATION	950.0000	1.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-882695	01/09/19	1306850	CORNERSTONE TOWER SERVICE INC	725	61	PARTS	35.0000	1.00	35.00	
065			09-882695							Purchase Order Total		1,985.00	
065			09-882740	01/09/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 616 PRO	1.7500	85.00	148.75	
065			09-882740							Purchase Order Total		148.75	
065			09-882746	01/09/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE WEB	4.0000	85.00	340.00	
065			09-882746							Purchase Order Total		340.00	
065			09-882749	01/09/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 616	4.0000	85.00	340.00	
065			09-882749	01/09/19	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	1.0000	2,731.78	2,731.78	
065			09-882749	01/09/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	184.68	184.68	
065			09-882749							Purchase Order Total		3,256.46	
065			09-882754	01/09/19	501523	ROEHRMACHINERY - PURCHASE OR	999	99	BSDC	4593.2900	1.00	4,593.29	
065			09-882754							Purchase Order Total		4,593.29	
065			09-882786	01/09/19	1237972	LINCOLN CITY OF - PARKING	999	99	QTR4.2018 OCT-DEC	4000.0000	1.00	4,000.00	
065			09-882786							Purchase Order Total		4,000.00	
065			09-883078	01/10/19	522115	FLOORS INC - PAYMENTS	910	25	REMOVE CARPET AND INSTALL VCT	1.0000	2,564.00	2,564.00	
065			09-883078							Purchase Order Total		2,564.00	
065			09-883319	01/11/19	1126571	KELLYS CARPET & FURNITURE LLC	999	99	CARPET INST S4 REMODEL	11393.8500	1.00	11,393.85	
065			09-883319							Purchase Order Total		11,393.85	
065			09-883350	01/11/19	1902552	LIFE SAFETY SERVICES LLC	999	99	DAMPER REPAIR	3400.0000	1.00	3,400.00	
065			09-883350							Purchase Order Total		3,400.00	
065			09-883357	01/11/19	501176	CAPITOL HEATING & AIR CONDITIO	999	99	FURNACE REPLACEMENT	2295.1200	1.00	2,295.12	
065			09-883357							Purchase Order Total		2,295.12	
065			09-883608	01/14/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING	1.0000	45.88	45.88	
065			09-883608	01/14/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-883608							Purchase Order Total		55.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-883987	01/15/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	999		TRANSFORMER CHANGE OUT	3800.0000	1.00	3,800.00	
065			09-883987							Purchase Order Total		3,800.00	
065			09-884228	01/15/19	536456	MODERN ARBORICULTURE	999	99	TREE REMOVAL	3600.0000	1.00	3,600.00	
065			09-884228							Purchase Order Total		3,600.00	
065			09-884369	01/16/19	2070344	IES ELECTRIC INC	910	82	INSTALL 30 LED FIXTURES	2932.0000	1.00	2,932.00	
065			09-884369							Purchase Order Total		2,932.00	
065			09-884453	01/16/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK 55	1.0000	22.00	22.00	
065			09-884453	01/16/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 180MM CARBIDE SAW BLAD	1.0000	30.00	30.00	
065			09-884453	01/16/19	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-884453							Purchase Order Total		55.00	
065			09-884764	01/16/19	501274	OKEEFE ELEVATOR COMPANY, INC	999	99	SVC CALL ELEV ID 7183	356.6400	1.00	356.64	
065			09-884764							Purchase Order Total		356.64	
065			09-885051	01/17/19	500775	ABC ELECTRIC COMPANY INC- PO'S	999	99	ELECTRICAL WORK	7250.0000	1.00	7,250.00	
065			09-885051							Purchase Order Total		7,250.00	
065			09-885445	01/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/17/2019	1.0000	45.88	45.88	
065			09-885445	01/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-885445							Purchase Order Total		55.83	
065			09-885650	01/22/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	REP & MAINT-REAL PROPERT	2323.0000	1.00	2,323.00	
065			09-885650							Purchase Order Total		2,323.00	
065			09-885858	01/23/19	501274	OKEEFE ELEVATOR COMPANY, INC	999	99	FURNISH/INSTALL NEW SOFT START	2011.0000	1.00	2,011.00	
065			09-885858							Purchase Order Total		2,011.00	
065			09-885891	01/23/19	501599	VIDEOJET TECHNOLOGIES INC	936	60	VIDEOJET TABBER SERVICE	1.0000	2,596.80	2,596.80	
065			09-885891							Purchase Order Total		2,596.80	
065			09-885943	01/23/19	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BSDC	81767.0000	1.00	81,767.00	
065			09-885943							Purchase Order Total		81,767.00	
065			09-885945	01/23/19	544178	RAY MARTIN CO OF	999	99	BSDC	90103.0000	1.00	90,103.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PURCH							
065			09-885945							Purchase Order Total		90,103.00	
065			09-886130	01/24/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC-616	9.0000	85.00	765.00	
065			09-886130	01/24/19	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	1.0000	939.21	939.21	
065			09-886130	01/24/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	212.72	212.72	
065			09-886130							Purchase Order Total		1,916.93	
065			09-886138	01/24/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	1.0000	85.00	85.00	
065			09-886138							Purchase Order Total		85.00	
065			09-886591	01/25/19	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER SERVICE AND MAINTENANCE	1.0000	5,774.00	5,774.00	
065			09-886591							Purchase Order Total		5,774.00	
065			09-886595	01/25/19	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER SERVICE & MAINTENANCE	1.0000	5,774.00	5,774.00	
065			09-886595							Purchase Order Total		5,774.00	
065			09-886606	01/25/19	501274	OKEEFE ELEVATOR COMPANY, INC	999	99	1ST Q CAMPUS WIDE INSP	1119.9200	1.00	1,119.92	
065			09-886606							Purchase Order Total		1,119.92	
065			09-886632	01/25/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/24/2019	1.0000	45.88	45.88	
065			09-886632	01/25/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-886632							Purchase Order Total		55.83	
065			09-886678	01/25/19	502114	TRANE COMPANY	999	99	B14 CHILLER REPLACEMENT	1916.0000	1.00	1,916.00	
065			09-886678							Purchase Order Total		1,916.00	
065			09-886698	01/25/19	2887612	CREATIVE HOME BUILDERS INC	999	99	BSDC	44500.0000	1.00	44,500.00	
065			09-886698							Purchase Order Total		44,500.00	
065			09-886702	01/25/19	2887612	CREATIVE HOME BUILDERS INC	999	99	BSDC	44500.0000	1.00	44,500.00	
065			09-886702							Purchase Order Total		44,500.00	
065			09-886706	01/25/19	2887612	CREATIVE HOME BUILDERS INC	999	99	BSDC	42250.0000	1.00	42,250.00	
065			09-886706							Purchase Order Total		42,250.00	
065			09-886711	01/25/19	2887612	CREATIVE HOME	999	99	BSDC	42250.0000	1.00	42,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUILDERS INC							
065			09-886711							Purchase Order Total		42,250.00	
065			09-887019	01/28/19	2023626	HAMILTON SERVICE COMPANY	999	99	GOVERNOR'S RES DISH WASHER	1.0000	7,987.00	7,987.00	
065			09-887019							Purchase Order Total		7,987.00	
065			09-887041	01/28/19	1339634	HAMM GLASS	999	99	BSDC	19156.0000	1.00	19,156.00	
065			09-887041							Purchase Order Total		19,156.00	
065			09-887048	01/28/19	1339634	HAMM GLASS	999	99	BSDC	34753.0000	1.00	34,753.00	
065			09-887048							Purchase Order Total		34,753.00	
065			09-887265	01/29/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO TOWER B	2.5000	85.00	212.50	
065			09-887265							Purchase Order Total		212.50	
065			09-887471	01/29/19	3600366	CUSTOM BLINDS & DESIGN	999	99	BLINDS 4TH FLOOR	6682.1000	1.00	6,682.10	
065			09-887471							Purchase Order Total		6,682.10	
065			09-887676	01/30/19	524005	GOODWIN TUCKER GROUP	999	99	B10 MAIN KIT, NEW OVENS	731.7500	1.00	731.75	
065			09-887676							Purchase Order Total		731.75	
065			09-887686	01/30/19	540808	OVERHEAD DOOR COMPANY OF OMAHA	999	99	B10 DOOR	554.0100	1.00	554.01	
065			09-887686							Purchase Order Total		554.01	
065			09-887691	01/30/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	B5 HEAD MODIFICATIONS	4764.0000	1.00	4,764.00	
065			09-887691							Purchase Order Total		4,764.00	
065			09-887696	01/30/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	FIRE SPRINKLER INSP 2018	300.0000	1.00	300.00	
065			09-887696							Purchase Order Total		300.00	
065			09-887708	01/30/19	503352	MD REFRIGERATION	999	99	B10 KITCHEN MAU REPAIR	498.4900	1.00	498.49	
065			09-887708							Purchase Order Total		498.49	
065			09-887817	01/30/19	502114	TRANE COMPANY	999	99	EMERGENCY REPAIR HEAT PUMP	2341.5000	1.00	2,341.50	
065			09-887817							Purchase Order Total		2,341.50	
065			09-888341	02/01/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/31/2019	1.0000	45.88	45.88	
065			09-888341	02/01/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-888341	02/01/19	1903530	WALKERS UNIFORM RENTAL - LINCO			LAUNDRY SERVICES	8.7600	1.00	8.76	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-888341							Purchase Order Total		64.59	
065			09-888343	02/01/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	2.7500	85.00	233.75	
065			09-888343	02/01/19	547091	SELECT SERVICE - PAYMENTS	936	60	BARBED FITTING	1.0000	1.86	1.86	
065			09-888343							Purchase Order Total		235.61	
065			09-888365	02/01/19	2060726	PEAK PERFORMANCE	920	00	CJIS VALIDATIONS INSTALLATION	1.0000	10,000.00	10,000.00	
065			09-888365	02/01/19	2060726	PEAK PERFORMANCE	920	00	NEXTEST	1.0000	10,000.00	10,000.00	
065			09-888365	02/01/19	2060726	PEAK PERFORMANCE	920	00	INSTALLATION AND CJIS MANUALS UPDATE SERVICE	1.0000	2,500.00	2,500.00	
065			09-888365							Purchase Order Total		22,500.00	
065			09-889450	02/06/19	1981375	HEAVENS BEST	999	99	BSDC	4420.0000	1.00	4,420.00	
065			09-889450							Purchase Order Total		4,420.00	
065			09-889452	02/06/19	542486	PLATTE VALLEY CO INC	999	99	BSDC	2393.0000	1.00	2,393.00	
065			09-889452							Purchase Order Total		2,393.00	
065			09-889762	02/06/19	530088	IES COMMERCIAL INC	999	99	REWIRING FLOOR OUTLETS ON 5TH	25965.0000	1.00	25,965.00	
065			09-889762							Purchase Order Total		25,965.00	
065			09-890203	02/07/19	1210918	RUSCHS GENERAL CONTRACTING LLC	999	99	CONCRETE WORK-PARKING LOT	2282.5000	1.00	2,282.50	
065			09-890203							Purchase Order Total		2,282.50	
065			09-890271	02/08/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEEDKCLICK	3.2500	85.00	276.25	
065			09-890271							Purchase Order Total		276.25	
065			09-890274	02/08/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEEDKCLICK	8.0000	85.00	680.00	
065			09-890274	02/08/19	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	346.7700	1.00	346.77	
065			09-890274	02/08/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	160.84	160.84	
065			09-890274							Purchase Order Total		1,187.61	
065			09-890279	02/08/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/7/2019	1.0000	45.88	45.88	
065			09-890279	02/08/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-890279							Purchase Order Total		55.83	
065			09-890291	02/08/19	550834	TERRACON CONSULTANTS	999	99	MOLD INSPECTION	2250.0000	1.00	2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
065			09-890291							Purchase Order Total		2,250.00	
065			09-890807	02/11/19	2070344	IES ELECTRIC INC	914	38	REWIRING FLOOR OUTLETS ON	25965.0000	1.00	25,965.00	
065			09-890807							Purchase Order Total		25,965.00	
065			09-890893	02/11/19	521716	FIREGUARD INC - PAYMENTS	999	00	ANNUAL FIRE DOOR INSPECTIONS	1.0000	7,765.55	7,765.55	
065			09-890893							Purchase Order Total		7,765.55	
065			09-890973	02/12/19	553727	VON RENTZELL VAN & STORAGE INC	999	99	MOVING	2065.0000	1.00	2,065.00	
065			09-890973	02/12/19	553727	VON RENTZELL VAN & STORAGE INC	999	99	MOVING	38.6000	1.00	38.60	
065			09-890973							Purchase Order Total		2,103.60	
065			09-891379	02/13/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55"	1.0000	22.00	22.00	
065			09-891379	02/13/19	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-891379							Purchase Order Total		25.00	
065			09-891407	02/13/19	501523	ROEHRS MACHINERY - PURCHASE OR	999	99	BSDC	2827.2200	1.00	2,827.22	
065			09-891407							Purchase Order Total		2,827.22	
065			09-891905	02/14/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	LABOR	12.0000	70.00	840.00	
065			09-891905	02/14/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	MATERIAL	422.0000	1.00	422.00	
065			09-891905							Purchase Order Total		1,262.00	
065			09-892258	02/15/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEED KLICK	1.2500	85.00	106.25	
065			09-892258							Purchase Order Total		106.25	
065			09-892313	02/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR FUJI LAMINATOR	6.2500	95.00	593.75	
065			09-892313	02/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	2427.9000	1.00	2,427.90	
065			09-892313	02/19/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGE	1.0000	23.00	23.00	
065			09-892313							Purchase Order Total		3,044.65	
065			09-893063	02/21/19	1259681	SERVPRO OF LINCOLN	999	99	RESTORATION MITIGATIGATION	4290.8400	1.00	4,290.84	
065			09-893063	02/21/19	1259681	SERVPRO OF LINCOLN	999	99	MOLD	1941.4900	1.00	1,941.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-893063							Purchase Order Total		6,232.33	
065			09-893332	02/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/21/2019	1.0000	45.88	45.88	
065			09-893332	02/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-893332							Purchase Order Total		55.83	
065			09-893341	02/22/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC 616 SPEEDCLICK	4.5000	85.00	382.50	
065			09-893341							Purchase Order Total		382.50	
065			09-893777	02/25/19	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	CONDENSATE TANK	2233.9600	1.00	2,233.96	
065			09-893777							Purchase Order Total		2,233.96	
065			09-893977	02/26/19	2013694	HAYES MECHANICAL LLC	910	36	NEED TO REPLACE OIL SUMP	1.0000	2,100.00	2,100.00	
065			09-893977							Purchase Order Total		2,100.00	
065			09-894071	02/26/19	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	EMERGENCY REPAIR CHILLER	5395.0000	1.00	5,395.00	
065			09-894071							Purchase Order Total		5,395.00	
065			09-894145	02/26/19	531557	KURE ASSOCIATES LLC - PURCHASI	962	18	MATERIAL AND LABOR	11271.0000	1.00	11,271.00	
065			09-894145	02/26/19	531557	KURE ASSOCIATES LLC - PURCHASI	962	18	PER DROP COST	218.0000	1.00	218.00	
065			09-894145	02/26/19	531557	KURE ASSOCIATES LLC - PURCHASI	962	18	COST FOR 2" FLOOR PENETRATION	425.0000	1.00	425.00	
065			09-894145							Purchase Order Total		11,914.00	
065			09-894149	02/26/19	544164	RAVENNA SANITATION	999	99	SANITATION SERVICE	2708.9400	1.00	2,708.94	
065			09-894149							Purchase Order Total		2,708.94	
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	SERVICE CALL	2.5000	110.00	275.00	
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	TOW IN TRUCK	1.0000	230.00	230.00	
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	SCAN CODES AND TROUBLESHOOT	4.0000	110.00	440.00	
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	FUEL FILTER	1.0000	33.68	33.68	
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	REPLACE FUEL PUMP	3.0000	110.00	330.00	
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	FUEL PUMP	1.0000	2,337.17	2,337.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	SHOP SUPPLIES	1.0000	12.00	12.00	
065			09-894170	02/26/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	EPA WASTE DISPOSAL	1.0000	10.00	10.00	
065			09-894170						Purchase Order Total			3,667.85	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	REPAIR GUY WIRE	1.0000	0.00		
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUND ROD COPPER 8' X 5/8"	9.0000	28.20	253.80	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUND ROD CLAMP 1/2" - 3/4"	9.0000	5.45	49.05	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GUY WIRE GROUND CLIPS 42403	18.0000	25.95	467.10	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	WIRE GROUND#2 TINNED BARE	120.0000	3.38	405.60	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GRIP, SLEEVE, THIMBLE	1.0000	69.95	69.95	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER RELAMP	200.0000	1.25	250.00	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDE LIGHTS SMALL 553672	4.0000	19.13	76.52	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE REQUEST	4935.0000	1.00	4,935.00	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	INSTALL CATTLE PANELS AT	1565.0000	1.00	1,565.00	
065			09-894174	02/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CATTLE PANELS WOODEN POSTS	1.0000	950.00	950.00	
065			09-894174						Purchase Order Total			9,022.02	
065			09-894543	02/27/19	2013694	HAYES MECHANICAL LLC	999	99	TEST- DELETE ME	1.0000	100.00	100.00	
065			09-894543						Purchase Order Total			100.00	
065			09-894556	02/27/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PREVENTATIVE MAINTENANCE	1.0000	80.00	80.00	
065			09-894556	02/27/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISC SUPPLIES	1.0000	4.00	4.00	
065			09-894556						Purchase Order Total			84.00	
065			09-894560	02/27/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PREVENTATIVE MAINTENANCE	1.0000	50.00	50.00	
065			09-894560	02/27/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISC SUPPLIES	1.0000	2.50	2.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-894560									52.50	
065			09-894812	02/28/19	4383851	MILLER ELECTRIC COMPANY - PAYM	939	21	MATERIAL AND INSTALL	3242.0000	1.00	3,242.00	
065			09-894812									3,242.00	
065			09-895049	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	ANNUAL EXTINGUISHER INSPECTION	420.0000	1.00	420.00	
065			09-895049	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	ANNUAL EXTINGUISHER INSPECTION	420.0000	1.00	420.00	
065			09-895049									840.00	
065			09-895154	03/01/19	520043	EGAN SUPPLY CO - PAYMENTS	999	00	ICE MELT	529.2000	1.00	529.20	
065			09-895154									529.20	
065			09-895308	03/01/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	999	99	B3 FIRE DOOR-FIRE MARSHAL CORR	2254.2100	1.00	2,254.21	
065			09-895308									2,254.21	
065			09-895484	03/04/19	521989	OPTIV SECURITY INC - PAYMENTS	925	00	PS DAILY ENGAGEMENT BUNDLE	3.0000	2,845.00	8,535.00	
065			09-895484	03/04/19	521989	OPTIV SECURITY INC - PAYMENTS	925	00	INFOBLOX: PS ADDITIONAL	2.0000	2,495.00	4,990.00	
065			09-895484									13,525.00	
065			09-895509	03/04/19	1339634	HAMM GLASS	999	99	BSDC	2169.0000	1.00	2,169.00	
065			09-895509									2,169.00	
065			09-895598	03/04/19	501248	BINSWANGER GLASS - PURCHASING	999	99	FURNISH AND INSTALL	7200.0000	1.00	7,200.00	
065			09-895598									7,200.00	
065			09-895610	03/04/19	2047426	LIBERTY CONSTRUCTION LLC	999	99	STOREFRONTS SE,	3500.0000	1.00	3,500.00	
065			09-895610									3,500.00	
065			09-895615	03/04/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/28/2019	1.0000	54.64	54.64	
065			09-895615	03/04/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-895615									64.59	
065			09-895623	03/04/19	500895	OPC DIRECT - PURCHASING	700	57	REPLACE SEAL ON VDP	2.0000	85.00	170.00	
065			09-895623									170.00	
065			09-895768	03/05/19	2070344	IES ELECTRIC INC	931	53	REPLACEMENT OF LIGHT FIXTURES	9315.0000	1.00	9,315.00	
065			09-895768									9,315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-895769	03/05/19	1644831	ATHEY PAINTING INC	910	54	PAINTING OF CEILING ON 5TH FL	9450.0000	1.00	9,450.00	
065			09-895769							Purchase Order Total		9,450.00	
065			09-895770	03/05/19	511670	BINSWANGER GLASS - PAYMENTS	910	79	BUILDING WINDOWS FOR SW QUAD	10600.0000	1.00	10,600.00	
065			09-895770							Purchase Order Total		10,600.00	
065			09-896132	03/06/19	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENTS	6038.3500	1.00	6,038.35	
065			09-896132							Purchase Order Total		6,038.35	
065			09-896233	03/06/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616	1.0000	85.00	85.00	
065			09-896233							Purchase Order Total		85.00	
065			09-896355	03/06/19	3506669	ORACLE AMERICA INC - PAYMENTS	999	99	CONFERENCE REGISTRATION	2720.0000	1.00	2,720.00	
065			09-896355							Purchase Order Total		2,720.00	
065			09-896936	03/08/19	1426354	MIDWEST CONNECT LLC	985	54	POSTAGE METER SERVICE CALL	1.0000	90.00	90.00	
065			09-896936							Purchase Order Total		90.00	
065			09-897499	03/11/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/7/2019	1.0000	45.88	45.88	
065			09-897499	03/11/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-897499							Purchase Order Total		55.83	
065			09-897853	03/13/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL FOLDER	2.0000	85.00	170.00	
065			09-897853							Purchase Order Total		170.00	
065			09-897969	03/13/19	519810	EASTMAN KODAK COMPANY	920	46	PRODUCT UPGRADE FOR KODAK	1.0000	1,500.00	1,500.00	
065			09-897969	03/13/19	519810	EASTMAN KODAK COMPANY	920	46	KODAK PREPS	1.0000	0.00		
065			09-897969	03/13/19	519810	EASTMAN KODAK COMPANY	920	46	ONLINE WEBEX TRAINING	1.0000	1,500.00	1,500.00	
065			09-897969							Purchase Order Total		3,000.00	
065			09-898892	03/15/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616	6.5000	85.00	552.50	
065			09-898892							Purchase Order Total		552.50	
065			09-898896	03/15/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/14/2019	1.0000	45.88	45.88	
065			09-898896	03/15/19	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	9.95	9.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RENTAL - LINCO								
065			09-898896							Purchase Order Total		55.83		
065			09-898902	03/15/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55"	2.0000	23.00	46.00		
065			09-898902	03/15/19	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00		
065			09-898902							Purchase Order Total		49.00		
065			09-899058	03/18/19	1644831	ATHEY PAINTING INC	999	99	REMOVE WALLPAPER, REPAIR WALLS	1.0000	7,520.00	7,520.00		
065			09-899058							Purchase Order Total		7,520.00		
065			09-899440	03/19/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	REPAIR DRY SPRINKLER SYSTEM	1.0000	2,817.28	2,817.28		
065			09-899440							Purchase Order Total		2,817.28		
065			09-899930	03/20/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO CUTTER	1.0000	95.00	95.00		
065			09-899930							Purchase Order Total		95.00		
065			09-900151	03/20/19	502114	TRANE COMPANY	999	99	REPLACE INTERFACE	3657.0000	1.00	3,657.00		
065			09-900151							Purchase Order Total		3,657.00		
065			09-900277	03/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG MAINTENANCE CLICKS	4366.4300	1.00	4,366.43		
065			09-900277							Purchase Order Total		4,366.43		
065			09-900590	03/22/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY SERVICE	3196.0900	1.00	3,196.09		
065			09-900590							Purchase Order Total		3,196.09		
065			09-900759	03/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/21/2019	1.0000	45.88	45.88		
065			09-900759	03/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95		
065			09-900759							Purchase Order Total		55.83		
065			09-901025	03/25/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE/POLAR 135	2.0000	85.00	170.00		
065			09-901025							Purchase Order Total		170.00		
065			09-901029	03/25/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR	1.0000	85.00	85.00		
065			09-901029							Purchase Order Total		85.00		
065			09-901594	03/27/19	522115	FLOORS INC - PAYMENTS	910	25	DEMO CARPET AND INSTALL CARPET	1.0000	11,177.00	11,177.00		
065			09-901594							Purchase Order Total		11,177.00		
065			09-901820	03/27/19	4241080	M & B QUALITY	999		CONCRETE WORK ON	18765.0000	1.00	18,765.00		

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						CONCRETE LLC			NVH GROUNDS				
065			09-901820						Purchase Order Total			18,765.00	
065			09-901926	03/27/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-901926						Purchase Order Total			2,987.04	
065			09-901933	03/27/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-901933						Purchase Order Total			2,987.04	
065			09-901934	03/27/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-901934						Purchase Order Total			2,987.04	
065			09-901937	03/27/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-901937						Purchase Order Total			2,987.04	
065			09-902235	03/29/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/28/2019	1.0000	54.64	54.64	
065			09-902235	03/29/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-902235						Purchase Order Total			64.59	
065			09-902510	03/31/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	WORK FOR INDUSTRIAL RELATATION	1.0000	966.00	966.00	
065			09-902510	03/31/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	WORK AT STATE LAB	1.0000	85.00	85.00	
065			09-902510	03/31/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	WORK ON MAIN DRAIN	1.0000	95.00	95.00	
065			09-902510						Purchase Order Total			1,146.00	
065			09-902511	03/31/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	CONTROL VALVE FOR 2ND FLOOR	1.0000	1,400.00	1,400.00	
065			09-902511						Purchase Order Total			1,400.00	
065			09-902512	03/31/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	REPAIR LEAK AT THE 501	1.0000	3,412.13	3,412.13	
065			09-902512						Purchase Order Total			3,412.13	
065			09-902513	03/31/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	MOVE AND ADD SPRINKLER	1.0000	585.00	585.00	
065			09-902513	03/31/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	COMPLETE WORK ON 5TH FLOOR	1.0000	589.00	589.00	
065			09-902513						Purchase Order Total			1,174.00	
065			X3-46522	01/07/19	3159079	MIDWEST ELITE CONTRACTING LLC	912	00	K-YRTC MORTON COTTAGE	72000.0000	1.00	72,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-46522							Purchase Order Total		72,000.00	
065			X3-46524	01/07/19	516575	CONTROL SERVICES INC - PAYMENT	912	00	LINCOLN HDQRT	5475.0000	1.00	5,475.00	
065			X3-46524							Purchase Order Total		5,475.00	
065			X3-46526	01/07/19	3710392	SDS CONSTRUCTION	912	00	FORT ROB ARENA	2920.0000	1.00	2,920.00	
065			X3-46526							Purchase Order Total		2,920.00	
065			X3-46584	01/09/19	534832	ME GROUP INC - PAYMENTS	912	00	BSDC CARTSEN	21000.0000	1.00	21,000.00	
065			X3-46584							Purchase Order Total		21,000.00	
065			X3-46742	01/18/19	509629	ARCHITECTURAL DESIGN ASSOCIATE	907	00	HRC CHAPEL/ADMIN/MAINT	177700.0000	1.00	177,700.00	
065			X3-46742							Purchase Order Total		177,700.00	
065			X3-46743	01/18/19	509629	ARCHITECTURAL DESIGN ASSOCIATE	907	00	HRC ADMIN/CHAPEL	41700.0000	1.00	41,700.00	
065			X3-46743							Purchase Order Total		41,700.00	
065			X3-46748	01/18/19	530088	IES COMMERCIAL INC	907	00	ENVH	851212.0000	1.00	851,212.00	
065			X3-46748							Purchase Order Total		851,212.00	
065			X3-46921	01/31/19	3160098	PALADIN LLC	912	00	PRSP OWEN CABIN 6 & 7	172000.0000	1.00	172,000.00	
065			X3-46921							Purchase Order Total		172,000.00	
065			X3-46922	01/31/19	528861	JACKSON JACKSON & ASSOCIATES I	907	00	BSDC D BUILDING #4	25717.0000	1.00	25,717.00	
065			X3-46922							Purchase Order Total		25,717.00	
065			X3-46923	02/01/19	553810	W DESIGN ASSOCIATES INC - PAYM	907	00	K-YRTC CHAPEL	6610.0000	1.00	6,610.00	
065			X3-46923							Purchase Order Total		6,610.00	
065			X3-46972	02/05/19	534881	MECHANICAL SALES INC - PAYMENT	912	00	BRUNNER HALL	71240.0000	1.00	71,240.00	
065			X3-46972							Purchase Order Total		71,240.00	
065			X3-46973	02/05/19	510429	BAKER & ASSOCIATES INC - PO'S	907	00	CHADRON CABIN 3 & CENTRAL BLD	53700.0000	1.00	53,700.00	
065			X3-46973							Purchase Order Total		53,700.00	
065			X3-46987	02/07/19	1388012	CHICAGO LUMBER COMPANY OF OMAH	907	00	FT ROB TRAILSIDE MUSEUM	41278.0000	1.00	41,278.00	
065			X3-46987							Purchase Order Total		41,278.00	
065			X3-47035	02/12/19	534705	MCILNAY & CO	912	00	LETC	14796.7500	1.00	14,796.75	
065			X3-47035							Purchase Order Total		14,796.75	
065			X3-47129	02/15/19	1644496	TRANE COMPANY	907	00	TSCI ENERGY CENTER AREA Q	163000.0000	1.00	163,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-47129							Purchase Order Total		163,000.00	
065			X3-47130	02/15/19	1644496	TRANE COMPANY	912	00	ENERGY PLANT	419864.0700	1.00	419,864.07	
065			X3-47130							Purchase Order Total		419,864.07	
065			X3-47437	02/27/19	595040	ANDERSON SHAW CONSTRUCTION INC	912	00	SCOTTSBLUFF SKINNER COMPLEX	284259.8800	1.00	284,259.88	
065			X3-47437							Purchase Order Total		284,259.88	
065			X3-47506	03/04/19	4345144	JLC INCORPORATED	912	00	YORK READINESS CENTER	136570.5000	1.00	136,570.50	
065			X3-47506							Purchase Order Total		136,570.50	
065			X3-47582	03/11/19	2678479	HAGEN GLASS WINDOWS & SIDING I	912	00	KING LIBRARY	222900.0000	1.00	222,900.00	
065			X3-47582							Purchase Order Total		222,900.00	
065			X3-47751	03/19/19	552229	TWIN CITY ROOFING & SHEET META	912	00	ARMSTORNG GYM	981850.0000	1.00	981,850.00	
065			X3-47751							Purchase Order Total		981,850.00	
065			X3-47754	03/19/19	540205	OLSSON INC- PAYMENTS	907	00	CENTRAL UTILITY PLANT	63305.0000	1.00	63,305.00	
065			X3-47754							Purchase Order Total		63,305.00	
065			X3-47761	03/21/19	534831	ME COLLINS CONTRACTING COMPANY	912	00	BEATRICE STATE DEVELOPMENT CENT	414523.0000	1.00	414,523.00	
065			X3-47761							Purchase Order Total		414,523.00	
065			X3-47805	03/25/19	545686	RUTTS HEATING & AIR CONDITIONI	907	00	K-YRTC DICKSON COTTAGE	362325.0000	1.00	362,325.00	
065			X3-47805							Purchase Order Total		362,325.00	
065			X3-47806	03/25/19	515102	CHRISTIANSEN CONSTRUCTION - OL	912	00	NORFOLK VETERANS HOME	26547.6500	1.00	26,547.65	
065			X3-47806							Purchase Order Total		26,547.65	
065			X3-47856	03/26/19	546409	SCHEMMER ASSOCIATES INC	907	00	PERU ADA IMPROVEMENTS	10000.0000	1.00	10,000.00	
065			X3-47856							Purchase Order Total		10,000.00	
065			X3-47857	03/26/19	546409	SCHEMMER ASSOCIATES INC	907	00	PERU ADA IMPROVEMENT	6400.0000	1.00	6,400.00	
065			X3-47857							Purchase Order Total		6,400.00	
065			X3-47858	03/26/19	1321643	WILLMAR ELECTRIC SERVICE CORP	907	00	LINCOLN COMMUNITY CORRECTIONS	138000.0000	1.00	138,000.00	
065			X3-47858							Purchase Order Total		138,000.00	
065			X3-47864	03/27/19	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	ENERGY PLANT	219559.0000	1.00	219,559.00	
065			X3-47864							Purchase Order Total		219,559.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-47879	03/28/19	535240	METAL DOORS & HARDWARE CO - PA	912	00	EASTERN NEBRASKA VETS HOME	7155.0000	1.00	7,155.00	
065			X3-47879							Purchase Order Total		7,155.00	
065			X3-47880	03/28/19	553751	VOSS LIGHTING - PAYMENTS	912	00	EASTERN NEBRASKA VETS HOME	8572.5000	1.00	8,572.50	
065			X3-47880							Purchase Order Total		8,572.50	
065			X6-882802	01/09/19	519010	DLR GROUP INC	999	99	SINKHOLE INVESTIGATION	75900.0000	1.00	75,900.00	
065			X6-882802							Purchase Order Total		75,900.00	
065			X6-883749	01/14/19	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	GEO THERMAL WELL FIELD	3500.0000	1.00	3,500.00	
065			X6-883749							Purchase Order Total		3,500.00	
065			X6-885205	01/18/19	1273336	ROGGE GENERAL CONTRACTORS, INC	999	99	RENOVATION, PRINTSHOP, & STRUC	182593.5000	1.00	182,593.50	
065			X6-885205							Purchase Order Total		182,593.50	
065			X6-885214	01/18/19	520638	ERICKSON SULLIVAN ARCHTECTS -	999	99	CATERING KITCHEN	34700.0000	1.00	34,700.00	
065			X6-885214							Purchase Order Total		34,700.00	
065			X6-890420	02/08/19	514906	CHEEVER CONSTRUCTION COMPANY	999	99	CRIME LAB	153550.0000	1.00	153,550.00	
065			X6-890420							Purchase Order Total		153,550.00	
065			X6-897037	03/08/19	1252563	B2 ENVIRONMENTAL INC - PAYMENT	999	99	SOIL INVESTIGATION	12677.0000	1.00	12,677.00	
065			X6-897037							Purchase Order Total		12,677.00	
065			ZP-881596	01/04/19	1874262	COLOR & COATING SERVICES INC	700	1#	DK GREEN INK PMS343	1.0000	39.95	39.95	
065			ZP-881596	01/04/19	1874262	COLOR & COATING SERVICES INC	700	00	MAROON INK PMS7523	5.0000	19.40	97.00	
065			ZP-881596	01/04/19	1874262	COLOR & COATING SERVICES INC			MISCELLANEOUS SUP EXP	4.2500-	1.00	4.25-	
065			ZP-881596							Purchase Order Total		132.70	
065			ZP-883238	01/10/19	1502672	DIWORKS COMPANY	966	36	VR POCKET FOLDERS	1.0000	410.00	410.00	
065			ZP-883238							Purchase Order Total		410.00	
065			ZP-883264	01/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	2019 LEGISLATURE POSTER	1.0000	1,481.90	1,481.90	
065			ZP-883264							Purchase Order Total		1,481.90	
065			ZP-883626	01/14/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS YEL	25.0000	5.84	146.00	
065			ZP-883626	01/14/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT	25.5000	5.69	145.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-883626	01/14/19	1874262	SERVICES INC	700	1#	PROCESS MAG	25.5000	5.10	130.05	
						COLOR & COATING			INK PROCESS CYAN 1#				
065			ZP-883626	01/14/19	1874262	SERVICES INC	700	1#	CANPROCYA	26.5000	4.95	131.18	
						COLOR & COATING			INK PROC BLACK 1#				
065			ZP-883626	01/14/19	1874262	SERVICES INC	700	1#	CAN PROBLA	5.0000	18.85	94.25	
						COLOR & COATING			BROWN INK PMS1817				
065			ZP-883626			SERVICES INC						646.58	
									Purchase Order Total				
065			ZP-884588	01/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	RESERVATION & FEE SHEETS	1.0000	4,035.03	4,035.03	
065			ZP-884588									4,035.03	
									Purchase Order Total				
065			ZP-885071	01/17/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLACK	10.0000	6.65	66.50	
065			ZP-885071	01/17/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	23.9600	1.00	23.96	
065			ZP-885071									90.46	
									Purchase Order Total				
065			ZP-887553	01/29/19	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	1.0000	217.70	217.70	
065			ZP-887553	01/29/19	2066904	PITMAN COMPANY	700	57	ANTURA CTP PLATE CLEANER	1.0000	81.45	81.45	
065			ZP-887553	01/29/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-887553									326.10	
									Purchase Order Total				
065			ZP-888488	02/01/19	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-888488	02/01/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-888488	02/01/19	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP	.0100	1.00	.01	
065			ZP-888488									462.36	
									Purchase Order Total				
065			ZP-888595	02/01/19	1874262	COLOR & COATING	700	1#	DARK RED INK 1# CAN PMS1805	1.0000	39.95	39.95	
065			ZP-888595	02/01/19	1874262	COLOR & COATING			FREIGHT EXPENSE	15.2300	1.00	15.23	
065			ZP-888595									55.18	
									Purchase Order Total				
065			ZP-889508	02/06/19	460	CORRECTIONAL SERVICES, DEPARTM			LINCOLN WATER SYSTEM BOOKS	1.0000	309.34	309.34	
065			ZP-889508									309.34	
									Purchase Order Total				
065			ZP-890049	02/07/19	1874262	COLOR & COATING	700	1#	DK GREEN INK PMS347	5.0000	18.85	94.25	
065			ZP-890049	02/07/19	1874262	COLOR & COATING			FREIGHT EXPENSE	16.7300	1.00	16.73	
065			ZP-890049									110.98	
									Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-891278	02/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DEPT OF LABOR	1.0000	1,730.39	1,730.39	
065			ZP-891278							Purchase Order Total		1,730.39	
065			ZP-892945	02/20/19	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	185.00	370.00	
065			ZP-892945	02/20/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-892945							Purchase Order Total		396.95	
065			ZP-893548	02/22/19	1874262	COLOR & COATING SERVICES INC	700	5#	REFLEX BLUE WAX FREE INK	5.0000	10.10	50.50	
065			ZP-893548	02/22/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK	53.0000	6.89	365.17	
065			ZP-893548	02/22/19	1874262	COLOR & COATING SERVICES INC	700	1#	YELLOW INK PMS 1225	5.0000	18.55	92.75	
065			ZP-893548	02/22/19	1874262	COLOR & COATING SERVICES INC	700	57	EE-ZZ ROLL OFF	1.0000	25.50	25.50	
065			ZP-893548							Purchase Order Total		533.92	
065			ZP-894627	02/27/19	2012732	GANE BROTHERS & LANE - PAYMENT	966	58	LEGISLATIVE COUNCIL BLUE BOOK	1.0000	2,067.11	2,067.11	
065			ZP-894627	02/27/19	2012732	GANE BROTHERS & LANE - PAYMENT			OUTSIDE SERVICES	18.1400-	1.00	18.14-	
065			ZP-894627							Purchase Order Total		2,048.97	
065			ZP-895311	03/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	SUPREME COURT JUDICIAL BRANCH	1.0000	908.72	908.72	
065			ZP-895311							Purchase Order Total		908.72	
065			ZP-898099	03/13/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	SERVE NEBRASKA FOLDER	1.0000	611.67	611.67	
065			ZP-898099							Purchase Order Total		611.67	
065			ZP-898333	03/14/19	3320130	STATE PRINTING COMPANY	966	58	NEBRASKA BLUE BOOK	1.0000	992.47	992.47	
065			ZP-898333							Purchase Order Total		992.47	
065			ZP-898336	03/14/19	529350	JOE CHRISTENSEN INC	966	58	2018-2019 BLUE BOOKS	1.0000	6,675.00	6,675.00	
065			ZP-898336							Purchase Order Total		6,675.00	
065			ZP-898376	03/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	WEEDS OF THE GREAT PLAINS	1.0000	122,563.73	122,563.73	
065			ZP-898376							Purchase Order Total		122,563.73	
065			ZP-901245	03/25/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM, BLK	10.0000	8.93	89.30	
065			ZP-901245	03/25/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 20MM, BLK	5.0000	22.07	110.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-901245	03/25/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	44.1700	1.00	44.17	
065			ZP-901245							Purchase Order Total		243.82	
065			ZP-901291	03/26/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK	53.0000	6.89	365.17	
065			ZP-901291							Purchase Order Total		365.17	
065			Z8-882634	01/09/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	MILEAGE	55.0000	2.10	115.50	
065			Z8-882634	01/09/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	COMFORTSENSE 5500	1.0000	184.80	184.80	
065			Z8-882634	01/09/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	SERVICE LABOR	4.0000	60.00	240.00	
065			Z8-882634	01/09/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	CALL BACK LABOR	1.5000-	60.00	90.00-	
065			Z8-882634							Purchase Order Total		450.30	
065			Z8-882915	01/10/19	1855852	SUPERIOR DATA STORAGE INC - P	425	76	HALON VAULT RENT ONE SHELF	1.0000	43.25	43.25	
065			Z8-882915							Purchase Order Total		43.25	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579033	1.0000	597.30	597.30	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-883652	01/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3725.3800	1.00	3,725.38	
065			Z8-883652						Purchase Order Total			38,613.19	
065			Z8-884099	01/15/19	984398	PERISCOPE INTERMEDIATE CORP	920	46	NIGP ANNUAL LICENSE	1.0000	1,995.00	1,995.00	

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065			Z8-884099	01/15/19	984398	PERISCOPE	920	46	NIGP MEMBERSHIP	1.0000	199.50-	199.50-	
						INTERMEDIATE CORP			DISCOUNT				
065			Z8-884099	01/15/19	984398	PERISCOPE	920	46	NIGP LIVING CODE	6.0000	37.00	222.00	
						INTERMEDIATE CORP			SEATS				
065			Z8-884099						Purchase Order Total			2,017.50	
065			Z8-888717	02/04/19	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-888717	02/04/19	534703	VERIZON BUSINESS	915	51	USF FEES	17.6000	1.00	17.60	
065			Z8-888717						Purchase Order Total			245.56	
065			Z8-888854	02/04/19	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	98.9300	1.00	98.93	
065			Z8-888854	02/04/19	534703	VERIZON BUSINESS	915	51	USF FEES	3.7300	1.00	3.73	
065			Z8-888854						Purchase Order Total			102.66	
065			Z8-888906	02/04/19	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-888906	02/04/19	534703	VERIZON BUSINESS	915	51	USF FEES	251.3500	1.00	251.35	
065			Z8-888906	02/04/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-888906						Purchase Order Total			1,789.75	
065			Z8-889246	02/05/19	534703	VERIZON BUSINESS	915	51	NEBR NATIONAL GUARD	821.8600	1.00	821.86	
065			Z8-889246	02/05/19	534703	VERIZON BUSINESS	915	51	USF FEES	125.7400	1.00	125.74	
065			Z8-889246						Purchase Order Total			947.60	
065			Z8-889406	02/05/19	1117580	DOT COMM	984	26	JANUARY 2019	28.0000	750.00	21,000.00	
									MONTHLY				
065			Z8-889406						Purchase Order Total			21,000.00	
065			Z8-889415	02/05/19	502894	COMPUTER KEYES	920	45	KEYESFAX-ANNUAL	1.0000	850.00	850.00	
									MAINTENACE				
065			Z8-889415						Purchase Order Total			850.00	
065			Z8-890688	02/11/19	1855852	SUPERIOR DATA	425	76	HALON VAULT RENT	1.0000	43.25	43.25	
						STORAGE INC - P			ONE SHELF				
065			Z8-890688						Purchase Order Total			43.25	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
						PHOENIX AZ							
065			Z8-891374	02/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
						PHOENIX AZ							
065			Z8-891374	02/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
						PHOENIX AZ							
065			Z8-891374	02/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
						PHOENIX AZ							
065			Z8-891374	02/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579663	1.0000	115.54	115.54	
						PHOENIX AZ							
065			Z8-891374	02/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
						PHOENIX AZ							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579033	1.0000	597.30	597.30	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	

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065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-891374	02/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3523.9600	1.00	3,523.96	
065			Z8-891374						Purchase Order Total			37,333.26	
065			Z8-893414	02/22/19	515242	CITY CLOCK CO INC	195	16	SPB TIME STAMP REPAIR	1.0000	155.00	155.00	
065			Z8-893414						Purchase Order Total			155.00	
065			Z8-894074	02/26/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	110.4000	1.00	110.40	
065			Z8-894074	02/26/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	2.2500	1.00	2.25	
065			Z8-894074						Purchase Order Total			112.65	
065			Z8-894558	02/27/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-894558	02/27/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	17.6000	1.00	17.60	
065			Z8-894558						Purchase Order Total			245.56	
065			Z8-894561	02/27/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-894561	02/27/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	251.3500	1.00	251.35	
065			Z8-894561	02/27/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-894561						Purchase Order Total			1,789.75	
065			Z8-894565	02/27/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	883.2400	1.00	883.24	
065			Z8-894565	02/27/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	133.6200	1.00	133.62	
065			Z8-894565						Purchase Order Total			1,016.86	
065			Z8-895592	03/04/19	1117580	DOT COMM	984	26	FEBRUARY 2019 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-895592						Purchase Order Total			21,000.00	
065			Z8-897215	03/11/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT ONE SHELF	1.0000	43.25	43.25	
065			Z8-897215						Purchase Order Total			43.25	
065			Z8-897890	03/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-897890	03/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-897890	03/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-897890	03/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	

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						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579033	1.0000	597.30	597.30	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
						PHOENIX AZ							
065			Z8-897890	03/13/19	543653	CENTURYLINK QC,	915	51	USF AND SURCHARGES	3504.1000	1.00	3,504.10	
						PHOENIX AZ							
065			Z8-897890						Purchase Order Total			37,197.86	
065			Z8-899187	03/18/19	4219729	DATASHIELD CORPORATION	926	77	CRT DISPOSAL WEIGHT	460.0000	.45	207.00	
065			Z8-899187	03/18/19	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC WASTE WEIGHT	131.0000	.30	39.30	
065			Z8-899187	03/18/19	4219729	DATASHIELD CORPORATION	926	77	LCD DISPOSAL WEIGHT	74.0000	.50	37.00	
065			Z8-899187						Purchase Order Total			283.30	
065			Z8-900128	03/20/19	1293480	JK ELECTRIC INC - PAYMENTS	936	77	INSTALL NEW CIRCUIT	2425.0000	1.00	2,425.00	
065			Z8-900128	03/20/19	1293480	JK ELECTRIC INC - PAYMENTS	936	77	INSTALL NEW TRANSFORMER AS	3720.0000	1.00	3,720.00	
065			Z8-900128	03/20/19	1293480	JK ELECTRIC INC - PAYMENTS	936	77	INSTALL A 20-AMP, 120-VOLT	875.0000	1.00	875.00	
065			Z8-900128						Purchase Order Total			7,020.00	
065			Z8-901692	03/27/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-901692	03/27/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	17.6000	1.00	17.60	
065			Z8-901692						Purchase Order Total			245.56	
065			Z8-901700	03/27/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	59.0800	1.00	59.08	
065			Z8-901700	03/27/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	2.0900	1.00	2.09	
065			Z8-901700						Purchase Order Total			61.17	
065			Z8-901710	03/27/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	869.3500	1.00	869.35	
065			Z8-901710	03/27/19	534703	VERIZON BUSINESS	915	51	USF/NUSF	132.6000	1.00	132.60	
065			Z8-901710						Purchase Order Total			1,001.95	
065			Z8-901722	03/27/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-901722	03/27/19	534703	VERIZON BUSINESS	915	51	NUSF/USF FEES	251.3400	1.00	251.34	
065			Z8-901722						Purchase Order Total			1,789.75	
065	OC-13339	07/30/12	OG-884140	01/15/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
065	OC-13339		OG-884140						Purchase Order Total			35.70	

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065	OC-13339	07/30/12	OG-884590	01/16/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	8.0000	17.85	142.80	SW
065	OC-13339		OG-884590						Purchase Order Total			142.80	
065	OC-13339	07/30/12	OG-885857	01/23/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	34.76	208.56	SW
065	OC-13339	07/30/12	OG-885857	01/23/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.89	67.56	SW
065	OC-13339	07/30/12	OG-885857	01/23/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	15.10	181.20	SW
065	OC-13339		OG-885857						Purchase Order Total			457.32	
065	OC-13339	07/30/12	OG-897233	03/11/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	8.0000	17.85	142.80	SW
065	OC-13339		OG-897233						Purchase Order Total			142.80	
065	OC-13719	01/30/14	OG-880878	01/03/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SINGLEWIRE PRO-RATED MAINT PER	300.0000	3.85	1,155.00	
065		01/30/14	OG-880878	01/03/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SINGLEWIRE PRO-RATED MAINT PER	50.0000	15.49	774.50	
065			OG-880878						Purchase Order Total			1,929.50	
065	OC-13719	01/30/14	OG-889076	02/04/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT	1.0000	1,995.00	1,995.00	
065		01/30/14	OG-889076	02/04/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	82.50	82.50	
065		01/30/14	OG-889076	02/04/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10	1.0000	288.64	288.64	
065			OG-889076						Purchase Order Total			2,366.14	
065	OC-13719	01/30/14	OG-889211	02/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO WEBEX DX80-GPL	1.0000	2,245.00	2,245.00	
065		01/30/14	OG-889211	02/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-7XNBD CISCO DX80 12 MO	1.0000	279.35	279.35	
065		01/30/14	OG-889211	02/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD, NORTH AMERICA	1.0000	0.00		
065			OG-889211						Purchase Order Total			2,524.35	
065	OC-13719	01/30/14	OG-895665	03/04/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ROOM KIT WITH INTEGRATED	1.0000	5,950.00	5,950.00	
065		01/30/14	OG-895665	03/04/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD	1.0000	995.59	995.59	
065			OG-895665						Purchase Order Total			6,945.59	
065	OC-13719	01/30/14	OG-896126	03/06/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	802.11AC W2 LOW-PROFILE	4.0000	959.75	3,839.00	

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065		01/30/14	OG-896126	03/06/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	STANDARD POLE/WALL MOUNT	4.0000	59.95	239.80	
065		01/30/14	OG-896126	03/06/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO DNA SUBSCRIPTION	4.0000	0.00		
065		01/30/14	OG-896126	03/06/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO 1560 SERIES UNIFIED	4.0000	0.00		
065		01/30/14	OG-896126	03/06/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	2.4 AND 5 GHZ LIGHTNING	4.0000	187.00	748.00	
065		01/30/14	OG-896126	03/06/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER INJECTOR, 60W,	4.0000	477.95	1,911.80	
065			OG-896126						Purchase Order Total			6,738.60	
065	OC-13719	01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 9300 WITH 48P 10/25G	3.0000	13,351.25	40,053.75	
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 9500 OR 9300 ACI BASE	3.0000	0.00		
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD JUMPER, C13-C14	6.0000	0.00		
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 3K/9K FIXED ACCESSORY	3.0000	0.00		
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	N9300 LAN AND ACI SOFTWARE	3.0000	7,150.00	21,450.00	
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LAN ENTERPRISE LICENSE FOR	3.0000	0.00		
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES LAN	3.0000	900.36	2,701.08	
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ACI SW LICENSE FOR A 48P	3.0000	0.00		
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 2K/3K/9K SINGLE FAN,	12.0000	0.00		
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS NEBS AC 650W PSU	6.0000	0.00		
065		01/30/14	OG-900252	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD NEXUS	3.0000	1,706.26	5,118.78	
065			OG-900252						Purchase Order Total			69,323.61	
065	OC-13719	01/30/14	OG-900505	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS E-SERIES NCE	1.0000	1,203.01	1,203.01	
065		01/30/14	OG-900505	03/21/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	50 GB, MSATA SSD FOR NCE NIM	1.0000	371.25	371.25	
065			OG-900505						Purchase Order Total			1,574.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13719	01/30/14	OG-900671	03/22/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WSA S390 WEBSECURITY	1.0000	7,903.51	7,903.51	
065		01/30/14	OG-900671	03/22/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SMARTNET 8X5XNBD WSA	1.0000	707.00	707.00	
065			OG-900671						Purchase Order Total			8,610.51	
065	OC-13727	02/21/14	OG-894138	02/26/19	2085792	TORO COMPANY	515	45	GROUND MAINTENANCE EQUIPMENT	5600.0000	1.00	5,600.00	SW
065	OC-13727		OG-894138						Purchase Order Total			5,600.00	
065	OC-14252	05/28/15	OG-881095	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	739.4400	1.00	739.44	
065		05/28/15	OG-881095	01/03/19	3260939	DELL MARKETING - PURCHASE ORDE			DELL BATTERY REPLACEMENT	172.4800	1.00	172.48	
065			OG-881095						Purchase Order Total			911.92	
065	OC-14252	05/28/15	OG-881518	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CPU OPTIPLEX 7060 SFF	739.4400	1.00	739.44	
065		05/28/15	OG-881518	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CPU OPTIPLEX 7060 SFF	739.4400	1.00	739.44	
065		05/28/15	OG-881518	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CPU OPTIPLEX 7060 SFF	1149.9400	1.00	1,149.94	
065		05/28/15	OG-881518	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	IT SUPPLIES	53.1900	1.00	53.19	
065		05/28/15	OG-881518	01/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 DELL FLAT MONITORS U2412	287.9600	1.00	287.96	
065			OG-881518						Purchase Order Total			2,969.97	
065	OC-14252	05/28/15	OG-895607	03/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-PRONG AC	1.0000	41.99	41.99	
065	OC-14252		OG-895607						Purchase Order Total			41.99	
065	OC-14252	05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	5 OPTIPLEX 7060 SFF	5773.1000	1.00	5,773.10	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	14 OPTIPLEX 7060 SFF	11517.6600	1.00	11,517.66	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1154.6200	1.00	1,154.62	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1154.6200	1.00	1,154.62	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1154.6200	1.00	1,154.62	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065		05/28/15	OG-899927	03/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	822.6900	1.00	822.69	
065	OC-14252	05/28/15	O6-891075	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7390 2 IN 1 TABLET	2.0000	2,231.47	4,462.94	
065		05/28/15	O6-891075	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ACTIVE PEN - PN557W	2.0000	48.09	96.18	
065		05/28/15	O6-891075	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK	2.0000	162.79	325.58	
065		05/28/15	O6-891075	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL SLEEVE 13	2.0000	22.19	44.38	
065		05/28/15	O6-891075	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER WIRELSS KEYBOARD	2.0000	73.99	147.98	
065		05/28/15	O6-891075	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7390 2 IN 1 TABLET	1.0000	2,231.47	2,231.47	
065		05/28/15	O6-891075	02/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7390 2 IN	1.0000	2,231.47	2,231.47	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			1 TABLET				
065			06-891075									Purchase Order Total	9,540.00
065	OC-14252	05/28/15	06-892286	02/19/19	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR	2.0000	148.39	296.78	
						PURCHASE ORDE			P2419H				
065	OC-14252		06-892286									Purchase Order Total	296.78
065	OC-14252	05/28/15	06-899199	03/18/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7390	30.0000	2,294.33	68,829.90	
						PURCHASE ORDE			2-IN-1				
065		05/28/15	06-899199	03/18/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	30.0000	35.99	1,079.70	
						PURCHASE ORDE			TO				
065		05/28/15	06-899199	03/18/19	3260939	DELL MARKETING -	204	00	DELL URBAN BACKPACK	30.0000	33.74	1,012.20	
						PURCHASE ORDE			15				
065		05/28/15	06-899199	03/18/19	3260939	DELL MARKETING -	204	00	CREDIT MEMO#	1.0000	20,903.10-	20,903.10-	
						PURCHASE ORDE			60117457156				
065			06-899199									Purchase Order Total	50,018.70
065	OC-14252	05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	1.0000	157.40	157.40	
						PURCHASE ORDE			MONITOR				
065		05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	DELL BUSINESS	1.0000	204.79	204.79	
						PURCHASE ORDE			THUNDERBOLT DOCK				
065		05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	1.0000	28.79	28.79	
						PURCHASE ORDE			TO				
065		05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	1.0000	1,611.06	1,611.06	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	DELL ACTIVE PEN -	1.0000	38.99	38.99	
						PURCHASE ORDE			PN557W				
065		05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	1.0000	884.66	884.66	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	DELL KB522	1.0000	18.29	18.29	
						PURCHASE ORDE			MULTIMEDIA				
065		05/28/15	06-899638	03/19/19	3260939	DELL MARKETING -	204	00	DELL OPTICAL MOUSE	1.0000	12.19	12.19	
						PURCHASE ORDE			-				
065			06-899638									Purchase Order Total	2,956.17
065	OC-14252	05/28/15	06-900761	03/22/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7390	77.0000	1,611.06	124,051.62	
						PURCHASE ORDE			2-IN-1				
065		05/28/15	06-900761	03/22/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	77.0000	28.79	2,216.83	
						PURCHASE ORDE			TO				
065		05/28/15	06-900761	03/22/19	3260939	DELL MARKETING -	204	00	DELL URBAN BACKPACK	77.0000	27.44	2,112.88	
						PURCHASE ORDE			15				
065			06-900761									Purchase Order Total	128,381.33
065	OC-14252	05/28/15	06-901567	03/26/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7390	20.0000	1,611.06	32,221.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-901567	03/26/19	3260939	PURCHASE ORDE DELL MARKETING -	204	00	2-IN-1 DELL ADAPTER- USB-C	20.0000	28.79	575.80	
065		05/28/15	06-901567	03/26/19	3260939	PURCHASE ORDE DELL MARKETING -	204	00	TO DELL URBAN BACKPACK	20.0000	27.44	548.80	
065			06-901567			PURCHASE ORDE			15				
									Purchase Order Total			33,345.80	
065	OC-14252	05/28/15	06-902062	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	1.0000	150.47	150.47	
065		05/28/15	06-902062	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA KEYBOARD	1.0000	18.29	18.29	
065		05/28/15	06-902062	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	1.0000	12.19	12.19	
065		05/28/15	06-902062	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL AUTO AIR DC ADAPTER	1.0000	59.99	59.99	
065			06-902062						Purchase Order Total			240.94	
065	OC-14252	05/28/15	06-902115	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT	7.0000	204.79	1,433.53	
065		05/28/15	06-902115	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA	7.0000	18.29	128.03	
065		05/28/15	06-902115	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	7.0000	12.19	85.33	
065		05/28/15	06-902115	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL AUTO AIR DC ADAPTER	7.0000	59.99	419.93	
065			06-902115						Purchase Order Total			2,066.82	
065	OC-14252	05/28/15	06-902193	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	20.0000	157.40	3,148.00	
065		05/28/15	06-902193	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	20.0000	150.47	3,009.40	
065		05/28/15	06-902193	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA	28.0000	18.29	512.12	
065		05/28/15	06-902193	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	28.0000	12.19	341.32	
065		05/28/15	06-902193	03/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL AUTO AIR DC ADAPTER	28.0000	59.99	1,679.72	
065			06-902193						Purchase Order Total			8,690.56	
065	OC-14252	05/28/15	06-902506	03/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	13.0000	150.47	1,956.11	
065		05/28/15	06-902506	03/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT DOCK	4.0000	204.79	819.16	

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065		05/28/15	O6-902506	03/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	2.0000	157.40	314.80	
065		05/28/15	O6-902506	03/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA KEYBOARD	11.0000	18.29	201.19	
065		05/28/15	O6-902506	03/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	11.0000	12.19	134.09	
065			O6-902506						Purchase Order Total			3,425.35	
065	OC-14259	05/29/15	OG-881623	01/04/19	1998845	HP INC - PURCHASING	204	00	HP 16GB DDR4-2400 DIMM	8.0000	240.00	1,920.00	
065	OC-14259		OG-881623						Purchase Order Total			1,920.00	
065	OC-14259	05/29/15	O6-884164	01/15/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E223 21.5-INCH	150.0000	133.00	19,950.00	
065	OC-14259		O6-884164						Purchase Order Total			19,950.00	
065	OC-14259	05/29/15	O6-887204	01/29/19	1998845	HP INC - PURCHASING	204	00	HP DISPLAYPORT CABLE KIT	50.0000	15.01	750.50	
065	OC-14259		O6-887204						Purchase Order Total			750.50	
065	OC-14259	05/29/15	O6-887299	01/29/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I	50.0000	200.00	10,000.00	
065	OC-14259		O6-887299						Purchase Order Total			10,000.00	
065	OC-14259	05/29/15	O6-887856	01/30/19	1998845	HP INC - PURCHASING	204	00	HP USB SLIM BUSINESS KEYBOARD	20.0000	20.79	415.80	
065	OC-14259		O6-887856						Purchase Order Total			415.80	
065	OC-14259	05/29/15	O6-893023	02/21/19	1998845	HP INC - PURCHASING	204	00	STATE OF NE X2 1013 G3	15.0000	1,389.08	20,836.20	
065		05/29/15	O6-893023	02/21/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	15.0000	140.00	2,100.00	
065		05/29/15	O6-893023	02/21/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUSINESS DAY	15.0000	267.00	4,005.00	
065			O6-893023						Purchase Order Total			26,941.20	
065	OC-14259	05/29/15	O6-894157	02/26/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE	7.0000	229.00	1,603.00	
065		05/29/15	O6-894157	02/26/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR NBD	7.0000	38.00	266.00	
065			O6-894157						Purchase Order Total			1,869.00	
065	OC-14259	05/29/15	O6-894878	02/28/19	1998845	HP INC - PURCHASING	204	00	STATE OF NE 800 G4 TWR	1.0000	969.00	969.00	
065	OC-14259		O6-894878						Purchase Order Total			969.00	
065	OC-14259	05/29/15	O6-898016	03/13/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 6968	1.0000	89.99	89.99	
065	OC-14259		O6-898016						Purchase Order Total			89.99	

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065	OC-14259	05/29/15	O6-898034	03/13/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 6968	1.0000	89.99	89.99	
065	OC-14259		O6-898034							Purchase Order Total		89.99	
065	OC-14259	05/29/15	O6-901788	03/27/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24-INCH	1.0000	178.00	178.00	
065	OC-14259		O6-901788							Purchase Order Total		178.00	
065	OC-14273	05/29/15	OG-884000	01/15/19	1902047	TRANSOURCE COMPUTERS	204	00	GEIST METERED	8.0000	592.00	4,736.00	
065	OC-14273		OG-884000							Purchase Order Total		4,736.00	
065	OC-14273	05/29/15	OG-890707	02/11/19	1902047	TRANSOURCE COMPUTERS	204	00	SONY KD-55X750F - 55" CLASS	1.0000	685.04	685.04	
065	OC-14273		OG-890707							Purchase Order Total		685.04	
065	OC-14273	05/29/15	OG-892122	02/15/19	1902047	TRANSOURCE COMPUTERS	204	00	1YR RNWL ONSITE REPAIR	1.0000	186.49	186.49	
065		05/29/15	OG-892122	02/15/19	1902047	TRANSOURCE COMPUTERS	204	00	1YR RNWL ONSITE REPAIR MS610	1.0000	148.57	148.57	
065			OG-892122							Purchase Order Total		335.06	
065	OC-14273	05/29/15	OG-895804	03/05/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK MS521DN PRINTER	12.0000	464.91	5,578.92	
065		05/29/15	OG-895804	03/05/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK ADVANCED EXCHANGE	12.0000	139.07	1,668.84	
065			OG-895804							Purchase Order Total		7,247.76	
065	OC-14273	05/29/15	O6-883613	01/14/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK MS521DN PRINTER	8.0000	447.33	3,578.64	
065		05/29/15	O6-883613	01/14/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK ADVANCED EXCHANGE	8.0000	139.07	1,112.56	
065			O6-883613							Purchase Order Total		4,691.20	
065	OC-14273	05/29/15	O6-884028	01/15/19	1902047	TRANSOURCE COMPUTERS	204	00	CRUCIAL 16GB KIT (8GBX2)	1.0000	107.99	107.99	
065	OC-14273		O6-884028							Purchase Order Total		107.99	
065	OC-14276	05/29/15	OG-880662	01/02/19	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	20700.0000	1.00	20,700.00	
065		05/29/15	OG-880662	01/02/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN PREMIUM SUPPORT	1.0000	2,700.00	2,700.00	
065		05/29/15	OG-880662	01/02/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN BUSINESS PRO EDITION	3000.0000	6.00	18,000.00	
065			OG-880662							Purchase Order Total		41,400.00	
065	OC-14276	05/29/15	OG-885675	01/22/19	1948505	DATABANK IMX - PURCHASING	208	59	WORKVIEW CONCURRENT CLIENT	5.0000	1,040.00	5,200.00	
065	OC-14276	05/29/15	OG-885675	01/22/19	1948505	DATABANK IMX -	208	59	WORKVIEW CONCURRENT	433.3500	1.00	433.35	

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						PURCHASING			CLIENT				
065	OC-14276		OG-885675							Purchase Order Total		5,633.35	
065	OC-14276	05/29/15	OG-896136	03/06/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN BUSINESS EDITION	820.0000	3.00	2,460.00	
065		05/29/15	OG-896136	03/06/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN PREMIER SUPPORT	1.0000	369.00	369.00	
065			OG-896136							Purchase Order Total		2,829.00	
065	OC-14276	05/29/15	OG-896286	03/06/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN SIGNATURE	100.0000	240.00	24,000.00	
065		05/29/15	OG-896286	03/06/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN PREMIER SUPPORT	5280.0000	1.00	5,280.00	
065			OG-896286							Purchase Order Total		29,280.00	
065	OC-14276	05/29/15	OG-896754	03/07/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN PREMIUM EDITION	500.0000	6.00	3,000.00	
065		05/29/15	OG-896754	03/07/19	1948505	DATABANK IMX - PURCHASING	208	59	DOCUSIGN PREMIER SUPPORT	1.0000	450.00	450.00	
065			OG-896754							Purchase Order Total		3,450.00	
065	OC-14276	05/29/15	O6-886492	01/25/19	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK POPURL GENERATOR	1.0000	8,000.00	8,000.00	
065	OC-14276	05/29/15	O6-886492	01/25/19	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK POPURL GENERATOR	666.6700	1.00	666.67	
065	OC-14276		O6-886492							Purchase Order Total		8,666.67	
065	OC-14297	06/19/15	OG-883450	01/11/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	UNIFIED (UTM) PROTECTION (8X5	1.0000	253.50	253.50	RES
065	OC-14297		OG-883450							Purchase Order Total		253.50	
065	OC-14297	06/19/15	OG-899904	03/20/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	10 X GE RJ45 PORTS (INCLUDING	30.0000	341.70	10,251.00	RES
065	OC-14297		OG-899904							Purchase Order Total		10,251.00	
065	OC-14305	11/01/15	OG-889343	02/05/19	593643	JVCKENWOOD USA CORPORATION - P	725	74	RADIOS	155.0000	1.00	155.00	SW
065	OC-14305		OG-889343							Purchase Order Total		155.00	
065	OC-14305	11/01/15	OG-889428	02/05/19	1380003	SHAFFER COMMUNICATIONS	725	74	BASIC - 16CH. UHF RADIO	1.0000	135.00	135.00	SW
065		11/01/15	OG-889428	02/05/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	1.0000	20.00	20.00	
065			OG-889428							Purchase Order Total		155.00	
065	OC-14305	11/01/15	OG-901678	03/27/19	1380003	SHAFFER COMMUNICATIONS	725	74	136-174 MHZ 50 W, 128 ZONE	1.0000	303.94	303.94	SW
065		11/01/15	OG-901678	03/27/19	1380003	SHAFFER	725	74	PROGRAM NEW RADIO	1.0000	25.00	25.00	

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						COMMUNICATIONS							
065		11/01/15	OG-901678	03/27/19	1380003	SHAFFER	725	74	ANTENNA, 144-174	1.0000	40.00	40.00	
						COMMUNICATIONS			MHZ, 200				
065		11/01/15	OG-901678	03/27/19	1380003	SHAFFER	725	74	3/4" HOLE NMO BRASS	1.0000	20.00	20.00	
						COMMUNICATIONS			MOUNT				
065		11/01/15	OG-901678	03/27/19	1380003	SHAFFER	725	74	CONNECTOR, SLVR	1.0000	5.00	5.00	
						COMMUNICATIONS			PLTD UHF				
065		11/01/15	OG-901678	03/27/19	1380003	SHAFFER	725	74	LABOR FOR	3.5000	75.00	262.50	
						COMMUNICATIONS			INSTALLATION				
065		11/01/15	OG-901678	03/27/19	1380003	SHAFFER	725	74	1/8" X 6" C BRACKET	1.0000	65.00	65.00	
						COMMUNICATIONS			W/BRACE				
065			OG-901678							Purchase Order Total		721.44	
065	OC-14314	08/03/15	OG-887923	01/30/19	2217812	HEWLETT PACKARD	204	00	HARDWARE SUPPORT	76842.0400	1.00	76,842.04	
						ENTERPRISE COM							
065		08/03/15	OG-887923	01/30/19	2217812	HEWLETT PACKARD	204	00	SOFTWARE SUPPORT	10222.3200	1.00	10,222.32	
						ENTERPRISE COM							
065		08/03/15	OG-887923	01/30/19	2217812	HEWLETT PACKARD	204	00	HPE SOFTWARE	24898.8000	1.00	24,898.80	
						ENTERPRISE COM			UPDATES SVC				
065			OG-887923							Purchase Order Total		111,963.16	
065	OC-14314	08/03/15	OG-888957	02/04/19	2217812	HEWLETT PACKARD	204	00	HARDWARE SUPPORT	2878.8000	1.00	2,878.80	
						ENTERPRISE COM							
065		08/03/15	OG-888957	02/04/19	2217812	HEWLETT PACKARD	204	00	SOFTWARE HELPDESK	150.4800	1.00	150.48	
						ENTERPRISE COM			SERVICES				
065			OG-888957							Purchase Order Total		3,029.28	
065	OC-14314	08/03/15	OG-888983	02/04/19	2217812	HEWLETT PACKARD	204	00	HARDWARE SUPPORT	2215.4400	1.00	2,215.44	
						ENTERPRISE COM							
065		08/03/15	OG-888983	02/04/19	2217812	HEWLETT PACKARD	204	00	SOFTWARE HELPDESK	252.0000	1.00	252.00	
						ENTERPRISE COM			SERVICES				
065			OG-888983							Purchase Order Total		2,467.44	
065	OC-14314	08/03/15	OG-895951	03/05/19	2217812	HEWLETT PACKARD	204	00	HPE HARDWARE MAINT	1151.6400	1.00	1,151.64	
						ENTERPRISE COM							
065		08/03/15	OG-895951	03/05/19	2217812	HEWLETT PACKARD	204	00	HPE COLLABORATIVE	47.0400	1.00	47.04	
						ENTERPRISE COM			REMOTE				
065			OG-895951							Purchase Order Total		1,198.68	
065	OC-14314	08/03/15	OG-902501	03/30/19	2217812	HEWLETT PACKARD	204	00	HARDWARE SUPPORT	2427.3600	1.00	2,427.36	
						ENTERPRISE COM							
065		08/03/15	OG-902501	03/30/19	2217812	HEWLETT PACKARD	204	00	SOFTWARE HELPDESK	225.8400	1.00	225.84	
						ENTERPRISE COM			SERVICES				
065			OG-902501							Purchase Order Total		2,653.20	

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065	OC-14314	08/03/15	O6-884460	01/16/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE NBD WDMR	547.2400	1.00	547.24	
065	OC-14314		O6-884460							Purchase Order Total		547.24	
065	OC-14314	08/03/15	O6-884600	01/16/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	3096.0000	1.00	3,096.00	
065		08/03/15	O6-884600	01/16/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	56.3400	1.00	56.34	
065			O6-884600							Purchase Order Total		3,152.34	
065	OC-14314	08/03/15	O6-889295	02/05/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	828.0000	1.00	828.00	
065		08/03/15	O6-889295	02/05/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	94.0800	1.00	94.08	
065			O6-889295							Purchase Order Total		922.08	
065	OC-14314	08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 8SFF CTO	1.0000	1,301.38	1,301.38	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 XEON-G 5118	1.0000	1,251.78	1,251.78	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 32GB 2RX4 PC4-2666V-R	1.0000	725.40	725.40	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA RI SFF SC	2.0000	234.98	469.96	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 96W SMART STORAGE BATTERY	1.0000	61.38	61.38	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART ARRAY P408I-A SR	1.0000	371.38	371.38	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE RAID 1 DRIVE 1 FIO SETTING	1.0000	0.00		
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT PLG LH	2.0000	191.58	383.16	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR LIC 3YR	1.0000	290.78	290.78	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U GEN10 SFF EASY INSTALL	1.0000	62.00	62.00	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y FOUNDATION CARE NBD	1.0000	0.00		
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED NON BLADE	1.0000	21.08	21.08	
065		08/03/15	O6-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 SUPPORT	1.0000	868.62	868.62	

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065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 8SFF CTO	1.0000	1,301.38	1,301.38	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 XEON-G 5118	1.0000	1,251.78	1,251.78	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 16GB 2RX8 PC4-2666V-R	1.0000	390.60	390.60	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA RI SFF SC DS	2.0000	234.98	469.96	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 96W SMART STORAGE BATTERY	1.0000	61.38	61.38	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART ARRAY P408I-A SR	1.0000	371.38	371.38	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE RAID 1 DRIVE 1 FIO SETTING	1.0000	0.00		
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT PLG LH	2.0000	191.58	383.16	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR LIC 3YR	1.0000	290.78	290.78	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U GEN10 SFF EASY INSTALL	1.0000	62.00	62.00	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y FOUNDATION CARE NBD	1.0000	0.00		
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED NON BLADE -	1.0000	21.08	21.08	
065		08/03/15	06-891032	02/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 SUPPORT	1.0000	868.62	868.62	
065			06-891032						Purchase Order Total			11,279.04	
065	OC-14314	08/03/15	06-891049	02/12/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	BF200S25	1.0000	1,301.38	1,301.38	
065		08/03/15	06-891049	02/12/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10	1.0000	563.58	563.58	
065		08/03/15	06-891049	02/12/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 16GB 1RX4	2.0000	349.68	699.36	
065		08/03/15	06-891049	02/12/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 600GB SAS	3.0000	325.50	976.50	
065		08/03/15	06-891049	02/12/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA	2.0000	234.98	469.96	
065		08/03/15	06-891049	02/12/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 96W SMART STORAGE	1.0000	61.38	61.38	
065		08/03/15	06-891049	02/12/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART ARRAY	1.0000	371.38	371.38	



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						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE ILO ADV 1-SVR	1.0000	290.78	290.78	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 1U GEN10 SFF	1.0000	62.00	62.00	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 4Y FOUNDATION	1.0000	0.00		
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE ILO ADVANCED	1.0000	21.08	21.08	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	868.62	868.62	
						TECHNOLOGIES INC - P			SUPPORT				
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	BF200S50	1.0000	1,301.38	1,301.38	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	563.58	563.58	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	563.58	563.58	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 16GB 1RX4	2.0000	349.68	699.36	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 600GB SAS	3.0000	325.50	976.50	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 240GB SATA	2.0000	234.98	469.96	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 96W SMART	1.0000	61.38	61.38	
						TECHNOLOGIES INC - P			STORAGE				
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE SMART ARRAY	1.0000	371.38	371.38	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 500W FS PLAT HT	2.0000	191.58	383.16	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE ILO ADV 1-SVR	1.0000	290.78	290.78	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 1U GEN10 SFF	1.0000	62.00	62.00	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 4Y FOUNDATION	1.0000	0.00		
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE ILO ADVANCED	1.0000	21.08	21.08	
						TECHNOLOGIES INC - P			NON BLADE				
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	868.62	868.62	
						TECHNOLOGIES INC - P			SUPPORT				
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	BF200S80	1.0000	1,301.38	1,301.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	563.58	563.58	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 16GB 1RX4	1.0000	349.68	349.68	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 1.2TB SAS	3.0000	482.98	1,448.94	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 240GB SATA	2.0000	234.98	469.96	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 96W SMART STORAGE	1.0000	61.38	61.38	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE SMART ARRAY	1.0000	371.38	371.38	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 500W FS PLAT HT	2.0000	191.58	383.16	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE ILO ADV 1-SVR	1.0000	290.78	290.78	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 1U GEN10 SFF	1.0000	62.00	62.00	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE 4Y FOUNDATION	1.0000	0.00		
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE ILO ADVANCED NON BLADE	1.0000	21.08	21.08	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-891049	02/12/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10 SUPPORT	1.0000	868.62	868.62	
						TECHNOLOGIES INC - P							
065			O6-891049							Purchase Order Total		18,510.72	
065	OC-14314	08/03/15	O6-892025	02/15/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	1,301.38	1,301.38	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-892025	02/15/19	1855766	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	2,175.58	2,175.58	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-892025	02/15/19	1855766	RIVERSIDE	204	00	HPE 16GB 2RX8	1.0000	390.60	390.60	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-892025	02/15/19	1855766	RIVERSIDE	204	00	HPE 1.6TB SAS MU	2.0000	1,785.60	3,571.20	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-892025	02/15/19	1855766	RIVERSIDE	204	00	HPE 96W SMART STORAGE	1.0000	61.38	61.38	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-892025	02/15/19	1855766	RIVERSIDE	204	00	HPE SMART ARRAY	1.0000	371.38	371.38	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-892025	02/15/19	1855766	RIVERSIDE	204	00	HPE RAID 1 DRIVE	1.0000	0.00		
						TECHNOLOGIES INC - P							

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065		08/03/15	06-892025	02/15/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 800W FS PLAT	2.0000	234.98	469.96	
065		08/03/15	06-892025	02/15/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR	1.0000	290.78	290.78	
065		08/03/15	06-892025	02/15/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U GEN10 SFF	1.0000	62.00	62.00	
065		08/03/15	06-892025	02/15/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y FOUNDATION CARE	1.0000	0.00		
065		08/03/15	06-892025	02/15/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED NON BLADE	1.0000	21.08	21.08	
065		08/03/15	06-892025	02/15/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 SUPPORT	1.0000	868.62	868.62	
065			06-892025						Purchase Order Total			9,583.96	
065	OC-14315	08/05/15	06-891657	02/14/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION- HW SERVICES	2.0000	215.00	430.00	
065	OC-14315		06-891657						Purchase Order Total			430.00	
065	OC-14315	08/05/15	06-902146	03/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION-HW SERVICES	2.0000	215.00	430.00	
065		08/05/15	06-902146	03/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION-HW SERVICES	1.0000	260.00	260.00	
065			06-902146						Purchase Order Total			690.00	
065	OC-14321	08/31/15	OG-881520	01/04/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	182063.3700	1.00	182,063.37	SW
065	OC-14321		OG-881520						Purchase Order Total			182,063.37	
065	OC-14321	08/31/15	OG-888651	02/01/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	215341.0800	1.00	215,341.08	SW
065	OC-14321		OG-888651						Purchase Order Total			215,341.08	
065	OC-14321	08/31/15	OG-900114	03/20/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	200676.4400	1.00	200,676.44	SW
065	OC-14321		OG-900114						Purchase Order Total			200,676.44	
065	OC-14348	10/14/15	OG-880579	01/02/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1116.8000	1.00	1,116.80	
065	OC-14348		OG-880579						Purchase Order Total			1,116.80	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	12.0000	2.32	27.84	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	48.0000	2.92	140.16	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	60.0000	2.58	154.80	

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065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.16	75.84	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	24.0000	2.07	49.68	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	24.0000	2.25	54.00	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	120.0000	1.00	120.00	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	137.0000	1.00	137.00	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	110.1200	1.00	110.12	
065	OC-14348	10/14/15	OG-885711	01/22/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	.6800	1.00	.68	
065	OC-14348		OG-885711							Purchase Order Total		870.12	
065	OC-14348	10/14/15	OG-885910	01/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	48.0000	2.80	134.40	
065	OC-14348	10/14/15	OG-885910	01/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.71	32.52	
065	OC-14348	10/14/15	OG-885910	01/23/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.47	41.64	
065	OC-14348	10/14/15	OG-885910	01/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	72.0000	2.92	210.24	
065	OC-14348	10/14/15	OG-885910	01/23/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.16	113.76	
065		10/14/15	OG-885910	01/23/19	500033	NEBRASKA AIR FILTER INC	031	45	14X25X2	12.0000	4.47	53.64	
065		10/14/15	OG-885910	01/23/19	500033	NEBRASKA AIR FILTER INC	031	45	8X24X1	24.0000	4.95	118.80	
065			OG-885910							Purchase Order Total		705.00	
065	OC-14348	10/14/15	OG-888664	02/01/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	24.0000	2.25	54.00	
065	OC-14348		OG-888664							Purchase Order Total		54.00	
065	OC-14348	10/14/15	OG-888666	02/01/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	48.0000	2.32	111.36	
065	OC-14348	10/14/15	OG-888666	02/01/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.33	27.96	
065	OC-14348	10/14/15	OG-888666	02/01/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	84.0000	2.92	245.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348		OG-888666							Purchase Order Total		384.60	
065	OC-14348	10/14/15	OG-889155	02/05/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.71	65.04	
065	OC-14348		OG-889155							Purchase Order Total		65.04	
065	OC-14348	10/14/15	OG-890265	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	60.0000	2.33	139.80	
065	OC-14348	10/14/15	OG-890265	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	228.0000	2.71	617.88	
065	OC-14348	10/14/15	OG-890265	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.00	36.00	
065	OC-14348	10/14/15	OG-890265	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.58	61.92	
065	OC-14348	10/14/15	OG-890265	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	12.0000	2.92	35.04	
065	OC-14348	10/14/15	OG-890265	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	144.0000	2.89	416.16	
065	OC-14348		OG-890265							Purchase Order Total		1,306.80	
065	OC-14348	10/14/15	OG-890370	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	48.0000	2.80	134.40	
065	OC-14348	10/14/15	OG-890370	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.71	32.52	
065	OC-14348	10/14/15	OG-890370	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.00	36.00	
065	OC-14348	10/14/15	OG-890370	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	72.0000	2.92	210.24	
065	OC-14348	10/14/15	OG-890370	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.16	113.76	
065		10/14/15	OG-890370	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	14X25X2	12.0000	4.47	53.64	
065		10/14/15	OG-890370	02/08/19	500033	NEBRASKA AIR FILTER INC	031	45	8X24X1	24.0000	4.95	118.80	
065			OG-890370							Purchase Order Total		699.36	
065	OC-14348	10/14/15	OG-896223	03/06/19	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	132.2400	1.00	132.24	
065	OC-14348		OG-896223							Purchase Order Total		132.24	
065	OC-14348	10/14/15	OG-900589	03/22/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	150.7200	1.00	150.72	
065	OC-14348		OG-900589							Purchase Order Total		150.72	
065	OC-14349	10/14/15	OG-885629	01/22/19	506895	LAMPES CLEAN AIR	031	45	20X20X2 PLEATED	12.0000	2.25	27.00	

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065	OC-14349	10/14/15	OG-885629	01/22/19	506895	SPECIALIST			FILTER				
						LAMPES CLEAN AIR	031	45	20X24X2 PLEATED	12.0000	2.60	31.20	
						SPECIALIST			FILTER				
065	OC-14349	10/14/15	OG-885629	01/22/19	506895	LAMPES CLEAN AIR	031	45	24X24X2 PLEATED	12.0000	2.85	34.20	
						SPECIALIST			FILTER				
065	OC-14349	10/14/15	OG-885629	01/22/19	506895	LAMPES CLEAN AIR	031	45	20X24X4 PLEATED	36.0000	4.30	154.80	
						SPECIALIST			FILTER				
065	OC-14349	10/14/15	OG-885629	01/22/19	506895	LAMPES CLEAN AIR	031	45	24X24X4 PLEATED	18.0000	6.24	112.32	
						SPECIALIST			FILTER				
065	OC-14349		OG-885629							Purchase Order Total		359.52	
065	OC-14349	10/14/15	OG-885669	01/22/19	506895	LAMPES CLEAN AIR	031	45	16X20X2	24.0000	2.20	52.80	
						SPECIALIST							
065	OC-14349	10/14/15	OG-885669	01/22/19	506895	LAMPES CLEAN AIR	031	45	16X24X2	12.0000	2.30	27.60	
						SPECIALIST							
065	OC-14349	10/14/15	OG-885669	01/22/19	506895	LAMPES CLEAN AIR	031	45	16X25X2	12.0000	2.25	27.00	
						SPECIALIST							
065	OC-14349	10/14/15	OG-885669	01/22/19	506895	LAMPES CLEAN AIR	031	45	20X20X1	24.0000	2.15	51.60	
						SPECIALIST							
065	OC-14349	10/14/15	OG-885669	01/22/19	506895	LAMPES CLEAN AIR	031	45	20X20X2	72.0000	2.25	162.00	
						SPECIALIST							
065	OC-14349	10/14/15	OG-885669	01/22/19	506895	LAMPES CLEAN AIR	031	45	20X25X2	12.0000	2.60	31.20	
						SPECIALIST							
065	OC-14349	10/14/15	OG-885669	01/22/19	506895	LAMPES CLEAN AIR	031	45	24X24X2	12.0000	2.85	34.20	
						SPECIALIST							
065	OC-14349		OG-885669							Purchase Order Total		386.40	
065	OC-14349	10/14/15	OG-898147	03/14/19	506895	LAMPES CLEAN AIR	031	45	20X20X2 PLEATED	24.0000	2.25	54.00	
						SPECIALIST			FILTER				
065	OC-14349	10/14/15	OG-898147	03/14/19	506895	LAMPES CLEAN AIR	031	45	20X24X2 PLEATED	12.0000	2.60	31.20	
						SPECIALIST			FILTER				
065	OC-14349	10/14/15	OG-898147	03/14/19	506895	LAMPES CLEAN AIR	031	45	24X24X2 PLEATED	12.0000	2.85	34.20	
						SPECIALIST			FILTER				
065	OC-14349	10/14/15	OG-898147	03/14/19	506895	LAMPES CLEAN AIR	031	45	20X24X4 PLEATED	42.0000	4.30	180.60	
						SPECIALIST			FILTERS				
065	OC-14349	10/14/15	OG-898147	03/14/19	506895	LAMPES CLEAN AIR	031	45	24X24X4 PLEATED	6.0000	6.24	37.44	
						SPECIALIST			FILTERS				
065	OC-14349		OG-898147							Purchase Order Total		337.44	
065	OC-14349	10/14/15	OG-901601	03/27/19	506895	LAMPES CLEAN AIR	031	45	24X24X2 MERV 15	300.0000	33.75	10,125.00	
						SPECIALIST							
065		10/14/15	OG-901601	03/27/19	506895	LAMPES CLEAN AIR	031	45	20X24X2 MERV 15	60.0000	31.55	1,893.00	

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			OG-901601			SPECIALIST				Purchase Order Total		12,018.00	
065	OC-14349	10/14/15	OG-902026	03/28/19	506895	LAMPES CLEAN AIR	031	45	16X25X2	72.0000	2.25	162.00	
						SPECIALIST				Purchase Order Total		162.00	
065	OC-14349		OG-902026							Purchase Order Total		162.00	
065	OC-14412	11/24/15	OG-883757	01/14/19	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	2388.0000	1.00	2,388.00	SW
						- PAYMENTS			FURNITURE				
065		11/24/15	OG-883757	01/14/19	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	2365.5000	1.00	2,365.50	
						- PAYMENTS			FURNITURE				
065			OG-883757							Purchase Order Total		4,753.50	
065	OC-14414	11/25/15	OG-880501	01/02/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
						CO - PO'S				Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-881872	01/07/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	9600.0000	.24	2,304.00	SW
						CO - PO'S				Purchase Order Total		2,304.00	
065	OC-14414	11/25/15	OG-884290	01/15/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	192.0000	12.00	2,304.00	SW
						CO - PO'S				Purchase Order Total		2,304.00	
065	OC-14414	11/25/15	OG-885874	01/23/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
						CO - PO'S				Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-888404	02/01/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	4800.0000	.24	1,152.00	SW
						CO - PO'S				Purchase Order Total		1,152.00	
065	OC-14414	11/25/15	OG-888955	02/04/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	4800.0000	.24	1,152.00	SW
						CO - PO'S				Purchase Order Total		1,152.00	
065	OC-14414	11/25/15	OG-891791	02/14/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
						CO - PO'S				Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-891936	02/14/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
						CO - PO'S				Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-893747	02/25/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
						CO - PO'S				Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-896987	03/08/19	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
						CO - PO'S				Purchase Order Total		576.00	

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065	OC-14414		OG-896987							Purchase Order Total		576.00	
065	OC-14432	02/05/16	OG-881614	01/04/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	3.0000	39.93	119.79	
065	OC-14432		OG-881614							Purchase Order Total		119.79	
065	OC-14432	02/05/16	OG-883207	01/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	2.2500	74.77	168.23	
065		02/05/16	OG-883207	01/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	1.5000	93.38	140.07	
065			OG-883207							Purchase Order Total		308.30	
065	OC-14432	02/05/16	OG-883993	01/15/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	3.0000	49.37	148.11	
065		02/05/16	OG-883993	01/15/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	3.0000	43.23	129.69	
065			OG-883993							Purchase Order Total		277.80	
065	OC-14432	02/05/16	OG-884003	01/15/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	12.0000	17.13	205.56	
065	OC-14432		OG-884003							Purchase Order Total		205.56	
065	OC-14432	02/05/16	OG-884853	01/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	2.0000	32.00	64.00	
065	OC-14432		OG-884853							Purchase Order Total		64.00	
065	OC-14432	02/05/16	OG-885118	01/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	8.0000	64.69	517.52	
065		02/05/16	OG-885118	01/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	7.5000	39.48	296.10	
065			OG-885118							Purchase Order Total		813.62	
065	OC-14432	02/05/16	OG-885342	01/18/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	4.0000	49.37	197.48	
065	OC-14432		OG-885342							Purchase Order Total		197.48	
065	OC-14432	02/05/16	OG-886117	01/24/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	2.0000	49.94	99.88	
065	OC-14432		OG-886117							Purchase Order Total		99.88	
065	OC-14432	02/05/16	OG-888602	02/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	3.0000	39.93	119.79	
065		02/05/16	OG-888602	02/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	3.0000	64.69	194.07	
065		02/05/16	OG-888602	02/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	2.0000	49.94	99.88	
065			OG-888602							Purchase Order Total		413.74	
065	OC-14432	02/05/16	OG-890412	02/08/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	12.0000	17.13	205.56	





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065	OC-14534	06/23/16	OG-882274	01/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER DESKTOP MULTI UNIT-	2.0000	369.20	738.40	
065		06/23/16	OG-882274	01/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER DESKTOP MULTI UNIT-	2.0000	0.00		
065		06/23/16	OG-882274	01/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	POWER CORD US	2.0000	0.00		
065		06/23/16	OG-882274	01/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES LIION 2000T	20.0000	63.29	1,265.80	
065		06/23/16	OG-882274	01/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES RSM, EMERGENCY BUTTON	30.0000	73.03	2,190.90	
065		06/23/16	OG-882274	01/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX2000/4000 TWO KNOB SWIVEL	25.0000	37.23	930.75	
065			OG-882274						Purchase Order Total			5,125.85	
065	OC-14534	06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 8000 ALL BAND PORTABLE	1.0000	3,146.00	3,146.00	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	1.0000	50.00	50.00	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL DATA	1.0000	2.50	2.50	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	1.0000	370.00	370.00	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	1.0000	750.00	750.00	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	1.0000	150.00	150.00	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	1.0000	257.50	257.50	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	1.0000	225.00	225.00	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3Y ESSENTIAL SERVICE	1.0000	110.00	110.00	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX UCM UPGRADE CD	1.0000	28.75	28.75	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES ENCRYPTION SOFTWARE	1.0000	316.50	316.50	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8000FLASHPORT	1.0000	0.00		
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: PROGRAMMING OVER	1.0000	57.50	57.50	
065		06/23/16	OG-883677	01/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SOFTWARE	1.0000	0.00		

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			OG-883677			INC - PURCH			LICENSE				
			Purchase Order Total										5,463.75
065	OC-14534	06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	5.0000	3,146.00	15,730.00	SOL
						INC - PURCH							
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	5.0000	50.00	250.00	
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	5.0000	2.50	12.50	
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	5.0000	370.00	1,850.00	
						INC - PURCH			W/				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD:SMARTZONE	5.0000	750.00	3,750.00	
						INC - PURCH			OPERATION				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD	5.0000	150.00	750.00	
						INC - PURCH							
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL	5.0000	257.50	1,287.50	
						INC - PURCH			CAI				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	5.0000	225.00	1,125.00	
						INC - PURCH							
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL	5.0000	110.00	550.00	
						INC - PURCH			SERVICE				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	APX UCM UPGRADE CD	1.0000	28.75	28.75	
						INC - PURCH							
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	5.0000	316.50	1,582.50	
						INC - PURCH							
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	TDMA*	1.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: PROGRAMMING	5.0000	57.50	287.50	
						INC - PURCH			OVER				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: SOFTWARE	1.0000	0.00		
						INC - PURCH			LICENSE ONLINE				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	RADIO MANAGEMENT	1.0000	0.00		
						INC - PURCH			ONLINE				
065		06/23/16	OG-883782	01/14/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: RADIO	5.0000	91.00	455.00	
						INC - PURCH			MANAGEMENT				
			OG-883782										
			Purchase Order Total										27,658.75
065	OC-14534	06/23/16	OG-886764	01/25/19	502529	MOTOROLA SOLUTIONS	725	00	ASTRO LICENSES	1.0000	34,848.00	34,848.00	
						INC - PURCH							
			OG-886764										
			Purchase Order Total										34,848.00
065	OC-14534	06/23/16	OG-893005	02/21/19	502529	MOTOROLA SOLUTIONS	725	00	BATT IMPRES LIION	9.0000	74.46	670.14	

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065		06/23/16	OG-893005	02/21/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	2000T BATT IMPRES 2 LIION	40.0000	103.66	4,146.40	
			OG-893005			INC - PURCH			R IP67				
										Purchase Order Total		4,816.54	
065	OC-14534	06/23/16	OG-894871	02/28/19	502529	MOTOROLA SOLUTIONS	725	00	CHARGER	5.0000	109.50	547.50	
			OG-894871			INC - PURCH			SINGLE-UNIT,				
										Purchase Order Total		547.50	
065	OC-14534	06/23/16	OG-897501	03/11/19	502529	MOTOROLA SOLUTIONS	725	00	ASSEMBLY ACCESSORY	5.0000	236.89	1,184.45	
			OG-897501			INC - PURCH			WIRELESS				
										Purchase Order Total		1,184.45	
065	OC-14534	06/23/16	OG-900191	03/20/19	502529	MOTOROLA SOLUTIONS	725	00	US IMPRESS SUC W/O	2.0000	36.50	73.00	
			OG-900191			INC - PURCH			LINEAR				
065		06/23/16	OG-900191	03/20/19	502529	MOTOROLA SOLUTIONS	725	00	POWER SUPPLY,	2.0000	17.52	35.04	
			OG-900191			INC - PURCH			SWITCH-MODE				
										Purchase Order Total		108.04	
065	OC-14534	06/23/16	OG-901721	03/27/19	502529	MOTOROLA SOLUTIONS	725	00	EAR RVVR W/ COIL	10.0000	32.33	323.30	
			OG-901721			INC - PURCH			CBLE& 3.5 MM				
										Purchase Order Total		323.30	
065	OC-14534	06/23/16	OG-901756	03/27/19	502529	MOTOROLA SOLUTIONS	725	00	QUICK DISCONNECT	15.0000	5.77	86.55	
			OG-901756			INC - PURCH			ACOUSITC				
065		06/23/16	OG-901756	03/27/19	502529	MOTOROLA SOLUTIONS	725	00	ASACCESSORY KIT,	10.0000	91.73	917.30	
			OG-901756			INC - PURCH			SMART 2 WIRE				
										Purchase Order Total		1,003.85	
065	OC-14534	06/23/16	OG-901758	03/27/19	502529	MOTOROLA SOLUTIONS	725	00	AUDIO ACCESSORY-	4.0000	37.96	151.84	
			OG-901758			INC - PURCH			1-WIRE				
										Purchase Order Total		151.84	
065	OC-14550	07/14/16	OG-893031	02/21/19	506572	CAPE TRUCK	055	88	TOPPER FOR PICKUP	3.0000	1,049.00	3,147.00	SW
			OG-893031			ACCESSORIES - LINCO							
										Purchase Order Total		3,147.00	
065	OC-14560	07/28/16	OG-881195	01/03/19	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	189.9600	1.00	189.96	SW
			OG-881195			LINCOLN							
										Purchase Order Total		189.96	
065	OC-14560	07/28/16	OG-881466	01/04/19	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	447.1000	1.00	447.10	SW
			OG-881466			LINCOLN							
										Purchase Order Total		447.10	
065	OC-14560	07/28/16	OG-883522	01/11/19	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	51.1900	1.00	51.19	SW
			OG-883522			LINCOLN							
										Purchase Order Total		51.19	
065	OC-14560	07/28/16	OG-883530	01/11/19	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	316.0400	1.00	316.04	SW

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						LINCOLN							
065	OC-14560		OG-883530							Purchase Order Total		316.04	
065	OC-14560	07/28/16	OG-886897	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	5.0000	19.97	99.85	SW
						LINCOLN							
065	OC-14560		OG-886897							Purchase Order Total		99.85	
065	OC-14560	07/28/16	OG-886899	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	40.90	40.90	SW
						LINCOLN							
065	OC-14560		OG-886899							Purchase Order Total		40.90	
065	OC-14560	07/28/16	OG-886920	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	174.5200	1.00	174.52	SW
065	OC-14560	07/28/16	OG-886920	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	40.5800	1.00	40.58	SW
						LINCOLN							
065	OC-14560		OG-886920							Purchase Order Total		215.10	
065	OC-14560	07/28/16	OG-886930	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	57.6700	1.00	57.67	SW
065	OC-14560	07/28/16	OG-886930	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	57.6700	1.00	57.67	SW
065	OC-14560	07/28/16	OG-886930	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	116.8500	1.00	116.85	SW
						LINCOLN							
065	OC-14560		OG-886930							Purchase Order Total		232.19	
065	OC-14560	07/28/16	OG-887100	01/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	29.88	29.88	SW
						LINCOLN							
065	OC-14560		OG-887100							Purchase Order Total		29.88	
065	OC-14560	07/28/16	OG-888913	02/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	40.9000	1.00	40.90	SW
						LINCOLN							
065	OC-14560		OG-888913							Purchase Order Total		40.90	
065	OC-14560	07/28/16	OG-890505	02/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	142.4700	1.00	142.47	SW
						LINCOLN							
065	OC-14560		OG-890505							Purchase Order Total		142.47	
065	OC-14560	07/28/16	OG-895183	03/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	288.2900	1.00	288.29	SW
						LINCOLN							
065	OC-14560		OG-895183							Purchase Order Total		288.29	
065	OC-14560	07/28/16	OG-896377	03/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	337.1100	1.00	337.11	SW
						LINCOLN							
065	OC-14560		OG-896377							Purchase Order Total		337.11	
065	OC-14560	07/28/16	OG-897121	03/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	95.8900	1.00	95.89	SW
						LINCOLN							
065	OC-14560		OG-897121							Purchase Order Total		95.89	
065	OC-14560	07/28/16	OG-900040	03/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	101.7300	1.00	101.73	SW

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			OG-900040			LINCOLN			MISC				
065	OC-14560		OG-900040							Purchase Order Total		101.73	
065	OC-14560	07/28/16	OG-900248	03/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	288.2900	1.00	288.29	SW
			OG-900248							Purchase Order Total		288.29	
065	OC-14560	07/28/16	OG-901564	03/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	135.93	135.93	SW
065	OC-14560	07/28/16	OG-901564	03/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	1.0000	21.39	21.39	SW
			OG-901564							Purchase Order Total		157.32	
065	OC-14572	08/11/16	OG-884325	01/15/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	15.86	1,427.40	
			OG-884325							Purchase Order Total		1,427.40	
065	OC-14576	08/24/16	OG-880879	01/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.78	43.90	
065	OC-14576	08/24/16	OG-880879	01/03/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	10.0000	10.42	104.20	
			OG-880879							Purchase Order Total		148.10	
065	OC-14576	08/24/16	OG-881848	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	7.80	156.00	
			OG-881848							Purchase Order Total		156.00	
065	OC-14576	08/24/16	OG-881850	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 65LB COVER OFFSET	.2500	43.89	10.97	
065	OC-14576	08/24/16	OG-881850	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 65LB COVER COLORS	.2500	45.15	11.29	
			OG-881850							Purchase Order Total		22.26	
065	OC-14576	08/24/16	OG-881965	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	7.80	117.00	
065		08/24/16	OG-881965	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	7.80	117.00	
065		08/24/16	OG-881965	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.80	78.00	
065		08/24/16	OG-881965	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.80	78.00	
065		08/24/16	OG-881965	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.80	78.00	
065		08/24/16	OG-881965	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.80	78.00	
065		08/24/16	OG-881965	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-881965			PURCHASING			XEROGRAPHIC				
065			OG-881965							Purchase Order Total		585.00	
065	OC-14576	08/24/16	OG-882013	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065		08/24/16	OG-882013	01/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065			OG-882013							Purchase Order Total		104.76	
065	OC-14576	08/24/16	OG-882398	01/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	100.0000	8.54	854.00	
065	OC-14576	08/24/16	OG-882398	01/08/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	10.0000	18.21	182.10	
065	OC-14576		OG-882398							Purchase Order Total		1,036.10	
065	OC-14576	08/24/16	OG-883574	01/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.35	2,540.00	
065		08/24/16	OG-883574	01/11/19	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE CATALOG ENVELOPE	2.0000	47.16	94.32	
065		08/24/16	OG-883574	01/11/19	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE CATALOG ENVELOPE	1.0000	83.20	83.20	
065			OG-883574							Purchase Order Total		2,717.52	
065	OC-14576	08/24/16	OG-883598	01/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	.5000	13.46	6.73	
065	OC-14576		OG-883598							Purchase Order Total		6.73	
065	OC-14576	08/24/16	OG-884040	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
065	OC-14576	08/24/16	OG-884040	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
065	OC-14576	08/24/16	OG-884040	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
065	OC-14576	08/24/16	OG-884040	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
065	OC-14576	08/24/16	OG-884040	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	8.0000	11.59	92.72	
065	OC-14576		OG-884040							Purchase Order Total		248.72	
065	OC-14576	08/24/16	OG-884055	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	30.0000	7.80	234.00	
065	OC-14576	08/24/16	OG-884055	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/24/16	OG-884055	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-884055	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065		08/24/16	OG-884055	01/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065			OG-884055							Purchase Order Total		556.14	
065	OC-14576	08/24/16	OG-884446	01/16/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576	08/24/16	OG-884446	01/16/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	10.0000	8.25	82.50	
065	OC-14576		OG-884446							Purchase Order Total		1,352.50	
065	OC-14576	08/24/16	OG-884756	01/16/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.35	2,540.00	
065	OC-14576	08/24/16	OG-884756	01/16/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	7.80	156.00	
065	OC-14576		OG-884756							Purchase Order Total		2,696.00	
065	OC-14576	08/24/16	OG-885081	01/17/19	500895	OPC DIRECT - PURCHASING	645	21	140LB SPRINGHILL INDES	.6000	302.38	181.43	
065		08/24/16	OG-885081	01/17/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	15.3900	1.00	15.39	
065			OG-885081							Purchase Order Total		196.82	
065	OC-14576	08/24/16	OG-885806	01/23/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	160.0000	8.54	1,366.40	
065	OC-14576		OG-885806							Purchase Order Total		1,366.40	
065	OC-14576	08/24/16	OG-885818	01/23/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576	08/24/16	OG-885818	01/23/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	13.80	1,380.00	
065	OC-14576		OG-885818							Purchase Order Total		2,650.00	
065	OC-14576	08/24/16	OG-886099	01/24/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	.3000	81.03	24.31	
065	OC-14576		OG-886099							Purchase Order Total		24.31	
065	OC-14576	08/24/16	OG-887626	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	DOMTAR REVOLUTION ID CARD	5.0000	199.96	999.80	
065	OC-14576		OG-887626							Purchase Order Total		999.80	
065	OC-14576	08/24/16	OG-887656	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065	OC-14576		OG-887656							Purchase Order Total		13.01	
065	OC-14576	08/24/16	OG-887792	01/30/19	500895	OPC DIRECT - PURCHASING	645	21	28LB HYPER WHITE 17 X 11	10.0000	37.23	372.30	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-887792	01/30/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0200-	1.00	.02-	
065			OG-887792							Purchase Order Total		372.28	
065	OC-14576	08/24/16	OG-888215	01/31/19	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX WHITE	.0250	182.93	4.57	
065		08/24/16	OG-888215	01/31/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.2400	1.00	.24	
065			OG-888215							Purchase Order Total		4.81	
065	OC-14576	08/24/16	OG-888333	02/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	7.0000	26.01	182.07	
065	OC-14576		OG-888333							Purchase Order Total		182.07	
065	OC-14576	08/24/16	OG-888400	02/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	5.78	144.50	
065	OC-14576	08/24/16	OG-888400	02/01/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
065	OC-14576	08/24/16	OG-888400	02/01/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	.5000	7.80	3.90	
065		08/24/16	OG-888400	02/01/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	.5000	7.80	3.90	
065		08/24/16	OG-888400	02/01/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	.5000	7.80	3.90	
065			OG-888400							Purchase Order Total		195.20	
065	OC-14576	08/24/16	OG-889058	02/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.35	2,540.00	
065	OC-14576	08/24/16	OG-889058	02/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	200.0000	6.98	1,396.00	
065	OC-14576		OG-889058							Purchase Order Total		3,936.00	
065	OC-14576	08/24/16	OG-889307	02/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	5.78	289.00	
065	OC-14576		OG-889307							Purchase Order Total		289.00	
065	OC-14576	08/24/16	OG-889642	02/06/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	12.5000	18.21	227.63	
065	OC-14576		OG-889642							Purchase Order Total		227.63	
065	OC-14576	08/24/16	OG-890160	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	7.80	117.00	
065	OC-14576	08/24/16	OG-890160	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065		08/24/16	OG-890160	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.80	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-890160	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.80	78.00	
065		08/24/16	OG-890160	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	7.80	78.00	
065			OG-890160							Purchase Order Total		403.38	
065	OC-14576	08/24/16	OG-890174	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	R28X40 100LB TEXT NO2 GLOSS	.0400	133.10	5.32	
065	OC-14576		OG-890174							Purchase Order Total		5.32	
065	OC-14576	08/24/16	OG-890211	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	22.5X35 110LB INDEX WHITE	.1300	182.93	23.78	
065	OC-14576		OG-890211							Purchase Order Total		23.78	
065	OC-14576	08/24/16	OG-890385	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.05	1,210.00	
065	OC-14576	08/24/16	OG-890385	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	160.0000	8.54	1,366.40	
065	OC-14576	08/24/16	OG-890385	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 70LB TEXT OFFSET	2.5000	9.94	24.85	
065	OC-14576		OG-890385							Purchase Order Total		2,601.25	
065	OC-14576	08/24/16	OG-890494	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	5.0000	10.42	52.10	
065	OC-14576	08/24/16	OG-890494	02/08/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	18.21	45.53	
065	OC-14576		OG-890494							Purchase Order Total		97.63	
065	OC-14576	08/24/16	OG-890838	02/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.35	2,540.00	
065	OC-14576		OG-890838							Purchase Order Total		2,540.00	
065	OC-14576	08/24/16	OG-891251	02/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/24/16	OG-891251	02/12/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	18.21	45.53	
065	OC-14576		OG-891251							Purchase Order Total		210.53	
065	OC-14576	08/24/16	OG-891409	02/13/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.90	104.50	
065	OC-14576		OG-891409							Purchase Order Total		104.50	
065	OC-14576	08/24/16	OG-891465	02/13/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.5000	26.01	39.02	
065	OC-14576		OG-891465							Purchase Order Total		39.02	
065	OC-14576	08/24/16	OG-892049	02/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.05	1,210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/24/16	OG-892049	02/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	25.0000	7.80	195.00	
065	OC-14576	08/24/16	OG-892049	02/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	7.80	156.00	
065	OC-14576		OG-892049							Purchase Order Total		1,561.00	
065	OC-14576	08/24/16	OG-892128	02/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	6.0000	17.34	104.04	
065	OC-14576		OG-892128							Purchase Order Total		104.04	
065	OC-14576	08/24/16	OG-892939	02/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576		OG-892939							Purchase Order Total		1,270.00	
065	OC-14576	08/24/16	OG-893068	02/21/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
065	OC-14576		OG-893068							Purchase Order Total		39.00	
065	OC-14576	08/24/16	OG-894012	02/26/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	2.5000	13.80	34.50	
065	OC-14576	08/24/16	OG-894012	02/26/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	5.0000	18.80	94.00	
065	OC-14576	08/24/16	OG-894012	02/26/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	21.58	53.95	
065	OC-14576		OG-894012							Purchase Order Total		182.45	
065	OC-14576	08/24/16	OG-894936	02/28/19	500895	OPC DIRECT - PURCHASING	645	21	23X35 #67 ORCHID SPRING VELLUM	.0630	145.20	9.15	
065	OC-14576		OG-894936							Purchase Order Total		9.15	
065	OC-14576	08/24/16	OG-895285	03/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576		OG-895285							Purchase Order Total		1,270.00	
065	OC-14576	08/24/16	OG-895497	03/04/19	500895	OPC DIRECT - PURCHASING	645	21	R25X38 70LB TEXT NO2 GLOSS	.3250	78.96	25.66	
065	OC-14576		OG-895497							Purchase Order Total		25.66	
065	OC-14576	08/24/16	OG-895506	03/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	7.80	39.00	
065	OC-14576	08/24/16	OG-895506	03/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	5.0000	10.42	52.10	
065	OC-14576		OG-895506							Purchase Order Total		91.10	
065	OC-14576	08/24/16	OG-895605	03/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.78	43.90	
065	OC-14576	08/24/16	OG-895605	03/04/19	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT MATTE	1.0000	90.24	90.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-895605							Purchase Order Total		134.14	
065	OC-14576	08/24/16	OG-896244	03/06/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	.3000	81.03	24.31	
065	OC-14576		OG-896244							Purchase Order Total		24.31	
065	OC-14576	08/24/16	OG-897517	03/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	5.78	144.50	
065	OC-14576	08/24/16	OG-897517	03/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	1.5000	8.52	12.78	
065	OC-14576	08/24/16	OG-897517	03/12/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	.5000	13.80	6.90	
065	OC-14576		OG-897517							Purchase Order Total		164.18	
065	OC-14576	08/24/16	OG-897551	03/12/19	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 WHITE ASTROPARCHE	4.0000	31.86	127.46	
065	OC-14576		OG-897551							Purchase Order Total		127.46	
065	OC-14576	08/24/16	OG-898003	03/13/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.90	104.50	
065	OC-14576		OG-898003							Purchase Order Total		104.50	
065	OC-14576	08/24/16	OG-899372	03/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	600.0000	6.35	3,810.00	
065	OC-14576	08/24/16	OG-899372	03/18/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	25.0000	13.80	345.00	
065	OC-14576		OG-899372							Purchase Order Total		4,155.00	
065	OC-14576	08/24/16	OG-899641	03/19/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	25.0000	7.80	195.00	
065	OC-14576	08/24/16	OG-899641	03/19/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	7.80	156.00	
065	OC-14576		OG-899641							Purchase Order Total		351.00	
065	OC-14576	08/24/16	OG-899671	03/19/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER WHITE	2.5000	25.43	63.58	
065	OC-14576		OG-899671							Purchase Order Total		63.58	
065	OC-14576	08/24/16	OG-899675	03/19/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 50LB TEXT COLORS	.4700	73.29	34.45	
065	OC-14576		OG-899675							Purchase Order Total		34.45	
065	OC-14576	08/24/16	OG-899688	03/19/19	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB COVER MATTE	.3130	203.09	63.57	
065	OC-14576		OG-899688							Purchase Order Total		63.57	
065	OC-14576	08/24/16	OG-900396	03/21/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	.7500	81.03	60.77	
065	OC-14576	08/24/16	OG-900396	03/21/19	500895	OPC DIRECT -	645	21	V23X35 70LB TEXT	.2100	98.90	20.77	

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065	OC-14576	08/24/16	OG-900396	03/21/19	500895	PURCHASING OPC DIRECT - PURCHASING	645	21	COLORS 67LB BRISTOL COVER	.0850	166.57	14.16	
065	OC-14576		OG-900396							Purchase Order Total		95.70	
065	OC-14576	08/24/16	OG-900746	03/22/19	500895	OPC DIRECT - PURCHASING	645	21	28LB HYPER WHITE	20.0000	37.23	744.60	
065		08/24/16	OG-900746	03/22/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0700-	1.00	.07-	
065			OG-900746							Purchase Order Total		744.53	
065	OC-14576	08/24/16	OG-901054	03/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.0000	26.01	26.01	
065	OC-14576		OG-901054							Purchase Order Total		26.01	
065	OC-14576	08/24/16	OG-901306	03/26/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.35	2,540.00	
065	OC-14576		OG-901306							Purchase Order Total		2,540.00	
065	OC-14576	08/24/16	OG-901532	03/26/19	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB COVER MATTE	.3130	166.19	52.02	
065	OC-14576		OG-901532							Purchase Order Total		52.02	
065	OC-14601	09/13/16	OG-881824	01/07/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE VSPHERE 6 ENTERPRISE	12.0000	799.32	9,591.84	
065		09/13/16	OG-881824	01/07/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VSPHERE ENTERPRISE PLUS	6.0000	799.32	4,795.92	
065			OG-881824							Purchase Order Total		14,387.76	
065	OC-14601	09/13/16	OG-887645	01/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT	136.0000	156.39	21,269.04	
065		09/13/16	OG-887645	01/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT	3046.0000	32.24	98,203.04	
065		09/13/16	OG-887645	01/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT	5.0000	1,045.53	5,227.65	
065		09/13/16	OG-887645	01/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT	44.0000	2,114.51	93,038.44	
065		09/13/16	OG-887645	01/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT	178.0000	551.46	98,159.88	
065		09/13/16	OG-887645	01/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT	6000.0000	16.36	98,160.00	
065		09/13/16	OG-887645	01/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT	6.0000	326.86	1,961.16	
065			OG-887645							Purchase Order Total		416,019.21	
065	OC-14601	09/13/16	OG-888232	01/31/19	520422	EN POINTE	208	00	VISIO STANDARD 2019	1.0000	177.60	177.60	

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						TECHNOLOGIES SALES L			NEW				
065	OC-14601		OG-888232							Purchase Order Total		177.60	
065	OC-14601	09/13/16	OG-890590	02/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PROJECT PRO 2019 SELECT PLUS	1.0000	667.92	667.92	
065	OC-14601		OG-890590							Purchase Order Total		667.92	
065	OC-14601	09/13/16	OG-894600	02/27/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VSTUDIO PRO W/MSDN ENTERPRISE	7.0000	280.14	1,960.98	
065	OC-14601		OG-894600							Purchase Order Total		1,960.98	
065	OC-14601	09/13/16	OG-902194	03/28/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WORKSTATION PRO (V. 15)	1.0000	208.62	208.62	
065	OC-14601		OG-902194							Purchase Order Total		208.62	
065	OC-14662	10/24/16	OG-886733	01/25/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-886733							Purchase Order Total		284.20	
065	OC-14663	10/24/16	OG-891187	02/12/19	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-891187							Purchase Order Total		710.50	
065	OC-14664	10/24/16	OG-889591	02/06/19	505271	CULLIGAN WATER CONDITIONING -	775	90	BEATRICE AFRC FULL PALLET	196.0000	5.23	1,025.08	SW
065	OC-14664		OG-889591							Purchase Order Total		1,025.08	
065	OC-14680	11/22/16	OG-880833	01/03/19	2574796	SHI INTERNATIONAL CORP	208	00	GENWATCH3-ATIA FOR 2 ZONES	1.0000	9,875.19	9,875.19	
065		11/22/16	OG-880833	01/03/19	2574796	SHI INTERNATIONAL CORP	204	00	GENWATCH3-ATIA FOR 2 ZONES	1.0000	4,937.59	4,937.59	
065		11/22/16	OG-880833	01/03/19	2574796	SHI INTERNATIONAL CORP	204	00	GENWATCH3-ATIA FOR 2 ZONES	1.0000	4,937.60	4,937.60	
065			OG-880833							Purchase Order Total		19,750.38	
065	OC-14680	11/22/16	OG-881690	01/07/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS	1.0000	909.10	909.10	
065	OC-14680		OG-881690							Purchase Order Total		909.10	
065	OC-14680	11/22/16	OG-882136	01/08/19	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL FEE - CORRECTIVE	1.0000	9,696.16	9,696.16	
065		11/22/16	OG-882136	01/08/19	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL FEE - CORRECTIVE	1.0000	10,313.04	10,313.04	
065			OG-882136							Purchase Order Total		20,009.20	
065	OC-14680	11/22/16	OG-883951	01/14/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CAPTIVATE FOR TEAMS	1.0000	242.84	242.84	
065	OC-14680		OG-883951							Purchase Order Total		242.84	
065	OC-14680	11/22/16	OG-884025	01/15/19	2574796	SHI INTERNATIONAL	208	00	VPP L1 VMWARE	12.0000	2,607.44	31,289.28	

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065		11/22/16	OG-884025	01/15/19	2574796	CORP SHI INTERNATIONAL CORP	204	00	VSPHERE 6 PRODUCTION SUPPORT/SUBSCRIPT	12.0000	815.06	9,780.72	
065			OG-884025							Purchase Order Total		41,070.00	
065	OC-14680	11/22/16	OG-884958	01/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	1.0000	731.08	731.08	
065	OC-14680		OG-884958							Purchase Order Total		731.08	
065	OC-14680	11/22/16	OG-885232	01/18/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD	2.0000	88.50	177.00	
065	OC-14680		OG-885232							Purchase Order Total		177.00	
065	OC-14680	11/22/16	OG-886866	01/28/19	2574796	SHI INTERNATIONAL CORP	208	00	NTS BASIC EXTENDED MAINTENANCE	1.0000	1,837.84	1,837.84	
065	OC-14680		OG-886866							Purchase Order Total		1,837.84	
065	OC-14680	11/22/16	OG-887310	01/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PKZIP,15/OS,V14.0,S TANDARD	1.0000	1,160.90	1,160.90	
065	OC-14680		OG-887310							Purchase Order Total		1,160.90	
065	OC-14680	11/22/16	OG-887921	01/30/19	2574796	SHI INTERNATIONAL CORP	208	00	LISTSERV CLASSIC YEARLY	1.0000	2,864.45	2,864.45	
065	OC-14680		OG-887921							Purchase Order Total		2,864.45	
065	OC-14680	11/22/16	OG-888032	01/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	2.0000	848.87	1,697.74	
065		11/22/16	OG-888032	01/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	4.0000	804.77	3,219.08	
065			OG-888032							Purchase Order Total		4,916.82	
065	OC-14680	11/22/16	OG-888046	01/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	2.0000	844.00	1,688.00	
065		11/22/16	OG-888046	01/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	4.0000	804.77	3,219.08	
065			OG-888046							Purchase Order Total		4,907.08	
065	OC-14680	11/22/16	OG-890423	02/08/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE LIVECYCLE DESIGNER	1.0000	289.11	289.11	
065		11/22/16	OG-890423	02/08/19	2574796	SHI INTERNATIONAL CORP	208	00	4POINT DESIGNER SUPPORT	1.0000	50.89	50.89	
065			OG-890423							Purchase Order Total		340.00	
065	OC-14680	11/22/16	OG-891557	02/13/19	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR TEAMS	1.0000	130.31	130.31	
065	OC-14680		OG-891557							Purchase Order Total		130.31	
065	OC-14680	11/22/16	OG-891679	02/14/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	1.0000	757.58	757.58	

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065		11/22/16	OG-891679	02/14/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	321.91	321.91	
065			OG-891679						Purchase Order Total			1,079.49	
065	OC-14680	11/22/16	OG-892742	02/20/19	2574796	SHI INTERNATIONAL CORP	208	00	EXTENDS THE SERVICE AGREEMENT	2.0000	767.26	1,534.52	
065	OC-14680		OG-892742						Purchase Order Total			1,534.52	
065	OC-14680	11/22/16	OG-893516	02/22/19	2574796	SHI INTERNATIONAL CORP	208	00	1INTEGRATE & FIRST ENGINE	1.0000	12,153.45	12,153.45	
065	OC-14680		OG-893516						Purchase Order Total			12,153.45	
065	OC-14680	11/22/16	OG-894894	02/28/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	2.0000	909.10	1,818.20	
065	OC-14680		OG-894894						Purchase Order Total			1,818.20	
065	OC-14680	11/22/16	OG-895600	03/04/19	2574796	SHI INTERNATIONAL CORP	208	00	PRIMARY SUPPORT ENGINEER	1.0000	31,100.00	31,100.00	
065	OC-14680		OG-895600						Purchase Order Total			31,100.00	
065	OC-14680	11/22/16	OG-895815	03/05/19	2574796	SHI INTERNATIONAL CORP	208	00	SPLUNK ENTERPRISE	1.0000	3,509.71	3,509.71	
065	OC-14680		OG-895815						Purchase Order Total			3,509.71	
065	OC-14680	11/22/16	OG-896112	03/05/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
065	OC-14680		OG-896112						Purchase Order Total			330.48	
065	OC-14680	11/22/16	OG-896462	03/06/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	9.0000	173.74	1,563.66	
065		11/22/16	OG-896462	03/06/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	1.0000	1,206.17	1,206.17	
065		11/22/16	OG-896462	03/06/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS	1.0000	297.00	297.00	
065			OG-896462						Purchase Order Total			3,066.83	
065	OC-14680	11/22/16	OG-896526	03/07/19	2574796	SHI INTERNATIONAL CORP	208	00	24 ISTOCK CREDITS	1.0000	225.06	225.06	
065		11/22/16	OG-896526	03/07/19	2574796	SHI INTERNATIONAL CORP	208	00	6 ISTOCK CREDITS	1.0000	61.38	61.38	
065			OG-896526						Purchase Order Total			286.44	
065	OC-14680	11/22/16	OG-897161	03/11/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
065	OC-14680		OG-897161						Purchase Order Total			330.48	
065	OC-14680	11/22/16	OG-897714	03/12/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
065	OC-14680		OG-897714						Purchase Order Total			330.48	



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065	OC-14680	11/22/16	OG-898726	03/15/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
065	OC-14680		OG-898726							Purchase Order Total		330.48	
065	OC-14680	11/22/16	OG-899674	03/19/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1022.5200	1.00	1,022.52	
065		11/22/16	OG-899674	03/19/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	386.30	386.30	
065		11/22/16	OG-899674	03/19/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP CC FOR TEAMS	1.0000	386.30	386.30	
065		11/22/16	OG-899674	03/19/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PREMIERE PRO CC FOR TEAM	1.0000	386.30	386.30	
065			OG-899674							Purchase Order Total		2,181.42	
065	OC-14680	11/22/16	OG-900839	03/22/19	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR TEAMS	1.0000	115.83	115.83	
065	OC-14680		OG-900839							Purchase Order Total		115.83	
065	OC-14680	11/22/16	OG-901852	03/27/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	3.0000	330.48	991.44	
065	OC-14680		OG-901852							Purchase Order Total		991.44	
065	OC-14680	11/22/16	OG-902355	03/29/19	2574796	SHI INTERNATIONAL CORP	208	00	CA PPM RESTRICTED USER	50.0000	39.41	1,970.50	
065		11/22/16	OG-902355	03/29/19	2574796	SHI INTERNATIONAL CORP	208	00	CA PPM FULL FUNCTION USER (2)	74.0000	264.23	19,553.02	
065		11/22/16	OG-902355	03/29/19	2574796	SHI INTERNATIONAL CORP	208	00	CA PPM CORE LICENSE	1.0000	28,720.32	28,720.32	
065		11/22/16	OG-902355	03/29/19	2574796	SHI INTERNATIONAL CORP	208	00	CA PPM RESTRICTED USER	596.0000	57.45	34,240.20	
065		11/22/16	OG-902355	03/29/19	2574796	SHI INTERNATIONAL CORP	208	00	CA AGILE CENTRAL UNLIMITED	50.0000	812.66	40,633.00	
065		11/22/16	OG-902355	03/29/19	2574796	SHI INTERNATIONAL CORP	208	00	CA PPM RESTRICTED USER	180.0000	28.09	5,056.20	
065			OG-902355							Purchase Order Total		130,173.24	
065	OC-14680	11/22/16	OG-902502	03/30/19	2574796	SHI INTERNATIONAL CORP	208	00	ISERIES V6 MANAGER	90.0000	59.80	5,382.00	
065		11/22/16	OG-902502	03/30/19	2574796	SHI INTERNATIONAL CORP	208	00	GOLD SUPPORT SERVICE - 1 YEAR	90.0000	13.16	1,184.40	
065			OG-902502							Purchase Order Total		6,566.40	
065	OC-14680	11/22/16	O6-882078	01/08/19	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO 2019 1 YR	236.7100	1.00	236.71	
065	OC-14680		O6-882078							Purchase Order Total		236.71	

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065	OC-14682	11/22/16	OG-891331	02/13/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SON DOCUSIGN ENTERPRISE PRO	19.0000	611.30	11,614.70	
065		11/22/16	OG-891331	02/13/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SON PREMIER SUPPORT	1.0000	1,742.27	1,742.27	
065		11/22/16	OG-891331	02/13/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SON DOCUSIGN CONNECTOR	19.0000	112.92	2,145.48	
065			OG-891331						Purchase Order Total			15,502.45	
065	OC-14751	04/07/17	OG-881002	01/03/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	20.0000	20.21	404.20	
065	OC-14751		OG-881002						Purchase Order Total			404.20	
065	OC-14751	04/07/17	OG-882455	01/08/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	3.0000	20.21	60.63	
065	OC-14751		OG-882455						Purchase Order Total			60.63	
065	OC-14751	04/07/17	OG-884340	01/15/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 6.75 ENVELOPE 1M TO 99M	.5000	15.31	7.66	
065	OC-14751		OG-884340						Purchase Order Total			7.66	
065	OC-14751	04/07/17	OG-885120	01/17/19	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE WOVEN ENVELOPE	6.0000	258.25	1,549.50	
065	OC-14751		OG-885120						Purchase Order Total			1,549.50	
065	OC-14751	04/07/17	OG-885834	01/23/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	90.0000	14.57	1,311.30	
065	OC-14751		OG-885834						Purchase Order Total			1,311.30	
065	OC-14751	04/07/17	OG-887751	01/30/19	500895	OPC DIRECT - PURCHASING	310	30	28 LB WHITE WOVEN ENVELOPE	6.0000	258.25	1,549.50	
065	OC-14751		OG-887751						Purchase Order Total			1,549.50	
065	OC-14751	04/07/17	OG-888657	02/01/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	10.0000	20.21	202.10	
065	OC-14751		OG-888657						Purchase Order Total			202.10	
065	OC-14751	04/07/17	OG-889064	02/04/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-889064	02/04/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	16.87	1,518.30	
065	OC-14751		OG-889064						Purchase Order Total			2,829.60	
065	OC-14751	04/07/17	OG-889549	02/06/19	500895	OPC DIRECT - PURCHASING	310	30	28# SELF SEAL WHITE ENVELOPE	15.0000	64.45	966.75	
065	OC-14751		OG-889549						Purchase Order Total			966.75	
065	OC-14751	04/07/17	OG-892260	02/15/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	
065	OC-14751		OG-892260						Purchase Order Total			2,604.60	

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065	OC-14751	04/07/17	OG-893524	02/22/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	360.0000	16.77	6,037.20	
065	OC-14751		OG-893524							Purchase Order Total		6,037.20	
065	OC-14809	06/20/17	OG-886394	01/24/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	LEASED EQUIPMENT	3065.5200	1.00	3,065.52	
065	OC-14809	06/20/17	OG-886394	01/24/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	518.4000	1.00	518.40	
065	OC-14809	06/20/17	OG-886394	01/24/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	SOFTWARE	152.4600	1.00	152.46	
065	OC-14809		OG-886394							Purchase Order Total		3,736.38	
065	OC-14809	06/20/17	OG-897834	03/12/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	LEASED EQUIPMENT	3065.5200	1.00	3,065.52	
065	OC-14809	06/20/17	OG-897834	03/12/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	518.4000	1.00	518.40	
065	OC-14809	06/20/17	OG-897834	03/12/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	SOFTWARE	152.4600	1.00	152.46	
065	OC-14809		OG-897834							Purchase Order Total		3,736.38	
065	OC-14811	06/20/17	OG-881607	01/04/19	2014095	NEOPOST USA INC - PURCHASING	600	00	METER STRIPS	5.0000	28.00	140.00	
065	OC-14811		OG-881607							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	CUSTOMER SEALING KIT	2.0000	21.78	43.56	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	NEOPOST IN 360 INK CARTRIDGE	1.0000	140.00	140.00	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	76.80	76.80	
065		06/20/17	OG-883441	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	NEOPOST IN 6/7 SERIES INK CART	1.0000	140.00	140.00	
065			OG-883441							Purchase Order Total		1,273.36	

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065	OC-14811	06/20/17	OG-883454	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	NEOPOST IN 6/7 SERIES INK CART	1.0000	140.00	140.00	
065		06/20/17	OG-883454	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	300 PK METER TAPES DOUBLE LBL	1.0000	28.00	28.00	
065			OG-883454						Purchase Order Total			168.00	
065	OC-14811	06/20/17	OG-883536	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-883536	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-883536	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-883536	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-883536						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-883538	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-883538	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-883538	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-883538	01/11/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-883538						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-883917	01/14/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-883917	01/14/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-883917	01/14/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-883917	01/14/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-883917						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-888900	02/04/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	13659.0300	1.00	13,659.03	
065	OC-14811		OG-888900						Purchase Order Total			13,659.03	
065	OC-14811	06/20/17	OG-889213	02/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065	OC-14811		OG-889213						Purchase Order Total			194.00	
065	OC-14811	06/20/17	OG-890264	02/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	

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						PURCHASING							
065	OC-14811	06/20/17	OG-890264	02/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-890264	02/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-890264	02/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-890264						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-891814	02/14/19	2014095	NEOPOST USA INC - PURCHASING	600	00	75 SHEETS 2 LABELS PER SHEET	2.0000	15.00	30.00	
065	OC-14811		OG-891814						Purchase Order Total			30.00	
065	OC-14811	06/20/17	OG-891818	02/14/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065	OC-14811		OG-891818						Purchase Order Total			194.00	
065	OC-14811	06/20/17	OG-891957	02/14/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065	OC-14811		OG-891957						Purchase Order Total			57.00	
065	OC-14811	06/20/17	OG-895137	03/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROPH	5.0000	126.00	630.00	
065	OC-14811	06/20/17	OG-895137	03/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROINK	5.0000	135.00	675.00	
065	OC-14811		OG-895137						Purchase Order Total			1,305.00	
065	OC-14811	06/20/17	OG-896802	03/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065	OC-14811		OG-896802						Purchase Order Total			97.00	
065	OC-14811	06/20/17	OG-896820	03/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	12524.2800	1.00	12,524.28	
065	OC-14811		OG-896820						Purchase Order Total			12,524.28	
065	OC-14811	06/20/17	OG-896982	03/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-896982	03/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-896982	03/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-896982	03/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-896982						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-897865	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	4 PACK 16OZ SURE SEAL	1.0000	33.00	33.00	

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065		06/20/17	OG-897865	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	111.00	111.00	
065			OG-897865							Purchase Order Total		144.00	
065	OC-14811	06/20/17	OG-897909	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	41.2400	1.00	41.24	
065		06/20/17	OG-897909	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065		06/20/17	OG-897909	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065			OG-897909							Purchase Order Total		155.24	
065	OC-14811	06/20/17	OG-897918	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	1280.8900	1.00	1,280.89	
065	OC-14811		OG-897918							Purchase Order Total		1,280.89	
065	OC-14811	06/20/17	OG-897919	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	1223.9200	1.00	1,223.92	
065	OC-14811		OG-897919							Purchase Order Total		1,223.92	
065	OC-14811	06/20/17	OG-897923	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	IN-6/7 SERIES INK CARTRIDGE	1.0000	150.00	150.00	
065	OC-14811		OG-897923							Purchase Order Total		150.00	
065	OC-14811	06/20/17	OG-897947	03/13/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	12524.2800	1.00	12,524.28	
065	OC-14811		OG-897947							Purchase Order Total		12,524.28	
065	OC-14811	06/20/17	OG-899954	03/20/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065	OC-14811		OG-899954							Purchase Order Total		57.00	
065	OC-14811	06/20/17	OG-900011	03/20/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	8031.8100	1.00	8,031.81	
065	OC-14811		OG-900011							Purchase Order Total		8,031.81	
065	OC-14811	06/20/17	OG-900523	03/21/19	594045	NEOPOST - POSTAGE PMTS ONLY	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065	OC-14811		OG-900523							Purchase Order Total		2,064.00	
065	OC-14811	06/20/17	OG-900524	03/21/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IMROLLTAPE	5.0000	98.00	490.00	
065	OC-14811	06/20/17	OG-900524	03/21/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SUPPLIES	629.0000	1.00	629.00	
065	OC-14811		OG-900524							Purchase Order Total		1,119.00	
065	OC-14811	06/20/17	OG-900533	03/21/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065	OC-14811	06/20/17	OG-900533	03/21/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IMROLLTAPE	5.0000	98.00	490.00	

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065	OC-14811	06/20/17	OG-900533	03/21/19	2014095	PURCHASING NEOPOST USA INC -	600	00	METER STRIPS	3.0000	28.00	84.00	
065		06/20/17	OG-900533	03/21/19	2014095	PURCHASING NEOPOST USA INC -	600	00	LABEL ROLLS	5.0000	109.00	545.00	
065			OG-900533							Purchase Order Total		3,183.00	
065	OC-14811	06/20/17	OG-900647	03/22/19	2014095	PURCHASING NEOPOST USA INC -	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065	OC-14811		OG-900647							Purchase Order Total		57.00	
065	OC-14811	06/20/17	OG-901656	03/27/19	2014095	PURCHASING NEOPOST USA INC -	600	00	2 SERIES STD CAP	2.0000	97.00	194.00	
065		06/20/17	OG-901656	03/27/19	2014095	PURCHASING NEOPOST USA INC -	962	86	HANDLING FEE	1.0000	10.00	10.00	
065		06/20/17	OG-901656	03/27/19	2014095	PURCHASING NEOPOST USA INC -	600	00	NEOPOST IN-360 INK	1.0000	140.00	140.00	
065			OG-901656							Purchase Order Total		344.00	
065	OC-14829	08/09/17	OG-881032	01/03/19	500895	PURCHASING OPC DIRECT -	310	06	6X9 SELF SEAL	2.0000	38.76	77.52	
065	OC-14829		OG-881032							Purchase Order Total		77.52	
065	OC-14829	08/09/17	OG-884345	01/15/19	500895	PURCHASING OPC DIRECT -	310	06	10X13 SELF SEAL	2.0000	64.45	128.90	
065	OC-14829		OG-884345							Purchase Order Total		128.90	
065	OC-14829	08/09/17	OG-886614	01/25/19	500895	PURCHASING OPC DIRECT -	310	06	6X9 SELF SEAL	2.5000	38.76	96.90	
065	OC-14829		OG-886614							Purchase Order Total		96.90	
065	OC-14829	08/09/17	OG-888246	01/31/19	500895	PURCHASING OPC DIRECT -	310	06	9.5X12.5 SELF SEAL	2.5000	65.04	162.60	
065		08/09/17	OG-888246	01/31/19	500895	PURCHASING OPC DIRECT -	310	06	28LB WHITE CATALOG	.5000	47.16	23.58	
065			OG-888246							Purchase Order Total		186.18	
065	OC-14829	08/09/17	OG-890051	02/07/19	500895	PURCHASING OPC DIRECT -	310	06	7.5X10.5 SELF SEAL	.5000	141.32	70.66	
065	OC-14829		OG-890051							Purchase Order Total		70.66	
065	OC-14829	08/09/17	OG-891788	02/14/19	500895	PURCHASING OPC DIRECT -	310	06	9X12 SELF SEAL	3.0000	60.48	181.44	
065	OC-14829		OG-891788							Purchase Order Total		181.44	
065	OC-14829	08/09/17	OG-893099	02/21/19	500895	PURCHASING OPC DIRECT -	310	06	6X9 SELF SEAL	10.0000	38.76	387.60	
065	OC-14829		OG-893099							Purchase Order Total		387.60	

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065	OC-14829	08/09/17	OG-894537	02/27/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.5000	64.45	96.68	
065	OC-14829		OG-894537							Purchase Order Total		96.68	
065	OC-14829	08/09/17	OG-899882	03/20/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	5.0000	60.48	302.40	
065	OC-14829		OG-899882							Purchase Order Total		302.40	
065	OC-14829	08/09/17	OG-901638	03/27/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-901638							Purchase Order Total		151.20	
065	OC-14830	08/15/17	OG-883090	01/10/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	15.0000	14.16	212.40	
065	OC-14830	08/15/17	OG-883090	01/10/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	15.0000	15.97	239.55	
065	OC-14830	08/15/17	OG-883090	01/10/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 11 X 17	30.0000	31.92	957.60	
065	OC-14830		OG-883090							Purchase Order Total		1,409.55	
065	OC-14830	08/15/17	OG-883604	01/14/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	10.0000	14.16	141.60	
065	OC-14830		OG-883604							Purchase Order Total		141.60	
065	OC-14830	08/15/17	OG-885515	01/22/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 14	4.5000	20.44	91.98	
065	OC-14830		OG-885515							Purchase Order Total		91.98	
065	OC-14830	08/15/17	OG-888269	01/31/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 11 X 17	7.5000	28.29	212.18	
065	OC-14830		OG-888269							Purchase Order Total		212.18	
065	OC-14830	08/15/17	OG-898158	03/14/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 17.5 X 22.5	12.0000	63.56	762.72	
065	OC-14830		OG-898158							Purchase Order Total		762.72	
065	OC-14830	08/15/17	OG-898885	03/15/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	20.0000	16.93	338.60	
065		08/15/17	OG-898885	03/15/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	34.5000	1.00	34.50	
065			OG-898885							Purchase Order Total		373.10	
065	OC-14830	08/15/17	OG-900061	03/20/19	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 8.5 X 11 UNCOLLATED	.5000	21.06	10.53	
065	OC-14830	08/15/17	OG-900061	03/20/19	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 8.5 X 11 UNCOLLATED	1.0000	12.53	12.53	
065	OC-14830		OG-900061							Purchase Order Total		23.06	
065	OC-14835	08/21/17	OG-883094	01/10/19	505937	CDW GOVERNMENT -	204	00	PLANTRONICS CS 540	40.0000	198.20	7,928.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/21/17	OG-883094	01/10/19	505937	PURCHASE ORDE CDW GOVERNMENT -	204	00	NOISE- MITEL 6390 ANALOG	25.0000	85.95	2,148.75	
065		08/21/17	OG-883094	01/10/19	505937	PURCHASE ORDE CDW GOVERNMENT -	204	00	PHONE-CORDED POLYCOM	5.0000	379.47	1,897.35	
065			OG-883094			PURCHASE ORDE SOUNDSTATION2 EX							
									Purchase Order Total			11,974.10	
065	OC-14835	08/21/17	OG-884524	01/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C920 HD PRO WEB	2.0000	58.43	116.86	SW
065		08/21/17	OG-884524	01/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH USB HEADSET H390	2.0000	26.99	53.98	
065			OG-884524						Purchase Order Total			170.84	
065	OC-14835	08/21/17	OG-886035	01/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PLANTRONICS CS-540 HEADSET	40.0000	160.00	6,400.00	SW
065	OC-14835		OG-886035						Purchase Order Total			6,400.00	
065	OC-14835	08/21/17	OG-888864	02/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CRUCIAL SSD INSTALL KIT	1.0000	30.63	30.63	SW
065	OC-14835		OG-888864						Purchase Order Total			30.63	
065	OC-14835	08/21/17	OG-889312	02/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE HEAVY DUTY POWER	8.0000	16.48	131.84	SW
065	OC-14835		OG-889312						Purchase Order Total			131.84	
065	OC-14835	08/21/17	OG-889907	02/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP N246V - LED MONITOR	1.0000	97.40	97.40	SW
065		08/21/17	OG-889907	02/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	C2G 4FT HIGH SPEED HDMI CABLE	1.0000	5.00	5.00	
065		08/21/17	OG-889907	02/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE USB 3.0 SUPERSPEED	2.0000	20.74	41.48	
065			OG-889907						Purchase Order Total			143.88	
065	OC-14835	08/21/17	OG-890958	02/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LIEBERT MPH2 RACK PDU METERED	2.0000	738.28	1,476.56	SW
065	OC-14835		OG-890958						Purchase Order Total			1,476.56	
065	OC-14835	08/21/17	OG-898767	03/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	STARTECH.COM DISPLAYPORT TO	20.0000	25.00	500.00	SW
065	OC-14835		OG-898767						Purchase Order Total			500.00	
065	OC-14835	08/21/17	OG-901367	03/26/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	STARTECH.COM 6FT MINI	4.0000	10.41	41.64	SW
065	OC-14835		OG-901367						Purchase Order Total			41.64	
065	OC-14835	08/21/17	OG-902331	03/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 8-PORT RACKMOUNT	1.0000	585.24	585.24	SW
065		08/21/17	OG-902331	03/29/19	505937	CDW GOVERNMENT -	204	00	TRIPP LITE 10FT	1.0000	37.53	37.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-902331			PURCHASE ORDE			CABLE KIT FOR				
065			OG-902331							Purchase Order Total		622.77	
065	OC-14835	08/21/17	O6-884352	01/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CRUCIAL - DDR4 - 32 GB: 2 X 16	2.0000	218.39	436.78	SW
065	OC-14835		O6-884352							Purchase Order Total		436.78	
065	OC-14835	08/21/17	O6-885450	01/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IBM LTO ULTRIUM 5 1.5 TB DATA	10.0000	22.94	229.40	SW
065		08/21/17	O6-885450	01/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SPECTRA LOGIC CUSTOM	1.0000	33.16	33.16	
065			O6-885450							Purchase Order Total		262.56	
065	OC-14835	08/21/17	O6-890466	02/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SURFACE PRO 6 - 12.3 INCH	2413.9000	1.00	2,413.90	SW
065	OC-14835		O6-890466							Purchase Order Total		2,413.90	
065	OC-14835	08/21/17	O6-893863	02/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ASUS VE278Q 27" LCD - BLACK	4.0000	176.25	705.00	SW
065		08/21/17	O6-893863	02/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLE MAC PRO 3.0GHZ 8-CORE	2.0000	3,768.74	7,537.48	
065		08/21/17	O6-893863	02/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLECARE+ FOR MAC PRO	2.0000	207.79	415.58	
065		08/21/17	O6-893863	02/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLE MAGIC MOUSE 2 - MOUSE	2.0000	77.95	155.90	
065		08/21/17	O6-893863	02/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLE MAGIC KEYBOARD WITH	2.0000	126.53	253.06	
065			O6-893863							Purchase Order Total		9,067.02	
065	OC-14838	08/23/17	OG-892432	02/19/19	2406757	DISCOUNTCELL INC	204	58	SIERRA WIRELESS AIRLINK GX450	10.0000	573.18	5,731.80	
065		08/23/17	OG-892432	02/19/19	2406757	DISCOUNTCELL INC	204	58	SIERRA WIRELESS AIRLINK 3IN1	10.0000	54.72	547.20	
065		08/23/17	OG-892432	02/19/19	2406757	DISCOUNTCELL INC	204	58	SIERRA WIRELESS AIRLINK AC	10.0000	16.40	164.00	
065		08/23/17	OG-892432	02/19/19	2406757	DISCOUNTCELL INC	204	58	MODEM PROVISIONING, ACTIVATION	10.0000	30.80	308.00	
065		08/23/17	OG-892432	02/19/19	2406757	DISCOUNTCELL INC	204	58	WILSONPRO SIGNAL BOOSTER KIT	10.0000	224.10	2,241.00	
065			OG-892432							Purchase Order Total		8,992.00	
065	OC-14838	08/23/17	OG-897826	03/12/19	2406757	DISCOUNTCELL INC	204	58	AIRLINK RAVEN RV50, SIERRA	10.0000	524.21	5,242.10	
065		08/23/17	OG-897826	03/12/19	2406757	DISCOUNTCELL INC	204	58	MODEM PROVISIONING, ACTIVATION	10.0000	30.80	308.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-897826							Purchase Order Total		5,550.10	
065	OC-14931	01/19/18	OG-880442	01/02/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	91.5000	1.00	91.50	
065	OC-14931		OG-880442							Purchase Order Total		91.50	
065	OC-14931	01/19/18	OG-881197	01/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	12.0000	9.28	111.36	
065	OC-14931	01/19/18	OG-881197	01/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT PRODUCTS	9.0000	.80	7.20	
065	OC-14931	01/19/18	OG-881197	01/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	550.0500	1.00	550.05	
065		01/19/18	OG-881197	01/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT PRODUCTS	50.4000	1.00	50.40	
065			OG-881197							Purchase Order Total		719.01	
065	OC-14931	01/19/18	OG-881296	01/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1.7000	1.00	1.70	
065	OC-14931		OG-881296							Purchase Order Total		1.70	
065	OC-14931	01/19/18	OG-881487	01/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	BALLASTS LUTEC3DT442KU1S	3.0000	104.69	314.07	
065	OC-14931		OG-881487							Purchase Order Total		314.07	
065	OC-14931	01/19/18	OG-881900	01/07/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	345.4800	1.00	345.48	
065	OC-14931		OG-881900							Purchase Order Total		345.48	
065	OC-14931	01/19/18	OG-881936	01/07/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	166.2400	1.00	166.24	
065	OC-14931		OG-881936							Purchase Order Total		166.24	
065	OC-14931	01/19/18	OG-882123	01/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	933.2100	1.00	933.21	
065	OC-14931		OG-882123							Purchase Order Total		933.21	
065	OC-14931	01/19/18	OG-882152	01/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	229.8000	1.00	229.80	
065	OC-14931		OG-882152							Purchase Order Total		229.80	
065	OC-14931	01/19/18	OG-882157	01/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	1920.6000	1.00	1,920.60	
065	OC-14931		OG-882157							Purchase Order Total		1,920.60	
065	OC-14931	01/19/18	OG-882159	01/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	1488.7800	1.00	1,488.78	
065	OC-14931		OG-882159							Purchase Order Total		1,488.78	
065	OC-14931	01/19/18	OG-882161	01/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT PRODUCTS	413.1000	1.00	413.10	

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065	OC-14931		OG-882161							Purchase Order Total		413.10	
065	OC-14931	01/19/18	OG-882231	01/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	300.0000	1.00	300.00	
065	OC-14931		OG-882231							Purchase Order Total		300.00	
065	OC-14931	01/19/18	OG-882238	01/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	400.0000	1.00	400.00	
065	OC-14931		OG-882238							Purchase Order Total		400.00	
065	OC-14931	01/19/18	OG-882905	01/10/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	446.4000	1.00	446.40	
065	OC-14931		OG-882905							Purchase Order Total		446.40	
065	OC-14931	01/19/18	OG-882922	01/10/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	78.7200	1.00	78.72	
065	OC-14931		OG-882922							Purchase Order Total		78.72	
065	OC-14931	01/19/18	OG-882930	01/10/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	21.8100	1.00	21.81	
065	OC-14931		OG-882930							Purchase Order Total		21.81	
065	OC-14931	01/19/18	OG-882937	01/10/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	210.3200	1.00	210.32	
065	OC-14931		OG-882937							Purchase Order Total		210.32	
065	OC-14931	01/19/18	OG-882958	01/10/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	523.4400	1.00	523.44	
065	OC-14931		OG-882958							Purchase Order Total		523.44	
065	OC-14931	01/19/18	OG-885672	01/22/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	199.2000	1.00	199.20	
065	OC-14931		OG-885672							Purchase Order Total		199.20	
065	OC-14931	01/19/18	OG-885678	01/22/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	133.8000	1.00	133.80	
065	OC-14931		OG-885678							Purchase Order Total		133.80	
065	OC-14931	01/19/18	OG-887069	01/28/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	4.0000	112.05	448.20	
065	OC-14931		OG-887069							Purchase Order Total		448.20	
065	OC-14931	01/19/18	OG-887523	01/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	713.4200	1.00	713.42	
065	OC-14931		OG-887523							Purchase Order Total		713.42	
065	OC-14931	01/19/18	OG-888321	02/01/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	334.6000	1.00	334.60	
065	OC-14931		OG-888321							Purchase Order Total		334.60	
065	OC-14931	01/19/18	OG-888325	02/01/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	495.0000	1.00	495.00	

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065	OC-14931		OG-888325							Purchase Order Total		495.00	
065	OC-14931	01/19/18	OG-888328	02/01/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	1973.2800	1.00	1,973.28	
065	OC-14931		OG-888328							Purchase Order Total		1,973.28	
065	OC-14931	01/19/18	OG-889878	02/07/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	300.0000	1.00	300.00	
065	OC-14931		OG-889878							Purchase Order Total		300.00	
065	OC-14931	01/19/18	OG-890253	02/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1905.2000	1.00	1,905.20	
065	OC-14931		OG-890253							Purchase Order Total		1,905.20	
065	OC-14931	01/19/18	OG-891587	02/13/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	517.6500	1.00	517.65	
065	OC-14931		OG-891587							Purchase Order Total		517.65	
065	OC-14931	01/19/18	OG-893008	02/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	810.4000	1.00	810.40	
065	OC-14931		OG-893008							Purchase Order Total		810.40	
065	OC-14931	01/19/18	OG-893015	02/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	1776.4000	1.00	1,776.40	
065	OC-14931		OG-893015							Purchase Order Total		1,776.40	
065	OC-14931	01/19/18	OG-893729	02/25/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	103.5000	1.00	103.50	
065	OC-14931		OG-893729							Purchase Order Total		103.50	
065	OC-14931	01/19/18	OG-894083	02/26/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	45.3000	1.00	45.30	
065	OC-14931		OG-894083							Purchase Order Total		45.30	
065	OC-14931	01/19/18	OG-894546	02/27/19	500136	VOSS LIGHTING - PURCHASING	285	50	48 INCH 25 WATTS LINEAR	1983.4200	1.60	3,173.47	
065	OC-14931		OG-894546							Purchase Order Total		3,173.47	
065	OC-14931	01/19/18	OG-894559	02/27/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	1983.4200	1.00	1,983.42	
065	OC-14931		OG-894559							Purchase Order Total		1,983.42	
065	OC-14931	01/19/18	OG-896803	03/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	86.5800	1.00	86.58	
065	OC-14931		OG-896803							Purchase Order Total		86.58	
065	OC-14931	01/19/18	OG-899577	03/19/19	500136	VOSS LIGHTING - PURCHASING	285	50	MULTI-VOLT PRODUCTS	450.0000	1.00	450.00	
065	OC-14931		OG-899577							Purchase Order Total		450.00	
065	OC-14931	01/19/18	OG-900672	03/22/19	500136	VOSS LIGHTING - PURCHASING	285	50	MULTI-VOLT PRODUCTS	1980.0000	1.00	1,980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		OG-900672							Purchase Order Total		1,980.00	
065	OC-14931	01/19/18	OG-901546	03/26/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-901546							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-902040	03/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	338.4200	1.00	338.42	
065	OC-14931	01/19/18	OG-902040	03/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	225.0000	1.00	225.00	
065	OC-14931		OG-902040							Purchase Order Total		563.42	
065	OC-14946	03/13/18	OG-896771	03/08/19	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	30000.0000	1.00	30,000.00	SOL
065	OC-14946		OG-896771							Purchase Order Total		30,000.00	
065	OC-14947	03/15/18	OG-885801	01/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER HOUSEKEEPING CHEMICALS	143.0200	1.00	143.02	
065	OC-14947		OG-885801							Purchase Order Total		143.02	
065	OC-14947	03/15/18	OG-888448	02/01/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	301.0400	1.00	301.04	
065	OC-14947		OG-888448							Purchase Order Total		301.04	
065	OC-14947	03/15/18	OG-891863	02/14/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	242.7000	1.00	242.70	
065	OC-14947		OG-891863							Purchase Order Total		242.70	
065	OC-14947	03/15/18	OG-894548	02/27/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	188.1700	1.00	188.17	
065	OC-14947		OG-894548							Purchase Order Total		188.17	
065	OC-14947	03/15/18	OG-895765	03/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER HOUSEKEEPING CHEMICALS	133.7700	1.00	133.77	
065	OC-14947		OG-895765							Purchase Order Total		133.77	
065	OC-14947	03/15/18	OG-902081	03/28/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	685.6800	1.00	685.68	
065	OC-14947		OG-902081							Purchase Order Total		685.68	
065	OC-14948	03/15/18	OG-888920	02/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SUPER TRUMP	2.0000	65.70	131.40	
065	OC-14948		OG-888920							Purchase Order Total		131.40	
065	OC-14949	03/15/18	OG-883492	01/11/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	942.0000	1.00	942.00	
065	OC-14949		OG-883492							Purchase Order Total		942.00	
065	OC-14949	03/15/18	OG-897193	03/11/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	942.0000	1.00	942.00	
065	OC-14949		OG-897193							Purchase Order Total		942.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14950	03/15/18	OG-884198	01/15/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
065	OC-14950		OG-884198							Purchase Order Total		209.16	
065	OC-14950	03/15/18	OG-894635	02/27/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	4.0000	69.72	278.88	
065	OC-14950	03/15/18	OG-894635	02/27/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	205.0000	1.00	205.00	
065	OC-14950		OG-894635							Purchase Order Total		483.88	
065	OC-14994	05/15/18	OG-897260	03/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	8736.5100	1.00	8,736.51	SW
065	OC-14994		OG-897260							Purchase Order Total		8,736.51	
065	OC-14996	05/21/18	OG-892053	02/15/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	25.0000	1.34	33.50	SW
065	OC-14996	05/21/18	OG-892053	02/15/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	25.0000	.44	11.00	SW
065	OC-14996		OG-892053							Purchase Order Total		44.50	
065	OC-14996	05/21/18	OG-893352	02/22/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	325.0000	.63	204.75	SW
065	OC-14996		OG-893352							Purchase Order Total		204.75	
065	OC-14996	05/21/18	OG-898130	03/14/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	150.0000	1.31	196.29	SW
065	OC-14996		OG-898130							Purchase Order Total		196.29	
065	OC-15000	06/14/18	OG-880375	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.1800	1.00	99.18	
065	OC-15000		OG-880375							Purchase Order Total		99.18	
065	OC-15000	06/14/18	OG-880437	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.1000	1.00	634.10	
065	OC-15000		OG-880437							Purchase Order Total		634.10	
065	OC-15000	06/14/18	OG-880685	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.0700	2.00	130.14	
065	OC-15000	06/14/18	OG-880685	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.5000	1.00	32.50	
065	OC-15000		OG-880685							Purchase Order Total		162.64	
065	OC-15000	06/14/18	OG-880698	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.7000	1.00	192.70	
065	OC-15000		OG-880698							Purchase Order Total		192.70	
065	OC-15000	06/14/18	OG-880751	01/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.2800	1.00	77.28	
065	OC-15000		OG-880751							Purchase Order Total		77.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-880864	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.9800	1.00	23.98	
065		06/14/18	OG-880864	01/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.1000	1.00	23.10	
065			OG-880864						Purchase Order Total			47.08	
065	OC-15000	06/14/18	OG-881374	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.1400	1.00	38.14	
065	OC-15000		OG-881374						Purchase Order Total			38.14	
065	OC-15000	06/14/18	OG-881492	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLIP COUPLING 20XV95	56.8900	1.00	56.89	
065	OC-15000		OG-881492						Purchase Order Total			56.89	
065	OC-15000	06/14/18	OG-881523	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF SUPPORT 45UZ03	9.9800	1.00	9.98	
065	OC-15000		OG-881523						Purchase Order Total			9.98	
065	OC-15000	06/14/18	OG-881543	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	660.5200	1.00	660.52	
065	OC-15000		OG-881543						Purchase Order Total			660.52	
065	OC-15000	06/14/18	OG-881545	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.8400	1.00	485.84	
065	OC-15000		OG-881545						Purchase Order Total			485.84	
065	OC-15000	06/14/18	OG-881548	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.7400	1.00	335.74	
065	OC-15000		OG-881548						Purchase Order Total			335.74	
065	OC-15000	06/14/18	OG-881551	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5004.3000	1.00	5,004.30	
065	OC-15000		OG-881551						Purchase Order Total			5,004.30	
065	OC-15000	06/14/18	OG-881552	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.6000	1.00	231.60	
065	OC-15000		OG-881552						Purchase Order Total			231.60	
065	OC-15000	06/14/18	OG-881553	01/04/19	500136	VOSS LIGHTING - PURCHASING	445	00	INDUSTRIAL SUPPLIES	282.6000	1.00	282.60	
065	OC-15000		OG-881553						Purchase Order Total			282.60	
065	OC-15000	06/14/18	OG-881562	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1231.1000	1.00	1,231.10	
065	OC-15000		OG-881562						Purchase Order Total			1,231.10	
065	OC-15000	06/14/18	OG-881598	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TWIN STEPSTOOL 4XP47	2.0000	104.66	209.32	
065		06/14/18	OG-881598	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU			BOILER PRESSURE VALV 29YL99	1.0000	411.96	411.96	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-881598							Purchase Order Total		621.28	
065	OC-15000	06/14/18	OG-881603	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCULAR SAW BLADE 490R81	56.8400	1.00	56.84	
065	OC-15000		OG-881603							Purchase Order Total		56.84	
065	OC-15000	06/14/18	OG-881612	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLIP COUPLING 19F869	4.0000	19.24	76.96	
065		06/14/18	OG-881612	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU			SHELF SUPPORT CLR 45UZ07	1.0000	8.99	8.99	
065		06/14/18	OG-881612	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU			SHELF SUPPORT NICKL 45UZ08	1.0000	9.28	9.28	
065			OG-881612							Purchase Order Total		95.23	
065	OC-15000	06/14/18	OG-881618	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOILER PRESURE VALV 29YL91	2.0000	116.04	232.08	
065		06/14/18	OG-881618	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU			DIGITAL CALIPR 36HZ56	1.0000	39.91	39.91	
065		06/14/18	OG-881618	01/04/19	1164823	WW GRAINGER INC - LINCOLN - PU			DIGITAL CALIPR 8MYU9	1.0000	58.96	58.96	
065			OG-881618							Purchase Order Total		330.95	
065	OC-15000	06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	47.59	190.36	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.01	240.15	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.73	11.46	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	71.85	359.25	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	4.0000	30.78	123.12	
065		06/14/18	OG-881722	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	40.41	80.82	
065			OG-881722							Purchase Order Total		1,375.70	
065	OC-15000	06/14/18	OG-881726	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	50.99	203.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-881726	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	6.0000	35.17	211.02	
065		06/14/18	OG-881726	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065			OG-881726							Purchase Order Total		462.98	
065	OC-15000	06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	43.11	43.11	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	40.41	161.64	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.85	718.50	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	35.17	105.51	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-881731	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	114.25	571.25	
065			OG-881731							Purchase Order Total		2,198.50	
065	OC-15000	06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	6.0000	50.99	305.94	
065		06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	73.54	735.40	
065		06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	5.0000	4.80	24.00	
065		06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	10.0000	53.82	538.20	
065		06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	114.25	685.50	
065		06/14/18	OG-881734	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	5.0000	27.30	136.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-881734							Purchase Order Total		2,793.74	
065	OC-15000	06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	114.25	914.00	
065		06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	43.11	129.33	
065		06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	16.01	400.25	
065		06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.80	48.00	
065		06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	40.41	161.64	
065		06/14/18	OG-881793	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	12.0000	71.85	862.20	
065			OG-881793							Purchase Order Total		2,697.67	
065	OC-15000	06/14/18	OG-881849	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	23PA82	4.0000	1.77	7.08	
065		06/14/18	OG-881849	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	35HV64	25.0000	8.98	224.50	
065			OG-881849							Purchase Order Total		231.58	
065	OC-15000	06/14/18	OG-881879	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.6300	1.00	382.63	
065	OC-15000		OG-881879							Purchase Order Total		382.63	
065	OC-15000	06/14/18	OG-881889	01/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN VINYL 35GD79	6.4800	1.00	6.48	
065	OC-15000		OG-881889							Purchase Order Total		6.48	
065	OC-15000	06/14/18	OG-882127	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.6600	1.00	341.66	
065	OC-15000		OG-882127							Purchase Order Total		341.66	
065	OC-15000	06/14/18	OG-882240	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	750.9300	1.00	750.93	
065	OC-15000		OG-882240							Purchase Order Total		750.93	
065	OC-15000	06/14/18	OG-882390	01/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2680.8400	1.00	2,680.84	
065	OC-15000		OG-882390							Purchase Order Total		2,680.84	
065	OC-15000	06/14/18	OG-882506	01/09/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	209.8400	1.00	209.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		209.84	
065	OC-15000	06/14/18	OG-882508	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.9800	1.00	387.98	
										Purchase Order Total		387.98	
065	OC-15000	06/14/18	OG-882509	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7200	1.00	30.72	
										Purchase Order Total		30.72	
065	OC-15000	06/14/18	OG-882512	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.3300	1.00	344.33	
										Purchase Order Total		344.33	
065	OC-15000	06/14/18	OG-882514	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	281.9100	1.00	281.91	
										Purchase Order Total		281.91	
065	OC-15000	06/14/18	OG-882523	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.6200	1.00	107.62	
										Purchase Order Total		107.62	
065	OC-15000	06/14/18	OG-882569	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.3600	1.00	220.36	
										Purchase Order Total		220.36	
065	OC-15000	06/14/18	OG-882587	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.9000	1.00	126.90	
										Purchase Order Total		126.90	
065	OC-15000	06/14/18	OG-882593	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	360.8000	1.00	360.80	
										Purchase Order Total		360.80	
065	OC-15000	06/14/18	OG-882596	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.0300	1.00	262.03	
										Purchase Order Total		262.03	
065	OC-15000	06/14/18	OG-882791	01/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	876.2400	1.00	876.24	
										Purchase Order Total		876.24	
065	OC-15000	06/14/18	OG-882917	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.0600	1.00	353.06	
										Purchase Order Total		353.06	
065	OC-15000	06/14/18	OG-883022	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.8500	1.00	138.85	
										Purchase Order Total		138.85	
065	OC-15000	06/14/18	OG-883022	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	563.5000	1.00	563.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-883022							Purchase Order Total		702.35	
065	OC-15000	06/14/18	OG-883095	01/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	989.0900	1.00	989.09	
065	OC-15000		OG-883095							Purchase Order Total		989.09	
065	OC-15000	06/14/18	OG-883342	01/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	544.4800	1.00	544.48	
065	OC-15000		OG-883342							Purchase Order Total		544.48	
065	OC-15000	06/14/18	OG-883346	01/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	480.9100	1.00	480.91	
065	OC-15000		OG-883346							Purchase Order Total		480.91	
065	OC-15000	06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	75.66	226.98	
065		06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.34	397.36	
065		06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	6.0000	5.73	34.38	
065		06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065		06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U428	6.0000	13.92	83.52	
065		06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-883783	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065			OG-883783							Purchase Order Total		1,983.44	
065	OC-15000	06/14/18	OG-883785	01/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LU64	1.0000	31.13	31.13	
065	OC-15000		OG-883785							Purchase Order Total		31.13	
065	OC-15000	06/14/18	OG-884149	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	739.4600	1.00	739.46	
065	OC-15000		OG-884149							Purchase Order Total		739.46	
065	OC-15000	06/14/18	OG-884218	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.3800	1.00	390.38	
065	OC-15000		OG-884218							Purchase Order Total		390.38	
065	OC-15000	06/14/18	OG-884257	01/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VISOR	2.0000	67.98	135.96	
065	OC-15000		OG-884257							Purchase Order Total		135.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-884664	01/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	671.7600	1.00	671.76	
065	OC-15000		OG-884664							Purchase Order Total		671.76	
065	OC-15000	06/14/18	OG-885021	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.2800	1.00	100.28	
065	OC-15000		OG-885021							Purchase Order Total		100.28	
065	OC-15000	06/14/18	OG-885025	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.7000	1.00	5.70	
065	OC-15000		OG-885025							Purchase Order Total		5.70	
065	OC-15000	06/14/18	OG-885034	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6900	1.00	71.69	
065	OC-15000		OG-885034							Purchase Order Total		71.69	
065	OC-15000	06/14/18	OG-885044	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.9100	1.00	513.91	
065	OC-15000		OG-885044							Purchase Order Total		513.91	
065	OC-15000	06/14/18	OG-885047	01/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.9600	1.00	50.96	
065	OC-15000		OG-885047							Purchase Order Total		50.96	
065	OC-15000	06/14/18	OG-885492	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13202.0000	1.00	13,202.00	
065	OC-15000		OG-885492							Purchase Order Total		13,202.00	
065	OC-15000	06/14/18	OG-885716	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.1700	1.00	30.17	
065	OC-15000		OG-885716							Purchase Order Total		30.17	
065	OC-15000	06/14/18	OG-885719	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.7600	1.00	155.76	
065	OC-15000		OG-885719							Purchase Order Total		155.76	
065	OC-15000	06/14/18	OG-885724	01/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.0000	1.00	66.00	
065	OC-15000		OG-885724							Purchase Order Total		66.00	
065	OC-15000	06/14/18	OG-885856	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	57.27	57.27	
065	OC-15000		OG-885856							Purchase Order Total		57.27	
065	OC-15000	06/14/18	OG-885862	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	4.0000	49.10	196.40	
065		06/14/18	OG-885862	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	4.0000	174.68	698.72	
065		06/14/18	OG-885862	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	6.0000	73.54	441.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-885862							Purchase Order Total		1,336.36	
065	OC-15000	06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	51.04	51.04	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	12.0000	69.94	839.28	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	47.59	190.36	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.02	12.02	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	39.84	79.68	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-885863	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065			OG-885863							Purchase Order Total		2,312.83	
065	OC-15000	06/14/18	OG-885865	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.7200	1.00	63.72	
065	OC-15000	06/14/18	OG-885865	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.3000	1.00	642.30	
065	OC-15000		OG-885865							Purchase Order Total		706.02	
065	OC-15000	06/14/18	OG-885887	01/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B933	12.0000	5.38	64.56	
065	OC-15000		OG-885887							Purchase Order Total		64.56	
065	OC-15000	06/14/18	OG-886487	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.8800	1.00	182.88	
065	OC-15000		OG-886487							Purchase Order Total		182.88	
065	OC-15000	06/14/18	OG-886488	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	577.8800	1.00	577.88	
065	OC-15000		OG-886488							Purchase Order Total		577.88	
065	OC-15000	06/14/18	OG-886490	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	797.8600	1.00	797.86	
065	OC-15000		OG-886490							Purchase Order Total		797.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-886493	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0000	1.00	15.00	
065	OC-15000		OG-886493							Purchase Order Total		15.00	
065	OC-15000	06/14/18	OG-886555	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	35.58	71.16	
065	OC-15000		OG-886555							Purchase Order Total		71.16	
065	OC-15000	06/14/18	OG-886564	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	2.0000	50.70	101.40	
065		06/14/18	OG-886564	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-886564	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10F284	2.0000	36.80	73.60	
065			OG-886564							Purchase Order Total		322.08	
065	OC-15000	06/14/18	OG-886630	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1002.7400	1.00	1,002.74	
065	OC-15000		OG-886630							Purchase Order Total		1,002.74	
065	OC-15000	06/14/18	OG-886652	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	358.4500	1.00	358.45	
065	OC-15000		OG-886652							Purchase Order Total		358.45	
065	OC-15000	06/14/18	OG-886653	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.0000	1.00	198.00	
065	OC-15000		OG-886653							Purchase Order Total		198.00	
065	OC-15000	06/14/18	OG-886666	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	623.5700	1.00	623.57	
065	OC-15000		OG-886666							Purchase Order Total		623.57	
065	OC-15000	06/14/18	OG-886727	01/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	862.3600	1.00	862.36	
065	OC-15000		OG-886727							Purchase Order Total		862.36	
065	OC-15000	06/14/18	OG-886976	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XMA1	6.0000	8.91	53.46	
065		06/14/18	OG-886976	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	452L19	1.0000	120.96	120.96	
065		06/14/18	OG-886976	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	6.0000	4.80	28.80	
065			OG-886976							Purchase Order Total		203.22	
065	OC-15000	06/14/18	OG-886989	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-886989	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.34	397.36	



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065		06/14/18	OG-886989	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065		06/14/18	OG-886989	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065			OG-886989							Purchase Order Total		1,536.48	
065	OC-15000	06/14/18	OG-886990	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	580.99	580.99	
065	OC-15000		OG-886990							Purchase Order Total		580.99	
065	OC-15000	06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	44.14	176.56	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.34	397.36	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	14.0000	16.01	224.14	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	69.94	419.64	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.80	48.00	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	35.17	140.68	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-886991	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065			OG-886991							Purchase Order Total		1,720.98	
065	OC-15000	06/14/18	OG-886994	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	5GVC4	20.0000	26.86	537.20	
065		06/14/18	OG-886994	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5LE23	6.0000	4.14	24.84	
065		06/14/18	OG-886994	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5LE25	6.0000	8.40	50.40	
065		06/14/18	OG-886994	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	26	2A227	5.0000	7.42	37.10	
065		06/14/18	OG-886994	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4A762	2.0000	64.40	128.80	
065			OG-886994							Purchase Order Total		778.34	
065	OC-15000	06/14/18	OG-887073	01/28/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	474.3100	1.00	474.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-887073							Purchase Order Total		474.31	
065	OC-15000	06/14/18	OG-887146	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2W406	1.0000	97.70	97.70	
065		06/14/18	OG-887146	01/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6A420	1.0000	43.63	43.63	
065			OG-887146							Purchase Order Total		141.33	
065	OC-15000	06/14/18	OG-887377	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.4200	1.00	418.42	
065	OC-15000		OG-887377							Purchase Order Total		418.42	
065	OC-15000	06/14/18	OG-887430	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	540.7600	1.00	540.76	
065	OC-15000		OG-887430							Purchase Order Total		540.76	
065	OC-15000	06/14/18	OG-887466	01/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	422.8400	1.00	422.84	
065	OC-15000		OG-887466							Purchase Order Total		422.84	
065	OC-15000	06/14/18	OG-888315	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	916.9300	1.00	916.93	
065	OC-15000		OG-888315							Purchase Order Total		916.93	
065	OC-15000	06/14/18	OG-888319	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	711.4300	1.00	711.43	
065	OC-15000		OG-888319							Purchase Order Total		711.43	
065	OC-15000	06/14/18	OG-888419	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MODEL T500 SCRUBBER	13202.0000	1.00	13,202.00	
065	OC-15000		OG-888419							Purchase Order Total		13,202.00	
065	OC-15000	06/14/18	OG-888429	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.0600	1.00	102.06	
065	OC-15000		OG-888429							Purchase Order Total		102.06	
065	OC-15000	06/14/18	OG-888436	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1898.7500	1.00	1,898.75	
065	OC-15000		OG-888436							Purchase Order Total		1,898.75	
065	OC-15000	06/14/18	OG-888468	02/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.8800	1.00	207.88	
065	OC-15000		OG-888468							Purchase Order Total		207.88	
065	OC-15000	06/14/18	OG-888868	02/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.0600	1.00	255.06	
065	OC-15000		OG-888868							Purchase Order Total		255.06	
065	OC-15000	06/14/18	OG-889091	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	1.0000	39.84	39.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-889091	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	35.17	140.68	
065		06/14/18	OG-889091	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065			OG-889091							Purchase Order Total		384.68	
065	OC-15000	06/14/18	OG-889092	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-889092	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	99.34	695.38	
065		06/14/18	OG-889092	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-889092	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.01	240.15	
065		06/14/18	OG-889092	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-889092	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065			OG-889092							Purchase Order Total		1,936.70	
065	OC-15000	06/14/18	OG-889352	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	582.1700	1.00	582.17	
065	OC-15000		OG-889352							Purchase Order Total		582.17	
065	OC-15000	06/14/18	OG-889432	02/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	56.02	336.12	
065	OC-15000		OG-889432							Purchase Order Total		336.12	
065	OC-15000	06/14/18	OG-889453	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16046.7500	1.00	16,046.75	
065	OC-15000		OG-889453							Purchase Order Total		16,046.75	
065	OC-15000	06/14/18	OG-889456	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1005.1100	1.00	1,005.11	
065	OC-15000		OG-889456							Purchase Order Total		1,005.11	
065	OC-15000	06/14/18	OG-889529	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO CITRUS LIQUID HAND SOAP	1.0000	88.76	88.76	
065	OC-15000		OG-889529							Purchase Order Total		88.76	
065	OC-15000	06/14/18	OG-889621	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.4400	1.00	91.44	
065	OC-15000	06/14/18	OG-889621	02/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.9000	1.00	72.90	
065	OC-15000		OG-889621							Purchase Order Total		164.34	
065	OC-15000	06/14/18	OG-890002	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.1400	1.00	45.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-890002							Purchase Order Total		45.14	
065	OC-15000	06/14/18	OG-890085	02/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	58	3RCX6	1.0000	54.63	54.63	
						LINCOLN - PU							
065	OC-15000		OG-890085							Purchase Order Total		54.63	
065	OC-15000	06/14/18	OG-890250	02/08/19	500136	VOSS LIGHTING - PURCHASING	445	00	INDUSTRIAL SUPPLIES	1992.6800	1.00	1,992.68	
						LINCOLN - PU							
065	OC-15000		OG-890250							Purchase Order Total		1,992.68	
065	OC-15000	06/14/18	OG-890321	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	397.6100	1.00	397.61	
						LINCOLN - PU							
065	OC-15000		OG-890321							Purchase Order Total		397.61	
065	OC-15000	06/14/18	OG-890324	02/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1317.0800	1.00	1,317.08	
						LINCOLN - PU							
065	OC-15000		OG-890324							Purchase Order Total		1,317.08	
065	OC-15000	06/14/18	OG-890741	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	73.54	367.70	
						LINCOLN - PU							
065	OC-15000		OG-890741							Purchase Order Total		367.70	
065	OC-15000	06/14/18	OG-890742	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
						LINCOLN - PU							
065		06/14/18	OG-890742	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U825	2.0000	36.92	73.84	
						LINCOLN - PU							
065		06/14/18	OG-890742	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
						LINCOLN - PU							
065		06/14/18	OG-890742	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
						LINCOLN - PU							
065		06/14/18	OG-890742	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	39.84	79.68	
						LINCOLN - PU							
065			OG-890742							Purchase Order Total		1,629.28	
065	OC-15000	06/14/18	OG-890744	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	6.0000	4.80	28.80	
						LINCOLN - PU							
065		06/14/18	OG-890744	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	4.0000	16.01	64.04	
						LINCOLN - PU							
065		06/14/18	OG-890744	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	6.0000	73.54	441.24	
						LINCOLN - PU							
065		06/14/18	OG-890744	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	69.94	139.88	
						LINCOLN - PU							
065			OG-890744							Purchase Order Total		673.96	
065	OC-15000	06/14/18	OG-890779	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B950	84.0000	5.08	426.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-890779							Purchase Order Total		426.72	
065	OC-15000	06/14/18	OG-890781	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B950	12.0000	5.08	60.96	
065	OC-15000		OG-890781							Purchase Order Total		60.96	
065	OC-15000	06/14/18	OG-890786	02/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	9DKV4	5.0000	46.98	234.90	
065	OC-15000		OG-890786							Purchase Order Total		234.90	
065	OC-15000	06/14/18	OG-891114	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1349.5200	1.00	1,349.52	
065	OC-15000		OG-891114							Purchase Order Total		1,349.52	
065	OC-15000	06/14/18	OG-891152	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.1000	1.00	665.10	
065	OC-15000		OG-891152							Purchase Order Total		665.10	
065	OC-15000	06/14/18	OG-891171	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.9500	1.00	152.95	
065	OC-15000		OG-891171							Purchase Order Total		152.95	
065	OC-15000	06/14/18	OG-891179	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.1500	1.00	14.15	
065	OC-15000		OG-891179							Purchase Order Total		14.15	
065	OC-15000	06/14/18	OG-891183	02/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B923	60.0000	12.71	762.60	
065	OC-15000		OG-891183							Purchase Order Total		762.60	
065	OC-15000	06/14/18	OG-891329	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	945.1200	1.00	945.12	
065	OC-15000		OG-891329							Purchase Order Total		945.12	
065	OC-15000	06/14/18	OG-891345	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.4200	1.00	283.42	
065	OC-15000		OG-891345							Purchase Order Total		283.42	
065	OC-15000	06/14/18	OG-891565	02/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.9800	1.00	9.98	
065	OC-15000		OG-891565							Purchase Order Total		9.98	
065	OC-15000	06/14/18	OG-891658	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.9800	1.00	9.98	
065	OC-15000		OG-891658							Purchase Order Total		9.98	
065	OC-15000	06/14/18	OG-891783	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0200	1.00	83.02	
065	OC-15000	06/14/18	OG-891783	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.5000	1.00	291.50	
065	OC-15000		OG-891783							Purchase Order Total		374.52	

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01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-891854	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.6300	1.00	294.63	
065	OC-15000		OG-891854							Purchase Order Total		294.63	
065	OC-15000	06/14/18	OG-891882	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.6000	1.00	195.60	
065	OC-15000		OG-891882							Purchase Order Total		195.60	
065	OC-15000	06/14/18	OG-891898	02/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	17.37	52.11	
065	OC-15000		OG-891898							Purchase Order Total		52.11	
065	OC-15000	06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.01	240.15	
065		06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-892636	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	39.84	79.68	
065			OG-892636							Purchase Order Total		1,753.38	
065	OC-15000	06/14/18	OG-892638	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	21EM33	2.0000	18.95	37.90	
065		06/14/18	OG-892638	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	110	82	4L250	2.0000	5.27	10.54	
065		06/14/18	OG-892638	02/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	110	82	4L200	4.0000	5.27	21.08	
065			OG-892638							Purchase Order Total		69.52	
065	OC-15000	06/14/18	OG-893286	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1303.7200	1.00	1,303.72	
065	OC-15000		OG-893286							Purchase Order Total		1,303.72	
065	OC-15000	06/14/18	OG-893291	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.0700	1.00	66.07	
065	OC-15000		OG-893291							Purchase Order Total		66.07	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-893295	02/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.6900	1.00	163.69	
065	OC-15000		OG-893295							Purchase Order Total		163.69	
065	OC-15000	06/14/18	OG-893376	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.5500	1.00	40.55	
065	OC-15000		OG-893376							Purchase Order Total		40.55	
065	OC-15000	06/14/18	OG-893377	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.7400	1.00	466.74	
065	OC-15000		OG-893377							Purchase Order Total		466.74	
065	OC-15000	06/14/18	OG-893407	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.6000	1.00	123.60	
065	OC-15000		OG-893407							Purchase Order Total		123.60	
065	OC-15000	06/14/18	OG-893413	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	324.7500	1.00	324.75	
065	OC-15000		OG-893413							Purchase Order Total		324.75	
065	OC-15000	06/14/18	OG-893425	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.3400	1.00	8.34	
065	OC-15000		OG-893425							Purchase Order Total		8.34	
065	OC-15000	06/14/18	OG-893430	02/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0000	1.00	170.00	
065	OC-15000		OG-893430							Purchase Order Total		170.00	
065	OC-15000	06/14/18	OG-893641	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.5400	1.00	238.54	
065	OC-15000		OG-893641							Purchase Order Total		238.54	
065	OC-15000	06/14/18	OG-893835	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	853.3000	1.00	853.30	
065	OC-15000		OG-893835							Purchase Order Total		853.30	
065	OC-15000	06/14/18	OG-893908	02/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.5900	1.00	398.59	
065	OC-15000		OG-893908							Purchase Order Total		398.59	
065	OC-15000	06/14/18	OG-893967	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.80	48.00	
065		06/14/18	OG-893967	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	37.40	37.40	
065		06/14/18	OG-893967	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	16.01	400.25	
065		06/14/18	OG-893967	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	47.59	285.54	
065		06/14/18	OG-893967	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	99.34	198.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-893967	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-893967	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065			OG-893967							Purchase Order Total		1,788.79	
065	OC-15000	06/14/18	OG-894205	02/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.6400	1.00	197.64	
065	OC-15000		OG-894205							Purchase Order Total		197.64	
065	OC-15000	06/14/18	OG-894539	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.1400	1.00	68.14	
065	OC-15000		OG-894539							Purchase Order Total		68.14	
065	OC-15000	06/14/18	OG-894571	02/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.0000	1.00	53.00	
065	OC-15000		OG-894571							Purchase Order Total		53.00	
065	OC-15000	06/14/18	OG-894809	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.8200	1.00	593.82	
065	OC-15000		OG-894809							Purchase Order Total		593.82	
065	OC-15000	06/14/18	OG-894910	02/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1687.7900	1.00	1,687.79	
065	OC-15000		OG-894910							Purchase Order Total		1,687.79	
065	OC-15000	06/14/18	OG-895320	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.1600	1.00	328.16	
065	OC-15000		OG-895320							Purchase Order Total		328.16	
065	OC-15000	06/14/18	OG-895428	03/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.6300	1.00	106.63	
065	OC-15000		OG-895428							Purchase Order Total		106.63	
065	OC-15000	06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	6.0000	4.80	28.80	
065		06/14/18	OG-895774	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	57.27	57.27	
065			OG-895774							Purchase Order Total		1,995.02	
065	OC-15000	06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	6.0000	39.84	239.04	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	73.54	735.40	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	4.0000	174.68	698.72	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	10.0000	53.82	538.20	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	6.0000	5.73	34.38	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	5.0000	4.80	24.00	
065		06/14/18	OG-895775	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	6.0000	44.14	264.84	
065			OG-895775							Purchase Order Total		3,498.82	
065	OC-15000	06/14/18	OG-895776	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	51.04	306.24	
065		06/14/18	OG-895776	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	6.0000	35.17	211.02	
065		06/14/18	OG-895776	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	39.84	79.68	
065		06/14/18	OG-895776	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	6.0000	73.54	441.24	
065			OG-895776							Purchase Order Total		1,038.18	
065	OC-15000	06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	

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065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.34	397.36	
065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	47.59	285.54	
065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.01	240.15	
065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.02	12.02	
065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-895777	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	35.17	105.51	
065			OG-895777							Purchase Order Total		2,324.12	
065	OC-15000	06/14/18	OG-895810	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	190.90	190.90	
065		06/14/18	OG-895810	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	16.43	32.86	
065			OG-895810							Purchase Order Total		223.76	
065	OC-15000	06/14/18	OG-895813	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	13.53	13.53	
065		06/14/18	OG-895813	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	48.92	48.92	
065		06/14/18	OG-895813	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	55.24	55.24	
065			OG-895813							Purchase Order Total		117.69	
065	OC-15000	06/14/18	OG-895819	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.6200	1.00	97.62	
065	OC-15000		OG-895819							Purchase Order Total		97.62	
065	OC-15000	06/14/18	OG-895821	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.1200	1.00	33.12	
065	OC-15000		OG-895821							Purchase Order Total		33.12	
065	OC-15000	06/14/18	OG-895944	03/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.3200	1.00	85.32	
065	OC-15000		OG-895944							Purchase Order Total		85.32	
065	OC-15000	06/14/18	OG-896153	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBBER	5355.6800	1.00	5,355.68	
065	OC-15000		OG-896153							Purchase Order Total		5,355.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-896241	03/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	775.6400	1.00	775.64	
065	OC-15000		OG-896241							Purchase Order Total		775.64	
065	OC-15000	06/14/18	OG-896679	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	686.4700	1.00	686.47	
065	OC-15000		OG-896679							Purchase Order Total		686.47	
065	OC-15000	06/14/18	OG-896692	03/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.9500	1.00	66.95	
065	OC-15000		OG-896692							Purchase Order Total		66.95	
065	OC-15000	06/14/18	OG-897424	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.8800	1.00	277.88	
065	OC-15000		OG-897424							Purchase Order Total		277.88	
065	OC-15000	06/14/18	OG-897477	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.0800	1.00	116.08	
065	OC-15000		OG-897477							Purchase Order Total		116.08	
065	OC-15000	06/14/18	OG-897482	03/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1300	1.00	156.13	
065	OC-15000		OG-897482							Purchase Order Total		156.13	
065	OC-15000	06/14/18	OG-897506	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-897506	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065		06/14/18	OG-897506	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	16.01	400.25	
065		06/14/18	OG-897506	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-897506	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	1.0000	39.84	39.84	
065		06/14/18	OG-897506	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.02	12.02	
065		06/14/18	OG-897506	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065			OG-897506							Purchase Order Total		1,684.80	
065	OC-15000	06/14/18	OG-897507	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	47.59	142.77	
065		06/14/18	OG-897507	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.80	9.60	
065		06/14/18	OG-897507	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	3.0000	69.94	209.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-897507	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	16.01	48.03	
065		06/14/18	OG-897507	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065			OG-897507							Purchase Order Total		483.76	
065	OC-15000	06/14/18	OG-897579	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.8000	1.00	338.80	
065	OC-15000		OG-897579							Purchase Order Total		338.80	
065	OC-15000	06/14/18	OG-897591	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.1600	1.00	294.16	
065	OC-15000		OG-897591							Purchase Order Total		294.16	
065	OC-15000	06/14/18	OG-897597	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.4000	1.00	201.40	
065	OC-15000		OG-897597							Purchase Order Total		201.40	
065	OC-15000	06/14/18	OG-897665	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	13X522	1.0000	104.21	104.21	
065	OC-15000		OG-897665							Purchase Order Total		104.21	
065	OC-15000	06/14/18	OG-897720	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.2600	1.00	1,932.26	
065	OC-15000		OG-897720							Purchase Order Total		1,932.26	
065	OC-15000	06/14/18	OG-897823	03/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.1400	1.00	257.14	
065	OC-15000		OG-897823							Purchase Order Total		257.14	
065	OC-15000	06/14/18	OG-898162	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.6500	1.00	154.65	
065	OC-15000		OG-898162							Purchase Order Total		154.65	
065	OC-15000	06/14/18	OG-898369	03/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.0800	1.00	160.08	
065	OC-15000		OG-898369							Purchase Order Total		160.08	
065	OC-15000	06/14/18	OG-899137	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.3400	1.00	106.34	
065	OC-15000		OG-899137							Purchase Order Total		106.34	
065	OC-15000	06/14/18	OG-899327	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	412.3000	1.00	412.30	
065	OC-15000		OG-899327							Purchase Order Total		412.30	
065	OC-15000	06/14/18	OG-899329	03/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.6800	1.00	665.68	
065	OC-15000		OG-899329							Purchase Order Total		665.68	
065	OC-15000	06/14/18	OG-899333	03/18/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	237.5700	1.00	237.57	

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						LINCOLN - PU							
065	OC-15000		OG-899333							Purchase Order Total		237.57	
065	OC-15000	06/14/18	OG-899391	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-899391	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-899391	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065		06/14/18	OG-899391	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-899391	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-899391	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065			OG-899391							Purchase Order Total		2,008.29	
065	OC-15000	06/14/18	OG-899392	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	32MT38	1.0000	8.42	8.42	
065		06/14/18	OG-899392	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1LA50	1.0000	15.68	15.68	
065			OG-899392							Purchase Order Total		24.10	
065	OC-15000	06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	39N876	2.0000	6.06	12.12	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	41CP82	2.0000	5.71	11.42	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4AV04	2.0000	1.15	2.30	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1PDD1	1.0000	2.18	2.18	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3PVT4	1.0000	4.11	4.11	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1PCZ6	1.0000	1.76	1.76	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	480G21	1.0000	1.30	1.30	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4JU98	12.0000	3.50	42.00	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4JU97	12.0000	3.50	42.00	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4JU96	12.0000	3.50	42.00	

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						LINCOLN - PU							
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4JU95	12.0000	3.50	42.00	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	28AD13	12.0000	11.62	139.44	
065		06/14/18	OG-899393	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	28AD14	12.0000	11.62	139.44	
065			OG-899393							Purchase Order Total		482.07	
065	OC-15000	06/14/18	OG-899421	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	22.42	44.84	
065		06/14/18	OG-899421	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	HAND PRUNER	1.0000	28.54	28.54	
065		06/14/18	OG-899421	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	GRAY DUCT TAPE	4.0000	8.24	32.96	
065			OG-899421							Purchase Order Total		106.34	
065	OC-15000	06/14/18	OG-899448	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.0400	1.00	256.04	
065	OC-15000		OG-899448							Purchase Order Total		256.04	
065	OC-15000	06/14/18	OG-899490	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.8200	1.00	353.82	
065	OC-15000		OG-899490							Purchase Order Total		353.82	
065	OC-15000	06/14/18	OG-899704	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID WRENCH	8.0000	5.99	47.92	
065		06/14/18	OG-899704	03/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD STRAIGHT CUTTING SNIP	1.0000	17.08	17.08	
065			OG-899704							Purchase Order Total		65.00	
065	OC-15000	06/14/18	OG-900356	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	429.9600	1.00	429.96	
065	OC-15000		OG-900356							Purchase Order Total		429.96	
065	OC-15000	06/14/18	OG-900393	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.3100	1.00	61.31	
065	OC-15000		OG-900393							Purchase Order Total		61.31	
065	OC-15000	06/14/18	OG-900439	03/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES/PERMA PATC	349.8000	1.00	349.80	
065	OC-15000		OG-900439							Purchase Order Total		349.80	
065	OC-15000	06/14/18	OG-900588	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.3600	1.00	51.36	
065	OC-15000		OG-900588							Purchase Order Total		51.36	
065	OC-15000	06/14/18	OG-900666	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	913.0400	1.00	913.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-900666							Purchase Order Total		913.04	
065	OC-15000	06/14/18	OG-900668	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.0000	1.00	525.00	
065	OC-15000		OG-900668							Purchase Order Total		525.00	
065	OC-15000	06/14/18	OG-900669	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.1300	1.00	270.13	
065	OC-15000		OG-900669							Purchase Order Total		270.13	
065	OC-15000	06/14/18	OG-900670	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.3400	1.00	98.34	
065	OC-15000		OG-900670							Purchase Order Total		98.34	
065	OC-15000	06/14/18	OG-900753	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	514.7100	1.00	514.71	
065	OC-15000		OG-900753							Purchase Order Total		514.71	
065	OC-15000	06/14/18	OG-900760	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.4900	1.00	409.49	
065	OC-15000		OG-900760							Purchase Order Total		409.49	
065	OC-15000	06/14/18	OG-900762	03/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.0000	1.00	209.00	
065	OC-15000		OG-900762							Purchase Order Total		209.00	
065	OC-15000	06/14/18	OG-901053	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.4300	1.00	111.43	
065	OC-15000		OG-901053							Purchase Order Total		111.43	
065	OC-15000	06/14/18	OG-901186	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	373.9800	1.00	373.98	
065	OC-15000		OG-901186							Purchase Order Total		373.98	
065	OC-15000	06/14/18	OG-901218	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.9900	1.00	125.99	
065	OC-15000	06/14/18	OG-901218	03/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.7000	1.00	2.70	
065	OC-15000		OG-901218							Purchase Order Total		128.69	
065	OC-15000	06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	1.0000	4.80	4.80	
065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	1.0000	4.80	4.80	
065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.14	88.28	
065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	1.0000	4.80	4.80	

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065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	51.04	306.24	
065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	37.40	74.80	
065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.01	32.02	
065		06/14/18	OG-901251	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065			OG-901251							Purchase Order Total		733.16	
065	OC-15000	06/14/18	OG-901252	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-901252	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	99.34	695.38	
065		06/14/18	OG-901252	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	37.40	74.80	
065		06/14/18	OG-901252	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065		06/14/18	OG-901252	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065			OG-901252							Purchase Order Total		1,769.42	
065	OC-15000	06/14/18	OG-901253	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3FU83	2.0000	39.50	79.00	
065		06/14/18	OG-901253	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	2.0000	4.80	9.60	
065		06/14/18	OG-901253	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	48GE46	3.0000	121.57	364.71	
065		06/14/18	OG-901253	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4LB35	1.0000	36.05	36.05	
065			OG-901253							Purchase Order Total		489.36	
065	OC-15000	06/14/18	OG-901307	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.4400	1.00	161.44	
065	OC-15000		OG-901307							Purchase Order Total		161.44	
065	OC-15000	06/14/18	OG-901508	03/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2LVK8	2.0000	220.13	440.26	
065	OC-15000		OG-901508							Purchase Order Total		440.26	
065	OC-15000	06/14/18	OG-901615	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1307.2100	1.00	1,307.21	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-901615							Purchase Order Total		1,307.21	
065	OC-15000	06/14/18	OG-901632	03/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.9500	1.00	81.95	
065	OC-15000		OG-901632							Purchase Order Total		81.95	
065	OC-15000	06/14/18	OG-902069	03/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	921.8700	1.00	921.87	
065	OC-15000		OG-902069							Purchase Order Total		921.87	
065	OC-15000	06/14/18	OG-902203	03/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1703.4400	1.00	1,703.44	
065	OC-15000		OG-902203							Purchase Order Total		1,703.44	
065	OC-15002	06/14/18	OG-883517	01/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0200	1.00	3.02	
065	OC-15002		OG-883517							Purchase Order Total		3.02	
065	OC-15002	06/14/18	OG-888322	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	16.5200	1.00	16.52	
065		06/14/18	OG-888322	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	26.9600	1.00	26.96	
065			OG-888322							Purchase Order Total		43.48	
065	OC-15002	06/14/18	OG-888338	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	96.8700	1.00	96.87	
065		06/14/18	OG-888338	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	158.0500	1.00	158.05	
065			OG-888338							Purchase Order Total		254.92	
065	OC-15002	06/14/18	OG-888346	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	85.0400	1.00	85.04	
065		06/14/18	OG-888346	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	138.7400	1.00	138.74	
065			OG-888346							Purchase Order Total		223.78	
065	OC-15002	06/14/18	OG-888358	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	65.8400	1.00	65.84	
065		06/14/18	OG-888358	02/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	107.4300	1.00	107.43	
065			OG-888358							Purchase Order Total		173.27	
065	OC-15002	06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	31.8600	1.00	31.86	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	51.9900	1.00	51.99	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	44.5100	1.00	44.51	

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065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	101.2700	1.00	101.27	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445		GROUNDS SUPPLIES	12.5000	1.00	12.50	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	20.4000	1.00	20.40	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	260.3500	1.00	260.35	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	424.7900	1.00	424.79	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	44.0300	1.00	44.03	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	71.8400	1.00	71.84	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	155.8300	1.00	155.83	
065		06/14/18	OG-891307	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	254.2500	1.00	254.25	
065			OG-891307						Purchase Order Total			1,473.62	
065	OC-15002	06/14/18	OG-891355	02/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	130.6000	1.00	130.60	
065	OC-15002		OG-891355						Purchase Order Total			130.60	
065	OC-15002	06/14/18	OG-893441	02/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	146.7500	1.00	146.75	
065	OC-15002		OG-893441						Purchase Order Total			146.75	
065	OC-15002	06/14/18	OG-893814	02/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	295.5600	1.00	295.56	
065	OC-15002		OG-893814						Purchase Order Total			295.56	
065	OC-15002	06/14/18	OG-895045	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	338.0000	1.00	338.00	
065	OC-15002		OG-895045						Purchase Order Total			338.00	
065	OC-15002	06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SHOP SUPPLIES	2.1800	1.00	2.18	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SHOP SUPPLIES	3.5600	1.00	3.56	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SHOP SUPPLIES	60.1800	1.00	60.18	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SHOP SUPPLIES	98.1800	1.00	98.18	

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065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SHOP SUPPLIES	84.8000	1.00	84.80	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SHOP SUPPLIES	138.3600	1.00	138.36	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SHOP SUPPLIES	18.2200	1.00	18.22	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SHOP SUPPLIES	29.7400	1.00	29.74	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SHOP SUPPLIES	55.4000	1.00	55.40	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SHOP SUPPLIES	90.3800	1.00	90.38	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SHOP SUPPLIES	31.8600	1.00	31.86	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SHOP SUPPLIES	51.9900	1.00	51.99	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SHOP SUPPLIES	27.2800	1.00	27.28	
065		06/14/18	OG-895375	03/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SHOP SUPPLIES	44.5200	1.00	44.52	
065			OG-895375						Purchase Order Total			736.65	
065	OC-15002	06/14/18	OG-900587	03/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.8000	1.00	11.80	
065	OC-15002		OG-900587						Purchase Order Total			11.80	
065	OC-15003	06/14/18	OG-881886	01/07/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	413.8300	1.00	413.83	
065	OC-15003		OG-881886						Purchase Order Total			413.83	
065	OC-15003	06/14/18	OG-886147	01/24/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MILLING MACHINE	16251.1500	1.00	16,251.15	
065	OC-15003		OG-886147						Purchase Order Total			16,251.15	
065	OC-15003	06/14/18	OG-890957	02/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	124.5000	1.00	124.50	
065	OC-15003		OG-890957						Purchase Order Total			124.50	
065	OC-15004	06/14/18	OG-886017	01/23/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LIGHTING CONTROLS FOR THE 1ST	2875.0000	1.00	2,875.00	
065	OC-15004		OG-886017						Purchase Order Total			2,875.00	
065	OC-15004	06/14/18	OG-886602	01/25/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	HE WILLIAMS LED 2X2 LIGHT	2.0000	99.50	199.00	
065		06/14/18	OG-886602	01/25/19	500048	GRAYBAR ELECTRIC CO	999	99	LUTRON FCJS-010	2.0000	60.55	121.10	

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			OG-886602			INC, OMAHA							
065			OG-886602							Purchase Order Total		320.10	
065	OC-15004	06/14/18	OG-888099	01/31/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LIGHTING LED TROFFERS	115.0000	161.40	18,561.00	
065		06/14/18	OG-888099	01/31/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	CONTROLS FOR LIGHTING	1.0000	6,403.00	6,403.00	
065			OG-888099							Purchase Order Total		24,964.00	
065	OC-15004	06/14/18	OG-888363	02/01/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	HE WILLIAMS 2X4 LED TROFFERS	32.0000	161.40	5,164.80	
065	OC-15004		OG-888363							Purchase Order Total		5,164.80	
065	OC-15004	06/14/18	OG-889611	02/06/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LIGHTING CONTROLS FOR THE 5TH	2646.0000	1.00	2,646.00	
065	OC-15004		OG-889611							Purchase Order Total		2,646.00	
065	OC-15004	06/14/18	OG-893562	02/22/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	75258.0000	1.00	75,258.00	
065	OC-15004		OG-893562							Purchase Order Total		75,258.00	
065	OC-15004	06/14/18	OG-897503	03/11/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	15329.2600	1.00	15,329.26	
065		06/14/18	OG-897503	03/11/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA			CONST & MAINT SUP EXP	.0200-	1.00	.02-	
065			OG-897503							Purchase Order Total		15,329.24	
065	OC-15019	08/07/18	OG-896421	03/06/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	358.4600	1.00	358.46	SW
065	OC-15019		OG-896421							Purchase Order Total		358.46	
065	OC-15019	08/07/18	OG-896753	03/07/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	142.7600	2.00	285.52	SW
065	OC-15019		OG-896753							Purchase Order Total		285.52	
065	OC-15019	08/07/18	OG-896813	03/08/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	1/4" AIR RATCHETS	285.5200	1.00	285.52	SW
065	OC-15019		OG-896813							Purchase Order Total		285.52	
065	OC-15029	09/07/18	OG-882487	01/09/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BUTCHER	1.0000	355.50	355.50	SW
065	OC-15029		OG-882487							Purchase Order Total		355.50	
065	OC-15029	09/07/18	OG-884578	01/16/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
065	OC-15029	09/07/18	OG-884578	01/16/19	2197249	VARIDESK LLC	425	00	VARIDESK THEMAT 34, SKU 47640	1.0000	45.00	45.00	SW
065	OC-15029		OG-884578							Purchase Order Total		400.50	
065	OC-15059	11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	3,000.00	3,000.00	

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						ORDERS			ADVANCED				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	8.0000	1,200.00	9,600.00	
						ORDERS			ADVANCED				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS SPATIAL	1.0000	500.00	500.00	
						ORDERS			ANALYST FOR				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS SPATIAL	3.0000	200.00	600.00	
						ORDERS			ANALYST FOR				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS 3D ANALYST	1.0000	500.00	500.00	
						ORDERS			FOR				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS 3D ANALYST	3.0000	200.00	600.00	
						ORDERS			FOR				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS TRACKING	1.0000	500.00	500.00	
						ORDERS			ANALYST FOR				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	216.85	216.85	
						ORDERS			BASIC SINGLE				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	7.0000	400.00	2,800.00	
						ORDERS			BASIC SINGLE				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	59.0000	300.00	17,700.00	
						ORDERS			BASIC SINGLE				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	3.0000	162.64	487.92	
						ORDERS			BASIC SINGLE				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ESRI PRODUCTION	1.0000	2,500.00	2,500.00	
						ORDERS			MAPPING FOR				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	STREETMAP PREMIUM	1.0000	1,000.00	1,000.00	
						ORDERS			FOR ARCGIS				
065		11/01/18	OG-880506	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS ENTERPRISE	2.0000	5,000.00	10,000.00	
						ORDERS			STANDARD				
065			OG-880506							Purchase Order Total		50,004.77	
065	OC-15059	11/01/18	OG-880554	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	700.00	700.00	
						ORDERS			BASIC				
065		11/01/18	OG-880554	01/02/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	2.0000	500.00	1,000.00	
						ORDERS			BASIC				
065			OG-880554							Purchase Order Total		1,700.00	
065	OC-15059	11/01/18	OG-885104	01/17/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	1,000.00	1,000.00	
						ORDERS			BASIC WITH				
065		11/01/18	OG-885104	01/17/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	3.0000	300.00	900.00	
						ORDERS			BASIC SINGLE				
065			OG-885104							Purchase Order Total		1,900.00	
065	OC-15059	11/01/18	OG-886654	01/25/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DESKTOP	1.0000	1,350.00	1,350.00	

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065		11/01/18	OG-886654	01/25/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	BASIC SINGLE ARCGIS ONLINE CREATOR	2.0000	500.00	1,000.00	
065			OG-886654							Purchase Order Total		2,350.00	
065	OC-15059	11/01/18	OG-887123	01/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-887123	01/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	2.0000	1,200.00	2,400.00	
065		11/01/18	OG-887123	01/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-887123	01/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS BUSINESS ANALYST	1.0000	18,800.00	18,800.00	
065			OG-887123							Purchase Order Total		24,700.00	
065	OC-15059	11/01/18	OG-897317	03/11/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD	1.0000	1,500.00	1,500.00	
065		11/01/18	OG-897317	03/11/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD	1.0000	1,200.00	1,200.00	
065			OG-897317							Purchase Order Total		2,700.00	
065	OC-15059	11/01/18	OG-901663	03/27/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-901663	03/27/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-901663	03/27/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC WITH	1.0000	1,000.00	1,000.00	
065			OG-901663							Purchase Order Total		4,500.00	
065	OC-15059	11/01/18	OG-902035	03/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCPAD EDUCATIONAL TEACHING	1.0000	75.00	75.00	
065		11/01/18	OG-902035	03/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC	1.0000	250.00	250.00	
065		11/01/18	OG-902035	03/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	2.0000	250.00	500.00	
065		11/01/18	OG-902035	03/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	1.0000	25.00	25.00	
065		11/01/18	OG-902035	03/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ONLINE LEVEL 1	1.0000	500.00	500.00	
065		11/01/18	OG-902035	03/28/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ONLINE LEVEL 1	1.0000	500.00	500.00	
065			OG-902035							Purchase Order Total		1,850.00	
065	OC-15069	12/07/18	OG-886605	01/25/19	2348081	STRATEGIC EQUIPMENT	165	00	COMM KITCHEN	425996.4200	1.00	425,996.42	

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						LLC - PURC			EQUIP/SUPP/SERV				
065	OC-15069		OG-886605							Purchase Order Total		425,996.42	
065	OC-15070	12/07/18	OG-892148	02/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	5883.0000	.01	58.24	
065	OC-15070	12/07/18	OG-892148	02/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	11909.0000	.04	416.82	
065	OC-15070		OG-892148							Purchase Order Total		475.06	
065	OC-15070	12/07/18	OG-900924	03/25/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	15413.0000	.01	152.59	
065	OC-15070	12/07/18	OG-900924	03/25/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	84456.0000	.04	2,955.96	
065	OC-15070		OG-900924							Purchase Order Total		3,108.55	
065	OO-99839	02/20/19	ZO-892750	02/20/19	506651	DOCUMENT FINISHING RESOURCES - BINDER	700	08	FASTBACK 20 TAPE	1.0000	4,495.00	4,495.00	DPA
065	OO-99839	02/20/19	ZO-892750	02/20/19	506651	DOCUMENT FINISHING RESOURCES -	700	08	DISCOUNT	1.0000	449.50-	449.50-	DPA
065	OO-99839	02/20/19	ZO-892750	02/20/19	506651	DOCUMENT FINISHING RESOURCES -	700	08	TRADE IN	1.0000	500.00-	500.00-	DPA
065	OO-99839		ZO-892750							Purchase Order Total		3,545.50	
065	O4-2844	09/10/03	Z8-885486	01/22/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	92127.9100	1.00	92,127.91	
065	O4-2844	09/10/03	Z8-885486	01/22/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-2844	09/10/03	Z8-885486	01/22/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-885486	01/22/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-885486	01/22/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-885486	01/22/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA CHARGES	1381.3600	1.00	1,381.36	
065		09/10/03	Z8-885486	01/22/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE CHARGES	88372.6400	1.00	88,372.64	
065			Z8-885486							Purchase Order Total		185,701.40	
065	O4-2844	09/10/03	Z8-893171	02/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	92127.9100	1.00	92,127.91	
065	O4-2844	09/10/03	Z8-893171	02/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-2844	09/10/03	Z8-893171	02/21/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	

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						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-893171	02/21/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-893171	02/21/19	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-893171	02/21/19	4224971	WINDSTREAM			DATA CHARGES	1381.3600	1.00	1,381.36	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-893171	02/21/19	4224971	WINDSTREAM			VOICE CHARGES	94020.6100	1.00	94,020.61	
						CORP-WIRELINE, LONG							
065			Z8-893171							Purchase Order Total		191,349.37	
065	O4-16084	01/12/06	Z8-881457	01/04/19	551283	SPECTRUM	915	51	1221 N ST #500 CONFERENCE ROOM	.8860	70.98	62.89	
065	O4-16084	01/12/06	Z8-881457	01/04/19	551283	SPECTRUM	915	51	1221 N ST #500 CONFERENCE ROOM	.9796	70.98	69.53	
065	O4-16084	01/12/06	Z8-881457	01/04/19	551283	SPECTRUM	915	51	1221 N ST #500 CONFERENCE ROOM	1.0000	70.98	70.98	
065	O4-16084	01/12/06	Z8-881457	01/04/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-881457	01/04/19	551283	SPECTRUM	915	51	BULK FEES- FRANCHISE,FCC	11.1000	1.00	11.10	
065	O4-16084		Z8-881457							Purchase Order Total		222.45	
065	O4-16084	01/12/06	Z8-884964	01/17/19	551283	SPECTRUM	915	51	1327 H ST LINCOLN	1.0000	29.88	29.88	
065	O4-16084	01/12/06	Z8-884964	01/17/19	551283	SPECTRUM	915	51	140 N 8TH #300	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-884964	01/17/19	551283	SPECTRUM	915	51	5903 WALKER AVE	1.0000	64.99	64.99	
065	O4-16084	01/12/06	Z8-884964	01/17/19	551283	SPECTRUM	915	51	1221 N ST #500B	1.0000	64.99	64.99	
065	O4-16084	01/12/06	Z8-884964	01/17/19	551283	SPECTRUM	915	51	140 N 8TH ST #270	1.0000	34.99	34.99	
065	O4-16084	01/12/06	Z8-884964	01/17/19	551283	SPECTRUM	915	51	301 CENTENNIAL MALL HUMAN SERV	1.0000	15.90	15.90	
065	O4-16084	01/12/06	Z8-884964	01/17/19	551283	SPECTRUM	915	51	BULK FEES- FRANCHISE,FCC	13.1800	1.00	13.18	
065	O4-16084		Z8-884964							Purchase Order Total		231.88	
065	O4-16084	01/12/06	Z8-888425	02/01/19	551283	SPECTRUM	915	51	BULK FEES- FRANCHISE,FCC	16.9700	1.00	16.97	
065	O4-16084	01/12/06	Z8-888425	02/01/19	551283	SPECTRUM	915	51	5903 WALKER AVE	1.0000	64.99	64.99	
065	O4-16084	01/12/06	Z8-888425	02/01/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-888425	02/01/19	551283	SPECTRUM	915	51	1221 N ST #500 BREAK ROOMS	1.0000	64.99	64.99	
065	O4-16084	01/12/06	Z8-888425	02/01/19	551283	SPECTRUM	915	51	1050 N ST	1.0000	7.95	7.95	



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065	O4-16084	01/12/06	Z8-888425	02/01/19	551283	SPECTRUM	915	51	CONFERENCE ROOM 1221 N ST #500	1.0000	70.98	70.98	
065	O4-16084	01/12/06	Z8-888425	02/01/19	551283	SPECTRUM	915	51	CONFERENCE ROOM 2433 NW 24TH ST-12MB-MRC	1.0000	73.84	73.84	
065	O4-16084		Z8-888425							Purchase Order Total		307.67	
065	O4-16084	01/12/06	Z8-892009	02/15/19	551283	SPECTRUM	915	51	BULK FEES- FRANCHISE,FCC	.8300	1.00	.83	
065	O4-16084	01/12/06	Z8-892009	02/15/19	551283	SPECTRUM	915	51	301 CENTENNIAL MALL HUMAN SERV	1.0000	15.90	15.90	
065	O4-16084		Z8-892009							Purchase Order Total		16.73	
065	O4-16084	01/12/06	Z8-893088	02/21/19	551283	SPECTRUM	915	51	140 N 8TH #300	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-893088	02/21/19	551283	SPECTRUM	915	51	140 N 8TH ST #270	1.0000	34.99	34.99	
065	O4-16084	01/12/06	Z8-893088	02/21/19	551283	SPECTRUM	915	51	1050 N ST	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-893088	02/21/19	551283	SPECTRUM	915	51	CONFERENCE ROOM 2433 NW 24TH ST-12MB-MRC	1.0000	73.84	73.84	
065	O4-16084	01/12/06	Z8-893088	02/21/19	551283	SPECTRUM	915	51	BULK FEES- FRANCHISE,FCC	8.2600	1.00	8.26	
065	O4-16084		Z8-893088							Purchase Order Total		132.99	
065	O4-16084	01/12/06	Z8-898251	03/14/19	551283	SPECTRUM	915	51	5903 WALKER AVE	1.0000	64.99	64.99	
065	O4-16084	01/12/06	Z8-898251	03/14/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-898251	03/14/19	551283	SPECTRUM	915	51	BULK FEES- FRANCHISE,FCC	3.8300	1.00	3.83	
065	O4-16084		Z8-898251							Purchase Order Total		76.77	
065	O4-16084	01/12/06	Z8-900405	03/21/19	551283	SPECTRUM	915	51	BULK FEES- FRANCHISE,FCC	5.3100	1.00	5.31	
065	O4-16084	01/12/06	Z8-900405	03/21/19	551283	SPECTRUM	915	51	1050 N ST	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-900405	03/21/19	551283	SPECTRUM	915	51	CONFERENCE ROOM 2433 NW 24TH ST-12MB-MRC	1.0000	76.98	76.98	
065	O4-16084		Z8-900405							Purchase Order Total		90.24	
065	O4-17129	03/10/06	Z8-881497	01/04/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-881497	01/04/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	

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065	O4-17129	03/10/06	Z8-881497	01/04/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-881497	01/04/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	185.8100	1.00	185.81	
065		03/10/06	Z8-881497	01/04/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	12718.8000	1.00	12,718.80	
065			Z8-881497						Purchase Order Total			12,978.11	
065	O4-17129	03/10/06	Z8-887638	01/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-887638	01/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-887638	01/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-887638	01/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	186.8000	1.00	186.80	
065		03/10/06	Z8-887638	01/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000 060	9088.1700	1.00	9,088.17	
065			Z8-887638						Purchase Order Total			9,348.47	
065	O4-17129	03/10/06	Z8-892969	02/21/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-892969	02/21/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-892969	02/21/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-892969	02/21/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	9094.1800	1.00	9,094.18	
065		03/10/06	Z8-892969	02/21/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	204.3100	1.00	204.31	
065			Z8-892969						Purchase Order Total			9,371.99	
065	O4-17129	03/10/06	Z8-901473	03/26/19	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	

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						PURCHASE ORDE			402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-901473	03/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT	1.0000	10.50	10.50	
									402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-901473	03/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-901473	03/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	193.4100	1.00	193.41	
065		03/10/06	Z8-901473	03/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9090.4500	1.00	9,090.45	
065			Z8-901473						Purchase Order Total			9,357.36	
065	O4-24980	04/18/07	Z8-882478	01/09/19	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	547.2000	1.00	547.20	
065	O4-24980	04/18/07	Z8-882478	01/09/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-882478						Purchase Order Total			747.20	
065	O4-24980	04/18/07	Z8-890670	02/11/19	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-890670						Purchase Order Total			200.00	
065	O4-24980	04/18/07	Z8-898570	03/15/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-898570						Purchase Order Total			200.00	
065	O4-28233	09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	41.7300	1.00	41.73	
065	O4-28233	09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.2300	1.00	23.23	
065		09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU			SURCHARGES	3.0300	1.00	3.03	
065		09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU			SURCHARGES	3.0300	1.00	3.03	
065		09/05/07	Z8-885172	01/18/19	517043	COX BUSINESS SERVICES LLC - PU			SURCHARGES	3.0300	1.00	3.03	
065			Z8-885172						Purchase Order Total			578.30	
065	O4-28233	09/05/07	Z8-891732	02/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-891732	02/14/19	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-891732	02/14/19	517043	COX BUSINESS	920	37	USF/NUSF	41.7500	1.00	41.75	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-891732	02/14/19	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-891732	02/14/19	517043	COX BUSINESS	920	37	TOLL CHARGES	23.2300	1.00	23.23	
						SERVICES LLC - PU							
065		09/05/07	Z8-891732	02/14/19	517043	COX BUSINESS			LONG DISTANCE CALL	.2500	1.00	.25	
						SERVICES LLC - PU							
065			Z8-891732							Purchase Order Total		569.48	
065	O4-28233	09/05/07	Z8-902227	03/29/19	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-902227	03/29/19	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-902227	03/29/19	517043	COX BUSINESS	920	37	USF/NUSF	41.7300	1.00	41.73	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-902227	03/29/19	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-902227	03/29/19	517043	COX BUSINESS	920	37	TOLL CHARGES	23.2300	1.00	23.23	
						SERVICES LLC - PU							
065	O4-28233		Z8-902227							Purchase Order Total		569.21	
065	O4-29692	11/07/07	Z8-883832	01/14/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	64.9900	1.00	64.99	
065	O4-29692	11/07/07	Z8-883832	01/14/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.3100	1.00	7.31	
065	O4-29692	11/07/07	Z8-883832	01/14/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-883832	01/14/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-883832	01/14/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-883832	01/14/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-883832	01/14/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			785-429-120-032614-2				
065	O4-29692		Z8-883832							Purchase Order Total		432.25	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10859.4300	1.00	10,859.43	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1354.3800	1.00	1,354.38	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT	1.0000	58.99	58.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	79	CONNECTION CHARGE	1.0000	21.00	21.00	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	79	SERVICE ORDER CHARGE	1.0000	23.70	23.70	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	79	TECH FEE	1.0000	100.00	100.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	79	BUNDLE CHARGES	1.0000	287.10	287.10	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	79	LABOR FEES	1.0000	150.00	150.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	00	SERVICE ORDER CHARGE	1.0000	23.70	23.70	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-884412	01/16/19	4254251	FRONTIER	915	79	CONNECTION CHARGE	1.0000	42.00	42.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-884412						Purchase Order Total			13,860.58	
065	O4-29692	11/07/07	Z8-885152	01/18/19	4254251	FRONTIER	915	79	ACCT.	1.0000	1,062.00	1,062.00	
						COMMUNICATIONS OF NEB			#308-196-0001-02201				
065	O4-29692	11/07/07	Z8-885152	01/18/19	4254251	FRONTIER	915	79	ACCT.	1.0000	1,062.00	1,062.00	
						COMMUNICATIONS OF NEB			#308-196-0001-02201				
065	O4-29692	11/07/07	Z8-885152	01/18/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	147.6200	1.00	147.62	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-885152						Purchase Order Total			2,271.62	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10688.9700	1.00	10,688.97	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1300.5600	1.00	1,300.56	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	TECH FEE	1.0000	100.00	100.00	
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER	915	79	SERVICE ORDER	23.7000	1.00	23.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			CHARGE				
065	O4-29692	11/07/07	Z8-890966	02/12/19	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-890966						Purchase Order Total			13,112.50	
065	O4-29692	11/07/07	Z8-891057	02/12/19	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	71.8800	1.00	71.88	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-891057	02/12/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	7.2500	1.00	7.25	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-891057	02/12/19	4254251	FRONTIER	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-891057	02/12/19	4254251	FRONTIER	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-891057	02/12/19	4254251	FRONTIER	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-891057	02/12/19	4254251	FRONTIER	915	79	ACCT. 308-268-2027-032714	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-891057	02/12/19	4254251	FRONTIER	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-891057						Purchase Order Total			439.08	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10422.1200	1.00	10,422.12	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1254.3900	1.00	1,254.39	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-896776	03/08/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-896776						Purchase Order Total			12,616.79	
065	O4-29692	11/07/07	Z8-897172	03/11/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692		Z8-897172						Purchase Order Total			58.99	
065	O4-29692	11/07/07	Z8-897976	03/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	70.2200	1.00	70.22	
065	O4-29692	11/07/07	Z8-897976	03/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.2300	1.00	7.23	
065	O4-29692	11/07/07	Z8-897976	03/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-897976	03/13/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-897976	03/13/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-897976	03/13/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 785-429-120-032614-	1.0000	89.99	89.99	
065	O4-29692		Z8-897976							Purchase Order Total		347.41	
065	O4-29692	11/07/07	Z8-900493	03/21/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	7-2 ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-900493	03/21/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	7-2 USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-900493	03/21/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	7-2 ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-900493	03/21/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	7-2 USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692		Z8-900493							Purchase Order Total		2,271.62	
065	O4-34446	07/02/08	Z8-882968	01/10/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-882968	01/10/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-882968	01/10/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446		Z8-882968							Purchase Order Total		329.90	
065	O4-34446	07/02/08	Z8-890840	02/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-890840	02/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-890840	02/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446		Z8-890840							Purchase Order Total		329.90	
065	O4-34446	07/02/08	Z8-893424	02/22/19	517043	COX BUSINESS	915	79	8945 FREDRICK,	1.0000	98.00	98.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			OMAHA				
										Purchase Order Total		98.00	
065	O4-34446		Z8-893424										
065	O4-34446	07/02/08	Z8-897726	03/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-897726	03/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-897726	03/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-897726	03/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
										Purchase Order Total		427.90	
065	O4-34446		Z8-897726										
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.4774	2,250.00	1,074.15	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	GREAT PLAINS	915	79	72617 HWY 25A,	1.0000	625.00	625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PALESADE - 10MB 2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065		08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS			5MB ETHERNET M2M	460.0000	1.00	460.00	
065		08/18/08	Z8-882750	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC CHADRON MTM	.1500-	1.00	.15-	
065			Z8-882750						Purchase Order Total			22,541.25	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EITHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-882770	01/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262		Z8-882770							Purchase Order Total		16,464.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	771.00	771.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MBPS ETHERNET	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 500MB ETHERNET MRC	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON MTM 10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	.5080	3,100.00	1,574.80	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PERKINS CTY CH 500 ANDERSON	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCPHERSON CTY C/H 54506 HWY 84	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BLOOMFIELD-MRC 510 SO CARROLL ST.	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ARNOLD MRC 1700 STONE ST,	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FALLS CITY NE 328 E HWY 23, GRANT	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE MRC 88090 SPUR 26E,	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 700 MAPLE ST	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARDRON NE MRC EXPEDITED INSTALL	.5990	1,000.00	599.00	
065		08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC	.0800-	1.00	.08-	
065		08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS			CHADRON MTM 2M ETHERNET - MTM	.2000	1.00	.20	
065		08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS			ADJUST INSTALL	.6000-	1.00	.60-	
065		08/18/08	Z8-884784	01/16/19	507110	COMMUNICATIONS - GREAT PLAINS			CHARGE 5MBPS ETHERNET	460.0000	1.00	460.00	
065			Z8-884784			COMMUNICATIONS - GREAT PLAINS			SERVICE				
Purchase Order Total												24,291.65	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EITHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	.4636	1,100.00	509.96	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065		08/18/08	Z8-884839	01/17/19	507110	GREAT PLAINS COMMUNICATIONS -			2M ETHERNET - MTM	.0400	1.00	.04	
065			Z8-884839							Purchase Order Total		16,464.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	GREAT PLAINS	915	79	300M SERVICE PERU	1.0000	1,575.00	1,575.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SC TO UNCSN 10M ETHERNET AT 451	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MAIN,DAWES 2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E,	1.0000	464.00	464.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-888084	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS			PONCA STATE PK 500MB ETHERNET MRC	.0800-	1.00	.08-	
			Z8-888084			COMMUNICATIONS -			CHADRON MTM				
065									Purchase Order Total			20,918.25	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 5MBPS ETHERNET	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 10M ETHERNET	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MB EITHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-888091	01/31/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262		Z8-888091							Purchase Order Total		15,304.00	
065	O4-35262	08/18/08	Z8-891092	02/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-891092	02/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-891092	02/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-891092	02/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET - MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-891092	02/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-891092	02/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-891092	02/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262		Z8-891092							Purchase Order Total		3,935.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET - MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	04-35262	08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-900413	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-900413							Purchase Order Total		23,693.25	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET - MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-900437	03/21/19	507110	GREAT PLAINS	915	79	78008 HWY 21,	1.0000	540.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OCONTO, DOR 1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
665	O4-35262	08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
665		08/18/08	Z8-900437	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC	.0800-	1.00	.08-	
665			Z8-900437			COMMUNICATIONS -			CHADRON MTM				
665									Purchase Order Total			23,693.25	
665	O4-35262	08/18/08	Z8-900454	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
665	O4-35262	08/18/08	Z8-900454	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
665	O4-35262	08/18/08	Z8-900454	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
665	O4-35262	08/18/08	Z8-900454	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
665	O4-35262	08/18/08	Z8-900454	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
665	O4-35262	08/18/08	Z8-900454	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
665	O4-35262	08/18/08	Z8-900454	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	

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065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-900454	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262		Z8-900454						Purchase Order Total			16,464.00	
065	O4-35264	08/18/08	Z8-881862	01/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-881862	01/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-881862	01/07/19	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.5600	1.00	4.56	
065	O4-35264	08/18/08	Z8-881862	01/07/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-881862	01/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-881862						Purchase Order Total			288.17	
065	O4-35264	08/18/08	Z8-890023	02/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-890023	02/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	

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065	O4-35264	08/18/08	Z8-890023	02/07/19	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.5600	1.00	4.56	
065	O4-35264	08/18/08	Z8-890023	02/07/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-890023	02/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-890023						Purchase Order Total			288.17	
065	O4-35264	08/18/08	Z8-896766	03/08/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-896766	03/08/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-896766	03/08/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.5600	1.00	4.56	
065	O4-35264	08/18/08	Z8-896766	03/08/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-896766	03/08/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-896766						Purchase Order Total			288.17	
065	O4-35264	08/18/08	Z8-901958	03/28/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-901958	03/28/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	99.00	99.00	
065	O4-35264	08/18/08	Z8-901958	03/28/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-901958						Purchase Order Total			599.00	
065	O4-35270	08/18/08	Z8-881405	01/04/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-881405						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-889988	02/07/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-889988						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-895946	03/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-895946						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA - 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	2300 W CAPITAL AVE,	1.0000	675.00	675.00	

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						COMMUNICATIONS - PURCH			G.I.- MRC				
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							

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065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-885097	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316		Z8-885097							Purchase Order Total		24,124.00	
065	O4-35316	08/19/08	Z8-885098	01/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1641.8900	1.00	1,641.89	
065	O4-35316		Z8-885098							Purchase Order Total		1,641.89	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA - 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	700 N WASHINGTON, LEXINGTO N M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON, MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1641.8900	1.00	1,641.89	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-885496	01/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316		Z8-885496						Purchase Order Total			25,765.89	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA - 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON, LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON, MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	USF AND NUSF FEES	1641.8900	1.00	1,641.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, KEARNEY, MRC	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-894062	02/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316		Z8-894062							Purchase Order Total		25,765.89	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-888811	02/04/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-888811							Purchase Order Total		2,387.10	
065	O4-37153	12/04/08	Z8-891363	02/13/19	527584	AMERICAN BROADBAND	915	79	WAYNE STATE /	1.0000	2,500.00	2,500.00	

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065	O4-37153	12/04/08	Z8-891363	02/13/19	527584	NEBR COMMUN		79	INTERNET FEE				
						AMERICAN BROADBAND	915	79	PAPER BILL	1.0000	1.00	1.00	
						NEBR COMMUN			CONVENIENCE FEE				
065	O4-37153	12/04/08	Z8-891363	02/13/19	527584	AMERICAN BROADBAND	915	79	WAYNE STATE /	1.0000	2,500.00	2,500.00	
						NEBR COMMUN			INTERNET FEE				
065	O4-37153	12/04/08	Z8-891363	02/13/19	527584	AMERICAN BROADBAND	915	79	WAYNE STATE /	1.0000	2,500.00	2,500.00	
						NEBR COMMUN			INTERNET FEE				
065	O4-37153	12/04/08	Z8-891363	02/13/19	527584	AMERICAN BROADBAND	915	79	WAYNE STATE /	1.0000	2,500.00	2,500.00	
						NEBR COMMUN			INTERNET FEE				
065	O4-37153		Z8-891363						Purchase Order Total			10,001.00	
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	100 INDIAN HILLS, -	1.0000	73.99	73.99	
						NEBR COMMUN			MACY - MTM				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	PATROL, NLETS	1.0000	73.99	73.99	
						NEBR COMMUN			-WINNEBAGO-MTM				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	HHSS WIC - PENDER -	1.0000	60.00	60.00	
						NEBR COMMUN			MTM				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	200 INDIAN HILLS	1.0000	100.94	100.94	
						NEBR COMMUN			DRIVE-MRC				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	HHSS 209 N 5TH	1.0000	1,252.18	1,252.18	
						NEBR COMMUN			NORFOLK NE-MTM				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	106 S 5TH STREET,	1.0000	69.90	69.90	
						NEBR COMMUN			PENDER MTM				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	HHSS 597 GRANT,	1.0000	607.20	607.20	
						NEBR COMMUN			BLAIR - MRC				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	DHHS / INTERNET	1.0000	89.95	89.95	
						NEBR COMMUN			ID:2330012761				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	WAYNE STATE /	1.0000	2,500.00	2,500.00	
						NEBR COMMUN			INTERNET FEE				
065	O4-37153	12/04/08	Z8-897941	03/13/19	527584	AMERICAN BROADBAND	915	79	PAPER BILL	1.0000	1.00	1.00	
						NEBR COMMUN			CONVENIENCE FEE				
065	O4-37153		Z8-897941						Purchase Order Total			4,888.10	
065	O4-37853	02/12/09	Z8-881432	01/04/19	536452	MOBIUS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS							
						COMPANY							
065	O4-37853	02/12/09	Z8-881432	01/04/19	536452	MOBIUS	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
						COMMUNICATIONS							
						COMPANY							
065	O4-37853	02/12/09	Z8-881432	01/04/19	536452	MOBIUS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-881432	01/04/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-881432							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-890033	02/07/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-890033	02/07/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-890033	02/07/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-890033	02/07/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-890033							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-895952	03/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-895952	03/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-895952	03/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-895952	03/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-895952							Purchase Order Total		279.96	
065	O4-37889	02/18/09	Z8-881739	01/07/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	48.6900	1.00	48.69	
065	O4-37889	02/18/09	Z8-881739	01/07/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1211.9400	1.00	1,211.94	
065	O4-37889		Z8-881739							Purchase Order Total		1,260.63	
065	O4-37889	02/18/09	Z8-882581	01/09/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	53.4100	1.00	53.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37889	02/18/09	Z8-882581	01/09/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1218.9900	1.00	1,218.99	
065	O4-37889		Z8-882581							Purchase Order Total		1,272.40	
065	O4-37889	02/18/09	Z8-888057	01/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	53.4600	1.00	53.46	
065	O4-37889	02/18/09	Z8-888057	01/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1226.3200	1.00	1,226.32	
065	O4-37889		Z8-888057							Purchase Order Total		1,279.78	
065	O4-37935	02/20/09	O9-888627	02/01/19	1234056	VISION SOLUTIONS INC - PO'S	920	45	DATA PROC SOFTW LIC FEE	17111.3000	1.00	17,111.30	
065	O4-37935		O9-888627							Purchase Order Total		17,111.30	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	907	28	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	234.6000	1.00	234.60	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2397.8600	1.00	2,397.86	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	GREAT PLAINS	915	79	HHSS - 309 BRAZILE	1.0000	86.95	86.95	

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065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, CENTER 54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-882957	01/10/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237		Z8-882957						Purchase Order Total			6,452.67	
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR RED CLOUD	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	USF/NUSF	30.7100	1.00	30.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.4100	1.00	313.41	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	
						COMMUNICATIONS -			HHSS-NFOCUS - MTM				
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK NE				
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	HHSS-337 CHAPMAN	1.0000	106.95	106.95	
						COMMUNICATIONS -			RD, GRAND ISL				
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	PATROL NLETS - 641	1.0000	56.95	56.95	
						COMMUNICATIONS -			N CEDAR ST				
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	70.95	70.95	
						COMMUNICATIONS -			DEPT-MTM				
065	O4-38237	03/16/09	Z8-890069	02/07/19	507110	GREAT PLAINS	915	79	829 W COURT ST,	1.0000	340.00	340.00	
						COMMUNICATIONS -			BEATRICE				
065	O4-38237		Z8-890069						Purchase Order Total			1,414.76	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
						COMMUNICATIONS -			CENTER - MTM				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
						COMMUNICATIONS -			STAPLETON-MTM				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	DSL5M-921 BROADWAY	1.0000	48.95	48.95	
						COMMUNICATIONS -			IMPERIALMTM				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	USF/NUSF	234.6000	1.00	234.60	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	2399.6800	1.00	2,399.68	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	DSL	106.9500	1.00	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	78.95	78.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NELIGH - MTM G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-890580	02/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237		Z8-890580						Purchase Order Total			6,535.44	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR RED CLOUD	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M	1.0000	50.94	50.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M RC				
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	47.95	47.95	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	30.7100	1.00	30.71	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.4100	1.00	313.41	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-892370	02/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-892370						Purchase Order Total			1,414.76	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	234.6000	1.00	234.60	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2399.9000	1.00	2,399.90	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL	1.0000	78.95	78.95	



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065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BROKEN BOW MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-896914	03/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237		Z8-896914							Purchase Order Total		6,438.71	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR RED CLOUD	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	30.7100	1.00	30.71	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.4100	1.00	313.41	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-900402	03/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-900402						Purchase Order Total			1,414.76	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-880953	01/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-880953							Purchase Order Total		570.82	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-883087	01/10/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	520 N BICENTENNIAL AVE OFC	1.0000	59.99	59.99	
065	O4-38576		Z8-883087							Purchase Order Total		537.85	
065	O4-38576	04/09/09	Z8-883723	01/14/19	1070616	CHARTER	915	79	1420 W 24 STE E,	1.0000	84.99	84.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-38576	04/09/09	Z8-883723	01/14/19	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-883723	01/14/19	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-883723	01/14/19	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-883723	01/14/19	1070616	CHARTER	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-883723	01/14/19	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-883723	01/14/19	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-883723							Purchase Order Total		509.90	
065	O4-38576	04/09/09	Z8-885236	01/18/19	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-885236	01/18/19	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-885236	01/18/19	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-885236	01/18/19	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-885236	01/18/19	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-885236							Purchase Order Total		325.93	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	58.98	58.98	
						COMMUNICATIONS - PURCH							

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065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-888411	02/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	520 N BICENTENNIAL AVE OFC	1.0000	59.99	59.99	
065	O4-38576		Z8-888411						Purchase Order Total			694.79	
065	O4-38576	04/09/09	Z8-890433	02/08/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-890433	02/08/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-890433	02/08/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-890433	02/08/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-890433	02/08/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-890433	02/08/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-890433	02/08/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-890433							Purchase Order Total		477.86	
065	O4-38576	04/09/09	Z8-892005	02/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	84.99	84.99	
065	O4-38576	04/09/09	Z8-892005	02/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-892005	02/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-892005	02/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-892005	02/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-892005	02/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-892005							Purchase Order Total		445.92	
065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	

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065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-893046	02/21/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-893046							Purchase Order Total		517.87	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	

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065	O4-38576	04/09/09	Z8-896614	03/07/19	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-896614							Purchase Order Total		580.82	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	84.99	84.99	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	520 N BICENTENNIAL AVE OFC	1.0000	59.99	59.99	
065	O4-38576	04/09/09	Z8-898224	03/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-898224							Purchase Order Total		730.81	
065	O4-38576	04/09/09	Z8-900421	03/21/19	1070616	CHARTER	915	79	3347 W CAPITAL AVE,	1.0000	53.99	53.99	



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						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-900421	03/21/19	1070616	CHARTER	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-900421	03/21/19	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-900421	03/21/19	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-900421	03/21/19	1070616	CHARTER	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-900421	03/21/19	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-900421	03/21/19	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-900421							Purchase Order Total		453.89	
065	O4-38786	05/04/09	Z8-885588	01/22/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	2.0000	2,200.00	4,400.00	
065	O4-38786	05/04/09	Z8-885588	01/22/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	305.8400	1.00	305.84	
065	O4-38786		Z8-885588							Purchase Order Total		4,705.84	
065	O4-38786	05/04/09	Z8-888585	02/01/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-888585	02/01/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-888585							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-900810	03/22/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-900810	03/22/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786	05/04/09	Z8-900810	03/22/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-900810	03/22/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38786		Z8-900810							Purchase Order Total		4,705.84	
065	O4-39772	07/06/09	Z8-884207	01/15/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-884207	01/15/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-884207	01/15/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-884207	01/15/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-884207	01/15/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	121.9700	1.00	121.97	
065			Z8-884207							Purchase Order Total		811.97	
065	O4-39772	07/06/09	Z8-886536	01/25/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-886536	01/25/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-886536	01/25/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	105.3000	1.00	105.30	
065			Z8-886536							Purchase Order Total		555.30	
065	O4-39772	07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	.5333	75.00	40.00	
065	O4-39772	07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065		07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES	102.2500	1.00	102.25	
065		07/06/09	Z8-886943	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES	105.0400	1.00	105.04	
065			Z8-886943							Purchase Order Total		1,059.29	
065	O4-39772	07/06/09	Z8-893136	02/21/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	

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065	O4-39772	07/06/09	Z8-893136	02/21/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	A&D ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-893136	02/21/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES AND OTHER FEES	105.2800	1.00	105.28	
065			Z8-893136						Purchase Order Total			555.28	
065	O4-39772	07/06/09	Z8-893231	02/21/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-893231	02/21/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-893231	02/21/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-893231	02/21/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	A&D ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-893231	02/21/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES AND OTHER FEES	121.9600	1.00	121.96	
065			Z8-893231						Purchase Order Total			811.96	
065	O4-39772	07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	.5333	75.00	40.00	
065	O4-39772	07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065		07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES & FEES	105.0100	1.00	105.01	
065		07/06/09	Z8-897001	03/08/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES & FEES	102.2200	1.00	102.22	
065			Z8-897001						Purchase Order Total			1,059.23	
065	O4-39772	07/06/09	Z8-899884	03/20/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065	O4-39772	07/06/09	Z8-899884	03/20/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	

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						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-899884	03/20/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-899884	03/20/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-899884	03/20/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-899884	03/20/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-899884	03/20/19	4224971	WINDSTREAM			SURCHARGES AND FEES	105.2800	1.00	105.28	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-899884	03/20/19	4224971	WINDSTREAM			SURCHARGES AND FEES	121.9600	1.00	121.96	
						CORP-WIRELINE, LONG							
065			Z8-899884						Purchase Order Total			1,367.24	
065	O4-39772	07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	.5333	75.00	40.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM			SURCHARGES / OTHER	105.0100	1.00	105.01	
						CORP-WIRELINE, LONG			FEES				
065		07/06/09	Z8-901296	03/26/19	4224971	WINDSTREAM			SURCHARGES / OTHER	102.2200	1.00	102.22	
						CORP-WIRELINE, LONG			FEES				
065			Z8-901296						Purchase Order Total			1,059.23	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	082-010-0106, MRC	1.0000	510.00	510.00	

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						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	001 010 2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-1759/LINE	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL			2, MRC				
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-8672	1.0000	294.00	294.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			(026-402-1030)				
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-882583	01/09/19	1227904	WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
						COMMUNICATIONS - AL							
065	O4-40218		Z8-882583							Purchase Order Total		55,735.69	
065	O4-40218	07/28/09	Z8-882585	01/09/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-882585	01/09/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-882585	01/09/19	1227904	WINDSTREAM			081-500-0559	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-882585	01/09/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-882585							Purchase Order Total		4,909.00	
065	O4-40218	07/28/09	Z8-892957	02/21/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-892957	02/21/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-892957	02/21/19	1227904	WINDSTREAM			081-500-0559	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-892957	02/21/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-892957							Purchase Order Total		4,909.00	
065	O4-40218	07/28/09	Z8-892959	02/21/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-892959	02/21/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-892959	02/21/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-892959	02/21/19	1227904	WINDSTREAM			081-500-0559,	132.8000-	1.00	132.80-	
						COMMUNICATIONS - AL			11/28-30/18				
065		07/28/09	Z8-892959	02/21/19	1227904	WINDSTREAM			081-500-0559,	1328.0000-	1.00	1,328.00-	
						COMMUNICATIONS - AL			12/1-31/18				
065			Z8-892959							Purchase Order Total		2,120.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893142	02/21/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-893142	02/21/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-893142	02/21/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-893142							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	001 010 2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	

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Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-1759/LINE	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL			2, MRC				
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-1759/LINE	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL			2, MTM				
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	165-001-8672	1.0000	294.00	294.00	
						COMMUNICATIONS - AL			(026-402-1030)				
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-893239	02/21/19	1227904	WINDSTREAM			081-010-1107	2568.1700-	1.00	2,568.17-	
						COMMUNICATIONS - AL							
065			Z8-893239							Purchase Order Total		49,112.52	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	001 010 2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065		07/28/09	Z8-893444	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL			165-001-7147 DISC 11/29-12/31	426.6700-	1.00	426.67-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-893444							Purchase Order Total		51,254.02	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	001 010 2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM	915	79	165-001-8672	1.0000	294.00	294.00	
						COMMUNICATIONS - AL			(026-402-1030)				
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-893561	02/22/19	1227904	WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
						COMMUNICATIONS - AL							
065	O4-40218		Z8-893561							Purchase Order Total		51,280.69	
065	O4-40218	07/28/09	Z8-899894	03/20/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-899894	03/20/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-899894	03/20/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-899894							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	001 010 2979, MTM	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-2909, MRC	1.3115	610.00	800.02	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-4566, MRC	1.0000	695.00	695.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
65	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	

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065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065		07/28/09	Z8-900029	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM			081-010-2909, MRC	.0200-	1.00	.02-	
065			Z8-900029							Purchase Order Total		51,120.69	
065	O4-40218	07/28/09	Z8-900035	03/20/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218		Z8-900035							Purchase Order Total		350.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM	1.0000	50.00	50.00	

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065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			MTM				
						ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			ST,LEXING				
						ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			ST,BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			BUTTE,ALLIANCE-MTM				
						ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			ALLIANCE MTM				
						ALLO COMMUNICATIONS	915	79	113 W 6TH,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			BRIDGEPORT MTM				
						ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			NP- MTM				
						ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			NPLATTE				
						ALLO COMMUNICATIONS	915	79	4801 S 71ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	2803 S 47TH ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5010 S 54TH,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			DR, LINCOLN				
						ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			NO, LINCOL				
						ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S			BLDG- N PLATTE				
						ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	

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65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH PLATTE 444 E STATE FARM RD	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-880513	01/02/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	9020 DEL RIO DR,LINCOLN	1.0000	55.00	55.00	
65	O4-42094		Z8-880513							Purchase Order Total		1,990.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	180.7000	1.00	180.70	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-140375 RUNDELL RD, MTM	1.0000	475.00	475.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
65	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	

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065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	6.7709	48.00	325.00	
065	O4-42094	01/21/10	Z8-885262	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	.9028	48.00	43.33	
065	O4-42094		Z8-885262							Purchase Order Total		8,671.03	
065	O4-42094	01/21/10	Z8-885336	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	71.2400	1.00	71.24	
065	O4-42094	01/21/10	Z8-885336	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-885336	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	2.0000	375.00	750.00	
065	O4-42094	01/21/10	Z8-885336	01/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	2.0000	325.00	650.00	
065	O4-42094		Z8-885336							Purchase Order Total		1,846.24	
065	O4-42094	01/21/10	Z8-887634	01/30/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	26.0600	1.00	26.06	
065	O4-42094	01/21/10	Z8-887634	01/30/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	

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065	O4-42094		Z8-887634							Purchase Order Total		401.06	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH, BRIDGEPORT MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S			BLDG- N PLATTE				
						ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S			NORTH PLATTE				
						ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	5050 N 32ND S,	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	2435 N 63RD,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	8222 RYLEY LN,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-889224	02/05/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST,	.5000	55.00	27.50	
065	O4-42094		Z8-889224			LLC - PO'S			LINCOLN				
										Purchase Order Total		2,017.50	
065	O4-42094	01/21/10	Z8-894010	02/26/19	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE	1.0000	375.00	375.00	
						LLC - PO'S			6, LINCOLN				
065	O4-42094	01/21/10	Z8-894010	02/26/19	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	26.0600	1.00	26.06	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-894010	02/26/19	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N.	1.0000	375.00	375.00	
						LLC - PO'S			COTNER				
065	O4-42094	01/21/10	Z8-894010	02/26/19	3740022	ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135	1.0000	325.00	325.00	
						LLC - PO'S			M ST, LINC				
065	O4-42094	01/21/10	Z8-894010	02/26/19	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	22.5900	1.00	22.59	
						LLC - PO'S							
065	O4-42094		Z8-894010							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS	1.0000	50.00	50.00	
						LLC - PO'S			DR,ALLIANC				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM	1.0000	50.00	50.00	
						LLC - PO'S			MTM				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S			LEXINGTON				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
						LLC - PO'S			ST,BRIDGEPORT				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
						LLC - PO'S			BUTTE,ALLIANCE-MTM				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
						LLC - PO'S			ALLIANCE MTM				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	113 W 6TH,	1.0000	50.00	50.00	
						LLC - PO'S			BRIDGEPORT MTM				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
						LLC - PO'S			NP- MTM				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402	1.0000	250.00	250.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE,	1.0000	55.00	55.00	
						LLC - PO'S			NPLATTE				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	4801 S 71ST,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	2803 S 47TH ST,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	5010 S 54TH,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	
						LLC - PO'S			DR, LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	8201 WENDELL WAY,	1.0000	44.00-	44.00-	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	8201 WENDELL WAY,	1.0000	1,925.00	1,925.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	
						LLC - PO'S			NO, LINCOL				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	

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65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BLDG- N PLATTE 600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	.8666	60.00	52.00	
65	O4-42094	01/21/10	Z8-896226	03/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
65	O4-42094		Z8-896226							Purchase Order Total		3,983.00	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	80.1400	1.00	80.14	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	3.9700	1.00	3.97	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
65	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	

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065	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.0700	1.00	810.07	
065	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	95.90	95.90	
065	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	3.0000	4.99	14.97	
065	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-885211	01/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.95	74.95	
065	O4-42858		Z8-885211						Purchase Order Total			1,566.51	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	79.9200	1.00	79.92	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.0700	1.00	810.07	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	95.90	95.90	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	3.0000	4.99	14.97	
065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	

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065	O4-42858	03/31/10	Z8-892383	02/19/19	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	69.95	69.95	
065	O4-42858		Z8-892383			TELEPHONE CO				Purchase Order Total		1,557.32	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	79.9200	1.00	79.92	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.0700	1.00	810.07	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	176.90	176.90	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	3.0000	4.99	14.97	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	69.95	69.95	
065	O4-42858	03/31/10	Z8-901404	03/26/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	.3107	176.90	54.96	
065	O4-42858		Z8-901404							Purchase Order Total		1,693.28	
065	O4-43523	05/07/10	Z8-880924	01/03/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.8100	1.00	3.81	
065	O4-43523	05/07/10	Z8-880924	01/03/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5100	1.00	39.51	
065	O4-43523	05/07/10	Z8-880924	01/03/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-880924	01/03/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-43523		Z8-880924							Purchase Order Total		202.22	
065	O4-43523	05/07/10	Z8-889281	02/05/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.8100	1.00	3.81	
065	O4-43523	05/07/10	Z8-889281	02/05/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5100	1.00	39.51	
065	O4-43523	05/07/10	Z8-889281	02/05/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-889281	02/05/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-889281							Purchase Order Total		202.22	
065	O4-43523	05/07/10	Z8-900025	03/20/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.8100	1.00	3.81	
065	O4-43523	05/07/10	Z8-900025	03/20/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5100	1.00	39.51	
065	O4-43523	05/07/10	Z8-900025	03/20/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-900025	03/20/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-900025							Purchase Order Total		202.22	
065	O4-44641	06/23/10	O6-887680	01/30/19	1164833	IBM OMAHA	920	45	IBM SECURITY KEY LIFECYCLE	96.0000	13.13	1,260.48	
065	O4-44641		O6-887680							Purchase Order Total		1,260.48	
065	O4-44641	06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	DAS CHIS MAINTENANCE	44009.7900	1.00	44,009.79	
065	O4-44641	06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	40202.3100	1.00	40,202.31	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1648.6300	1.00	1,648.63	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	NSP CHIS MAINTENANCE	1127.0900-	1.00	1,127.09-	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	500.0800	1.00	500.08	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	500.0800	1.00	500.08	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	183890.1100	1.00	183,890.11	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2634.8600	1.00	2,634.86	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	103.2000-	1.00	103.20-	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	326.8300-	1.00	326.83-	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	473.7000-	1.00	473.70-	
065		06/23/10	O6-891454	02/13/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	431.7900-	1.00	431.79-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	95.3100-	1.00	95.31-	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE DAS SWMA	10302.7600	1.00	10,302.76	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE DEQ SWMA	1198.9400	1.00	1,198.94	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	45758.8800	1.00	45,758.88	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	1184.4000	1.00	1,184.40	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	22418.7000	1.00	22,418.70	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	222.1900-	1.00	222.19-	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	242.3800-	1.00	242.38-	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	76.7600-	1.00	76.76-	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	3463.6300	1.00	3,463.63	
065		06/23/10	06-891454	02/13/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	379.7100-	1.00	379.71-	
065			06-891454							Purchase Order Total		354,234.21	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098 MTM	1.0000	89.95	89.95	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	37.0300	1.00	37.03	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-883685	01/14/19	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-883685							Purchase Order Total		5,750.07	
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT #25098 MTM	1.0000	89.95	89.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	36.9300	1.00	36.93	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-890374	02/08/19	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-890374							Purchase Order Total		5,145.97	
065	O4-44703	07/01/10	Z8-890384	02/08/19	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703		Z8-890384							Purchase Order Total		604.00	
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #48987-2/BTN999-400	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			5, MRC				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #25098 MTM	1.0000	79.95	79.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	36.9300	1.00	36.93	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-900335	03/21/19	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-900335							Purchase Order Total		5,739.97	
065	O4-44971	07/20/10	Z8-883007	01/10/19	513411	BWTELCOM	915	79	ACCT #0000000019/	1.0000	55.10	55.10	
									308-394-5118				
065	O4-44971	07/20/10	Z8-883007	01/10/19	513411	BWTELCOM	915	79	ACCT #0000000115/308-423	1.0000	65.10	65.10	



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									-2086				
065	O4-44971	07/20/10	Z8-883007	01/10/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.4300	1.00	27.43	
065	O4-44971	07/20/10	Z8-883007	01/10/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	276.9900	1.00	276.99	
065	O4-44971	07/20/10	Z8-883007	01/10/19	513411	BWTELCOM	915	79	ACCT	1.0000	87.45	87.45	
									#0000003688/308-423				
									-2056				
065	O4-44971	07/20/10	Z8-883007	01/10/19	513411	BWTELCOM	915	79	ACCT	1.0000	55.10	55.10	
									#0000004621/308-423				
									-5350				
065	O4-44971		Z8-883007						Purchase Order Total			567.17	
065	O4-44971	07/20/10	Z8-889564	02/06/19	513411	BWTELCOM	915	79	ACCT #000000019/	1.0000	55.10	55.10	
									308-394-5118				
065	O4-44971	07/20/10	Z8-889564	02/06/19	513411	BWTELCOM	915	79	ACCT	1.0000	65.10	65.10	
									#0000000115/308-423				
									-2086				
065	O4-44971	07/20/10	Z8-889564	02/06/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.4300	1.00	27.43	
065	O4-44971	07/20/10	Z8-889564	02/06/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	276.9900	1.00	276.99	
065	O4-44971	07/20/10	Z8-889564	02/06/19	513411	BWTELCOM	915	79	ACCT	1.0000	87.45	87.45	
									#0000003688/308-423				
									-2056				
065	O4-44971	07/20/10	Z8-889564	02/06/19	513411	BWTELCOM	915	79	ACCT	1.0000	55.10	55.10	
									#0000004621/308-423				
									-5350				
065	O4-44971		Z8-889564						Purchase Order Total			567.17	
065	O4-44971	07/20/10	Z8-896280	03/06/19	513411	BWTELCOM	915	79	ACCT #000000019/	1.0000	55.10	55.10	
									308-394-5118				
065	O4-44971	07/20/10	Z8-896280	03/06/19	513411	BWTELCOM	915	79	ACCT	1.0000	65.10	65.10	
									#0000000115/308-423				
									-2086				
065	O4-44971	07/20/10	Z8-896280	03/06/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.4300	1.00	27.43	
065	O4-44971	07/20/10	Z8-896280	03/06/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	276.9900	1.00	276.99	
065	O4-44971	07/20/10	Z8-896280	03/06/19	513411	BWTELCOM	915	79	ACCT	1.0000	87.45	87.45	
									#0000003688/308-423				
									-2056				
065	O4-44971	07/20/10	Z8-896280	03/06/19	513411	BWTELCOM	915	79	ACCT	1.0000	55.10	55.10	
									#0000004621/308-423				
									-5350				
065	O4-44971		Z8-896280						Purchase Order Total			567.17	
065	O4-45068	07/28/10	O6-880710	01/02/19	1948505	DATABANK IMX -	208	59	I45005004	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-880710	01/02/19	1948505	PURCHASING DATABANK IMX -	208	59	I45005187	390.0000	162.00	63,180.00	
065	O4-45068		O6-880710			PURCHASING							
065	O4-45068	07/28/10	O6-880716	01/02/19	1948505	DATABANK IMX -	208	59	I45005322	51.2500	142.00	7,277.50	
065	O4-45068	07/28/10	O6-880716	01/02/19	1948505	DATABANK IMX -	208	59	I45005323	432.5000	145.00	62,712.50	
065	O4-45068		O6-880716			PURCHASING							
065	O4-45068	07/28/10	O6-885978	01/23/19	1948505	DATABANK IMX -	208	59	I45005392	51.2500	142.00	7,277.50	
065	O4-45068	07/28/10	O6-885978	01/23/19	1948505	DATABANK IMX -	208	59	I45005393	281.5000	145.00	40,817.50	
065	O4-45068		O6-885978			PURCHASING							
065	O4-45068	07/28/10	O6-886003	01/23/19	1948505	DATABANK IMX -	208	59	I45005321	31.7500	145.00	4,603.75	
065	O4-45068		O6-886003			PURCHASING							
065	O4-45068	07/28/10	O6-886010	01/23/19	1948505	DATABANK IMX -	208	59	I45005327	3.5000	162.00	567.00	
065	O4-45068		O6-886010			PURCHASING							
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005394	3.7500	145.00	543.75	
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005396	7.0000	145.00	1,015.00	
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005397	1.0000	145.00	145.00	
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005398	.5000	145.00	72.50	
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005399	14.5000	145.00	2,102.50	
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005400	20.2500	145.00	2,936.25	
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005401	18.5000	145.00	2,682.50	
065	O4-45068	07/28/10	O6-888935	02/04/19	1948505	DATABANK IMX -	208	59	I45005403	6.0000	145.00	870.00	
065	O4-45068		O6-888935			PURCHASING							
065	O4-45068	07/28/10	O6-893161	02/21/19	1948505	DATABANK IMX -	208	59	I45005473	165.0000	142.00	23,430.00	
065	O4-45068					PURCHASING							

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065	O4-45068	07/28/10	O6-893161	02/21/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005474	452.5000	145.00	65,612.50	
065	O4-45068		O6-893161							Purchase Order Total		89,042.50	
065	O4-45068	07/28/10	O6-893182	02/21/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005391	15.7500	145.00	2,283.75	
065	O4-45068		O6-893182							Purchase Order Total		2,283.75	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005395	41.0000	145.00	5,945.00	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005476	9.0000	145.00	1,305.00	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005477	7.5000	145.00	1,087.50	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005478	2.7500	145.00	398.75	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005479	.2500	145.00	36.25	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005480	.2500	145.00	36.25	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005481	10.7500	145.00	1,558.75	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005482	14.2500	145.00	2,066.25	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005484	62.5000	145.00	9,062.50	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005485	62.2500	145.00	9,026.25	
065	O4-45068	07/28/10	O6-894697	02/27/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005486	8.0000	145.00	1,160.00	
065	O4-45068		O6-894697							Purchase Order Total		31,682.50	
065	O4-45068	07/28/10	O6-895911	03/05/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005193	1.0000	3,000.00	3,000.00	
065	O4-45068	07/28/10	O6-895911	03/05/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005273	1.0000	500.00	500.00	
065	O4-45068	07/28/10	O6-895911	03/05/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005349	1.0000	300.00	300.00	
065	O4-45068		O6-895911							Purchase Order Total		3,800.00	
065	O4-45068	07/28/10	O6-900709	03/22/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005472	4.7500	145.00	688.75	
065	O4-45068		O6-900709							Purchase Order Total		688.75	

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065	O4-45068	07/28/10	O6-900726	03/22/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005475	1.2500	145.00	181.25	
065	O4-45068	07/28/10	O6-900726	03/22/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005551	75.2500	142.00	10,685.50	
065	O4-45068	07/28/10	O6-900726	03/22/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005552	366.2500	145.00	53,106.25	
065	O4-45068	07/28/10	O6-900726	03/22/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005553	2.5000	145.00	362.50	
065	O4-45068		O6-900726							Purchase Order Total		64,335.50	
065	O4-45068	07/28/10	O6-900868	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005487	3.0000	145.00	435.00	
065	O4-45068		O6-900868							Purchase Order Total		435.00	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005404	16.5000	145.00	2,392.50	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005554	30.0000	145.00	4,350.00	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005555	.5000	145.00	72.50	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005556	3.2500	145.00	471.25	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005557	8.2500	145.00	1,196.25	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005558	4.0000	145.00	580.00	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005559	6.5000	145.00	942.50	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005560	9.5000	145.00	1,377.50	
065	O4-45068	07/28/10	O6-900870	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005562	35.0000	145.00	5,075.00	
065	O4-45068		O6-900870							Purchase Order Total		16,457.50	
065	O4-45068	07/28/10	O6-900872	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005326	13.0000	145.00	1,885.00	
065	O4-45068	07/28/10	O6-900872	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005410	11.0000	145.00	1,595.00	
065	O4-45068	07/28/10	O6-900872	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005488	3.5000	145.00	507.50	
065	O4-45068	07/28/10	O6-900872	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005490	11.7500	145.00	1,703.75	

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065	O4-45068	07/28/10	O6-900872	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005491	6.5000	145.00	942.50	
065	O4-45068	07/28/10	O6-900872	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005563	1.0000	145.00	145.00	
065	O4-45068		O6-900872							Purchase Order Total		6,778.75	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005328	165.5000	162.00	26,811.00	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005329	51.0000	145.00	7,395.00	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005411	2.7500	162.00	445.50	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005412	124.7500	162.00	20,209.50	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005413	129.5000	145.00	18,777.50	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005492	11.0000	162.00	1,782.00	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005493	146.2500	162.00	23,692.50	
065	O4-45068	07/28/10	O6-900873	03/23/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005494	69.2500	145.00	10,041.25	
065	O4-45068		O6-900873							Purchase Order Total		109,154.25	
065	O4-46599	12/06/10	Z8-881096	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	4.0000	611.00	2,444.00	
065	O4-46599		Z8-881096							Purchase Order Total		2,444.00	
065	O4-46599	12/06/10	Z8-881103	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-881103	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-881103	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-881103	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.1613	125.00	145.16	
065	O4-46599	12/06/10	Z8-881103	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	4,000.00	4,000.00	
065	O4-46599		Z8-881103							Purchase Order Total		4,520.16	
065	O4-46599	12/06/10	Z8-881107	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	2.0000	558.00	1,116.00	

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065	O4-46599		Z8-881107							Purchase Order Total		1,116.00	
065	O4-46599	12/06/10	Z8-881110	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	2.0000	231.25	462.50	
065	O4-46599		Z8-881110							Purchase Order Total		462.50	
065	O4-46599	12/06/10	Z8-881115	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-881115	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-881115	01/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.6666	661.00	1,101.62	
065		12/06/10	Z8-881115	01/03/19	2022169	NEBRASKALINK - PURCHASING			ACCT #126007-MRC	.0500	1.00	.05	
065			Z8-881115							Purchase Order Total		2,423.67	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	

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065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	

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065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	



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065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-881912	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3941.0600	1.00	3,941.06	
065	O4-46599		Z8-881912							Purchase Order Total		62,640.37	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	1751.6800	1.00	1,751.68	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-885990	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599		Z8-885990							Purchase Order Total		28,940.89	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	971.5700	1.00	971.57	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-886000	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599		Z8-886000							Purchase Order Total		14,950.93	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	843.5500	1.00	843.55	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-886004	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599		Z8-886004							Purchase Order Total		12,980.77	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	374.8600	1.00	374.86	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	

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065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-886011	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599		Z8-886011							Purchase Order Total		7,954.63	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-887095	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	374.8600	1.00	374.86	
065	O4-46599		Z8-887095							Purchase Order Total		7,954.63	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	843.5500	1.00	843.55	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-887103	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599		Z8-887103							Purchase Order Total		12,980.77	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	971.5700	1.00	971.57	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-887119	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599		Z8-887119							Purchase Order Total		14,950.93	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	1751.0800	1.00	1,751.08	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-887128	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599		Z8-887128							Purchase Order Total		28,940.29	
065	O4-46599	12/06/10	Z8-893999	02/26/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	65.3700	1.00	65.37	
065	O4-46599	12/06/10	Z8-893999	02/26/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-893999	02/26/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337-INSTALLATION FEE	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-893999	02/26/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	.1613	465.43	75.07	
065	O4-46599		Z8-893999							Purchase Order Total		1,005.87	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	

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065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	4105.6700	1.00	4,105.67	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-INSTALLATION FEE	1.0000	995.00	995.00	
065	O4-46599	12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-CONSTRUCTION FEE	1.0000	9,005.00	9,005.00	
065		12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING			ACCT #126346-MRC	1841.6100	1.00	1,841.61	
065		12/06/10	Z8-900120	03/20/19	2022169	NEBRASKALINK - PURCHASING			ACCT #126346-MRC	822.9900	1.00	822.99	
065			Z8-900120						Purchase Order Total			77,418.26	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	

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065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	1004.4300	1.00	1,004.43	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-INSTALLATION FEE	1.0000	400.00	400.00	
065		12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING			ACCT# 126346-MRC	22.9200	1.00	22.92	
065		12/06/10	Z8-900185	03/20/19	2022169	NEBRASKALINK - PURCHASING			USF AND NSF FEES	3175.2300	1.00	3,175.23	
065			Z8-900185						Purchase Order Total			68,498.27	
065	O4-46607	12/07/10	Z8-888816	02/04/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-888816	02/04/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.5400	1.00	9.54	
065	O4-46607	12/07/10	Z8-888816	02/04/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-888816						Purchase Order Total			157.45	
065	O4-46607	12/07/10	Z8-895054	03/01/19	511871	BLAIR TELEPHONE	915	79	FT ATKINSON	1.0000	54.99	54.99	

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065	O4-46607	12/07/10	Z8-895054	03/01/19	511871	COMPANY BLAIR TELEPHONE	915	79	VISITORS CTR MTM USF AND NUSF FEES	9.5400	1.00	9.54	
065	O4-46607	12/07/10	Z8-895054	03/01/19	511871	COMPANY BLAIR TELEPHONE	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-895054							Purchase Order Total		157.45	
065	O4-46608	12/07/10	Z8-889240	02/05/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-889240	02/05/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	13.3700	1.00	13.37	
065	O4-46608	12/07/10	Z8-889240	02/05/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	131.6800	1.00	131.68	
065	O4-46608	12/07/10	Z8-889240	02/05/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-889240	02/05/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-889240							Purchase Order Total		327.98	
065	O4-46608	12/07/10	Z8-895056	03/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-895056	03/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	13.3700	1.00	13.37	
065	O4-46608	12/07/10	Z8-895056	03/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	131.6800	1.00	131.68	
065	O4-46608	12/07/10	Z8-895056	03/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-895056	03/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-895056							Purchase Order Total		327.98	
065	O4-46801	06/01/10	Z8-883310	01/11/19	573879	CUSTER PUBLIC POWER DISTRICT	971	00	2019 COMMUNICATIONS BLDG USE	1.0000	600.00	600.00	
065	O4-46801	06/01/10	Z8-883310	01/11/19	573879	CUSTER PUBLIC POWER DISTRICT	971	00	2019 TOWER RENT	1.0000	3,533.39	3,533.39	
065	O4-46801		Z8-883310							Purchase Order Total		4,133.39	
065	O4-47003	01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B OX	1.0000	8.50	8.50	

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065	O4-47003	01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU			SURCHARGES	3.0300	1.00	3.03	
065		01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU			SURCHARGES	3.0300	1.00	3.03	
065		01/24/11	Z8-885177	01/18/19	517043	COX BUSINESS SERVICES LLC - PU			SURCHARGES	3.0300	1.00	3.03	
065			Z8-885177						Purchase Order Total			189.60	
065	O4-47003	01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU			FRANCHISE FEE	3.0300	1.00	3.03	
065		01/24/11	Z8-891722	02/14/19	517043	COX BUSINESS SERVICES LLC - PU			FRANCHISE FEE	3.0300	1.00	3.03	

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065		01/24/11	Z8-891722	02/14/19	517043	SERVICES LLC - PU COX BUSINESS			FRANCHISE FEE	3.0300	1.00	3.03	
						SERVICES LLC - PU							
065			Z8-891722							Purchase Order Total		189.60	
065	O4-47003	01/24/11	Z8-902284	03/29/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	
						SERVICES LLC - PU			#0017210034458601-B ASIC				
065	O4-47003	01/24/11	Z8-902284	03/29/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458601-B OX				
065	O4-47003	01/24/11	Z8-902284	03/29/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	
						SERVICES LLC - PU			#0017210034458401-B ASIC				
065	O4-47003	01/24/11	Z8-902284	03/29/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458401-B OX				
065	O4-47003	01/24/11	Z8-902284	03/29/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	
						SERVICES LLC - PU			#0017210034458201-B ASIC				
065	O4-47003	01/24/11	Z8-902284	03/29/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458201-B OX				
065		01/24/11	Z8-902284	03/29/19	517043	COX BUSINESS			USF FEES	3.0000	3.03	9.09	
						SERVICES LLC - PU							
065			Z8-902284							Purchase Order Total		189.60	
065	O4-47102	02/01/11	Z8-888823	02/04/19	519798	EASTERN NEBRASKA	915	79	ACCOUNT #39462 -	1.0000	73.99	73.99	
						TELEPHONE CO			MTM				
065	O4-47102	02/01/11	Z8-888823	02/04/19	519798	EASTERN NEBRASKA	915	79	USF AND NUSF FEES	4.5300	1.00	4.53	
						TELEPHONE CO							
065	O4-47102	02/01/11	Z8-888823	02/04/19	519798	EASTERN NEBRASKA	915	79	BASIC MONTHLY	43.2100	1.00	43.21	
						TELEPHONE CO			TELEPHONE				
065	O4-47102		Z8-888823							Purchase Order Total		121.73	
065	O4-47102	02/01/11	Z8-894906	02/28/19	519798	EASTERN NEBRASKA	915	79	ACCOUNT #39462 -	1.0000	73.99	73.99	
						TELEPHONE CO			MTM				
065	O4-47102	02/01/11	Z8-894906	02/28/19	519798	EASTERN NEBRASKA	915	79	USF AND NUSF FEES	4.5300	1.00	4.53	
						TELEPHONE CO							
065	O4-47102	02/01/11	Z8-894906	02/28/19	519798	EASTERN NEBRASKA	915	79	BASIC MONTHLY	43.2100	1.00	43.21	
						TELEPHONE CO			TELEPHONE				
065	O4-47102		Z8-894906							Purchase Order Total		121.73	

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065	O4-47692	04/05/11	Z8-882681	01/09/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-882681	01/09/19	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-882681	01/09/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-882681	01/09/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	110.94	110.94	
065	O4-47692		Z8-882681							Purchase Order Total		377.78	
065	O4-47692	04/05/11	Z8-890043	02/07/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-890043	02/07/19	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-890043	02/07/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-890043	02/07/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	110.94	110.94	
065	O4-47692		Z8-890043							Purchase Order Total		377.78	
065	O4-47692	04/05/11	Z8-896329	03/06/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-896329	03/06/19	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-896329	03/06/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-896329	03/06/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	110.94	110.94	
065	O4-47692		Z8-896329							Purchase Order Total		377.78	
065	O4-48860	07/14/11	Z8-883719	01/14/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	35411.0000	.65	23,017.15	
065		07/14/11	Z8-883719	01/14/19	3444265	LANGUAGE LINE SOLUTIONS INC -			USF	197.6200	1.00	197.62	
065			Z8-883719							Purchase Order Total		23,214.77	
065	O4-48860	07/14/11	Z8-891634	02/14/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	41546.0000	.65	27,004.90	
065		07/14/11	Z8-891634	02/14/19	3444265	LANGUAGE LINE SOLUTIONS INC -			CR INTERPRETATION SERVICES	.1000-	1.00	.10-	
065		07/14/11	Z8-891634	02/14/19	3444265	LANGUAGE LINE SOLUTIONS INC -			USF	193.3500	1.00	193.35	
065			Z8-891634							Purchase Order Total		27,198.15	
065	O4-48860	07/14/11	Z8-897563	03/12/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	36345.0000	.65	23,624.25	
065		07/14/11	Z8-897563	03/12/19	3444265	LANGUAGE LINE SOLUTIONS INC -			USF / SURCHARGES	202.5700	1.00	202.57	
065			Z8-897563							Purchase Order Total		23,826.82	
065	O4-49201	08/05/11	Z8-881449	01/04/19	1227904	WINDSTREAM	915	79	OUTBOUND	214611.0000	.02	4,292.22	

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						COMMUNICATIONS - AL			INTRALATA-INTRASTATE				
065	O4-49201	08/05/11	Z8-881449	01/04/19	1227904	WINDSTREAM	915	79	OUTBOUND	459579.5000	.02	9,191.59	
						COMMUNICATIONS - AL			INTERLATA-INTRASTATE				
065	O4-49201	08/05/11	Z8-881449	01/04/19	1227904	WINDSTREAM	915	79	OUTBOUND INTERSTATE	233048.0000	.02	4,660.96	
						COMMUNICATIONS - AL							
065	O4-49201	08/05/11	Z8-881449	01/04/19	1227904	WINDSTREAM	915	79	INBOUND DOMESTIC	970030.0000	.02	19,400.60	
						COMMUNICATIONS - AL			TOLL FREE				
065	O4-49201	08/05/11	Z8-881449	01/04/19	1227904	WINDSTREAM	915	79	FUSF - GOVERNMENT	1721.2800	1.00	1,721.28	
						COMMUNICATIONS - AL			SURCHARGE				
065	O4-49201	08/05/11	Z8-881449	01/04/19	1227904	WINDSTREAM	915	79	SUSF - GOVERNMENT	1935.2700	1.00	1,935.27	
						COMMUNICATIONS - AL			SURCHARGE				
065		08/05/11	Z8-881449	01/04/19	1227904	WINDSTREAM			INTERNATIONAL CALLS	64.7800	1.00	64.78	
						COMMUNICATIONS - AL							
065			Z8-881449						Purchase Order Total			41,266.70	
065	O4-49201	08/05/11	Z8-881452	01/04/19	1227904	WINDSTREAM	915	79	OUTBOUND	179231.0000	.02	3,584.62	
						COMMUNICATIONS - AL			INTRALATA-INTRASTATE				
065	O4-49201	08/05/11	Z8-881452	01/04/19	1227904	WINDSTREAM	915	79	OUTBOUND	376014.0000	.02	7,520.28	
						COMMUNICATIONS - AL			INTERLATA-INTRASTATE				
065	O4-49201	08/05/11	Z8-881452	01/04/19	1227904	WINDSTREAM	915	79	OUTBOUND INTERSTATE	186024.0000	.02	3,720.48	
						COMMUNICATIONS - AL							
065	O4-49201	08/05/11	Z8-881452	01/04/19	1227904	WINDSTREAM	915	79	INBOUND DOMESTIC	757812.0000	.02	15,156.24	
						COMMUNICATIONS - AL			TOLL FREE				
065	O4-49201	08/05/11	Z8-881452	01/04/19	1227904	WINDSTREAM	915	79	FUSF - GOVERNMENT	1390.8500	1.00	1,390.85	
						COMMUNICATIONS - AL			SURCHARGE				
065	O4-49201	08/05/11	Z8-881452	01/04/19	1227904	WINDSTREAM	915	79	SUSF - GOVERNMENT	1690.1900	1.00	1,690.19	
						COMMUNICATIONS - AL			SURCHARGE				
065		08/05/11	Z8-881452	01/04/19	1227904	WINDSTREAM			INTERNATIONAL CALLS	56.4000	1.00	56.40	
						COMMUNICATIONS - AL							
065			Z8-881452						Purchase Order Total			33,119.06	
065	O4-49201	08/05/11	Z8-883728	01/14/19	1227904	WINDSTREAM	915	79	OUTBOUND	411916.0000	.02	8,238.32	
						COMMUNICATIONS - AL			INTERLATA-INTRASTATE				
065	O4-49201	08/05/11	Z8-883728	01/14/19	1227904	WINDSTREAM	915	79	OUTBOUND INTERSTATE	201664.0000	.02	4,033.28	
						COMMUNICATIONS - AL							
065	O4-49201	08/05/11	Z8-883728	01/14/19	1227904	WINDSTREAM	915	79	INBOUND DOMESTIC	827084.0000	.02	16,541.68	
						COMMUNICATIONS - AL			TOLL FREE				

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065	O4-49201	08/05/11	Z8-883728	01/14/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1485.7900	1.00	1,485.79	
065	O4-49201	08/05/11	Z8-883728	01/14/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1752.1700	1.00	1,752.17	
065		08/05/11	Z8-883728	01/14/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	51.2300	1.00	51.23	
065			Z8-883728						Purchase Order Total			32,102.47	
065	O4-49201	08/05/11	Z8-883740	01/14/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	188777.0000	.02	3,775.54	
065	O4-49201		Z8-883740						Purchase Order Total			3,775.54	
065	O4-49201	08/05/11	Z8-893122	02/21/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	205524.5000	.02	4,110.49	
065	O4-49201	08/05/11	Z8-893122	02/21/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	423955.0000	.02	8,479.10	
065	O4-49201	08/05/11	Z8-893122	02/21/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	218004.0000	.02	4,360.08	
065	O4-49201	08/05/11	Z8-893122	02/21/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	845607.5000	.02	16,912.15	
065	O4-49201	08/05/11	Z8-893122	02/21/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1611.6700	1.00	1,611.67	
065	O4-49201	08/05/11	Z8-893122	02/21/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1797.9900	1.00	1,797.99	
065		08/05/11	Z8-893122	02/21/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	66.8700	1.00	66.87	
065			Z8-893122						Purchase Order Total			37,338.35	
065	O4-49201	08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	212157.5000	.02	4,243.15	
065	O4-49201	08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	412246.5000	.02	8,244.93	
065	O4-49201	08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	239642.0000	.02	4,792.84	
065	O4-49201	08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	785822.5000	.02	15,716.45	
065	O4-49201	08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM	915	79	FUSF - GOVERNMENT	1637.7900	1.00	1,637.79	

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						COMMUNICATIONS - AL			SURCHARGE				
065	O4-49201	08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM	915	79	SUSF - GOVERNMENT	1726.7400	1.00	1,726.74	
						COMMUNICATIONS - AL			SURCHARGE				
065		08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM			INTERNATIONAL CALLS	36.7000	1.00	36.70	
						COMMUNICATIONS - AL							
065		08/05/11	Z8-900074	03/20/19	1227904	WINDSTREAM			CREDIT FOR OVERPYT	4065.6000-	1.00	4,065.60-	
						COMMUNICATIONS - AL			JAN 2017				
065			Z8-900074						Purchase Order Total			32,333.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	714.6800	1.00	714.68	
065	O4-49517	08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065		08/31/11	Z8-885641	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA600	194.4000-	1.00	194.40-	
065			Z8-885641						Purchase Order Total			13,338.28	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	



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065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	1445 K ST NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-49517	08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	USF / NUSF FEES	734.8200	1.00	734.82	
065		08/31/11	Z8-900809	03/22/19	3738187	NETWORKS LLC - P UNITE PRIVATE			USF / NUSF FEES	105.9800	1.00	105.98	
065			Z8-900809							Purchase Order Total		15,278.80	
065	O4-50058	10/20/11	O9-880382	01/02/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/18 - 3/1/19 MAINT AGREEMNT	2893.7500	1.00	2,893.75	
065	O4-50058		O9-880382							Purchase Order Total		2,893.75	
065	O4-50058	10/20/11	O9-888394	02/01/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/18 - 3/1/19 MAINT AGREEMNT	2893.7500	1.00	2,893.75	
065	O4-50058		O9-888394							Purchase Order Total		2,893.75	
065	O4-50058	10/20/11	O9-895194	03/01/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-895194							Purchase Order Total		2,950.62	
065	O4-50487	12/06/11	Z8-881806	01/07/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-881806	01/07/19	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-881806							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-890308	02/08/19	513462	ACTION	915	79	2 LIGHTHOUSE RD	1.0000	65.00	65.00	

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065	O4-50487	12/06/11	Z8-890308	02/08/19	513462	COMMUNICATIONS INC			MINATARE NE				
						ACTION	915	79	2390 CHATEAU WAY	1.0000	55.00	55.00	
						COMMUNICATIONS INC			GERING NE				
065	O4-50487		Z8-890308							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-896079	03/05/19	513462	ACTION	915	79	2 LIGHTHOUSE RD	1.0000	65.00	65.00	
						COMMUNICATIONS INC			MINATARE NE				
065	O4-50487	12/06/11	Z8-896079	03/05/19	513462	ACTION	915	79	2390 CHATEAU WAY	1.0000	55.00	55.00	
						COMMUNICATIONS INC			GERING NE				
065	O4-50487		Z8-896079							Purchase Order Total		120.00	
065	O4-50530	12/12/11	Z8-882927	01/10/19	539493	NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-882927	01/10/19	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	441.1000	1.00	441.10	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-882927	01/10/19	539493	NORTHEAST NEBRASKA	915	79	USF AND NUSF	19.7700	1.00	19.77	
						TELEPHONE C			CHARGES				
065	O4-50530	12/12/11	Z8-882927	01/10/19	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-882927	01/10/19	539493	NORTHEAST NEBRASKA	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-882927	01/10/19	539493	NORTHEAST NEBRASKA	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-882927	01/10/19	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
						TELEPHONE C							
065	O4-50530		Z8-882927							Purchase Order Total		872.62	
065	O4-50530	12/12/11	Z8-882936	01/10/19	539493	NORTHEAST NEBRASKA	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-882936	01/10/19	539493	NORTHEAST NEBRASKA	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
						TELEPHONE C							
065	O4-50530		Z8-882936							Purchase Order Total		209.90	
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	441.1000	1.00	441.10	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA	915	79	USF AND NUSF	19.7700	1.00	19.77	
						TELEPHONE C			CHARGES				
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
						TELEPHONE C							

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065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-890000	02/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-890000						Purchase Order Total			1,082.52	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	.0175	142.95	2.50	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	.0175	142.95	2.50	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	441.1000	1.00	441.10	
065	O4-50530	12/12/11	Z8-896978	03/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	19.7700	1.00	19.77	
065	O4-50530		Z8-896978						Purchase Order Total			1,157.52	
065	O4-50772	01/06/12	Z8-880931	01/03/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-880931	01/03/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-880931						Purchase Order Total			46.53	
065	O4-50772	01/06/12	Z8-889554	02/06/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	

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065	O4-50772	01/06/12	Z8-889554	02/06/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-889554							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-895941	03/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-895941	03/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-895941							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-884463	01/16/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-884463							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-892394	02/19/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-892394							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-897179	03/11/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-897179							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-880362	01/02/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-880362							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-889255	02/05/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-889255							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-895487	03/04/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-895487							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-881636	01/07/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-881636	01/07/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-881636	01/07/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-881636	01/07/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-881636	01/07/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-881636							Purchase Order Total		561.80	
065	O4-50794	12/01/11	Z8-888844	02/04/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-888844	02/04/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-888844	02/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-888844	02/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50794	12/01/11	Z8-888844	02/04/19	3727387	VISTABEAM	915	79	CHIMNEY RCK MTM				
065	O4-50794		Z8-888844						OGALLALA GATE HOUSE	1.0000	149.95	149.95	
									Purchase Order Total			561.80	
065	O4-50794	12/01/11	Z8-895485	03/04/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-895485	03/04/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-895485	03/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	77.95	77.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-895485	03/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-895485	03/04/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-895485						Purchase Order Total			561.80	
065	O4-50816	01/10/12	Z8-880727	01/02/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-880727	01/02/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
									Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-888835	02/04/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-888835	02/04/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
									Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-895377	03/01/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-895377	03/01/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
									Purchase Order Total			259.95	
065	O4-50825	01/10/12	Z8-880907	01/03/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-880907	01/03/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	
065	O4-50825	01/10/12	Z8-880907	01/03/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	8.3800	1.00	8.38	
065	O4-50825	01/10/12	Z8-880907	01/03/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
									Purchase Order Total			197.15	
065	O4-50825	01/10/12	Z8-890040	02/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-890040	02/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50825	01/10/12	Z8-890040	02/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	8.3800	1.00	8.38	
065	O4-50825	01/10/12	Z8-890040	02/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-890040							Purchase Order Total		197.15	
065	O4-50825	01/10/12	Z8-895540	03/04/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-895540	03/04/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	
065	O4-50825	01/10/12	Z8-895540	03/04/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	8.3800	1.00	8.38	
065	O4-50825	01/10/12	Z8-895540	03/04/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-895540							Purchase Order Total		197.15	
065	O4-50840	01/11/12	Z8-881642	01/07/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-881642	01/07/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-881642							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-889288	02/05/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-889288	02/05/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-889288							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-900423	03/21/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-900423	03/21/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-900423							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-881397	01/04/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-881397							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-888395	02/01/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-888395							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-894808	02/28/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-894808							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-881446	01/04/19	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY INC							
065	O4-50864	01/13/12	Z8-881446	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-881446	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-881446	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	31.1700	1.00	31.17	
065	O4-50864	01/13/12	Z8-881446	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-881446	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-881446	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864		Z8-881446							Purchase Order Total		871.89	
065	O4-50864	01/13/12	Z8-881500	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864	01/13/12	Z8-881500	01/04/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-881500							Purchase Order Total		7,040.00	
065	O4-50864	01/13/12	Z8-885154	01/18/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-885154							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-889965	02/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-889965	02/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-889965	02/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-889965	02/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	31.1700	1.00	31.17	
065	O4-50864	01/13/12	Z8-889965	02/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-889965	02/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-889965	02/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BN				
									Purchase Order Total			871.89	
065	O4-50864		Z8-889965										
065	O4-50864	01/13/12	Z8-896290	03/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-896290	03/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-896290	03/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-896290	03/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	31.1700	1.00	31.17	
065	O4-50864	01/13/12	Z8-896290	03/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-896290	03/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-896290	03/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
									BN				
									Purchase Order Total			871.89	
065	O4-50864	01/13/12	Z8-900469	03/21/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864	01/13/12	Z8-900469	03/21/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
									Purchase Order Total			7,040.00	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 23, WALLACE MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23,	1.0000	94.24	94.24	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO			MAYWOOD				
						CONSOLIDATED	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	USF/NUSF CHARGES	46.5600	1.00	46.56	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-888453	02/01/19	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-888453							Purchase Order Total		1,975.13	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	TELEPHONE CO	915	79	USF/NUSF CHARGES	46.5600	1.00	46.56	

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065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-894422	02/27/19	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-894422							Purchase Order Total		1,975.13	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	46.5600	1.00	46.56	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-901968	03/28/19	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-901968							Purchase Order Total		1,975.13	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	206.5500	1.00	206.55	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.7500	1.00	21.75	
065	O4-51109	02/02/12	Z8-881637	01/07/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	O4-51109		Z8-881637							Purchase Order Total		649.13	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	206.5500	1.00	206.55	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.7500	1.00	21.75	
065	O4-51109	02/02/12	Z8-892651	02/20/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	O4-51109		Z8-892651							Purchase Order Total		649.13	
065	O4-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	

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065	04-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	04-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	206.5500	1.00	206.55	
065	04-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.7500	1.00	21.75	
065	04-51109	02/02/12	Z8-896001	03/05/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	04-51109		Z8-896001						Purchase Order Total			649.13	
065	04-51121	02/03/12	Z8-883286	01/11/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-883286	01/11/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	04-51121	02/03/12	Z8-883286	01/11/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.8900	1.00	14.89	
065	04-51121	02/03/12	Z8-883286	01/11/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.0400	1.00	199.04	
065	04-51121	02/03/12	Z8-883286	01/11/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-883286	01/11/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	04-51121		Z8-883286						Purchase Order Total			519.48	
065	04-51121	02/03/12	Z8-889971	02/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-889971	02/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	04-51121	02/03/12	Z8-889971	02/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.8900	1.00	14.89	
065	04-51121	02/03/12	Z8-889971	02/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.0400	1.00	199.04	
065	04-51121	02/03/12	Z8-889971	02/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-889971	02/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	04-51121		Z8-889971						Purchase Order Total			519.48	
065	04-51121	02/03/12	Z8-895981	03/05/19	513639	CAMBRIDGE TELEPHONE	915	79	ACCT 0155000597- BN	1.0000	69.99	69.99	

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						COMPANY			3086974667				
065	O4-51121	02/03/12	Z8-895981	03/05/19	513639	CAMBRIDGE TELEPHONE	915	79	USF/NUSF	14.8900	1.00	14.89	
						COMPANY							
065	O4-51121	02/03/12	Z8-895981	03/05/19	513639	CAMBRIDGE TELEPHONE	915	79	TELEPHONE CHARGES	199.0400	1.00	199.04	
						COMPANY							
065	O4-51121	02/03/12	Z8-895981	03/05/19	513639	CAMBRIDGE TELEPHONE	915	79	ACCT 0155000380- BN	1.0000	59.99	59.99	
						COMPANY			3086951118				
065	O4-51121	02/03/12	Z8-895981	03/05/19	513639	CAMBRIDGE TELEPHONE	915	79	ACCT #0155005505,	1.0000	79.99	79.99	
						COMPANY			MRC				
065	O4-51121	02/03/12	Z8-895981	03/05/19	513639	CAMBRIDGE TELEPHONE	915	79	ACCT	1.0000	95.58	95.58	
						COMPANY			0155000181/30869732				
									00 MTM				
065	O4-51121		Z8-895981						Purchase Order Total			519.48	
065	O4-51597	03/13/12	Z8-880451	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	40.5900-	1.00	40.59-	
065	O4-51597	03/13/12	Z8-880451	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	65.4900-	1.00	65.49-	
065		03/13/12	Z8-880451	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/ICT	1399.9000-	1.00	1,399.90-	
065		03/13/12	Z8-880451	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	40.5900-	1.00	40.59-	
065			Z8-880451						Purchase Order Total			1,546.57-	
065	O4-51597	03/13/12	Z8-889367	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/I	2885.1300	1.00	2,885.13	
065	O4-51597	03/13/12	Z8-889367	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	129.2100	1.00	129.21	
065		03/13/12	Z8-889367	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	40.5900	1.00	40.59	
065			Z8-889367						Purchase Order Total			3,054.93	
065	O4-51763	04/03/12	Z8-885659	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-885659	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51763	04/03/12	Z8-885659	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	.1935	1,620.00	313.47	
065		04/03/12	Z8-885659	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA600	.0700	1.00	.07	
065			Z8-885659						Purchase Order Total			2,608.54	
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 74 -	1.0000	3,005.00	3,005.00	

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						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	6,949.64	6,949.64	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,495.00	2,495.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
						NETWORKS LLC - P			1511805				
065	O4-51763	04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-886021	01/23/19	3738187	UNITE PRIVATE			ACCOUNT #ST 314 -	.0100	1.00	.01	
						NETWORKS LLC - P			MRC				
065			Z8-886021						Purchase Order Total			30,818.30	
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 74 -	1.0000	3,005.00	3,005.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
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065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065		04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P			1819 FARNAM, OMAHA	1569.2800-	1.00	1,569.28-	
065		04/03/12	Z8-886025	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P			1819 FARNAM, OMAHA	6949.6400-	1.00	6,949.64-	
065			Z8-886025						Purchase Order Total			15,349.74	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065		04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P			CNT # 6479 PRORATE	724.3600-	1.00	724.36-	
065		04/03/12	Z8-888570	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-888570						Purchase Order Total			17,044.30	
065	O4-51763	04/03/12	Z8-888578	02/01/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			MRC				
065	O4-51763		Z8-888578							Purchase Order Total		600.00	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	.2903	2,120.00	615.44	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1313.8400	1.00	1,313.84	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.9355	1,180.00	2,283.89	
065	O4-51763	04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	15,000.00	15,000.00	
065		04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA600	.0100-	1.00	.01-	
065		04/03/12	Z8-892306	02/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT# STA650; DARK FIBER	.0400	1.00	.04	
065			Z8-892306							Purchase Order Total		29,535.40	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	.8500	2,495.00	2,120.75	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065		04/03/12	Z8-900783	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT#STA650; DARK FIBER	.7500-	1.00	.75-	
065			Z8-900783						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	.8500	2,495.00	2,120.75	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	

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065		04/03/12	Z8-900788	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT#STA650; DARK FIBER	.7500-	1.00	.75-	
065			Z8-900788							Purchase Order Total		27,070.86	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHED 267 A, B C MTM	1.0000	729.00	729.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	778.8600	1.00	778.86	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-885636	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-51765		Z8-885636							Purchase Order Total		14,325.86	
065	O4-51765	04/03/12	Z8-885787	01/23/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	134.4000	1.00	134.40	
065	O4-51765		Z8-885787							Purchase Order Total		134.40	
065	O4-51765	04/03/12	Z8-886627	01/25/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	112.6000	1.00	112.60	
065	O4-51765	04/03/12	Z8-886627	01/25/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-886627	01/25/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	

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065	O4-51765	04/03/12	Z8-886627	01/25/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	.2258	5,907.20	1,333.85	
065	O4-51765	04/03/12	Z8-886627	01/25/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51765	04/03/12	Z8-886627	01/25/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065		04/03/12	Z8-886627	01/25/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #SF-13-4611 - MRC	.0300	1.00	.03	
065			Z8-886627						Purchase Order Total			15,555.88	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	728.2000	1.00	728.20	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-888584	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-51765		Z8-888584						Purchase Order Total			13,546.20	
065	O4-51765	04/03/12	Z8-900633	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	82.0200	1.00	82.02	
065	O4-51765	04/03/12	Z8-900633	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,180.00	1,180.00	
065	O4-51765		Z8-900633						Purchase Order Total			1,262.02	

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065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	734.8200	1.00	734.82	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-900799	03/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P			USF / NUSF FEES	105.9800	1.00	105.98	
065			Z8-900799						Purchase Order Total			15,278.80	
065	O4-51765	04/03/12	Z8-901865	03/27/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	173.2400	1.00	173.24	
065	O4-51765	04/03/12	Z8-901865	03/27/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-901865	03/27/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	.7500	750.00	562.50	
065	O4-51765	04/03/12	Z8-901865	03/27/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765		Z8-901865						Purchase Order Total			2,665.74	
065	O4-52907	07/12/12	Z8-883819	01/14/19	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL JANUARY 2019	1.0000	200.00	200.00	

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065	O4-52907		Z8-883819							Purchase Order Total		200.00	
065	O4-52907	07/12/12	Z8-891040	02/12/19	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL FEBRUARY 2019	1.0000	200.00	200.00	
065	O4-52907		Z8-891040							Purchase Order Total		200.00	
065	O4-52907	07/12/12	Z8-899525	03/19/19	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL MARCH 2019	1.0000	200.00	200.00	
065	O4-52907		Z8-899525							Purchase Order Total		200.00	
065	O4-53153	07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	O4-53153	07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065		07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q			USF FEES	266.7300	1.00	266.73	
065		07/26/12	Z8-881491	01/04/19	543684	CENTURYLINK COMMUNICATIONS - Q			ADJUSTMENT	.4000-	1.00	.40-	
065			Z8-881491							Purchase Order Total		3,535.73	
065	O4-53153	07/26/12	Z8-885079	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	70.1600	1.00	70.16	
065	O4-53153	07/26/12	Z8-885079	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-885079	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-885079	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-885079	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-885079	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86644289, MTM	.8182	165.00	135.00	
065	O4-53153		Z8-885079							Purchase Order Total		1,743.16	
065	O4-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	574.4600	1.00	574.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-885093	01/17/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153		Z8-885093						Purchase Order Total			11,696.29	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	492.9300	1.00	492.93	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86584063, MTM	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-885137	01/18/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	O4-53153		Z8-885137						Purchase Order Total			7,984.43	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1269.0100	1.00	1,269.01	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-885728	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153		Z8-885728						Purchase Order Total			15,823.59	
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	



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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	675.8700	1.00	675.87	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-885730	01/23/19	543684	CENTURYLINK			ACCT #88080369, MRC	.4000-	1.00	.40-	
						COMMUNICATIONS - Q							
065			Z8-885730						Purchase Order Total			9,785.87	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	784.3500	1.00	784.35	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-887711	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153		Z8-887711							Purchase Order Total		12,143.03	
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	405.0500	1.00	405.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-887713	01/30/19	543684	CENTURYLINK			ACCT #88080369, MRC	.4000-	1.00	.40-	
						COMMUNICATIONS - Q							
065			Z8-887713							Purchase Order Total		5,618.05	
065	O4-53153	07/26/12	Z8-887731	01/30/19	543684	CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-887731							Purchase Order Total		621.00	
065	O4-53153	07/26/12	Z8-889888	02/07/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	24.4600	1.00	24.46	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-889888	02/07/19	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-889888							Purchase Order Total		376.46	
065	O4-53153	07/26/12	Z8-891064	02/12/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	24.4600	1.00	24.46	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-891064	02/12/19	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-891064							Purchase Order Total		376.46	
065	O4-53153	07/26/12	Z8-893057	02/21/19	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-893057	02/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	64.9400	1.00	64.94	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-893057							Purchase Order Total		999.34	
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	3.0000	1,819.20	5,457.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	3.0000	900.15	2,700.45	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	3.0000	900.15	2,700.45	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1252.5900	1.00	1,252.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	173.7500	1.00	173.75	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	3.0000	298.00	894.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	3.0000	100.00	300.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	3.0000	298.00	894.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	3.0000	823.00	2,469.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	581.6900	1.00	581.69	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	2.0000	934.40	1,868.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	129.8800	1.00	129.88	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	3.0000	298.00	894.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	3.0000	100.00	300.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	3.0000	298.00	894.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	3.0000	100.00	300.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	3.0000	298.00	894.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	189.0600	1.00	189.06	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	2.0000	1,099.83	2,199.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	152.8800	1.00	152.88	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	3.0000	900.15	2,700.45	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	187.6800	1.00	187.68	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812	4.0000	540.00	2,160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.01	4.0000	100.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.02	4.0000	100.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	4.0000	798.00	3,192.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901211	03/25/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	252.3000	1.00	252.30	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-901211							Purchase Order Total		37,338.24	
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	4.0000	298.00	1,192.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	4.0000	100.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	4.0000	3,900.00	15,600.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT #86364684	4.0000	1,785.00	7,140.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	2.0000	2,750.00	5,500.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	3.0000	738.00	2,214.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	2.0000	135.00	270.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT #86529221, MTM	4.0000	135.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	ACCT# 86584063, MTM	3.0000	165.00	495.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901279	03/26/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	778.8000	1.00	778.80	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-901279							Purchase Order Total		34,129.80	
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	3.0000	560.00	1,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	3.0000	100.00	300.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	3.0000	100.00	300.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	3.0000	100.00	300.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	2.0000	773.60	1,547.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	2.0000	773.60	1,547.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT #87123977	2.0000	621.00	1,242.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	4.0000	335.00	1,340.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	4.0000	135.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 86964144, MRC	3.0000	400.00	1,200.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87123387, MRC	2.0000	550.00	1,100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901329	03/26/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1024.3700	1.00	1,024.37	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-901329							Purchase Order Total		12,120.77	
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	2.0000	307.00	614.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	2.0000	285.00	570.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	2.0000	352.00	704.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	2.0000	330.50	661.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	2.0000	379.00	758.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	2.0000	352.00	704.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	2.0000	352.00	704.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	2.0000	621.00	1,242.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-901344	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	414.0000	1.00	414.00	
065	O4-53153		Z8-901344							Purchase Order Total		6,371.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MRC	4.0000	771.00	3,084.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	3.0000	330.50	991.50	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	2.0000	795.00	1,590.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	2.0000	576.00	1,152.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	3.0000	352.00	1,056.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	3.0000	576.00	1,728.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	3.0000	352.00	1,056.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	3.0000	576.00	1,728.00	
065	O4-53153	07/26/12	Z8-901390	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	731.7100	1.00	731.71	
065	O4-53153		Z8-901390							Purchase Order Total		13,117.21	
065	O4-53153	07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	3.0000	352.00	1,056.00	
065	O4-53153	07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	3.0000	452.00	1,356.00	
065	O4-53153	07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	3.0000	576.00	1,728.00	
065	O4-53153	07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	2.0000	618.40	1,236.80	
065	O4-53153	07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	2.0000	576.00	1,152.00	
065	O4-53153	07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	453.6300	1.00	453.63	
065		07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #88080369, MRC	.4000-	2.00	.80-	
065		07/26/12	Z8-901419	03/26/19	543684	CENTURYLINK COMMUNICATIONS - Q			NSF/NUSF FEES	.0300	1.00	.03	
065			Z8-901419							Purchase Order Total		6,981.66	

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065	O4-53157	07/26/12	Z8-885565	01/22/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-885565	01/22/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-885565	01/22/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	112.7200	1.00	112.72	
065	O4-53157		Z8-885565							Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-887615	01/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-887615	01/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-887615	01/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	112.7200	1.00	112.72	
065	O4-53157		Z8-887615							Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-901420	03/26/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	2.0000	811.00	1,622.00	
065	O4-53157	07/26/12	Z8-901420	03/26/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	2.0000	811.00	1,622.00	
065	O4-53157	07/26/12	Z8-901420	03/26/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	225.4400	1.00	225.44	
065	O4-53157		Z8-901420							Purchase Order Total		3,469.44	
065	O4-53233	01/25/13	O9-891998	02/15/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	100.0000	35.01	3,501.00	
065	O4-53233		O9-891998							Purchase Order Total		3,501.00	
065	O4-53233	01/25/13	Z8-884426	01/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7988.5300	1.00	7,988.53	
065	O4-53233	01/25/13	Z8-884426	01/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	26712.4300	1.00	26,712.43	
065	O4-53233		Z8-884426							Purchase Order Total		34,700.96	
065	O4-53233	01/25/13	Z8-885884	01/23/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1200.3000	1.00	1,200.30	
065	O4-53233	01/25/13	Z8-885884	01/23/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	966.6100	1.00	966.61	
065	O4-53233	01/25/13	Z8-885884	01/23/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1457.6100	1.00	1,457.61	
065	O4-53233		Z8-885884							Purchase Order Total		3,624.52	
065	O4-53233	01/25/13	Z8-887134	01/28/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1900.0000	1.00	1,900.00	
065	O4-53233		Z8-887134							Purchase Order Total		1,900.00	



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065	O4-53233	01/25/13	Z8-887478	01/29/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	65738.0700	1.00	65,738.07	
065	O4-53233		Z8-887478							Purchase Order Total		65,738.07	
065	O4-53233	01/25/13	Z8-888731	02/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	65661.9200	1.00	65,661.92	
065	O4-53233	01/25/13	Z8-888731	02/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	76.1500	1.00	76.15	
065	O4-53233		Z8-888731							Purchase Order Total		65,738.07	
065	O4-53233	01/25/13	Z8-892992	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8338.0700	1.00	8,338.07	
065	O4-53233	01/25/13	Z8-892992	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1486.1400	1.00	1,486.14	
065	O4-53233	01/25/13	Z8-892992	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	914.3900	1.00	914.39	
065	O4-53233	01/25/13	Z8-892992	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1200.3000	1.00	1,200.30	
065	O4-53233		Z8-892992							Purchase Order Total		11,938.90	
065	O4-53233	01/25/13	Z8-892996	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	31511.7700	1.00	31,511.77	
065	O4-53233		Z8-892996							Purchase Order Total		31,511.77	
065	O4-53233	01/25/13	Z8-892998	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	65781.9300	1.00	65,781.93	
065	O4-53233		Z8-892998							Purchase Order Total		65,781.93	
065	O4-53233	01/25/13	Z8-893000	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	276409.4800	1.00	276,409.48	
065		01/25/13	Z8-893000	02/21/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	47.4600	1.00	47.46	
065		01/25/13	Z8-893000	02/21/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	322.0000-	1.00	322.00-	
065		01/25/13	Z8-893000	02/21/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	227.0800	1.00	227.08	
065			Z8-893000							Purchase Order Total		276,362.02	
065	O4-53233	01/25/13	Z8-893001	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	241483.1600	1.00	241,483.16	
065	O4-53233	01/25/13	Z8-893001	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2151.1300	1.00	2,151.13	
065	O4-53233		Z8-893001							Purchase Order Total		243,634.29	
065	O4-53233	01/25/13	Z8-893039	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	276636.5600	1.00	276,636.56	

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065	O4-53233	01/25/13	Z8-893039	02/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	47.4600	1.00	47.46	
065		01/25/13	Z8-893039	02/21/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	274.5400-	1.00	274.54-	
065			Z8-893039						Purchase Order Total			276,409.48	
065	O4-53233	01/25/13	Z8-894775	02/28/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	244693.4400	1.00	244,693.44	
065		01/25/13	Z8-894775	02/28/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS VOICE AND DATA	5.2000-	1.00	5.20-	
065			Z8-894775						Purchase Order Total			244,688.24	
065	O4-53233	01/25/13	Z8-895475	03/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1900.0000	1.00	1,900.00	
065	O4-53233		Z8-895475						Purchase Order Total			1,900.00	
065	O4-53233	01/25/13	Z8-900466	03/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	25023.7300	1.00	25,023.73	
065	O4-53233	01/25/13	Z8-900466	03/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8248.8300	1.00	8,248.83	
065	O4-53233		Z8-900466						Purchase Order Total			33,272.56	
065	O4-53233	01/25/13	Z8-902396	03/29/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1900.0000	1.00	1,900.00	
065	O4-53233		Z8-902396						Purchase Order Total			1,900.00	
065	O4-53265	08/03/12	Z8-884423	01/16/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1567.5400	1.00	1,567.54	
065		08/03/12	Z8-884423	01/16/19	3790281	VIAERO WIRELESS - PURCHASING			CREDIT FOR MISSED DISCOUNT	21.0600-	1.00	21.06-	
065			Z8-884423						Purchase Order Total			1,546.48	
065	O4-53265	08/03/12	Z8-885836	01/23/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	7015.3800	1.00	7,015.38	
065	O4-53265	08/03/12	Z8-885836	01/23/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	32.5500	1.00	32.55	
065	O4-53265		Z8-885836						Purchase Order Total			7,047.93	
065	O4-53265	08/03/12	Z8-885839	01/23/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	268.3100	1.00	268.31	
065	O4-53265	08/03/12	Z8-885839	01/23/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	285.9800	1.00	285.98	
065	O4-53265		Z8-885839						Purchase Order Total			554.29	
065	O4-53265	08/03/12	Z8-889871	02/07/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1789.9900	1.00	1,789.99	
065	O4-53265	08/03/12	Z8-889871	02/07/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	649.9700	1.00	649.97	

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						PURCHASING			DATA				
065	O4-53265	08/03/12	Z8-889871	02/07/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	274.3800	1.00	274.38	
065	O4-53265	08/03/12	Z8-889871	02/07/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	269.1700	1.00	269.17	
065	O4-53265		Z8-889871							Purchase Order Total		2,983.51	
065	O4-53265	08/03/12	Z8-892984	02/21/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	7092.3600	1.00	7,092.36	
065	O4-53265	08/03/12	Z8-892984	02/21/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	72.3800	1.00	72.38	
065		08/03/12	Z8-892984	02/21/19	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	24.1600-	1.00	24.16-	
065			Z8-892984							Purchase Order Total		7,140.58	
065	O4-53265	08/03/12	Z8-902163	03/28/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1700.2000	1.00	1,700.20	
065	O4-53265	08/03/12	Z8-902163	03/28/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	7550.7800	1.00	7,550.78	
065		08/03/12	Z8-902163	03/28/19	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	.0700	1.00	.07	
065		08/03/12	Z8-902163	03/28/19	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	156.2200	1.00	156.22	
065			Z8-902163							Purchase Order Total		9,407.27	
065	O4-53945	10/01/12	Z8-881798	01/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.2000	1.00	12.20	
065	O4-53945	10/01/12	Z8-881798	01/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-881798	01/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-881798	01/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-881798	01/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-881798	01/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-881798	01/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-881798							Purchase Order Total		603.70	
065	O4-53945	10/01/12	Z8-889956	02/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.2000	1.00	12.20	

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065	O4-53945	10/01/12	Z8-889956	02/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-889956	02/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-889956	02/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-889956	02/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-889956	02/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-889956	02/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-889956						Purchase Order Total			603.70	
065	O4-53945	10/01/12	Z8-895897	03/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.2000	1.00	12.20	
065	O4-53945	10/01/12	Z8-895897	03/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-895897	03/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-895897	03/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-895897	03/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-895897	03/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-895897	03/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-895897						Purchase Order Total			603.70	
065	O4-54211	10/30/12	Z8-883811	01/14/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-883811	01/14/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.6800	1.00	17.68	
065	O4-54211	10/30/12	Z8-883811	01/14/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-883811	01/14/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-883811	01/14/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	.2918	79.95	23.33	
065	O4-54211		Z8-883811						Purchase Order Total			349.35	
065	O4-54211	10/30/12	Z8-888833	02/04/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-888833	02/04/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.6800	1.00	17.68	
065	O4-54211	10/30/12	Z8-888833	02/04/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	

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065	O4-54211	10/30/12	Z8-888833	02/04/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-888833						Purchase Order Total			326.02	
065	O4-54211	10/30/12	Z8-895384	03/01/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-895384	03/01/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.6800	1.00	17.68	
065	O4-54211	10/30/12	Z8-895384	03/01/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-895384	03/01/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-895384						Purchase Order Total			326.02	
065	O4-54211	10/30/12	Z8-896988	03/08/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-896988	03/08/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.6800	1.00	17.68	
065	O4-54211	10/30/12	Z8-896988	03/08/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-896988	03/08/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-896988						Purchase Order Total			326.02	
065	O4-54453	11/29/12	Z8-880366	01/02/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-880366	01/02/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-880366						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-889263	02/05/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-889263	02/05/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-889263						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-895482	03/04/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-895482	03/04/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-895482						Purchase Order Total			109.99	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2000	1.00	25.20	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M	1.0000	111.94	111.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TM ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-882647	01/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564		Z8-882647							Purchase Order Total		1,384.32	
065	O4-54564	12/17/12	Z8-884918	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-884918	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-884918	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-884918	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-884918	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564		Z8-884918							Purchase Order Total		565.71	
065	O4-54564	12/17/12	Z8-885046	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-885046	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-885046	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-885046	01/17/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	.6895	116.00	79.98	
065	O4-54564		Z8-885046							Purchase Order Total		319.92	
065	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT#308-536-9714	1.0000	139.94	139.94	

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65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	PHONE SERV-HI			353, MTM				
						CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI			202 MTM				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT 308 536-2024	1.0000	106.94	106.94	
						PHONE SERV-HI			447, MTM				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT #308-432-6584	1.0000	106.94	106.94	
						PHONE SERV-HI			001 MTM				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9925-548				
									MRC				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-432-9928-744				
									MRC				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-432-9926-520				
65	O4-54564	12/17/12	Z8-889203	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-432-9927-178				
65	O4-54564		Z8-889203							Purchase Order Total		994.56	
65	O4-54564	12/17/12	Z8-889292	02/05/19	543656	CENTURYLINK QC -	915	79	USE FEES	2.7200	1.00	2.72	
						PHONE SERV-HI							
65	O4-54564	12/17/12	Z8-889292	02/05/19	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	25.3200	1.00	25.32	
						PHONE SERV-HI							
65	O4-54564	12/17/12	Z8-889292	02/05/19	543656	CENTURYLINK QC -	915	79	ACCT #402-494-5177	1.0000	188.99	188.99	
						PHONE SERV-HI			131 MRC				
65	O4-54564		Z8-889292							Purchase Order Total		217.03	
65	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC -	915	79	USE FEES	2.7200	1.00	2.72	
						PHONE SERV-HI							
65	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	25.2000	1.00	25.20	
						PHONE SERV-HI							
65	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC -	915	79	ACCT #402-494-2251	1.0000	104.95	104.95	
						PHONE SERV-HI			328 MTM				
65	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1709	1.0000	111.94	111.94	
						PHONE SERV-HI			978-MTM				
65	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
65	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	

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						PHONE SERV-HI			#402-833-0985-702 - MTM				
065	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-890009	02/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564		Z8-890009						Purchase Order Total			1,342.33	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	.1875	79.98	15.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	99.99	99.99	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	JACK AND WIRING FEES	1.0000	110.00	110.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	.9375	79.98	74.98	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-890297	02/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564		Z8-890297							Purchase Order Total		821.85	
065	O4-54564	12/17/12	Z8-892112	02/15/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-892112	02/15/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-892112	02/15/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-892112	02/15/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-892112	02/15/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-892112	02/15/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564		Z8-892112							Purchase Order Total		677.65	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714 353, MTM	1.0000	139.94	139.94	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 536-2024 447, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MRC ACCT #308-432-9928-744	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MRC ACCT #308-432-9926-520	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-893041	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564		Z8-893041							Purchase Order Total		994.56	
065	O4-54564	12/17/12	Z8-893060	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-893060	02/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	.6895	116.00	79.98	
065	O4-54564		Z8-893060							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-893660	02/25/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	.9706	136.94	132.91	
065	O4-54564		Z8-893660							Purchase Order Total		132.91	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2000	1.00	25.20	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1826-9	1.0000	106.94	106.94	

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065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	PHONE SERV-HI		79	69 MTM				
						CENTURYLINK QC -	915		ACCT#402-374-3945-2	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	PHONE SERV-HI		79	70 MTM				
						CENTURYLINK QC -	915		ACCT #402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-896983	03/08/19	543656	PHONE SERV-HI		79	466, MTM				
						CENTURYLINK QC -	915		ACCT #402-494-5177	1.0000	188.99	188.99	
065	O4-54564		Z8-896983			PHONE SERV-HI			131 MRC				
									Purchase Order Total			1,317.33	
065	O4-54564	12/17/12	Z8-898720	03/15/19	543656	PHONE SERV-HI	915	79	ACCT	1.0000	136.94	136.94	
						CENTURYLINK QC -			402-371-8773-397				
065	O4-54564	12/17/12	Z8-898720	03/15/19	543656	PHONE SERV-HI	915	79	ACCT	1.0000	106.94	106.94	
						CENTURYLINK QC -			#402-352-8005-320,				
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-898720	03/15/19	543656	PHONE SERV-HI	915	79	ACCT #308-946-3457	1.0000	106.94	106.94	
						CENTURYLINK QC -			687, MTM				
065	O4-54564		Z8-898720						Purchase Order Total			350.82	
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT #308-668-2701	1.0000	114.94	114.94	
						CENTURYLINK QC -			649, MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT#402-387-1564	1.0000	129.95	129.95	
						CENTURYLINK QC -			564 MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT#308-536-9714	1.0000	139.94	139.94	
						CENTURYLINK QC -			353, MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT #402-376-8053	1.0000	106.94	106.94	
						CENTURYLINK QC -			163 MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						CENTURYLINK QC -			MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						CENTURYLINK QC -			202 MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT 308 536-2024	1.0000	106.94	106.94	
						CENTURYLINK QC -			447, MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT #308-432-6584	1.0000	106.94	106.94	
						CENTURYLINK QC -			001 MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						CENTURYLINK QC -			753 MTM				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
						CENTURYLINK QC -			#308-432-9925-548				
						PHONE SERV-HI			MRC				
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	PHONE SERV-HI	915	79	ACCT	1.0000	69.98	69.98	
						CENTURYLINK QC -			#308-432-9928-744				
						PHONE SERV-HI			MRC				

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065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-900374	03/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564		Z8-900374							Purchase Order Total		1,346.39	
065	O4-54564	12/17/12	Z8-901552	03/26/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-901552	03/26/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	.6895	116.00	79.98	
065	O4-54564		Z8-901552							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-901731	03/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-901731	03/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-901731	03/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-901731	03/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-901731	03/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-901731	03/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564		Z8-901731							Purchase Order Total		359.94	
065	O4-54641	12/31/12	Z8-886819	01/25/19	582966	WILSON, DORIS	120	87	SEMI ANNUAL TOWER LIGHT	296.0000	1.00	296.00	
065	O4-54641		Z8-886819							Purchase Order Total		296.00	
065	O4-55323	03/06/13	Z8-881509	01/04/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	40998.0600	1.00	40,998.06	
065		03/06/13	Z8-881509	01/04/19	543683	CENTURYLINK COMMUNICATIONS - Q			CENTREX SERVICES	37.0200-	1.00	37.02-	
065		03/06/13	Z8-881509	01/04/19	543683	CENTURYLINK COMMUNICATIONS - Q			CENTREX SERVICES	2.7200	1.00	2.72	
065			Z8-881509							Purchase Order Total		40,963.76	
065	O4-55323	03/06/13	Z8-881554	01/04/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15823.7000	1.00	15,823.70	
065	O4-55323	03/06/13	Z8-881554	01/04/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065		03/06/13	Z8-881554	01/04/19	543683	CENTURYLINK COMMUNICATIONS - Q			CENTREX SERVICES	71.6200	1.00	71.62	

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065			Z8-881554							Purchase Order Total		16,000.26	
065	O4-55323	03/06/13	Z8-882560	01/09/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	39998.5200	1.00	39,998.52	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-882560	01/09/19	543683	CENTURYLINK			CENTREX SERVICES	5.7800	1.00	5.78	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-882560	01/09/19	543683	CENTURYLINK			CENTREX SERVICES	106.7200-	1.00	106.72-	
						COMMUNICATIONS - Q							
065			Z8-882560							Purchase Order Total		39,897.58	
065	O4-55323	03/06/13	Z8-885543	01/22/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	39526.9400	1.00	39,526.94	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-885543	01/22/19	543683	CENTURYLINK			CREDIT - NOT	142.9300-	1.00	142.93-	
						COMMUNICATIONS - Q			REBILLED				
065		03/06/13	Z8-885543	01/22/19	543683	CENTURYLINK			CENTREX SERVICES	3.1800	1.00	3.18	
						COMMUNICATIONS - Q							
065			Z8-885543							Purchase Order Total		39,387.19	
065	O4-55323	03/06/13	Z8-885871	01/23/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	15140.9400	1.00	15,140.94	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-885871	01/23/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	745.9200	1.00	745.92	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-885871	01/23/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	4.7600	1.00	4.76	
						COMMUNICATIONS - Q							
065	O4-55323		Z8-885871							Purchase Order Total		15,891.62	
065	O4-55323	03/06/13	Z8-892965	02/21/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	16617.0500	1.00	16,617.05	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-892965	02/21/19	543683	CENTURYLINK			CENTREX SERVICES	7.7500	1.00	7.75	
						COMMUNICATIONS - Q							
065			Z8-892965							Purchase Order Total		16,624.80	
065	O4-55323	03/06/13	Z8-895077	03/01/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	39240.9100	1.00	39,240.91	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-895077	03/01/19	543683	CENTURYLINK			CENTREX SERVICES	3.7900	1.00	3.79	
						COMMUNICATIONS - Q							
065			Z8-895077							Purchase Order Total		39,244.70	
065	O4-55323	03/06/13	Z8-895523	03/04/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	39993.4700	1.00	39,993.47	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-895523	03/04/19	543683	CENTURYLINK			CENTREX SERVICES	12.5900	1.00	12.59	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-895523	03/04/19	543683	CENTURYLINK			CENTREX SERVICES	136.9900-	1.00	136.99-	
						COMMUNICATIONS - Q							
065			Z8-895523							Purchase Order Total		39,869.07	

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065	O4-55323	03/06/13	Z8-901492	03/26/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	15895.6900	1.00	15,895.69	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-901492	03/26/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	39149.8300	1.00	39,149.83	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-901492	03/26/19	543683	CENTURYLINK			VOICE SERVICES	2.5400	1.00	2.54	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-901492	03/26/19	543683	CENTURYLINK			VOICE SERVICES	4.5400	1.00	4.54	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-901492	03/26/19	543683	CENTURYLINK			VOICE SERVICES	113.0400-	1.00	113.04-	
						COMMUNICATIONS - Q							
065			Z8-901492							Purchase Order Total		54,939.56	
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1479.1400	1.00	1,479.14	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	591.7100	1.00	591.71	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	793.1700	1.00	793.17	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	773.0500	1.00	773.05	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2253.2700	1.00	2,253.27	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	828.6400	1.00	828.64	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	875.5400	1.00	875.54	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-882804	01/09/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	6017.9000	1.00	6,017.90	
						LLC - PO'S							
065	O4-55324		Z8-882804							Purchase Order Total		13,612.42	
065	O4-55324	03/06/13	Z8-884930	01/17/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	906.7600	1.00	906.76	
						LLC - PO'S							
065	O4-55324		Z8-884930							Purchase Order Total		906.76	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	904.3000	1.00	904.30	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1.4100	1.00	1.41	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2253.2300	1.00	2,253.23	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1479.0800	1.00	1,479.08	
						LLC - PO'S							

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065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	591.7100	1.00	591.71	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	875.5400	1.00	875.54	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1.0700	1.00	1.07	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	793.1500	1.00	793.15	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6017.7700	1.00	6,017.77	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	773.0400	1.00	773.04	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	828.6000	1.00	828.60	
065	O4-55324	03/06/13	Z8-891696	02/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2.2100	1.00	2.21	
065	O4-55324		Z8-891696							Purchase Order Total		14,521.11	
065	O4-55660	04/10/13	O9-882780	01/09/19	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14547.8400	1.00	14,547.84	
065	O4-55660		O9-882780							Purchase Order Total		14,547.84	
065	O4-55660	04/10/13	O9-889920	02/07/19	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14477.7600	1.00	14,477.76	
065	O4-55660		O9-889920							Purchase Order Total		14,477.76	
065	O4-55660	04/10/13	O9-896672	03/07/19	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14465.2800	1.00	14,465.28	
065	O4-55660		O9-896672							Purchase Order Total		14,465.28	
065	O4-56047	05/13/13	Z8-880426	01/02/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 18/19	3787.0000	2.60	9,846.20	
065	O4-56047		Z8-880426							Purchase Order Total		9,846.20	
065	O4-56047	05/13/13	Z8-886108	01/24/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 18/19	15090.0000	.39	5,885.10	
065	O4-56047		Z8-886108							Purchase Order Total		5,885.10	
065	O4-56047	05/13/13	Z8-888309	02/01/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 18/19	3775.0000	2.60	9,815.00	
065	O4-56047		Z8-888309							Purchase Order Total		9,815.00	
065	O4-56047	05/13/13	Z8-893533	02/22/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 18/19	15021.0000	.39	5,858.19	
065	O4-56047		Z8-893533							Purchase Order Total		5,858.19	
065	O4-56047	05/13/13	Z8-895037	03/01/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN	3750.0000	2.60	9,750.00	

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01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FY 18/19				
									Purchase Order Total			9,750.00	
065	O4-56047		Z8-895037										
065	O4-56047	05/13/13	Z8-900075	03/20/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN	15000.0000	.39	5,850.00	
									FY 18/19				
									Purchase Order Total			5,850.00	
065	O4-56047		Z8-900075										
065	O4-57096	07/25/13	Z8-885540	01/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-885540	01/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-885540	01/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
									Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-885572	01/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-885572	01/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-885572	01/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
									Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-901551	03/26/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	2.0000	265.00	530.00	
065	O4-57096	07/25/13	Z8-901551	03/26/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	2.0000	265.00	530.00	
065	O4-57096	07/25/13	Z8-901551	03/26/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	73.6800	1.00	73.68	
									Purchase Order Total			1,133.68	
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	24.2000	1.00	24.20	
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT #091660123 / BN 402325920	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-880720	01/02/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022472618 ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250		Z8-880720							Purchase Order Total		711.13	
065	O4-58250	10/09/13	Z8-880920	01/03/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	1.2000	1.00	1.20	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-880920	01/03/19	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065		10/09/13	Z8-880920	01/03/19	4224971	WINDSTREAM			LOCAL MEASRD DIRECT	1.0000	1.00	1.00	
						CORP-WIRELINE, LONG			DIALED CAL				
065			Z8-880920							Purchase Order Total		52.19	
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	23.9800	1.00	23.98	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-883295	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250		Z8-883295							Purchase Order Total		737.91	
065	O4-58250	10/09/13	Z8-883298	01/11/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	9.6000	1.00	9.60	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-883298	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-883298	01/11/19	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-883298	01/11/19	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065	O4-58250	10/09/13	Z8-883298	01/11/19	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/09/13	Z8-883298	01/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			ACCT# 091726854/BN4027923 284	10.0000	1.00	10.00	
065			Z8-883298							Purchase Order Total		826.58	
065	O4-58250	10/09/13	Z8-886540	01/25/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	9.0000	1.00	9.00	
065	O4-58250	10/09/13	Z8-886540	01/25/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-886540	01/25/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-886540	01/25/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250		Z8-886540							Purchase Order Total		287.97	
065	O4-58250	10/09/13	Z8-887133	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	11.4000	1.00	11.40	
065	O4-58250	10/09/13	Z8-887133	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT #091660123 / BN 402325920	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-887133	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-887133	01/28/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250		Z8-887133							Purchase Order Total		317.37	
065	O4-58250	10/09/13	Z8-889540	02/06/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	7.6000	1.00	7.60	
065	O4-58250	10/09/13	Z8-889540	02/06/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-889540	02/06/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250		Z8-889540							Purchase Order Total		194.58	
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	37.3800	1.00	37.38	
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065		10/09/13	Z8-891017	02/12/19	4224971	WINDSTREAM			ACCT#	10.0000	1.00	10.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065			Z8-891017							Purchase Order Total		1,603.29	
065	O4-58250	10/09/13	Z8-893655	02/25/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	9.0000	1.00	9.00	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-893655	02/25/19	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-893655	02/25/19	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-893655	02/25/19	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250		Z8-893655							Purchase Order Total		287.97	
065	O4-58250	10/09/13	Z8-895644	03/04/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	15.2000	1.00	15.20	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-895644	03/04/19	4224971	WINDSTREAM	915	79	ACCT #091660123 /	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			BN 402325920				
065	O4-58250	10/09/13	Z8-895644	03/04/19	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-895644	03/04/19	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	O4-58250	10/09/13	Z8-895644	03/04/19	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250		Z8-895644							Purchase Order Total		423.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	29.8900	1.00	29.89	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065		10/09/13	Z8-897520	03/12/19	4224971	WINDSTREAM			ACCT#	10.0000	1.00	10.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065			Z8-897520							Purchase Order Total		1,441.81	
065	O4-58250	10/09/13	Z8-899890	03/20/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	16.4900	1.00	16.49	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-899890	03/20/19	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-899890	03/20/19	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-899890	03/20/19	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-899890	03/20/19	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-899890	03/20/19	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250		Z8-899890							Purchase Order Total		499.44	

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065	O4-58250	10/09/13	Z8-901304	03/26/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	11.4000	1.00	11.40	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-901304	03/26/19	4224971	WINDSTREAM	915	79	ACCT #091660123 / BN 402325920	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-901304	03/26/19	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-901304	03/26/19	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-901304						Purchase Order Total			317.37	
065	O4-59124	01/13/14	Z8-880521	01/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-880521	01/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-880521	01/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-880521	01/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.0800	1.00	8.08	
065	O4-59124		Z8-880521						Purchase Order Total			198.50	
065	O4-59124	01/13/14	Z8-890305	02/08/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-890305	02/08/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-890305	02/08/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-890305	02/08/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.0800	1.00	8.08	
065	O4-59124		Z8-890305						Purchase Order Total			198.50	
065	O4-59124	01/13/14	Z8-896310	03/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-896310	03/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-896310	03/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-896310	03/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.0800	1.00	8.08	
065	O4-59124		Z8-896310						Purchase Order Total			198.50	
065	O4-59210	09/15/14	O9-896880	03/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	4.0000	80.00	320.00	SW
065	O4-59210	09/15/14	O9-896880	03/08/19	1388218	K2 CONSTRUCTION -	913	75	HAND LABOR AND	75.0000	50.00	3,750.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59210	09/15/14	09-896880	03/08/19	1388218	PAYMENTS	913	75	DRIVERS				
						K2 CONSTRUCTION - PAYMENTS			PARKING LOT	3000.0000	.11	330.00	SW
									GRAVEL/SALT				
065	04-59210		09-896880							Purchase Order Total		4,400.00	
065	04-59210	09/15/14	09-896890	03/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	5.0000	80.00	400.00	
065	04-59210	09/15/14	09-896890	03/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	64.0000	39.90	2,553.60	
065	04-59210	09/15/14	09-896890	03/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT	3000.0000	.11	330.00	SW
									GRAVEL/SALT				
065	04-59210		09-896890							Purchase Order Total		3,283.60	
065	04-59210	09/15/14	09-896905	03/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	17.5000	80.00	1,400.00	
065	04-59210	09/15/14	09-896905	03/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	17.5000	80.00	1,400.00	
065	04-59210		09-896905							Purchase Order Total		2,800.00	
065	04-59210	09/15/14	09-899045	03/18/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	17.5000	80.00	1,400.00	
065	04-59210	09/15/14	09-899045	03/18/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	110.0000	50.00	5,500.00	SW
065	04-59210		09-899045							Purchase Order Total		6,900.00	
065	04-59210	09/15/14	09-899046	03/18/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	8.0000	50.00	400.00	SW
065	04-59210		09-899046							Purchase Order Total		400.00	
065	04-59210	09/15/14	09-899048	03/18/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	17.0000	80.00	1,360.00	
065	04-59210		09-899048							Purchase Order Total		1,360.00	
065	04-59210	09/15/14	09-899069	03/18/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	14.5000	80.00	1,160.00	
065	04-59210		09-899069							Purchase Order Total		1,160.00	
065	04-59210	09/15/14	09-900091	03/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	17.0000	80.00	1,360.00	SW
065	04-59210	09/15/14	09-900091	03/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	96.5000	50.00	4,825.00	SW
065	04-59210		09-900091							Purchase Order Total		6,185.00	
065	04-59578	04/10/14	09-888960	02/04/19	507288	ORACLE AMERICA INC - PURCHASE	918	29	E1 REPORTED BUDGET PERPETUAL	5166.4700	1.00	5,166.47	SW
065	04-59578		09-888960							Purchase Order Total		5,166.47	
065	04-59587	03/03/14	Z8-880675	01/02/19	2082278	LINCOLN DATA CENTERS	915	51	CABINET CHARGES IN	2.0000	1,300.00	2,600.00	

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065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	OMAHA MRC GREAT PLAINS, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	UNITE PRIVATE NETWORKS, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	UNITE PRIVATE NETWORKS, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	COX COMMUNICATIONS, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	CENTURYLINK, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	CENTURYLINK, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	NCC SDN, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	NCC COX-ACCT # STANE001, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	NCCCENTLINK-ACCT #STANE001,MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	PINPOINT, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	ALLO MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	PINPOINT ACCT #STANE001, MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	CENTURYLINK/NCC, NRC	2.0000	50.00	100.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	WINDSTREAM ACCT #STANE001 MRC	2.0000	100.00	200.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	WINDSTREAM MTM	2.0000	55.00	110.00	
065	O4-59587	03/03/14	Z8-880675	01/02/19	2082278	LLC LINCOLN DATA CENTERS	915	51	MRC (1) COPPER CROSS CONNECT	2.0000	100.00	200.00	
065	O4-59587		Z8-880675						Purchase Order Total			4,530.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	



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065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	151.00	151.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	.9345	202.25	189.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1628.8600	1.00	1,628.86	
065		03/04/14	Z8-883395	01/11/19	517043	COX BUSINESS SERVICES LLC - PU			2707 N 108TH ST	66.3100-	1.00	66.31-	
065			Z8-883395							Purchase Order Total		25,009.05	
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	USF/NUSF	1614.7500	1.00	1,614.75	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLDG#288 RM#193				
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	350.00	350.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	4502 MAASS ROAD,	1.0000	612.00	612.00	
						SERVICES LLC - PU			BELLEVUE NE				
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	2201 FARNMA ST,	.9345	202.25	189.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS			2707 N 108TH ST	66.3100-	1.00	66.31-	
						SERVICES LLC - PU							
065		03/04/14	Z8-885553	01/22/19	517043	COX BUSINESS			USF FEES	4.3100	1.00	4.31	
						SERVICES LLC - PU							
065			Z8-885553						Purchase Order Total			24,848.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-885556	01/22/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	.7361	620.00	456.38	
065	O4-59602	03/04/14	Z8-885556	01/22/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	.7361	620.00	456.38	
065	O4-59602	03/04/14	Z8-885556	01/22/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	.7361	620.00	456.38	
065	O4-59602	03/04/14	Z8-885556	01/22/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	91.6500	1.00	91.65	
065		03/04/14	Z8-885556	01/22/19	517043	COX BUSINESS SERVICES LLC - PU			ADJUSTMENT FOR NEW PRICING	3.0000	.38-	1.14-	
065		03/04/14	Z8-885556	01/22/19	517043	COX BUSINESS SERVICES LLC - PU			CREDIT FOR NEW PRICING	49.2000-	1.00	49.20-	
065			Z8-885556						Purchase Order Total			1,410.45	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	USF/NUSF	1544.2800	1.00	1,544.28	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-885813	01/23/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065		03/04/14	Z8-885813	01/23/19	517043	SERVICES LLC - PU COX BUSINESS			2201 FARNAM ST-PARTIAL MONTH	9.7200	1.00	9.72	
065			Z8-885813						Purchase Order Total			23,763.75	
065	O4-59602	03/04/14	Z8-887622	01/30/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
065	O4-59602	03/04/14	Z8-887622	01/30/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	9.8000	1.00	9.80	
065	O4-59602		Z8-887622						Purchase Order Total			150.80	
065	O4-59602	03/04/14	Z8-891070	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-891070	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	51.4500	1.00	51.45	
065		03/04/14	Z8-891070	02/12/19	517043	SERVICES LLC - PU COX BUSINESS			PARTIAL MONTH SERVICE	120.2700	1.00	120.27	
065			Z8-891070						Purchase Order Total			791.72	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	13.9600	1.00	13.96	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	.9345	202.25	189.00	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	13.1400	1.00	13.14	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	.9345	202.25	189.00	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	13.1400	1.00	13.14	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	.9345	202.25	189.00	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	14.4500	1.00	14.45	
065	O4-59602	03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	.9345	202.25	189.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/04/14	Z8-891206	02/12/19	517043	SERVICES LLC - PU COX BUSINESS			OMAHA 2201 FARNAM-PARTIAL	18.9000	1.00	18.90	
						SERVICES LLC - PU			MONTH				
065			Z8-891206						Purchase Order Total			829.59	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1629.7800	1.00	1,629.78	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-894455	02/27/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST, OMAHA	1.0000	620.00	620.00	
065	O4-59602		Z8-894455						Purchase Order Total			25,079.53	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	20 MB 12011 Q ST,	1.0000	639.00	639.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	USF/NUSF	1548.5300	1.00	1,548.53	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLDG#288 RM#193				
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	350.00	350.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	4502 MAASS ROAD,	1.0000	612.00	612.00	
						SERVICES LLC - PU			BELLEVUE NE				
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-902275	03/29/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 2707 N 108TH ST,	1.0000	620.00	620.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602		Z8-902275							Purchase Order Total		23,829.28	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1407.3100	1.00	1,407.31	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-902280	03/29/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602		Z8-902280						Purchase Order Total			21,656.06	
065	O4-60003	04/08/14	Z8-882768	01/09/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-882768	01/09/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM	1.0000	69.00	69.00	

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065	O4-60003	04/08/14	Z8-882768	01/09/19	1977132	SKYWAVE WIRELESS INC	915	51	301, W.POINT 311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-882768							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-890815	02/11/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-890815	02/11/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-890815	02/11/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-890815							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-896301	03/06/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-896301	03/06/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-896301	03/06/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-896301							Purchase Order Total		237.00	
065	O4-60013	04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2973.0000	.05	161.14	
065	O4-60013	04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7252.0000	.07	513.44	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	GI- HALL COUNTY (1030)	3240.0000	.07	229.39	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	959.0000	.07	67.90	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS (1064)	99.0000	.07	7.01	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	NE DEPT OF CORRECTIONS (1043)	2821.0000	.07	199.73	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	NE DEPT OF ROADS (1044)	1336.0000	.07	94.59	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	DIV OF PUBLIC HEALTH (1045)	5196.0000	.07	367.88	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5454.0000	.05	295.61	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	225.0000	.07	15.93	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	47.0000	.07	3.33	

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065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1314.0000	.07	93.03	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND TWO RIVERS HEALTH	935.0000	.07	66.20	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	609.0000	.07	43.12	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	64.0000	.07	4.53	
065		04/09/14	Z8-882521	01/09/19	2089934	ALERTSENSE INC	915	79	STATE PATROL- HR (1378)	392.0000	.07	27.75	
065			Z8-882521						Purchase Order Total			2,191.15	
065	O4-60013	04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2677.0000	.05	145.09	
065	O4-60013	04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7257.0000	.07	513.80	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3242.0000	.07	229.53	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	963.0000	.07	68.18	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS (1064)	98.0000	.07	6.94	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2854.0000	.07	202.06	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1339.0000	.07	94.80	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	DIV OF PUBLIC HEALTH (1045)	5196.0000	.07	367.88	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5524.0000	.05	299.40	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	219.0000	.07	15.51	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	47.0000	.07	3.33	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1388.0000	.07	98.27	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND TWO RIVERS HEALTH	941.0000	.07	66.62	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	609.0000	.07	43.12	
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/14	Z8-893978	02/26/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	394.0000	.07	27.90	
065			Z8-893978							Purchase Order Total		2,187.67	
065	O4-60013	04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2677.0000	.05	145.09	
065	O4-60013	04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7272.0000	.07	514.86	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3244.0000	.07	229.68	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	962.0000	.07	68.11	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS (1064)	97.0000	.07	6.87	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2852.0000	.07	201.92	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1342.0000	.07	95.01	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	5196.0000	.07	367.88	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5514.0000	.05	298.86	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	221.0000	.07	15.65	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	47.0000	.07	3.33	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1580.0000	.07	111.86	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND TWO RIVERS HEALTH	943.0000	.07	66.76	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	609.0000	.07	43.12	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-896664	03/07/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	395.0000	.07	27.97	
065			Z8-896664							Purchase Order Total		2,202.21	
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	118.95	118.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 - MTM	1.0000	118.95	118.95	
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	19.0400	1.00	19.04	
065	O4-60450	05/01/14	Z8-884944	01/17/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	209.1900	1.00	209.19	
065	O4-60450		Z8-884944							Purchase Order Total		778.00	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	118.95	118.95	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	19.0400	1.00	19.04	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	210.1900	1.00	210.19	
065	O4-60450	05/01/14	Z8-892794	02/20/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 - MTM	1.0000	118.95	118.95	
065	O4-60450		Z8-892794							Purchase Order Total		779.00	
065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	118.95	118.95	
065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	19.0400	1.00	19.04	



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065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	211.1900	1.00	211.19	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-900803	03/22/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 313393273 -	1.0000	118.95	118.95	
						SERV PYMTS			MTM				
065	O4-60450		Z8-900803							Purchase Order Total		780.00	
065	O4-60537	05/09/14	O6-883908	01/14/19	507387	KRONOS INC -	195	67	APPLICATION	.2500	195.00	48.75	
						PURCHASING			CONSULTANT				
065	O4-60537	05/09/14	O6-883908	01/14/19	507387	KRONOS INC -	195	67	PROJECT MANAGER	3.0000	195.00	585.00	
						PURCHASING							
065	O4-60537	05/09/14	O6-883908	01/14/19	507387	KRONOS INC -	195	67	TECHNOLOGY	1.0000	195.00	195.00	
						PURCHASING			CONSULTANT				
065	O4-60537		O6-883908							Purchase Order Total		828.75	
065	O4-60537	05/09/14	Z8-891259	02/12/19	507387	KRONOS INC -	195	67	PROJECT MANAGER	2.0000	195.00	390.00	
						PURCHASING							
065	O4-60537		Z8-891259							Purchase Order Total		390.00	
065	O4-60612	05/14/14	Z8-880890	01/03/19	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
						INC							
065	O4-60612	05/14/14	Z8-880890	01/03/19	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	80.94	80.94	
						INC			MTM				
065	O4-60612		Z8-880890							Purchase Order Total		148.89	
065	O4-60612	05/14/14	Z8-882810	01/09/19	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-882810	01/09/19	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-882810	01/09/19	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-882810	01/09/19	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-882810	01/09/19	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	.9999	325.00	324.97	
						INC			CO CTHS MTM				
065	O4-60612		Z8-882810							Purchase Order Total		1,680.97	
065	O4-60612	05/14/14	Z8-882815	01/09/19	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612		Z8-882815							Purchase Order Total		308.00	
065	O4-60612	05/14/14	Z8-888838	02/04/19	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
						INC							
065	O4-60612	05/14/14	Z8-888838	02/04/19	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	80.94	80.94	
						INC			MTM				
065	O4-60612		Z8-888838							Purchase Order Total		148.89	

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065	O4-60612	05/14/14	Z8-889165	02/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-889165	02/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-889165	02/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-889165	02/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-889165	02/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612		Z8-889165						Purchase Order Total			1,664.00	
065	O4-60612	05/14/14	Z8-897954	03/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-897954	03/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-897954						Purchase Order Total			148.89	
065	O4-60612	05/14/14	Z8-900510	03/21/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-900510	03/21/19	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-900510	03/21/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-900510	03/21/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-900510	03/21/19	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612		Z8-900510						Purchase Order Total			1,664.00	
065	O4-60639	05/15/14	Z8-884667	01/16/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-884667						Purchase Order Total			467.94	
065	O4-60639	05/15/14	Z8-890515	02/08/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-890515						Purchase Order Total			467.94	
065	O4-60639	05/15/14	Z8-896642	03/07/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-896642						Purchase Order Total			467.94	
065	O4-61147	06/16/14	Z8-883144	01/10/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-883144						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-885013	01/17/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG,	12.6600	1.00	12.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REG				
065	O4-61147	06/16/14	Z8-885013	01/17/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	224.9500	1.00	224.95	
065	O4-61147		Z8-885013						Purchase Order Total			237.61	
065	O4-61147	06/16/14	Z8-885023	01/17/19	551283	SPECTRUM	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147		Z8-885023						Purchase Order Total			99.99	
065	O4-61147	06/16/14	Z8-885040	01/17/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-885040	01/17/19	551283	SPECTRUM	915	51	5121 W KENT ST	1.0000	74.98	74.98	
065	O4-61147		Z8-885040						Purchase Order Total			209.96	
065	O4-61147	06/16/14	Z8-885302	01/18/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY	1.0000	59.99	59.99	
065	O4-61147		Z8-885302						Purchase Order Total			59.99	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	OCIO AARON WEAVER	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	1304 BILL BABKA DR	1.0000	41.26	41.26	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	168.9200	1.00	168.92	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-889214	02/05/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	O4-61147		Z8-889214						Purchase Order Total			3,486.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-890833	02/11/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-890833							Purchase Order Total		289.99	
065	04-61147	06/16/14	Z8-893070	02/21/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	12.6600	1.00	12.66	
065	04-61147	06/16/14	Z8-893070	02/21/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	224.9500	1.00	224.95	
065	04-61147		Z8-893070							Purchase Order Total		237.61	
065	04-61147	06/16/14	Z8-893082	02/21/19	551283	SPECTRUM	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	04-61147	06/16/14	Z8-893082	02/21/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-893082	02/21/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY	1.0000	59.99	59.99	
065	04-61147	06/16/14	Z8-893082	02/21/19	551283	SPECTRUM	915	51	5121 W KENT ST	1.0000	74.98	74.98	
065	04-61147		Z8-893082							Purchase Order Total		369.94	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	168.9200	1.00	168.92	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	199.99	199.99	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	OCIO AARON WEAVER	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-895064	03/01/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	04-61147		Z8-895064							Purchase Order Total		3,527.42	

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065	04-61147	06/16/14	Z8-900041	03/20/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-900041							Purchase Order Total		289.99	
065	04-61147	06/16/14	Z8-900056	03/20/19	551283	SPECTRUM	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	04-61147	06/16/14	Z8-900056	03/20/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-900056	03/20/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY	1.0000	59.99	59.99	
065	04-61147	06/16/14	Z8-900056	03/20/19	551283	SPECTRUM	915	51	5121 W KENT ST	1.0000	74.98	74.98	
065	04-61147	06/16/14	Z8-900056	03/20/19	551283	SPECTRUM	915	51	2830 JAMESON N, #16, LINCOLN	1.0000	69.98	69.98	
065	04-61147	06/16/14	Z8-900056	03/20/19	551283	SPECTRUM	915	51	2830 JAMESON N, #16 INST FEE	1.0000	99.00	99.00	
065	04-61147		Z8-900056							Purchase Order Total		538.92	
065	04-62737	09/12/14	Z8-883303	01/11/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-883303							Purchase Order Total		650.00	
065	04-62737	09/12/14	Z8-891029	02/12/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-891029							Purchase Order Total		650.00	
065	04-62737	09/12/14	Z8-897219	03/11/19	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER	1.0000	650.00	650.00	
065	04-62737		Z8-897219							Purchase Order Total		650.00	
065	04-62979	09/22/14	O6-882855	01/09/19	507387	KRONOS INC - PURCHASING	195	67	SOFTWARE SUPPORT SERVICES	15548.1900	1.00	15,548.19	
065	04-62979		O6-882855							Purchase Order Total		15,548.19	
065	04-64050	12/10/14	Z8-883288	01/11/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RENT	1.0000	935.89	935.89	
065	04-64050		Z8-883288							Purchase Order Total		935.89	
065	04-64050	12/10/14	Z8-890489	02/08/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RENT	1.0000	935.89	935.89	
065	04-64050		Z8-890489							Purchase Order Total		935.89	
065	04-64050	12/10/14	Z8-897213	03/11/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RENT	1.0000	935.89	935.89	
065	04-64050		Z8-897213							Purchase Order Total		935.89	
065	04-64279	12/23/14	O9-899153	03/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	46438.0000	.01	510.82	
065	04-64279	12/23/14	O9-899153	03/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	443455.0000	.04	18,935.53	
065		12/23/14	O9-899153	03/18/19	4249698	KONICA MINOLTA			REP & MAINT-OFFICE	.0200-	1.00	.02-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-899153			BUSINESS SOLUTI			EQUIP				
065										Purchase Order Total		19,446.33	
065	04-64499	01/14/15	09-883870	01/14/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	04-64499	01/14/15	09-883870	01/14/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	
065	04-64499	01/14/15	09-883870	01/14/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	04-64499	01/14/15	09-883870	01/14/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	04-64499	01/14/15	09-883870	01/14/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	04-64499	01/14/15	09-883870	01/14/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	301.74	301.74	
065	04-64499	01/14/15	09-883870	01/14/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,009.71	3,009.71	
065	04-64499		09-883870							Purchase Order Total		30,776.94	
065	04-64499	01/14/15	09-884834	01/17/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	04-64499		09-884834							Purchase Order Total		7,176.93	
065	04-64499	01/14/15	09-887803	01/30/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	04-64499	01/14/15	09-887803	01/30/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	
065	04-64499	01/14/15	09-887803	01/30/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	04-64499	01/14/15	09-887803	01/30/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	04-64499	01/14/15	09-887803	01/30/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	04-64499	01/14/15	09-887803	01/30/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	301.74	301.74	
065	04-64499	01/14/15	09-887803	01/30/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,009.71	3,009.71	
065	04-64499		09-887803							Purchase Order Total		30,776.94	
065	04-64499	01/14/15	09-895818	03/05/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	04-64499		09-895818							Purchase Order Total		7,176.93	
065	04-64499	01/14/15	09-896302	03/06/19	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	15,358.06	15,358.06	

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065	O4-64499	01/14/15	09-896302	03/06/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	01/14/15	09-896302	03/06/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	01/14/15	09-896302	03/06/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	01/14/15	09-896302	03/06/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	01/14/15	09-896302	03/06/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	01/14/15	09-896302	03/06/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-896302							Purchase Order Total		30,776.94	
065	O4-64499	01/14/15	09-897857	03/13/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	O4-64499	01/14/15	09-897857	03/13/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	01/14/15	09-897857	03/13/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	01/14/15	09-897857	03/13/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	01/14/15	09-897857	03/13/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	01/14/15	09-897857	03/13/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	01/14/15	09-897857	03/13/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-897857							Purchase Order Total		30,776.94	
065	O4-64499	01/14/15	09-899493	03/19/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		09-899493							Purchase Order Total		7,176.93	
065	O4-64647	01/28/15	Z8-882859	01/09/19	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	1208.0000	1.00	1,208.00	
065	O4-64647	01/28/15	Z8-882859	01/09/19	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1099.4800	1.00	1,099.48	
065	O4-64647		Z8-882859							Purchase Order Total		2,307.48	
065	O4-64647	01/28/15	Z8-887309	01/29/19	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	933.4900	1.00	933.49	

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065	O4-64647		Z8-887309							Purchase Order Total		933.49	
065	O4-64647	01/28/15	Z8-896191	03/06/19	532838	LINCOLN JOURNAL STAR	915	71	LEGAL NOTICES	1362.6600	1.00	1,362.66	
						- PURCHAS							
065	O4-64647		Z8-896191							Purchase Order Total		1,362.66	
065	O4-65005	02/25/15	O9-881344	01/04/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4500	200.00	90.00	SW
065	O4-65005		O9-881344							Purchase Order Total		90.00	
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-889056	02/04/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		O9-889056							Purchase Order Total		3,655.00	
065	O4-65005	02/25/15	O9-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW



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065	O4-65005	02/25/15	09-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-892733	02/20/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-892733						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-896383	03/06/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4830	200.00	96.60	SW
065	O4-65005		09-896383						Purchase Order Total			96.60	
065	O4-65005	02/25/15	09-896385	03/06/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.9000	200.00	180.00	SW
065	O4-65005		09-896385						Purchase Order Total			180.00	
065	O4-65005	02/25/15	09-896388	03/06/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5670	200.00	113.40	SW
065	O4-65005		09-896388						Purchase Order Total			113.40	
065	O4-65005	02/25/15	09-896392	03/06/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5170	200.00	103.40	SW
065	O4-65005		09-896392						Purchase Order Total			103.40	
065	O4-65005	02/25/15	09-896439	03/06/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4830	200.00	96.60	SW
065	O4-65005		09-896439						Purchase Order Total			96.60	
065	O4-65005	02/25/15	09-897847	03/13/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.9000	200.00	180.00	SW
065	O4-65005		09-897847						Purchase Order Total			180.00	
065	O4-65005	02/25/15	09-897848	03/13/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5670	200.00	113.40	SW
065	O4-65005		09-897848						Purchase Order Total			113.40	
065	O4-65005	02/25/15	09-897850	03/13/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5170	200.00	103.40	SW
065	O4-65005		09-897850						Purchase Order Total			103.40	
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L	1.0000	230.00	230.00	SW

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065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	ST EAST GARAGE 1501 M	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	ST TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-898652	03/15/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-898652						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-901646	03/27/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-901646	03/27/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-901646	03/27/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-901646						Purchase Order Total			210.00	
065	O4-65005	02/25/15	09-901668	03/27/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-901668						Purchase Order Total			70.00	
065	O4-65005	02/25/15	09-901669	03/27/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-901669						Purchase Order Total			70.00	
065	O4-65005	02/25/15	09-902514	03/31/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4500	200.00	90.00	SW
065	O4-65005		09-902514						Purchase Order Total			90.00	
065	O4-65005	02/25/15	09-902515	03/31/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5340	200.00	106.80	SW
065	O4-65005		09-902515						Purchase Order Total			106.80	
065	O4-65034	02/27/15	Z8-884063	01/15/19	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-884063						Purchase Order Total			61.00	
065	O4-65034	02/27/15	Z8-884065	01/15/19	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-884065						Purchase Order Total			61.00	
065	O4-65034	02/27/15	Z8-888693	02/01/19	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-888693						Purchase Order Total			61.00	
065	O4-65511	04/06/15	09-882135	01/08/19	1923638	SERVICEMASTER PBM OF	962	21	D 2 BASE COST FOR	5365.6600	1.00	5,365.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-65511	04/06/15	09-882135	01/08/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 3 BASE COST FOR	5104.0000	1.00	5,104.00	
065		04/06/15	09-882135	01/08/19	1923638	LINCOLN - SERVICEMASTER PBM OF			CUSTODIAL JANITORIAL/SECURITY	.0100-	1.00	.01-	
065			09-882135			LINCOLN -				Purchase Order Total		10,469.65	
065	04-65511	04/06/15	09-883267	01/10/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 2 BASE COST FOR	5526.6300	1.00	5,526.63	
065	04-65511	04/06/15	09-883267	01/10/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D3 BASE COST FOR	5257.1200	1.00	5,257.12	
065	04-65511		09-883267			LINCOLN -				Purchase Order Total		10,783.75	
065	04-65511	04/06/15	09-887153	01/28/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 2 BASE COST FOR	5526.6200	1.00	5,526.62	
065	04-65511	04/06/15	09-887153	01/28/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D3 BASE COST FOR	5257.1200	1.00	5,257.12	
065	04-65511		09-887153			LINCOLN -				Purchase Order Total		10,783.74	
065	04-65511	04/06/15	09-891002	02/12/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 2 BASE COST FOR	5526.6300	1.00	5,526.63	
065	04-65511	04/06/15	09-891002	02/12/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D3 BASE COST FOR	5257.1200	1.00	5,257.12	
065	04-65511		09-891002			LINCOLN -				Purchase Order Total		10,783.75	
065	04-65511	04/06/15	09-891962	02/14/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 2 BASE COST FOR	5526.6200	1.00	5,526.62	
065	04-65511	04/06/15	09-891962	02/14/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D3 BASE COST FOR	5257.1200	1.00	5,257.12	
065	04-65511		09-891962			LINCOLN -				Purchase Order Total		10,783.74	
065	04-65511	04/06/15	09-898109	03/13/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 2 BASE COST FOR	5526.6300	1.00	5,526.63	
065	04-65511	04/06/15	09-898109	03/13/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D3 BASE COST FOR	5257.1200	1.00	5,257.12	
065	04-65511		09-898109			LINCOLN -				Purchase Order Total		10,783.75	
065	04-65511	04/06/15	09-899846	03/19/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D 2 BASE COST FOR	5526.6200	1.00	5,526.62	
065	04-65511	04/06/15	09-899846	03/19/19	1923638	LINCOLN - SERVICEMASTER PBM OF	962	21	CUSTODIAL D3 BASE COST FOR	5257.1200	1.00	5,257.12	
065	04-65511		09-899846			LINCOLN -				Purchase Order Total		10,783.74	
065	04-66053	05/18/15	Z8-881665	01/07/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065		05/18/15	Z8-881665	01/07/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER	1.0000	1,322.60	1,322.60	

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			Z8-881665						MONTHLY LEASE				
065			Z8-881665						Purchase Order Total			2,645.20	
065	O4-66053	05/18/15	Z8-887367	01/29/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER	1.0000	1,322.60	1,322.60	
									MONTHLY LEASE				
065	O4-66053		Z8-887367						Purchase Order Total			1,322.60	
065	O4-66053	05/18/15	Z8-896347	03/06/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER SITE	1.0000	1,322.60	1,322.60	
									RENT				
065	O4-66053		Z8-896347						Purchase Order Total			1,322.60	
065	O4-67921	08/13/15	O9-880868	01/03/19	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	69400.0000	.06	4,164.00	
065	O4-67921	08/13/15	O9-880868	01/03/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	17200.0000	.04	688.00	
									Purchase Order Total			4,852.00	
065	O4-67921		O9-880868						Purchase Order Total			4,852.00	
065	O4-67921	08/13/15	O9-892347	02/19/19	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	39500.0000	.06	2,370.00	
065	O4-67921	08/13/15	O9-892347	02/19/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	61200.0000	.04	2,448.00	
									Purchase Order Total			4,818.00	
065	O4-67921		O9-892347						Purchase Order Total			4,818.00	
065	O4-67924	08/14/15	O9-881796	01/07/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
									Purchase Order Total			1,137.84	
065	O4-67924		O9-881796						Purchase Order Total			1,137.84	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	O9-882825	01/09/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	

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065	O4-67924		O9-882825							Purchase Order Total		2,267.44	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	141.00	141.00	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	O9-889791	02/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924		O9-889791							Purchase Order Total		2,408.44	
065	O4-67924	08/14/15	O9-890357	02/08/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-890357							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	O9-896611	03/07/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-896611							Purchase Order Total		1,137.84	
065	O4-69080	10/26/15	O9-886699	01/25/19	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANCE	961.2500	1.00	961.25	
065	O4-69080		O9-886699							Purchase Order Total		961.25	
065	O4-69080	10/26/15	O9-895332	03/01/19	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANCE	961.2500	1.00	961.25	
065	O4-69080		O9-895332							Purchase Order Total		961.25	
065	O4-70352	02/03/16	O9-888579	02/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	107164.7500	1.00	107,164.75	
065	O4-70352	02/03/16	O9-888579	02/01/19	510384	BAHR VERMEER &	910	00	AMEND 4	1168.8800	1.00	1,168.88	

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						HAECKER - PAYME			REIMBURSABLES				
065	O4-70352		O9-888579							Purchase Order Total		108,333.63	
065	O4-70352	02/03/16	O9-890402	02/08/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-6 CD CAFE/FOOD SERVICE	6098.2500	1.00	6,098.25	
065	O4-70352	02/03/16	O9-890402	02/08/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	3814.0200	1.00	3,814.02	
065	O4-70352	02/03/16	O9-890402	02/08/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-11 FAN COIL COVER REDESIGN	3032.5000	1.00	3,032.50	
065	O4-70352	02/03/16	O9-890402	02/08/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-10 CASH FLOW EST SERVICES	4267.0000	1.00	4,267.00	
065	O4-70352	02/03/16	O9-890402	02/08/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS 6 ADDT'L - ADDED SCOPE	910.0000	1.00	910.00	
065	O4-70352		O9-890402							Purchase Order Total		18,121.77	
065	O4-70352	02/03/16	O9-896359	03/06/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-14 DOMESTIC HOT WATER	2565.7500	1.00	2,565.75	
065	O4-70352		O9-896359							Purchase Order Total		2,565.75	
065	O4-70352	02/03/16	O9-896362	03/06/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-15 DOMESITC HOT WATER	10802.0000	1.00	10,802.00	
065	O4-70352		O9-896362							Purchase Order Total		10,802.00	
065	O4-70352	02/03/16	O9-896364	03/06/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-11 FAN COIL COVER REDESIGN	672.5000	1.00	672.50	
065	O4-70352		O9-896364							Purchase Order Total		672.50	
065	O4-70352	02/03/16	O9-896710	03/07/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	22132.7800	1.00	22,132.78	
065	O4-70352	02/03/16	O9-896710	03/07/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	220.3600	1.00	220.36	
065	O4-70352		O9-896710							Purchase Order Total		22,353.14	
065	O4-70352	02/03/16	O9-896721	03/07/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	460.0000	1.00	460.00	
065	O4-70352		O9-896721							Purchase Order Total		460.00	
065	O4-70467	02/10/16	O9-891907	02/14/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	OPERATIONAL ANALYSIS METASYS	3354.5000	1.00	3,354.50	
065	O4-70467		O9-891907							Purchase Order Total		3,354.50	
065	O4-70992	03/28/16	Z8-881800	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-881800	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-881800	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	

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01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/28/16	Z8-881800	01/07/19	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0100-	1.00	.01-	
065			Z8-881800							Purchase Order Total		1,094.99	
065	O4-70992	03/28/16	Z8-885985	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-885985	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-885985	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065		03/28/16	Z8-885985	01/23/19	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0100-	1.00	.01-	
065			Z8-885985							Purchase Order Total		1,094.99	
065	O4-70992	03/28/16	Z8-887079	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-887079	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-887079	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065		03/28/16	Z8-887079	01/28/19	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0100-	1.00	.01-	
065			Z8-887079							Purchase Order Total		1,094.99	
065	O4-70992	03/28/16	Z8-900357	03/21/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	2.0000	595.00	1,190.00	
065	O4-70992	03/28/16	Z8-900357	03/21/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	2.0000	250.00	500.00	
065	O4-70992	03/28/16	Z8-900357	03/21/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	2.0000	250.00	500.00	
065		03/28/16	Z8-900357	03/21/19	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0200-	1.00	.02-	
065			Z8-900357							Purchase Order Total		2,189.98	
065	O4-70996	03/28/16	Z8-885564	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-885564							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-885582	01/22/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-885582							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-888586	02/01/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-888586							Purchase Order Total		870.00	

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065	O4-70996	03/28/16	Z8-900552	03/21/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	2.0000	870.00	1,740.00	
065	O4-70996		Z8-900552							Purchase Order Total		1,740.00	
065	O4-71494	05/06/16	Z8-890296	02/08/19	2349121	CIVIC INITIATIVES LLC	918	87	2.1.4 CRP1	92026.0000	1.00	92,026.00	
065		05/06/16	Z8-890296	02/08/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	19326.0000-	1.00	19,326.00-	
065			Z8-890296							Purchase Order Total		72,700.00	
065	O4-71494	05/06/16	Z8-890301	02/08/19	2349121	CIVIC INITIATIVES LLC	918	87	EMARKETPLACE READINESS	64.0000	1,209.77	77,425.28	
065		05/06/16	Z8-890301	02/08/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	16259.2000-	1.00	16,259.20-	
065			Z8-890301							Purchase Order Total		61,166.08	
065	O4-71494	05/06/16	Z8-893163	02/21/19	2349121	CIVIC INITIATIVES LLC	918	87	EMARKETPLACE READINESS	119.0000	1,209.77	143,962.63	
065		05/06/16	Z8-893163	02/21/19	2349121	CIVIC INITIATIVES LLC	918	87	REJECTED CATALOG	1.0000-	1,209.77	1,209.77-	
065		05/06/16	Z8-893163	02/21/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	9145.8000	1.00	9,145.80	
065		05/06/16	Z8-893163	02/21/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	9653.9000	1.00	9,653.90	
065		05/06/16	Z8-893163	02/21/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	16259.2000	1.00	16,259.20	
065			Z8-893163							Purchase Order Total		177,811.76	
065	O4-71494	05/06/16	Z8-893185	02/21/19	2349121	CIVIC INITIATIVES LLC	918	87	2.1.5 CRP2	64418.2000	1.00	64,418.20	
065		05/06/16	Z8-893185	02/21/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	10432.8000	1.00	10,432.80	
065		05/06/16	Z8-893185	02/21/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	19326.0000	1.00	19,326.00	
065		05/06/16	Z8-893185	02/21/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	19326.0000	1.00	19,326.00	
065		05/06/16	Z8-893185	02/21/19	2349121	CIVIC INITIATIVES LLC			RETAINAGE PAYABLE (AAI)	19326.0000	1.00	19,326.00	
065			Z8-893185							Purchase Order Total		132,829.00	
065	O4-71618	05/12/16	O9-894691	02/27/19	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	247599.0000	1.00	247,599.00	
065	O4-71618		O9-894691							Purchase Order Total		247,599.00	
065	O4-72311	07/01/16	Z8-884898	01/17/19	1525909	ENTERPRISE RENT A	975	14	INTERMEDIATE DAILY	3.0000	36.99	110.97	



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065	O4-72311	07/01/16	Z8-884898	01/17/19	1525909	CAR COMPANY ENTERPRISE RENT A	975	14	REGION 1-3 FUELING	19.5000	1.00	19.50	
065		07/01/16	Z8-884898	01/17/19	1525909	CAR COMPANY ENTERPRISE RENT A			OTHER CONTRACTUAL SERVICES	13.5100	1.00	13.51	
065			Z8-884898						Purchase Order Total			143.98	
065	O4-72311	07/01/16	Z8-884921	01/17/19	1525909	CAR COMPANY ENTERPRISE RENT A	975	14	INTERMEDIATE DAILY REGION 1-3	3.0000	36.99	110.97	
065	O4-72311	07/01/16	Z8-884921	01/17/19	1525909	CAR COMPANY ENTERPRISE RENT A	975	14	INTERMEDIATE WEEKLY REGION 1-3	1.0000	210.93	210.93	
065	O4-72311		Z8-884921						Purchase Order Total			321.90	
065	O4-72720	07/20/16	O9-883339	01/11/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-883339						Purchase Order Total			165.80	
065	O4-72720	07/20/16	O9-888943	02/04/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	2.5000	137.00	342.50	
065	O4-72720		O9-888943						Purchase Order Total			342.50	
065	O4-72720	07/20/16	O9-888992	02/04/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-888992	02/04/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-888992	02/04/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-888992	02/04/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-888992	02/04/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		O9-888992						Purchase Order Total			746.10	
065	O4-72720	07/20/16	O9-890220	02/07/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-890220	02/07/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-890220	02/07/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-890220	02/07/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-890220	02/07/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		O9-890220						Purchase Order Total			746.10	
065	O4-72720	07/20/16	O9-895893	03/05/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-895893						Purchase Order Total			165.80	
065	O4-72720	07/20/16	O9-896401	03/06/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-896401	03/06/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-896401	03/06/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH	1.0000	165.80	165.80	

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065	04-72720	07/20/16	09-896401	03/06/19	2013694	HAYES MECHANICAL LLC	910	36	STREET 501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	04-72720	07/20/16	09-896401	03/06/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	04-72720		09-896401							Purchase Order Total		746.10	
065	04-72720	07/20/16	09-896432	03/06/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	
065	04-72720		09-896432							Purchase Order Total		242.50	
065	04-72720	07/20/16	09-900289	03/21/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	04-72720		09-900289							Purchase Order Total		165.80	
065	04-72987	08/01/16	09-883841	01/14/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	04-72987		09-883841							Purchase Order Total		1,600.00	
065	04-73344	08/15/16	09-882489	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	64.0000	36.12	2,311.68	
065	04-73344	08/15/16	09-882489	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	24.0000	18.06	433.44	
065	04-73344		09-882489							Purchase Order Total		2,745.12	
065	04-73344	08/15/16	09-882490	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	04-73344	08/15/16	09-882490	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	04-73344		09-882490							Purchase Order Total		3,088.26	
065	04-73344	08/15/16	09-882491	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	04-73344	08/15/16	09-882491	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	04-73344		09-882491							Purchase Order Total		3,088.26	
065	04-73344	08/15/16	09-882493	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	04-73344	08/15/16	09-882493	01/09/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	04-73344		09-882493							Purchase Order Total		3,088.26	
065	04-73344	08/15/16	09-889609	02/06/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	04-73344	08/15/16	09-889609	02/06/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	04-73344		09-889609							Purchase Order Total		3,088.26	
065	04-73501	08/26/16	06-882047	01/08/19	1392761	COVENDIS	918	28	DHHS EARLY PAY	168623.5700	1.00	168,623.57	

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						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882047	01/08/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR RAMIREZ	63.4400	1.00	63.44	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882047	01/08/19	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT	1252.7300	1.00-	1,252.73-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882047	01/08/19	1392761	COVENDIS	918	28	ROUND UP ON DHHS EARLY PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-882047						Purchase Order Total			167,434.29	
065	O4-73501	08/26/16	O6-882058	01/08/19	1392761	COVENDIS	918	28	DOL EARLY PAY	6625.0800	1.00	6,625.08	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882058	01/08/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR LUKSETICH	1018.8100	1.00	1,018.81	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882058	01/08/19	1392761	COVENDIS	918	28	DOL EARLY PAY DISCOUNT	49.5000	1.00-	49.50-	
						TECHNOLOGIES - PURCHA							
065			O6-882058						Purchase Order Total			7,594.39	
065	O4-73501	08/26/16	O6-882073	01/08/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	4456.3800	1.00	4,456.38	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882073	01/08/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	13762.0800	1.00	13,762.08	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882073	01/08/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	46790.8000	1.00	46,790.80	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882073	01/08/19	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	483.5200	1.00-	483.52-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882073	01/08/19	1392761	COVENDIS	918	28	ROUND UP OCIO EARLY PAY	.0100	1.00-	.01-	
						TECHNOLOGIES - PURCHA							
065			O6-882073						Purchase Order Total			64,525.73	
065	O4-73501	08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	NE BRAND EARLY PAY	9174.1000	1.00	9,174.10	

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						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	DAS ACCT. EARLY PAY	677.8500	1.00	677.85	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	NE DEPT OF CORR. EARLY PAY	8509.5200	1.00	8,509.52	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR SCHWENK	1395.9300	1.00	1,395.93	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR SCHWENK	1192.4600	1.00	1,192.46	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	NE BRAND EARLY PAY DISCOUNT	68.2500	1.00-	68.25-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	DAS ACCT. EARLY PAY DISCOUNT	5.0600	1.00-	5.06-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882103	01/08/19	1392761	COVENDIS	918	28	NE DEPT OF CORR. EARLY PAY DIS	63.2400	1.00-	63.24-	
						TECHNOLOGIES - PURCHA							
065			O6-882103							Purchase Order Total		20,813.31	
065	O4-73501	08/26/16	O6-882194	01/08/19	1392761	COVENDIS	918	28	DHHS LATE PAY	272799.1700	1.00	272,799.17	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-882194	01/08/19	1392761	COVENDIS	918	28	ROUND UP FOR DHHS LATE PAY	.0100	1.00-	.01-	
						TECHNOLOGIES - PURCHA							
065			O6-882194							Purchase Order Total		272,799.16	
065	O4-73501	08/26/16	O6-882207	01/08/19	1392761	COVENDIS	918	28	DOL LATE PAY	31232.6900	1.00	31,232.69	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-882207							Purchase Order Total		31,232.69	
065	O4-73501	08/26/16	O6-882266	01/08/19	1392761	COVENDIS	918	28	OCIO LATE PAY	2364.1800	1.00	2,364.18	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882266	01/08/19	1392761	COVENDIS	918	28	OCIO LATE PAY	19280.3700	1.00	19,280.37	

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						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882266	01/08/19	1392761	COVENDIS	918	28	OCIO LATE PAY	11692.9800	1.00	11,692.98	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882266	01/08/19	1392761	COVENDIS	918	28	OCIO LATE PAY	29763.4800	1.00	29,763.48	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882266	01/08/19	1392761	COVENDIS	918	28	OCIO LATE PAY	567058.3800	1.00	567,058.38	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882266	01/08/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR LEMEN	246.0900	1.00	246.09	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-882266						Purchase Order Total			630,405.48	
065	O4-73501	08/26/16	O6-882287	01/08/19	1392761	COVENDIS	918	28	DAS ACCT. LATE PAY	69587.3500	1.00	69,587.35	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882287	01/08/19	1392761	COVENDIS	918	28	DEPT. OF EDUC. LATE PAY	28168.8300	1.00	28,168.83	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882287	01/08/19	1392761	COVENDIS	918	28	NE STATE PATROL LATE PAY	16485.0800	1.00	16,485.08	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882287	01/08/19	1392761	COVENDIS	918	28	DMV LATE PAY	10947.6700	1.00	10,947.67	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-882287	01/08/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR DAS ACCT.	7864.7500	1.00	7,864.75	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-882287						Purchase Order Total			133,053.68	
065	O4-73501	08/26/16	O6-889958	02/07/19	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT	195271.6800	1.00	195,271.68	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-889958	02/07/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR BEAVER	632.5900	1.00	632.59	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-889958	02/07/19	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT	1450.6100	1.00-	1,450.61-	
						TECHNOLOGIES - PURCHA							

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065			O6-889958							Purchase Order Total		194,453.66	
065	O4-73501	08/26/16	O6-890045	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	5269.9500	1.00	5,269.95	
065	O4-73501	08/26/16	O6-890045	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	990.1600	1.00	990.16	
065		08/26/16	O6-890045	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	39.3800	1.00-	39.38-	
065		08/26/16	O6-890045	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-890045							Purchase Order Total		6,220.74	
065	O4-73501	08/26/16	O6-890053	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	5755.0900	1.00	5,755.09	
065	O4-73501	08/26/16	O6-890053	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	16318.5800	1.00	16,318.58	
065	O4-73501	08/26/16	O6-890053	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	54225.0300	1.00	54,225.03	
065		08/26/16	O6-890053	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	567.5100	1.00-	567.51-	
065			O6-890053							Purchase Order Total		75,731.19	
065	O4-73501	08/26/16	O6-890068	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	11926.3300	1.00	11,926.33	
065	O4-73501	08/26/16	O6-890068	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC. EARLY PAY	1220.1300	1.00	1,220.13	
065	O4-73501	08/26/16	O6-890068	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF CORR. EARLY PAY	8884.9400	1.00	8,884.94	
065		08/26/16	O6-890068	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY DISCOUNT	88.7300	1.00-	88.73-	

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065		08/26/16	O6-890068	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC. EARLY PAY DISCOUNT	9.1100	1.00-	9.11-	
065		08/26/16	O6-890068	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF CORR. EARLY PAY DISCO	66.0300	1.00-	66.03-	
065		08/26/16	O6-890068	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY ROUNDING UP	.0100	1.00	.01	
065			O6-890068						Purchase Order Total			21,867.54	
065	O4-73501	08/26/16	O6-890107	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	321187.3200	1.00	321,187.32	
065	O4-73501		O6-890107						Purchase Order Total			321,187.32	
065	O4-73501	08/26/16	O6-890120	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	33745.5600	1.00	33,745.56	
065	O4-73501		O6-890120						Purchase Order Total			33,745.56	
065	O4-73501	08/26/16	O6-890153	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	225.1600	1.00	225.16	
065	O4-73501	08/26/16	O6-890153	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	27356.6900	1.00	27,356.69	
065	O4-73501	08/26/16	O6-890153	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	14770.0800	1.00	14,770.08	
065	O4-73501	08/26/16	O6-890153	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	31104.4100	1.00	31,104.41	
065	O4-73501	08/26/16	O6-890153	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	666986.7500	1.00	666,986.75	
065		08/26/16	O6-890153	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OVERPAYMENT FOR 10/20/18 FOR	1378.2400	1.00-	1,378.24-	
065		08/26/16	O6-890153	02/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND DOWN	.0100	1.00-	.01-	

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065			O6-890153							Purchase Order Total		739,064.84	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC. LATE PAY	154801.8800	1.00	154,801.88	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HANKERSON	1554.8600	1.00	1,554.86	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HASTE	1711.0600	1.00	1,711.06	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HOTCHKISS	4895.6300	1.00	4,895.63	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR JOHNSON	2036.0200	1.00	2,036.02	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR KERKER	3128.5500	1.00	3,128.55	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR MORLEY	864.8700	1.00	864.87	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR STOCKS	1293.0900	1.00	1,293.09	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUCATION LATE PAY	34411.8400	1.00	34,411.84	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE STATE PATROL LATE PAY	20824.4800	1.00	20,824.48	
065	O4-73501	08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12619.0700	1.00	12,619.07	
065		08/26/16	O6-890290	02/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12619.0700	1.00	12,619.07	
065			O6-890290							Purchase Order Total		250,760.42	
065	O4-73501	08/26/16	O6-896523	03/07/19	1392761	COVENDIS TECHNOLOGIES -	918	28	DHHS EARLY PAY	160416.1400	1.00	160,416.14	



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065		08/26/16	06-896523	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1191.4400	1.00-	1,191.44-	
065			06-896523							Purchase Order Total		159,224.70	
065	O4-73501	08/26/16	06-896539	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	10238.7600	1.00	10,238.76	
065	O4-73501	08/26/16	06-896539	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	2126.2100	1.00	2,126.21	
065		08/26/16	06-896539	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	76.5000	1.00-	76.50-	
065			06-896539							Purchase Order Total		12,288.47	
065	O4-73501	08/26/16	06-896563	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	5245.7900	1.00	5,245.79	
065	O4-73501	08/26/16	06-896563	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	11468.4000	1.00	11,468.40	
065	O4-73501	08/26/16	06-896563	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	48110.7900	1.00	48,110.79	
065		08/26/16	06-896563	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	482.1200	1.00-	482.12-	
065		08/26/16	06-896563	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DIS. ROUND UP	.0100	1.00	.01	
065			06-896563							Purchase Order Total		64,342.87	
065	O4-73501	08/26/16	06-896677	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	6810.0100	1.00	6,810.01	
065	O4-73501	08/26/16	06-896677	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE CORRECTION EARLY PAY	9010.0800	1.00	9,010.08	
065	O4-73501	08/26/16	06-896677	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR SCHWENK	937.6500	1.00	937.65	

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065		08/26/16	06-896677	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY DISCOUNT	50.6600	1.00-	50.66-	
065		08/26/16	06-896677	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE CORRECTION EARLY PAY DISCOU	66.9600	1.00-	66.96-	
065		08/26/16	06-896677	03/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY DIS. ROUND	.0100	1.00-	.01-	
065			06-896677						Purchase Order Total			16,640.11	
065	O4-73501	08/26/16	06-896755	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	265067.9000	1.00	265,067.90	
065	O4-73501	08/26/16	06-896755	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HARTER	156.6000	1.00	156.60	
065	O4-73501		06-896755						Purchase Order Total			265,224.50	
065	O4-73501	08/26/16	06-896760	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	34003.9200	1.00	34,003.92	
065	O4-73501		06-896760						Purchase Order Total			34,003.92	
065	O4-73501	08/26/16	06-896764	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	588152.5300	1.00	588,152.53	
065	O4-73501	08/26/16	06-896764	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	956.9300	1.00	956.93	
065	O4-73501	08/26/16	06-896764	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12312.5100	1.00	12,312.51	
065	O4-73501	08/26/16	06-896764	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	11342.8200	1.00	11,342.82	
065	O4-73501	08/26/16	06-896764	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12205.8300	1.00	12,205.83	
065	O4-73501	08/26/16	06-896764	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	31041.6100	1.00	31,041.61	

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065		08/26/16	06-896764	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0400	1.00	.04	
065			06-896764							Purchase Order Total		656,012.27	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT LATE PAY	200570.3600	1.00	200,570.36	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	25595.4600	1.00	25,595.46	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE STATE PATROL LATE PAY	12308.6300	1.00	12,308.63	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	11699.8000	1.00	11,699.80	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR DAUGHERTY	1104.6700	1.00	1,104.67	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HANKERSON	908.4000	1.00	908.40	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HASTE	8.3100	1.00	8.31	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HOTCHKISS	123.3000	1.00	123.30	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR JOHNSON	742.0300	1.00	742.03	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR KERKER	2743.5600	1.00	2,743.56	
065	O4-73501	08/26/16	06-896791	03/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR MORLEY	652.5400	1.00	652.54	
065	O4-73501		06-896791							Purchase Order Total		256,457.06	
065	O4-73507	08/29/16	09-883261	01/10/19	2369150	SEGAL CONSULTING &	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	

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SEGAL GROUP													
065	O4-73507		O9-883261							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-885909	01/23/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	HEALTH INSURANCE PLAN	1.0000	80,000.00	80,000.00	
065	O4-73507		O9-885909							Purchase Order Total		80,000.00	
065	O4-73507	08/29/16	O9-890645	02/11/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-890645							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-892904	02/20/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-892904							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-892934	02/20/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	2018 GASB	1.0000	15,000.00	15,000.00	
065	O4-73507		O9-892934							Purchase Order Total		15,000.00	
065	O4-73949	09/27/16	O9-887620	01/30/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949	09/27/16	O9-887620	01/30/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-887620							Purchase Order Total		12,600.00	
065	O4-73949	09/27/16	O9-887639	01/30/19	3426196	DENOVO - PURCHASING	208	40	CONSULTING SERVICES	3709.5600	1.00	3,709.56	
065		09/27/16	O9-887639	01/30/19	3426196	DENOVO - PURCHASING	208	40	TRAVEL EXPENSES	1394.8300	1.00	1,394.83	
065			O9-887639							Purchase Order Total		5,104.39	
065	O4-73949	09/27/16	O9-887777	01/30/19	3426196	DENOVO - PURCHASING	208	40	CONSULTING SERVICES	97.6200	1.00	97.62	
065		09/27/16	O9-887777	01/30/19	3426196	DENOVO - PURCHASING	208	40	TRAVEL EXPENSES	121.6000	1.00	121.60	
065			O9-887777							Purchase Order Total		219.22	
065	O4-73949	09/27/16	O9-900246	03/21/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-900246							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	O9-900247	03/21/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-900247							Purchase Order Total		6,300.00	
065	O4-74079	10/06/16	O9-887701	01/30/19	502114	TRANE COMPANY	999	99	CHILLER MAINTENANCE	848.9000	1.00	848.90	
065	O4-74079		O9-887701							Purchase Order Total		848.90	
065	O4-74642	11/08/16	O9-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3743.5200	1.00	3,743.52	
065		11/08/16	O9-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	23.0400	1.00	23.04	
065		11/08/16	O9-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.6400	1.00	8.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	31.8600	1.00	31.86	
065		11/08/16	09-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	.6700	1.00	.67	
065		11/08/16	09-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8400	1.00	3.84	
065		11/08/16	09-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.4200	1.00	15.42	
065		11/08/16	09-882877	01/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2700	1.00	4.27	
065			09-882877							Purchase Order Total		3,831.26	
065	O4-74642	11/08/16	09-884125	01/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1977.8800	1.00	1,977.88	
065		11/08/16	09-884125	01/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.7300	1.00	19.73	
065		11/08/16	09-884125	01/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.5900	1.00	5.59	
065		11/08/16	09-884125	01/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.3500	1.00	13.35	
065			09-884125							Purchase Order Total		2,016.55	
065	O4-74642	11/08/16	09-885703	01/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3148.6400	1.00	3,148.64	
065		11/08/16	09-885703	01/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.1700	1.00	4.17	
065		11/08/16	09-885703	01/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.9600	1.00	7.96	
065			09-885703							Purchase Order Total		3,160.77	
065	O4-74642	11/08/16	09-886718	01/25/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2848.7000	1.00	2,848.70	
065		11/08/16	09-886718	01/25/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	23.8800	1.00	23.88	
065		11/08/16	09-886718	01/25/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9800	1.00	3.98	
065		11/08/16	09-886718	01/25/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.1500	1.00	4.15	
065			09-886718							Purchase Order Total		2,880.71	
065	O4-74642	11/08/16	09-889172	02/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4423.4900	1.00	4,423.49	
065		11/08/16	09-889172	02/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.8600	1.00	10.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-889172	02/05/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9800	1.00	3.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-889172	02/05/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.6200	1.00	11.62	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-889172							Purchase Order Total		4,449.95	
065	O4-74642	11/08/16	09-891280	02/12/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2605.7600	1.00	2,605.76	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-891280	02/12/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.3600	1.00	9.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-891280	02/12/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3700	1.00	8.37	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-891280	02/12/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9800	1.00	3.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-891280	02/12/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.3000	1.00	9.30	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-891280	02/12/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9800	1.00	3.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-891280							Purchase Order Total		2,640.75	
065	O4-74642	11/08/16	09-893378	02/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3174.7600	1.00	3,174.76	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-893378	02/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.9200	1.00	15.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-893378	02/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	59.1600	1.00	59.16	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-893378	02/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.5300	1.00	7.53	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-893378	02/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	103.2900	1.00	103.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-893378	02/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.1300	1.00	5.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-893378							Purchase Order Total		3,365.79	
065	O4-74642	11/08/16	09-894568	02/27/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3137.8900	1.00	3,137.89	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-894568	02/27/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	46.3100	1.00	46.31	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-894568	02/27/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.6200	1.00	13.62	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-894568	02/27/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	27.7800	1.00	27.78	

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						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-894568	02/27/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9400	1.00	7.94	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-894568	02/27/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	30.9600	1.00	30.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-894568							Purchase Order Total		3,264.50	
065	O4-74642	11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2956.4500	1.00	2,956.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8800	1.00	11.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3200	1.00	8.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.9300	1.00	13.93	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7100	1.00	3.71	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	33.9000	1.00	33.90	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.9000	1.00	15.90	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-896235	03/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9600	1.00	3.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-896235							Purchase Order Total		3,048.05	
065	O4-74642	11/08/16	09-897500	03/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	71.0700	1.00	71.07	
						SERVICE - PURCHA			DELIVERY SRVS				
065	O4-74642		09-897500							Purchase Order Total		71.07	
065	O4-74642	11/08/16	09-897950	03/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2279.0400	1.00	2,279.04	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-897950	03/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8800	1.00	11.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-897950	03/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9200	1.00	7.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-897950	03/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8800	1.00	11.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-897950	03/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.3000	1.00	5.30	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-897950	03/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.9200	1.00	13.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-897950							Purchase Order Total		2,329.94	

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065	O4-74642	11/08/16	09-900772	03/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3349.5400	1.00	3,349.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-900772	03/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.2600	1.00	9.26	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-900772	03/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8800	1.00	11.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-900772	03/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.7400	1.00	7.74	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-900772	03/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2600	1.00	4.26	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-900772	03/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1900	1.00	4.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-900772							Purchase Order Total		3,386.87	
065	O4-74642	11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3218.3700	1.00	3,218.37	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	36.3300	1.00	36.33	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1300	1.00	4.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.9500	1.00	15.95	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.8400	1.00	15.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.2900	1.00	5.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.8400	1.00	15.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-902018	03/28/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.1200	1.00	6.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-902018							Purchase Order Total		3,317.87	
065	O4-74642	11/08/16	Z8-890219	02/07/19	1918284	UNITED PARCEL	915	58	IDS COMPUTER	534.9400	1.00	534.94	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-890219	02/07/19	1918284	UNITED PARCEL	915	58	IDS PRINTER	209.3300	1.00	209.33	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-890219	02/07/19	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	149.4900	1.00	149.49	
						SERVICE - PURCHA			CHARGES				
065			Z8-890219							Purchase Order Total		893.76	
065	O4-74642	11/08/16	Z8-890356	02/08/19	1918284	UNITED PARCEL	915	58	IDS COMPUTER	320.1000	1.00	320.10	
						SERVICE - PURCHA			SHIPPING				



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065		11/08/16	Z8-890356	02/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS PRINTER SHIPPING CHARGES	160.8800	1.00	160.88	
065		11/08/16	Z8-890356	02/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	251.8200	1.00	251.82	
065			Z8-890356						Purchase Order Total			732.80	
065	O4-74642	11/08/16	Z8-895625	03/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	627.4300	1.00	627.43	
065	O4-74642		Z8-895625						Purchase Order Total			627.43	
065	O4-74642	11/08/16	Z8-896324	03/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS COMPUTERS SHIPPING	303.7500	1.00	303.75	
065		11/08/16	Z8-896324	03/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS PRINTER SHIPPING CHARGES	97.2900	1.00	97.29	
065		11/08/16	Z8-896324	03/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	226.3900	1.00	226.39	
065			Z8-896324						Purchase Order Total			627.43	
065	O4-75140	11/17/17	O9-884640	01/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE 6575I II	1.0000	6,986.00	6,986.00	
065		11/17/17	O9-884640	01/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		11/17/17	O9-884640	01/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	396.00	396.00	
065		11/17/17	O9-884640	01/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	358.00	358.00	
065		11/17/17	O9-884640	01/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	O9-884640	01/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6255 E1494	1.0000	65.00-	65.00-	
065			O9-884640						Purchase Order Total			9,087.00	
065	O4-75140	11/17/17	O9-885601	01/22/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I II	1.0000	4,862.00	4,862.00	
065		11/17/17	O9-885601	01/22/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	O9-885601	01/22/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		11/17/17	O9-885601	01/22/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/17/17	O9-885601	01/22/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		11/17/17	O9-885601	01/22/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	

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065		11/17/17	09-885601	01/22/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AS2 CANON IRAC7270	1.0000	50.00-	50.00-	
						SYSTEMS INC -			G1704				
065			09-885601							Purchase Order Total		7,808.00	
065	O4-75140	11/17/17	09-885950	01/23/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C5540I II	1.0000	3,209.00	3,209.00	
065		11/17/17	09-885950	01/23/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-885950	01/23/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-885950	01/23/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-885950							Purchase Order Total		4,698.00	
065	O4-75140	11/17/17	09-886095	01/24/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4525I II	1.0000	2,232.00	2,232.00	
065		11/17/17	09-886095	01/24/19	500625	CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		11/17/17	09-886095	01/24/19	500625	CAPITAL BUSINESS	600	72	CABINET TYPE Q	1.0000	134.00	134.00	
065		11/17/17	09-886095	01/24/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
065		11/17/17	09-886095	01/24/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065			09-886095							Purchase Order Total		3,749.00	
065	O4-75140	11/17/17	09-887055	01/28/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C3530I II	1.0000	2,625.00	2,625.00	
065		11/17/17	09-887055	01/28/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/17/17	09-887055	01/28/19	500625	CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	09-887055	01/28/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AU-1	1.0000	371.00	371.00	
065			09-887055							Purchase Order Total		4,081.00	
065	O4-75140	11/17/17	09-887808	01/30/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C7570I II	1.0000	9,264.00	9,264.00	
065		11/17/17	09-887808	01/30/19	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-887808	01/30/19	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-887808	01/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-887808	01/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 G1332	1.0000	65.00-	65.00-	
065			09-887808						Purchase Order Total			11,340.00	
065	O4-75140	11/17/17	09-888144	01/31/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C245IF II	1.0000	1,404.00	1,404.00	
065		11/17/17	09-888144	01/31/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AJ1	1.0000	289.00	289.00	
065		11/17/17	09-888144	01/31/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Z1	1.0000	693.00	693.00	
065			09-888144						Purchase Order Total			2,386.00	
065	O4-75140	11/17/17	09-889332	02/05/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I II	1.0000	4,862.00	4,862.00	
065		11/17/17	09-889332	02/05/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		11/17/17	09-889332	02/05/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT F1	1.0000	1,213.00	1,213.00	
065		11/17/17	09-889332	02/05/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		11/17/17	09-889332	02/05/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/17/17	09-889332	02/05/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER A1	1.0000	491.00	491.00	
065		11/17/17	09-889332	02/05/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-889332						Purchase Order Total			9,071.00	
065	O4-75140	11/17/17	09-889575	02/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I II	1.0000	3,209.00	3,209.00	
065		11/17/17	09-889575	02/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-889575	02/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-889575	02/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-889575	02/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-889575						Purchase Order Total			5,089.00	
065	O4-75140	11/17/17	09-892629	02/20/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4545I II	1.0000	2,853.00	2,853.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/17/17	09-892629	02/20/19	500625	CAPITAL BUSINESS	600	72	STANDARD SINGLE	1.0000	0.00		
						SYSTEMS INC -			PASS DADF-A1				
065		11/17/17	09-892629	02/20/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AN1				
065		11/17/17	09-892629	02/20/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
						SYSTEMS INC -							
065		11/17/17	09-892629	02/20/19	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.00	387.00	
						SYSTEMS INC -			PUNCHER C1				
065		11/17/17	09-892629	02/20/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-892629	02/20/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065			09-892629							Purchase Order Total		4,798.00	
065	O4-75140	11/17/17	09-893832	02/25/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	9,264.00	9,264.00	
						SYSTEMS INC -			C7570I II				
065		11/17/17	09-893832	02/25/19	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
						SYSTEMS INC -							
065		11/17/17	09-893832	02/25/19	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT	1.0000	396.00	396.00	
						SYSTEMS INC -			A1				
065		11/17/17	09-893832	02/25/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-893832	02/25/19	500625	CAPITAL BUSINESS	600	72	PAPER DECK E1	1.0000	1,386.00	1,386.00	
						SYSTEMS INC -							
065		11/17/17	09-893832	02/25/19	500625	CAPITAL BUSINESS	600	72	CANON IRAC 7065	1.0000	50.00-	50.00-	
						SYSTEMS INC -			G1140				
065		11/17/17	09-893832	02/25/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065			09-893832							Purchase Order Total		12,741.00	
065	O4-75140	11/17/17	09-894508	02/27/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	2,231.00	2,231.00	
						SYSTEMS INC -			C3525I II				
065		11/17/17	09-894508	02/27/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AP1				
065		11/17/17	09-894508	02/27/19	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -			FINISHER K1				
065		11/17/17	09-894508	02/27/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	
						SYSTEMS INC -			AU1				
065			09-894508							Purchase Order Total		3,687.00	
065	O4-75140	11/17/17	09-896185	03/06/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	6,986.00	6,986.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-896185	03/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	6575I II STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		11/17/17	09-896185	03/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-896185	03/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS1	1.0000	358.00	358.00	
065		11/17/17	09-896185	03/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-896185	03/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA6275 G1359	1.0000	65.00-	65.00-	
065		11/17/17	09-896185	03/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SAMSUNG SCX 8230 G1575	1.0000	35.00-	35.00-	
065			09-896185						Purchase Order Total			9,052.00	
065	O4-75140	11/17/17	09-896703	03/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE C7565I II	1.0000	8,964.00	8,964.00	
065		11/17/17	09-896703	03/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-896703	03/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-896703	03/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-896703	03/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-896703	03/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRAC7065 E1405	1.0000	50.00-	50.00-	
065		11/17/17	09-896703	03/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
065			09-896703						Purchase Order Total			11,035.00	
065	O4-75140	11/17/17	09-896979	03/08/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA4525I II	1.0000	2,232.00	2,232.00	
065		11/17/17	09-896979	03/08/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		11/17/17	09-896979	03/08/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE Q	1.0000	134.00	134.00	
065		11/17/17	09-896979	03/08/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-896979	03/08/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065			09-896979						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,207.00	
065	O4-75140	11/17/17	09-897395	03/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4535I II	1.0000	2,274.00	2,274.00	
065		11/17/17	09-897395	03/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		11/17/17	09-897395	03/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		11/17/17	09-897395	03/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
065		11/17/17	09-897395	03/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-897395	03/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065			09-897395						Purchase Order Total			4,272.00	
065	O4-75140	11/17/17	09-899441	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5550I II	1.0000	4,618.00	4,618.00	
065		11/17/17	09-899441	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-899441	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		11/17/17	09-899441	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS L1	1.0000	154.00	154.00	
065		11/17/17	09-899441	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		11/17/17	09-899441	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-899441	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6055 E1167	1.0000	50.00-	50.00-	
065			09-899441						Purchase Order Total			7,564.00	
065	O4-75140	11/17/17	09-899762	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I II	1.0000	2,231.00	2,231.00	
065		11/17/17	09-899762	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/17/17	09-899762	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	09-899762	03/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065			09-899762						Purchase Order Total			3,687.00	
065	O4-75140	11/17/17	09-900245	03/21/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	2,625.00	2,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			C3530I II				
065		11/17/17	09-900245	03/21/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AP1				
065		11/17/17	09-900245	03/21/19	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -			FINISHER K1				
065		11/17/17	09-900245	03/21/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	
						SYSTEMS INC -			AU1				
065			09-900245						Purchase Order Total			4,081.00	
065	O4-75140	11/17/17	09-900251	03/21/19	500625	CAPITAL BUSINESS	600	72	COST PER CLICK	103804.3600	1.00	103,804.36	
						SYSTEMS INC -							
065	O4-75140		09-900251						Purchase Order Total			103,804.36	
065	O4-75646	01/26/17	09-884175	01/15/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	11310.0000	.34	3,868.02	
						SRVS INC			PREPARATION				
065	O4-75646	01/26/17	09-884175	01/15/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	568331.0000	.03	15,060.78	
						SRVS INC							
065		01/26/17	09-884175	01/15/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	139808.0000	.03	3,704.90	
						SRVS INC							
065			09-884175						Purchase Order Total			22,633.70	
065	O4-75646	01/26/17	09-890244	02/08/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	15776.0000	.34	5,395.40	
						SRVS INC			PREPARATION				
065	O4-75646	01/26/17	09-890244	02/08/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	*****	.03	26,659.77	
						SRVS INC							
065		01/26/17	09-890244	02/08/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	174686.0000	.03	4,629.18	
						SRVS INC							
065			09-890244						Purchase Order Total			36,684.35	
065	O4-75646	01/26/17	09-896835	03/08/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	13169.0000	.34	4,503.79	
						SRVS INC			PREPARATION				
065	O4-75646	01/26/17	09-896835	03/08/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	524241.0000	.03	13,892.39	
						SRVS INC							
065		01/26/17	09-896835	03/08/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	127062.0000	.03	3,367.15	
						SRVS INC							
065			09-896835						Purchase Order Total			21,763.33	
065	O4-75807	02/14/17	09-880569	01/02/19	2360489	GUARDIAN PEST	910	59	NORFOLK REG CTR	1.0000	109.00	109.00	
						SOLUTIONS INC			PEST CNTRL				
065	O4-75807		09-880569						Purchase Order Total			109.00	
065	O4-75807	02/14/17	09-880840	01/03/19	2360489	GUARDIAN PEST	910	59	GPC DIST VI KEARNEY	1.0000	33.00	33.00	
						SOLUTIONS INC			PEST CNTRL				
065	O4-75807		09-880840						Purchase Order Total			33.00	
065	O4-75807	02/14/17	09-880980	01/03/19	2360489	GUARDIAN PEST	910	59	YRTC KEARNEY PEST	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-880980							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-880988	01/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-880988							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-881023	01/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-881023							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-881178	01/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-881178							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-881181	01/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-881181							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-881304	01/04/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GI VETERANS CAMPUS	1.0000	378.00	378.00	
065	O4-75807		O9-881304							Purchase Order Total		378.00	
065	O4-75807	02/14/17	O9-881606	01/04/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CNTRL DECEMBER 2018	1.0000	240.00	240.00	
065	O4-75807		O9-881606							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-882546	01/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-882546							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-883547	01/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-883547							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-883550	01/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-883550							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-883901	01/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-883901							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-883904	01/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-883904							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-886202	01/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-886202							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-886512	01/25/19	2360489	GUARDIAN PEST	910	59	BEATRICE STATE	1.0000	650.00	650.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			DEVELOPMENT CTR				
065	O4-75807		O9-886512							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-887017	01/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-887017							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-887023	01/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-887023							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-887045	01/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-887045							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-887093	01/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-887093							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-887125	01/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-887125							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-890988	02/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-890988							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-893912	02/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VETHOME ESTQTY PROD	177.0000	1.00	177.00	
065	O4-75807		O9-893912							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-893923	02/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-893923							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-894030	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-894030							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-894033	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-894033							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-894124	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-894124							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-894131	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-894131							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-894137	02/26/19	2360489	GUARDIAN PEST	910	59	CRAFT STATE OFFICE	1.0000	52.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			BLDG				
065	O4-75807		O9-894137							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-894140	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-894140							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-894142	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-894142							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-894150	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-894150							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-894154	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-894154							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-894210	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-894210							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-894220	02/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-894220							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-894784	02/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-894784							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-894785	02/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-894785							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-894814	02/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-894814							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-895295	03/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-895295							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-895711	03/04/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-895711							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-895835	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-895835							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-895858	03/05/19	2360489	GUARDIAN PEST	910	59	OMAHA SOB PEST	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		09-895858									Purchase Order Total	70.00
065	O4-75807	02/14/17	09-895866	03/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST	1.0000	33.00	33.00	
									CNTRL				
065	O4-75807		09-895866									Purchase Order Total	33.00
065	O4-75807	02/14/17	09-896634	03/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		09-896634									Purchase Order Total	52.00
065	O4-75807	02/14/17	09-896638	03/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-896638									Purchase Order Total	33.00
065	O4-75807	02/14/17	09-896640	03/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		09-896640									Purchase Order Total	51.00
065	O4-75807	02/14/17	09-896799	03/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		09-896799									Purchase Order Total	149.00
065	O4-75807	02/14/17	09-896855	03/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		09-896855									Purchase Order Total	105.00
065	O4-75807	02/14/17	09-898679	03/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		09-898679									Purchase Order Total	105.00
065	O4-75807	02/14/17	09-899316	03/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		09-899316									Purchase Order Total	240.00
065	O4-75807	02/14/17	09-899497	03/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		09-899497									Purchase Order Total	246.00
065	O4-75931	02/27/17	09-881298	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C4504EX-RS(417998)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-881298	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-881298	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-881298	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240(408112)	1.0000	461.00	461.00	
065		02/27/17	09-881298	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-881298	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-881298	01/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065			09-881298						Purchase Order Total			6,886.65	
065	O4-75931	02/27/17	09-883412	01/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-883412	01/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-883412	01/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-883412	01/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-883412	01/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	975.00	975.00	
065		02/27/17	09-883412	01/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL PUNCH UNIT PU3040	1.0000	355.00	355.00	
065		02/27/17	09-883412	01/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 E1196	1.0000	35.00-	35.00-	
065			09-883412						Purchase Order Total			3,056.00	
065	O4-75931	02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C3504EX-RS(417989)	1.0000	3,351.00	3,351.00	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050	1.0000	326.00	326.00	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240	1.0000	523.00	523.00	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	464.00	464.00	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 INTERFACE M19 LINE 2	1.0000	355.00	355.00	
065		02/27/17	09-883688	01/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 INTERFACE M19 LINE 3	1.0000	355.00	355.00	
065			09-883688						Purchase Order Total			6,367.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75931	02/27/17	09-884315	01/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C6004EX-RS	1.0000	6,053.00	6,053.00	
065		02/27/17	09-884315	01/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-884315	01/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-884315	01/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240(408112)	1.0000	461.00	461.00	
065		02/27/17	09-884315	01/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	
065		02/27/17	09-884315	01/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-884315	01/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC5502 D1967	1.0000	25.00-	25.00-	
065			09-884315						Purchase Order Total			7,862.00	
065	O4-75931	02/27/17	09-884959	01/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C4504EX-RS(417998)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-884959	01/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-884959	01/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-884959	01/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240(408112)	1.0000	461.00	461.00	
065		02/27/17	09-884959	01/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	
065		02/27/17	09-884959	01/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-884959	01/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD5002SP E1374	1.0000	60.00-	60.00-	
065			09-884959						Purchase Order Total			6,674.00	
065	O4-75931	02/27/17	09-886273	01/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-886273	01/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-886273	01/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-886273	01/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-886273	01/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	975.00	975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-886273							Purchase Order Total		2,736.00	
065	04-75931	02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C4504EX-RS(417998)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PU3050NA	1.0000	461.00	461.00	
065		02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	
065		02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065		02/27/17	09-886565	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COMMUN. & ELECTRONIC EQ	.0300-	1.00	.03-	
065			09-886565							Purchase Order Total		6,886.62	
065	04-75931	02/27/17	09-886724	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C4504EX-RS(417998)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-886724	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-886724	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-886724	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240(408112)	1.0000	461.00	461.00	
065		02/27/17	09-886724	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	
065		02/27/17	09-886724	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-886724	01/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065			09-886724							Purchase Order Total		6,886.65	
065	04-75931	02/27/17	09-889010	02/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-889010	02/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-889010	02/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-889010	02/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	09-889010	02/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	09-889010	02/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3220/10	1.0000	517.00	517.00	
065			09-889010							Purchase Order Total		3,034.00	
065	O4-75931	02/27/17	09-892972	02/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		02/27/17	09-892972	02/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-892972	02/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-892972	02/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	461.00	461.00	
065		02/27/17	09-892972	02/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-892972	02/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-892972	02/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065			09-892972							Purchase Order Total		8,039.65	
065	O4-75931	02/27/17	09-893737	02/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C6005EX-RS	1.0000	6,053.00	6,053.00	
065		02/27/17	09-893737	02/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-893737	02/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-893737	02/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240	1.0000	461.00	461.00	
065		02/27/17	09-893737	02/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050	1.0000	183.00	183.00	
065		02/27/17	09-893737	02/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-893737	02/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC5502 G1360	1.0000	30.00-	30.00-	
065			09-893737							Purchase Order Total		7,857.00	
065	O4-75931	02/27/17	09-894201	02/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-894201	02/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-894201	02/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-894201	02/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	461.00	461.00	
065		02/27/17	09-894201	02/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-894201	02/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SIDE LCIT	1.0000	621.00	621.00	
065		02/27/17	09-894201	02/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065			09-894201							Purchase Order Total		7,324.65	
065	O4-75931	02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP3555SP AD(ARDF)	1.0000	3,839.00	3,839.00	
065		02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3220/10	1.0000	517.00	517.00	
065		02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065		02/27/17	09-894608	02/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP5002SP E1547	1.0000	50.00-	50.00-	
065			09-894608							Purchase Order Total		5,567.65	
065	O4-75931	02/27/17	09-896534	03/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		02/27/17	09-896534	03/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-896534	03/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-896534	03/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PU3080	1.0000	461.00	461.00	
065		02/27/17	09-896534	03/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-896534	03/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-896534	03/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065			09-896534							Purchase Order Total		8,039.65	
065	O4-75931	02/27/17	09-897860	03/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-897860	03/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-897860	03/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-897860	03/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	461.00	461.00	
065		02/27/17	09-897860	03/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-897860	03/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065			09-897860							Purchase Order Total		6,734.00	
065	O4-75931	02/27/17	09-898153	03/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C2004EX-RS(418017)	1.0000	2,377.00	2,377.00	
065		02/27/17	09-898153	03/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-898153	03/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	09-898153	03/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
065		02/27/17	09-898153	03/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3040	1.0000	402.00	402.00	
065			09-898153							Purchase Order Total		3,701.00	
065	O4-75931	02/27/17	09-900264	03/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COST PER CLICK	99379.5000	1.00	99,379.50	
065			09-900264							Purchase Order Total		99,379.50	
065	O4-75931	02/27/17	09-901047	03/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-901047	03/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-901047	03/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-901047	03/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT	1.0000	461.00	461.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-901047	03/25/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PB3280 PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-901047	03/25/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065			09-901047							Purchase Order Total		6,734.00	
065	O4-75931	02/27/17	09-902057	03/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-902057	03/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-902057	03/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-902057	03/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	461.00	461.00	
065		02/27/17	09-902057	03/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PB3280 PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-902057	03/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-902057	03/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	OCR UNIT(AUTO DELETES BLANKS)	1.0000	152.65	152.65	
065			09-902057							Purchase Order Total		6,886.65	
065	O4-75931	02/27/17	09-902390	03/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH IM C3500(418300)	1.0000	3,351.00	3,351.00	
065		02/27/17	09-902390	03/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	135.00	135.00	
065		02/27/17	09-902390	03/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	706.00	706.00	
065		02/27/17	09-902390	03/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	326.00	326.00	
065		02/27/17	09-902390	03/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	569.00	569.00	
065		02/27/17	09-902390	03/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PB3280 FAX OPTION TYPE M37	1.0000	464.00	464.00	
065		02/27/17	09-902390	03/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	OCR UNIT	1.0000	152.00	152.00	
065			09-902390							Purchase Order Total		5,703.00	
065	O4-76500	04/14/17	09-886135	01/24/19	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	3385.0000	1.00	3,385.00	
065	O4-76500		09-886135							Purchase Order Total		3,385.00	

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065	O4-76501	04/14/17	09-884138	01/15/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	17740.6300	1.00	17,740.63	
065	O4-76501		09-884138							Purchase Order Total		17,740.63	
065	O4-76501	04/14/17	09-894970	02/28/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	9165.6300	1.00	9,165.63	
065	O4-76501		09-894970							Purchase Order Total		9,165.63	
065	O4-76501	04/14/17	09-897267	03/11/19	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	MOVE AND INSTALL FURNITURE	4920.0000	1.00	4,920.00	
065	O4-76501		09-897267							Purchase Order Total		4,920.00	
065	O4-76677	05/08/17	Z8-884932	01/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-884932							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-894018	02/26/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677	05/08/17	Z8-894018	02/26/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-894018							Purchase Order Total		2,346.48	
065	O4-76678	05/08/17	Z8-892299	02/19/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-892299	02/19/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-892299	02/19/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-892299							Purchase Order Total		5,475.00	
065	O4-76678	05/08/17	Z8-892676	02/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-892676							Purchase Order Total		1,825.00	
065	O4-76678	05/08/17	Z8-899892	03/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-899892							Purchase Order Total		1,825.00	
065	O4-76679	05/08/17	Z8-881802	01/07/19	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,833.00	1,833.00	
065		05/08/17	Z8-881802	01/07/19	2022169	NEBRASKALINK - PURCHASING			KEARNEY UNK OTTO OLSEN	.0100-	1.00	.01-	
065			Z8-881802							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-885981	01/23/19	2022169	NEBRASKALINK - PURCHASING	915	51	4502 AVENUE I, SCOTTSBLUFF	1.0000	1,833.00	1,833.00	
065		05/08/17	Z8-885981	01/23/19	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	.0100-	1.00	.01-	

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065			Z8-885981							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-887077	01/28/19	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,833.00	1,833.00	
065		05/08/17	Z8-887077	01/28/19	2022169	NEBRASKALINK - PURCHASING			KEARNEY UNK OTTO OLSEN	.0100-	1.00	.01-	
065			Z8-887077							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-900355	03/21/19	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	2.0000	1,833.00	3,666.00	
065		05/08/17	Z8-900355	03/21/19	2022169	NEBRASKALINK - PURCHASING			KEARNEY UNK OTTO OLSEN	.0200-	1.00	.02-	
065			Z8-900355							Purchase Order Total		3,665.98	
065	O4-77103	06/01/17	O9-880447	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	155946.7800	1.00	155,946.78	
065	O4-77103	06/01/17	O9-880447	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23348.0700	1.00	23,348.07	
065		06/01/17	O9-880447	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/ICT	310269.9600	1.00	310,269.96	
065		06/01/17	O9-880447	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	50615.7300	1.00	50,615.73	
065		06/01/17	O9-880447	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	18590.2200	1.00	18,590.22	
065			O9-880447							Purchase Order Total		558,770.76	
065	O4-77103	06/01/17	O9-895043	03/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	151360.1100	1.00	151,360.11	
065	O4-77103	06/01/17	O9-895043	03/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23256.0300	1.00	23,256.03	
065		06/01/17	O9-895043	03/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/I	312258.8700	1.00	312,258.87	
065		06/01/17	O9-895043	03/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	51914.6100	1.00	51,914.61	
065		06/01/17	O9-895043	03/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	17778.4200	1.00	17,778.42	
065			O9-895043							Purchase Order Total		556,568.04	
065	O4-77103	06/01/17	Z8-880454	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	933.5700-	1.00	933.57-	
065	O4-77103	06/01/17	Z8-880454	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	169.9200-	1.00	169.92-	
065		06/01/17	Z8-880454	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/ICT	1826.5500-	1.00	1,826.55-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-880454	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE CFHP	690.0300-	1.00	690.03-	
065		06/01/17	Z8-880454	01/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	446.4900-	1.00	446.49-	
065			Z8-880454						Purchase Order Total			4,066.56-	
065	O4-77103	06/01/17	Z8-886522	01/25/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	934.6100	1.00	934.61	
065		06/01/17	Z8-886522	01/25/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELL W/I	1763.6300	1.00	1,763.63	
065		06/01/17	Z8-886522	01/25/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	291.8700	1.00	291.87	
065		06/01/17	Z8-886522	01/25/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELL W/O	114.8900	1.00	114.89	
065			Z8-886522						Purchase Order Total			3,105.00	
065	O4-77103	06/01/17	Z8-888317	02/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	154729.0800	1.00	154,729.08	
065	O4-77103	06/01/17	Z8-888317	02/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23358.6900	1.00	23,358.69	
065		06/01/17	Z8-888317	02/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/I	311203.5300	1.00	311,203.53	
065		06/01/17	Z8-888317	02/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	51265.1700	1.00	51,265.17	
065		06/01/17	Z8-888317	02/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	18468.4500	1.00	18,468.45	
065			Z8-888317						Purchase Order Total			559,024.92	
065	O4-77103	06/01/17	Z8-889370	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	1298.8800-	1.00	1,298.88-	
065	O4-77103	06/01/17	Z8-889370	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	113.2800	1.00	113.28	
065		06/01/17	Z8-889370	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/I	2800.7100	1.00	2,800.71	
065		06/01/17	Z8-889370	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	974.1600	1.00	974.16	
065		06/01/17	Z8-889370	02/05/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	121.7700	1.00	121.77	
065			Z8-889370						Purchase Order Total			2,711.04	
065	O4-77103	06/01/17	Z8-892920	02/20/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	301.1500	1.00	301.15	
065		06/01/17	Z8-892920	02/20/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE	568.2800	1.00	568.28	

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065		06/01/17	Z8-892920	02/20/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-CFHP	94.0500	1.00	94.05	
065		06/01/17	Z8-892920	02/20/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-WELLNE	37.0200	1.00	37.02	
065			Z8-892920							Purchase Order Total		1,000.50	
065	O4-77103	06/01/17	Z8-895039	03/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-REGULAR	3044.2500-	1.00	3,044.25-	
065	O4-77103	06/01/17	Z8-895039	03/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I PHARMACY ASO	143.3700-	1.00	143.37-	
065		06/01/17	Z8-895039	03/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-WELLNE	446.4900	1.00	446.49	
065		06/01/17	Z8-895039	03/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-WELLNE	690.0300-	1.00	690.03-	
065			Z8-895039							Purchase Order Total		3,431.16-	
065	O4-77103	06/01/17	Z8-899032	03/18/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-REGULAR	503.6500	1.00	503.65	
065		06/01/17	Z8-899032	03/18/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-WELLNE	950.4000	1.00	950.40	
065		06/01/17	Z8-899032	03/18/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-CFHP	157.2900	1.00	157.29	
065		06/01/17	Z8-899032	03/18/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	W/I MEDICAL ASO-WELLNE	61.9100	1.00	61.91	
065			Z8-899032							Purchase Order Total		1,673.25	
065	O4-77403	06/20/17	O9-880457	01/02/19	521437	LINCOLN - PU FBG SERVICE CORP,	910	39	SATELLITE CLEAN SVC TROOP D	1.0000	325.00	325.00	
065	O4-77403		O9-880457							Purchase Order Total		325.00	
065	O4-77403	06/20/17	O9-880461	01/02/19	521437	LINCOLN - PU FBG SERVICE CORP,	910	39	SCOTTSBLUFF CLEAN SVC TROOP E	1.0000	1,475.00	1,475.00	
065	O4-77403		O9-880461							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	O9-880464	01/02/19	521437	LINCOLN - PU FBG SERVICE CORP,	910	39	SATELLITE CLEAN SVC TROOP C	1.0000	325.00	325.00	
065	O4-77403		O9-880464							Purchase Order Total		325.00	
065	O4-77403	06/20/17	O9-880468	01/02/19	521437	LINCOLN - PU FBG SERVICE CORP,	910	39	GR.ISLAND CLEAN SVC TROOP C	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-880468							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-880471	01/02/19	521437	LINCOLN - PU FBG SERVICE CORP,	910	39	VI KEARNEY CLEAN SVC GPC DIST	1.0000	450.00	450.00	
065	O4-77403		O9-880471							Purchase Order Total		450.00	

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065	O4-77403	06/20/17	09-888262	01/31/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		09-888262							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-888571	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-888571							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-888574	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		09-888574							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	09-888577	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		09-888577							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-888580	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-888580							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-888581	02/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		09-888581							Purchase Order Total		450.00	
065	O4-77403	06/20/17	09-895190	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		09-895190							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	09-895192	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		09-895192							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-895198	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-895198							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-895201	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		09-895201							Purchase Order Total		450.00	
065	O4-77403	06/20/17	09-895204	03/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-895204							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-895820	03/05/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		09-895820							Purchase Order Total		1,264.00	
065	O4-77985	07/11/17	Z8-888146	01/31/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	492.1400	1.00	492.14	
065	O4-77985		Z8-888146							Purchase Order Total		492.14	

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065	O4-77985	07/11/17	Z8-892769	02/20/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	492.1400	1.00	492.14	
065	O4-77985		Z8-892769							Purchase Order Total		492.14	
065	O4-77985	07/11/17	Z8-902211	03/29/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	492.1400	1.00	492.14	
065	O4-77985		Z8-902211							Purchase Order Total		492.14	
065	O4-78128	07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES-	250.0000	221.64	55,410.00	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES-	250.0000	221.64	55,410.00	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES-	588.0000	205.80	121,010.40	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES-	300.0000	221.64	66,492.00	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES-	200.0000	105.26	21,052.00	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES-	275.0000	211.08	58,047.00	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE EDITION GOVERNMENT	1.0000	20,572.24	20,572.24	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING SERVICE CLOUD	31.0000	1,595.78	49,469.18	
065		07/17/17	O9-887576	01/30/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY LOGINS	1050.0000	8.87	9,313.50	
065			O9-887576							Purchase Order Total		456,776.32	
065	O4-78534	08/09/17	O9-883586	01/14/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	1760.5000	1.00	1,760.50	
065	O4-78534		O9-883586							Purchase Order Total		1,760.50	
065	O4-78534	08/09/17	O9-883682	01/14/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	1762.0000	1.00	1,762.00	
065	O4-78534		O9-883682							Purchase Order Total		1,762.00	
065	O4-78534	08/09/17	O9-893009	02/21/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	9760.5000	1.00	9,760.50	
065	O4-78534		O9-893009							Purchase Order Total		9,760.50	
065	O4-78534	08/09/17	O9-897545	03/12/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	9700.0000	1.00	9,700.00	
065	O4-78534		O9-897545							Purchase Order Total		9,700.00	
065	O4-78864	08/21/17	O9-885587	01/22/19	2483667	CLEANSLATE	918	00	ST OF NE - 2018 MSO PROJECT	1.0000	5,250.00	5,250.00	3



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065	O4-78864		O9-885587							Purchase Order Total		5,250.00	
065	O4-78954	08/29/17	O9-890726	02/11/19	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,287.12	1,287.12	
065	O4-78954		O9-890726							Purchase Order Total		1,287.12	
065	O4-79268	11/27/17	O9-881527	01/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	220.00	220.00	
065	O4-79268		O9-881527							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-882293	01/08/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
065	O4-79268	11/27/17	O9-882293	01/08/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	226.0000	1.15	259.90	
065	O4-79268		O9-882293							Purchase Order Total		829.90	
065	O4-79268	11/27/17	O9-883174	01/10/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	O4-79268		O9-883174							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-883179	01/10/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	OMAHA PARKING GARAGE	1.0000	150.00	150.00	
065	O4-79268		O9-883179							Purchase Order Total		150.00	
065	O4-79268	11/27/17	O9-884970	01/17/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP B	1.0000	170.00	170.00	
065	O4-79268		O9-884970							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-886429	01/24/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	230.00	230.00	
065	O4-79268		O9-886429							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-886539	01/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	160.00	160.00	
065	O4-79268		O9-886539							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-886746	01/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	O4-79268		O9-886746							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-886747	01/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	O4-79268		O9-886747							Purchase Order Total		225.00	
065	O4-79268	11/27/17	O9-886748	01/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	O4-79268		O9-886748							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-886750	01/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	O4-79268		O9-886750							Purchase Order Total		210.00	

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065	O4-79268	11/27/17	09-886751	01/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	O4-79268		09-886751							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-886756	01/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	325.3800	1.00	325.38	
065	O4-79268		09-886756							Purchase Order Total		325.38	
065	O4-79268	11/27/17	09-888081	01/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	O4-79268		09-888081							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-888083	01/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	585.00	585.00	
065	O4-79268		09-888083							Purchase Order Total		585.00	
065	O4-79268	11/27/17	09-890298	02/08/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	210.00	210.00	
065	O4-79268		09-890298							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-890368	02/08/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ENVH INSPECTION	1.0000	260.00	260.00	
065	O4-79268		09-890368							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-891507	02/13/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
065	O4-79268	11/27/17	09-891507	02/13/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	316.0000	1.15	363.40	
065	O4-79268		09-891507							Purchase Order Total		933.40	
065	O4-79268	11/27/17	09-892057	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	900.00	900.00	
065	O4-79268	11/27/17	09-892057	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
065	O4-79268	11/27/17	09-892057	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	510.0000	1.15	586.50	
065	O4-79268		09-892057							Purchase Order Total		2,341.50	
065	O4-79268	11/27/17	09-892110	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	519.5600	1.00	519.56	
065	O4-79268	11/27/17	09-892110	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	519.5600	1.00	519.56	
065	O4-79268	11/27/17	09-892110	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
065	O4-79268	11/27/17	09-892110	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	240.0000	1.15	276.00	
065	O4-79268		09-892110							Purchase Order Total		2,170.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-892169	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	519.5600	1.00	519.56	
065	O4-79268	11/27/17	09-892169	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
065	O4-79268	11/27/17	09-892169	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	240.0000	1.15	276.00	
065		11/27/17	09-892169	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP			REP & MAINT-REAL PROPERTY	7.1700-	1.00	7.17-	
065			09-892169						Purchase Order Total			1,643.39	
065	O4-79268	11/27/17	09-892217	02/15/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	230.00	230.00	
065	O4-79268		09-892217						Purchase Order Total			230.00	
065	O4-79268	11/27/17	09-893815	02/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	255.6300	1.00	255.63	
065	O4-79268	11/27/17	09-893815	02/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	31.0000	95.00	2,945.00	
065	O4-79268	11/27/17	09-893815	02/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	1095.0000	1.15	1,259.25	
065	O4-79268		09-893815						Purchase Order Total			4,459.88	
065	O4-79268	11/27/17	09-893899	02/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	1,010.00	1,010.00	
065	O4-79268		09-893899						Purchase Order Total			1,010.00	
065	O4-79268	11/27/17	09-894787	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
065	O4-79268		09-894787						Purchase Order Total			210.00	
065	O4-79268	11/27/17	09-894789	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		09-894789						Purchase Order Total			170.00	
065	O4-79268	11/27/17	09-894792	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		09-894792						Purchase Order Total			170.00	
065	O4-79268	11/27/17	09-894794	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		09-894794						Purchase Order Total			170.00	
065	O4-79268	11/27/17	09-894798	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
065	O4-79268		09-894798						Purchase Order Total			160.00	
065	O4-79268	11/27/17	09-894800	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-894800							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-894819	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-894819							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-894821	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	220.00	220.00	
065	O4-79268		O9-894821							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-894823	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	160.00	160.00	
065	O4-79268		O9-894823							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-894825	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-894825							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-894829	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	160.00	160.00	
065	O4-79268		O9-894829							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-894830	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-894830							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-894834	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-894834							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-894835	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-894835							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-894836	02/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-894836							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-896152	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	O4-79268		O9-896152							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-896157	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	O4-79268		O9-896157							Purchase Order Total		225.00	
065	O4-79268	11/27/17	O9-896160	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	O4-79268		O9-896160							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-896163	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-896163							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-896170	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	O4-79268		O9-896170							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-896180	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	O4-79268		O9-896180							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-896250	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP A	1.0000	170.00	170.00	
065	O4-79268		O9-896250							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-896372	03/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		O9-896372							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-896513	03/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	160.00	160.00	
065	O4-79268		O9-896513							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-896517	03/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	150.00	150.00	
065	O4-79268		O9-896517							Purchase Order Total		150.00	
065	O4-79268	11/27/17	O9-896522	03/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	230.00	230.00	
065	O4-79268		O9-896522							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-896524	03/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	535.00	535.00	
065	O4-79268		O9-896524							Purchase Order Total		535.00	
065	O4-79268	11/27/17	O9-896530	03/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LAW ENFORCEMENT	1.0000	210.00	210.00	
065		11/27/17	O9-896530	03/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LAW ENFORCEMENT	1.0000	1,300.00	1,300.00	
065			O9-896530							Purchase Order Total		1,510.00	
065	O4-79268	11/27/17	O9-899336	03/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ENVH ANNUAL INSPECTION	1.0000	1,010.00	1,010.00	
065		11/27/17	O9-899336	03/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP			15W40 OIL	20.0000	4.50	90.00	
065			O9-899336							Purchase Order Total		1,100.00	
065	O4-79268	11/27/17	O9-900098	03/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	230.00	230.00	
065	O4-79268		O9-900098							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-900100	03/20/19	1312370	ELECTRICAL	936	39	HRC	1.0000	275.00	275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENGINEERING & EQUIP								
065	O4-79268		O9-900100							Purchase Order Total		275.00		
065	O4-79268	11/27/17	O9-900103	03/20/19	1312370	ELECTRICAL	936	39	HRC	1.0000	175.00	175.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-900103							Purchase Order Total		175.00		
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	ANGORA TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	BEAVER CITY TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	BENKELMAN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	COZAD TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	HAYES CENTER TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	HUNTSMAN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	IMPERIAL TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	KIMBALL TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	MITCHELL TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	387.2700	1.00	387.27		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	5.0000	95.00	475.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-900318	03/21/19	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	130.0000	1.15	149.50		
						ENGINEERING & EQUIP								
065	O4-79268		O9-900318							Purchase Order Total		2,766.77		
065	O4-79268	11/27/17	O9-900349	03/21/19	1312370	ELECTRICAL	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-900349							Purchase Order Total		210.00		
065	O4-79268	11/27/17	O9-900379	03/21/19	1312370	ELECTRICAL	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-900379							Purchase Order Total		260.00		
065	O4-79268	11/27/17	O9-900381	03/21/19	1312370	ELECTRICAL	936	39	NORFOLK REGIONAL	1.0000	910.00	910.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-900381							Purchase Order Total		910.00		

Statute Report

Dev Request

01/01/19 thru 03/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-900397	03/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEATRICE TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-900397	03/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FALLS CITY TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-900397	03/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NEBRASKA CITY TOWER	1.0000	195.00	195.00	
065	O4-79268		09-900397							Purchase Order Total		585.00	
065	O4-79268	11/27/17	09-900422	03/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	OMAHA PARKING GARAGE	1.0000	150.00	150.00	
065	O4-79268		09-900422							Purchase Order Total		150.00	
065	O4-79268	11/27/17	09-900567	03/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	O4-79268		09-900567							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-900580	03/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	210.00	210.00	
065	O4-79268		09-900580							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-900585	03/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	O4-79268		09-900585							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-900867	03/22/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARNOLD TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-900867	03/22/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORTH PLATTE TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-900867	03/22/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	149.9200	1.00	149.92	
065	O4-79268	11/27/17	09-900867	03/22/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
065	O4-79268		09-900867							Purchase Order Total		587.42	
065	O4-79268	11/27/17	09-900996	03/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
065	O4-79268	11/27/17	09-900996	03/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	O4-79268	11/27/17	09-900996	03/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		09-900996							Purchase Order Total		560.00	
065	O4-79501	10/13/17	Z8-883297	01/11/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) MONTHLY TOWER	1.0000	1,081.50	1,081.50	
065	O4-79501		Z8-883297							Purchase Order Total		1,081.50	
065	O4-79501	10/13/17	Z8-890496	02/08/19	2213668	TOMMARK PROPERTIES		35	NELIGH (ELGIN14)	1.0000	1,081.50	1,081.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			TOWER RENT				
065	O4-79501		Z8-890496							Purchase Order Total		1,081.50	
065	O4-79501	10/13/17	Z8-897241	03/11/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14)	1.0000	1,081.50	1,081.50	
									TOWER RENT				
065	O4-79501		Z8-897241							Purchase Order Total		1,081.50	
065	O4-79523	11/27/17	O9-881384	01/04/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	GRAND ISLAND	114.0000	6.00	684.00	
065	O4-79523	11/27/17	O9-881384	01/04/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	GRAND ISLAND	150.0000	3.00	450.00	
										Purchase Order Total		1,134.00	
065	O4-79523	11/27/17	O9-881386	01/04/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	GRAND ISLAND	142.0000	3.00	426.00	
										Purchase Order Total		426.00	
065	O4-79523	11/27/17	O9-881386	01/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE CAPITOL	142.0000	6.00	852.00	
										Purchase Order Total		852.00	
065	O4-79523	11/27/17	O9-882444	01/17/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	EXTINGUISHER TEST & INSPECT	49.0000	3.00	147.00	
										Purchase Order Total		147.00	
065	O4-79523	11/27/17	O9-884832	01/24/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	EASTERN NEBRASKA	49.0000	3.00	147.00	
										Purchase Order Total		147.00	
065	O4-79523	11/27/17	O9-886179	01/30/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	63.0000	3.00	189.00	
										Purchase Order Total		189.00	
065	O4-79523	11/27/17	O9-887795	02/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	NORFOLK VETERANS	70.0000	3.00	210.00	
										Purchase Order Total		210.00	
065	O4-79523	11/27/17	O9-888609	02/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
										Purchase Order Total		20.00	
065	O4-79523	11/27/17	O9-888622	02/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	NORFOLK VETERANS	70.0000	3.00	210.00	
										Purchase Order Total		210.00	
065	O4-79523	11/27/17	O9-888646	02/19/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	63.0000	6.00	378.00	
065	O4-79523	11/27/17	O9-892423	02/19/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	63.0000	3.00	189.00	
										Purchase Order Total		567.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79523	11/27/17	09-893290	02/21/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	GRAND ISLAND	150.0000	3.00	450.00	
065	04-79523		09-893290							Purchase Order Total		450.00	
065	04-79523	11/27/17	09-893419	02/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	NORFOLK VETERANS	79.0000	3.00	237.00	
065	04-79523		09-893419							Purchase Order Total		237.00	
065	04-79523	11/27/17	09-893432	02/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	NORFOLK VETERANS	70.0000	3.00	210.00	
065	04-79523		09-893432							Purchase Order Total		210.00	
065	04-79523	11/27/17	09-893885	02/25/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	EASTERN NEBRASKA DECEMBER 2018	49.0000	3.00	147.00	
065		11/27/17	09-893885	02/25/19	547787	JOHNSON CONTROLS FIRE PROTECTI			EASTERN NEBRASKA JANUARY 2019	49.0000	3.00	147.00	
065			09-893885							Purchase Order Total		294.00	
065	04-79523	11/27/17	09-895277	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	62.0000	3.00	186.00	
065	04-79523		09-895277							Purchase Order Total		186.00	
065	04-79523	11/27/17	09-895280	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	62.0000	3.00	186.00	
065	04-79523		09-895280							Purchase Order Total		186.00	
065	04-79523	11/27/17	09-895281	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	62.0000	3.00	186.00	
065	04-79523		09-895281							Purchase Order Total		186.00	
065	04-79523	11/27/17	09-895282	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	63.0000	3.00	189.00	
065	04-79523		09-895282							Purchase Order Total		189.00	
065	04-79523	11/27/17	09-895287	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	9.1660	6.00	55.00	
065	04-79523		09-895287							Purchase Order Total		55.00	
065	04-79523	11/27/17	09-895288	03/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WESTERN NEBRASKA	63.0000	3.00	189.00	
065	04-79523		09-895288							Purchase Order Total		189.00	
065	04-79523	11/27/17	09-895555	03/04/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	KEARNEY GAME AND	5.0000	6.00	30.00	
065	04-79523		09-895555							Purchase Order Total		30.00	
065	04-79523	11/27/17	09-895596	03/04/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	KEARNEY GAME AND	5.0000	3.00	15.00	
065	04-79523		09-895596							Purchase Order Total		15.00	
065	04-79523	11/27/17	09-895961	03/05/19	547787	JOHNSON CONTROLS	936	34	BEATRICE STATE	257.0000	6.00	1,542.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE PROTECTI							
065	O4-79523		O9-895961							Purchase Order Total		1,542.00	
065	O4-79523	11/27/17	O9-895968	03/05/19	547787	JOHNSON CONTROLS	936	34	BEATRICE STATE	22.5000	6.00	135.00	
						FIRE PROTECTI							
065	O4-79523		O9-895968							Purchase Order Total		135.00	
065	O4-79523	11/27/17	O9-896575	03/07/19	547787	JOHNSON CONTROLS	340	28	REPLACEMENT OF FIRE	65.0000	1.00	65.00	
						FIRE PROTECTI							
065	O4-79523		O9-896575							Purchase Order Total		65.00	
065	O4-79523	11/27/17	O9-897458	03/11/19	547787	JOHNSON CONTROLS	936	34	EASTERN NEBRASKA	49.0000	3.00	147.00	
						FIRE PROTECTI							
065	O4-79523		O9-897458							Purchase Order Total		147.00	
065	O4-79523	11/27/17	O9-897502	03/11/19	547787	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	640.0000	1.00	640.00	
						FIRE PROTECTI							
065	O4-79523		O9-897502							Purchase Order Total		640.00	
065	O4-79523	11/27/17	O9-898081	03/13/19	547787	JOHNSON CONTROLS	936	34	NORFOLK REGIONAL	62.0000	6.00	372.00	
						FIRE PROTECTI							
065	O4-79523		O9-898081							Purchase Order Total		372.00	
065	O4-79523	11/27/17	O9-899989	03/20/19	547787	JOHNSON CONTROLS	340	28	REPLACEMENT OF FIRE	214.7500	1.00	214.75	
						FIRE PROTECTI							
065	O4-79523		O9-899989							Purchase Order Total		214.75	
065	O4-79636	10/27/17	O9-881654	01/07/19	509927	ATC GROUP SERVICES	918	43	CO 1 ENV.	5929.0300	1.00	5,929.03	
						LLC			CONSULTING SERV				
065	O4-79636	10/27/17	O9-881654	01/07/19	509927	ATC GROUP SERVICES	918	43	CO 2 ENV.	2824.8100	1.00	2,824.81	
						LLC			CONSULTING SERV				
065	O4-79636		O9-881654							Purchase Order Total		8,753.84	
065	O4-79636	10/27/17	O9-885471	01/22/19	509927	ATC GROUP SERVICES	918	43	CO 2 ENV.	4106.4700	1.00	4,106.47	
						LLC			CONSULTING SERV				
065	O4-79636		O9-885471							Purchase Order Total		4,106.47	
065	O4-79636	10/27/17	O9-895051	03/01/19	509927	ATC GROUP SERVICES	918	43	CO 2 ENV.	2730.0000	1.00	2,730.00	
						LLC			CONSULTING SERV				
065	O4-79636		O9-895051							Purchase Order Total		2,730.00	
065	O4-79894	03/28/18	OG-887076	01/28/19	502087	JOHNSON CONTROLS	990	00	SECURITY EQUIPMENT	20.0000	1.00	20.00	
						INC, OMAHA			AND LABOR				
065	O4-79894		OG-887076							Purchase Order Total		20.00	
065	O4-79894	03/28/18	OG-887162	01/28/19	502087	JOHNSON CONTROLS	941	55	HVAC EQUIPMENT AND	3115.4900	1.00	3,115.49	
						INC, OMAHA			LABOR				
065	O4-79894		OG-887162							Purchase Order Total		3,115.49	
065	O4-79894	03/28/18	OG-890409	02/08/19	502087	JOHNSON CONTROLS	941	55	HVAC EQUIPMENT AND	350.6800	1.00	350.68	
						INC, OMAHA			LABOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79894		OG-890409							Purchase Order Total		350.68	
065	O4-79894	03/28/18	OG-892184	02/15/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2993.0000	1.00	2,993.00	
065	O4-79894		OG-892184							Purchase Order Total		2,993.00	
065	O4-79894	03/28/18	OG-896013	03/05/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2350.8900	1.00	2,350.89	
065	O4-79894		OG-896013							Purchase Order Total		2,350.89	
065	O4-79894	03/28/18	OG-896133	03/06/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	420.0000	1.00	420.00	
065	O4-79894		OG-896133							Purchase Order Total		420.00	
065	O4-79894	03/28/18	OG-896138	03/06/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	640.0000	1.00	640.00	
065	O4-79894		OG-896138							Purchase Order Total		640.00	
065	O4-79894	03/28/18	O9-880624	01/02/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	909.2600	1.00	909.26	
065	O4-79894		O9-880624							Purchase Order Total		909.26	
065	O4-79894	03/28/18	O9-886689	01/25/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	220.0500	1.00	220.05	
065	O4-79894		O9-886689							Purchase Order Total		220.05	
065	O4-79894	03/28/18	O9-886893	01/28/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	6462.1500	1.00	6,462.15	
065	O4-79894		O9-886893							Purchase Order Total		6,462.15	
065	O4-79894	03/28/18	O9-887085	01/28/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1.0000	313.20	313.20	
065	O4-79894		O9-887085							Purchase Order Total		313.20	
065	O4-79894	03/28/18	O9-887101	01/28/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1.0000	1,331.10	1,331.10	
065	O4-79894		O9-887101							Purchase Order Total		1,331.10	
065	O4-79894	03/28/18	O9-887306	01/29/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	210.0000	1.00	210.00	
065	O4-79894		O9-887306							Purchase Order Total		210.00	
065	O4-79894	03/28/18	O9-887312	01/29/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	210.0000	1.00	210.00	
065	O4-79894		O9-887312							Purchase Order Total		210.00	
065	O4-79894	03/28/18	O9-888430	02/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	PRINT SHOP DOORS	25217.0000	1.00	25,217.00	
065		03/28/18	O9-888430	02/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	PRINT SHOP DOORS	18154.0000	1.00	18,154.00	
065			O9-888430							Purchase Order Total		43,371.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79894	03/28/18	09-888870	02/04/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1091.5900	1.00	1,091.59	
065	O4-79894		09-888870							Purchase Order Total		1,091.59	
065	O4-79894	03/28/18	09-889431	02/05/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	749.8400	1.00	749.84	
065	O4-79894		09-889431							Purchase Order Total		749.84	
065	O4-79894	03/28/18	09-890041	02/07/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	6469.0000	1.00	6,469.00	
065	O4-79894		09-890041							Purchase Order Total		6,469.00	
065	O4-79894	03/28/18	09-893840	02/25/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	453.1000	1.00	453.10	
065	O4-79894		09-893840							Purchase Order Total		453.10	
065	O4-79894	03/28/18	09-893851	02/25/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	330.2000	1.00	330.20	
065	O4-79894		09-893851							Purchase Order Total		330.20	
065	O4-79894	03/28/18	09-893867	02/25/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1.0000	234.90	234.90	
065	O4-79894		09-893867							Purchase Order Total		234.90	
065	O4-79894	03/28/18	09-893966	02/25/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	313.2000	1.00	313.20	
065	O4-79894		09-893966							Purchase Order Total		313.20	
065	O4-79894	03/28/18	09-894963	02/28/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1325.0000	1.00	1,325.00	
065	O4-79894		09-894963							Purchase Order Total		1,325.00	
065	O4-79894	03/28/18	09-895830	03/05/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	235.8000	1.00	235.80	
065	O4-79894		09-895830							Purchase Order Total		235.80	
065	O4-79894	03/28/18	09-896371	03/06/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	4.5000	156.60	704.70	
065	O4-79894		09-896371							Purchase Order Total		704.70	
065	O4-79894	03/28/18	09-896378	03/06/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	239.4500	1.00	239.45	
065	O4-79894		09-896378							Purchase Order Total		239.45	
065	O4-79894	03/28/18	09-896608	03/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	798.5700	1.00	798.57	
065	O4-79894		09-896608							Purchase Order Total		798.57	
065	O4-79894	03/28/18	09-897240	03/11/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	CRIME LAB ACCESS CHANGES	2029.0000	1.00	2,029.00	
065		03/28/18	09-897240	03/11/19	502087	JOHNSON CONTROLS	990	00	CRIME LAB ACCESS	747.0000	1.00	747.00	



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065	O4-79894	03/28/18	09-899948	03/20/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	650.0000	1.00	650.00	
065	O4-79894		09-899948							Purchase Order Total		650.00	
065	O4-79894	03/28/18	09-900898	03/25/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	689.0600	1.00	689.06	
065		03/28/18	09-900898	03/25/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	689.0600	1.00	689.06	
065			09-900898							Purchase Order Total		1,378.12	
065	O4-79894	03/28/18	09-900902	03/25/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2.5000	156.60	391.50	
065	O4-79894		09-900902							Purchase Order Total		391.50	
065	O4-79896	11/15/17	OG-884222	01/15/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	5035.7200	1.00	5,035.72	
065	O4-79896		OG-884222							Purchase Order Total		5,035.72	
065	O4-79896	11/15/17	OG-889863	02/07/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	611.4300	1.00	611.43	
065	O4-79896		OG-889863							Purchase Order Total		611.43	
065	O4-79896	11/15/17	09-885002	01/17/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	1077.5000	1.00	1,077.50	
065	O4-79896		09-885002							Purchase Order Total		1,077.50	
065	O4-79896	11/15/17	09-888094	01/31/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	1885.1300	1.00	1,885.13	
065	O4-79896		09-888094							Purchase Order Total		1,885.13	
065	O4-79911	11/16/17	Z8-882758	01/09/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-882758							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-889974	02/07/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-889974							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-895886	03/05/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-895886							Purchase Order Total		49.99	
065	O4-80066	12/08/17	Z8-880646	01/02/19	2512575	ESCROWTECH INTERNATIONAL INC	946	46	ANNUAL FILE LISTING FEE	1.0000	595.00	595.00	
065	O4-80066		Z8-880646							Purchase Order Total		595.00	
065	O4-80155	12/15/17	09-895083	03/01/19	4005206	DERELIAN, STANLEY	918	00	CONSULTING SERVICES	3381.1800	1.00	3,381.18	

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065	O4-80155		O9-895083							Purchase Order Total		3,381.18	
065	O4-80191	12/20/17	O9-889826	02/06/19	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-889826							Purchase Order Total		55,000.00	
065	O4-80191	12/20/17	O9-894715	02/27/19	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-894715							Purchase Order Total		55,000.00	
065	O4-80649	02/05/18	O9-881444	01/04/19	529493	JOHNSON CONTROLS INC - PAYMENT	936	09	2018 FIRE ALARM INSPECTION	13280.0000	1.00	13,280.00	
065	O4-80649		O9-881444							Purchase Order Total		13,280.00	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	258.9600	1.00	258.96	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	27.1200	1.00	27.12	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-888482	02/01/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681		Z8-888482							Purchase Order Total		1,111.03	
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	258.9600	1.00	258.96	
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	27.1200	1.00	27.12	
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS - LEWELLEN	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-895962	03/05/19	2086358	GLENWOOD TELECOMMUNICATIONS - 749 HIGHWAY 81	915	27		1.0000	199.95	199.95	
065	O4-80681		Z8-895962							Purchase Order Total		1,111.03	
065	O4-80819	02/22/18	Z8-885826	01/23/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-885826							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-894020	02/26/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-894020							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-900512	03/21/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-900512							Purchase Order Total		518.11	
065	O4-80827	02/26/18	O9-881401	01/04/19	896317	RADEC CONSTRUCTION CO INC - PA	999	99	FENCE PROJECT	36192.8700	1.00	36,192.87	
065	O4-80827	02/26/18	O9-881401	01/04/19	896317	RADEC CONSTRUCTION CO INC - PA	999	99	FENCE PROJECT	3590.0000	1.00	3,590.00	
065	O4-80827	02/26/18	O9-881401	01/04/19	896317	RADEC CONSTRUCTION CO INC - PA	999	99	FENCE PROJECT	4217.1300	1.00	4,217.13	
065	O4-80827		O9-881401							Purchase Order Total		44,000.00	
065	O4-80895	03/06/18	O9-883592	01/14/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	14793.0800	1.00	14,793.08	
065	O4-80895		O9-883592							Purchase Order Total		14,793.08	
065	O4-80895	03/06/18	O9-890408	02/08/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	14380.9000	1.00	14,380.90	
065	O4-80895		O9-890408							Purchase Order Total		14,380.90	
065	O4-80895	03/06/18	O9-896174	03/06/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	11495.5000	1.00	11,495.50	
065	O4-80895		O9-896174							Purchase Order Total		11,495.50	
065	O4-80895	03/06/18	O9-900232	03/21/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	8541.9000	1.00	8,541.90	
065	O4-80895		O9-900232							Purchase Order Total		8,541.90	
065	O4-80983	03/14/18	O9-883594	01/14/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	ADD BACK \$ FROM PO 849607 (O9)	13234.5300	1.00	13,234.53	
065	O4-80983		O9-883594							Purchase Order Total		13,234.53	
065	O4-80983	03/14/18	O9-883596	01/14/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	ADD BACK \$ FROM PO 849607 (O9)	6576.3500	1.00	6,576.35	
065	O4-80983		O9-883596							Purchase Order Total		6,576.35	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80983	03/14/18	09-891298	02/13/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	ADD BACK \$ FROM PO 849607 (09)	21179.2500	1.00	21,179.25	
065	O4-80983		09-891298							Purchase Order Total		21,179.25	
065	O4-81160	04/03/18	09-881159	01/03/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	54900.0000	1.00	54,900.00	
065	O4-81160		09-881159							Purchase Order Total		54,900.00	
065	O4-81160	04/03/18	09-881171	01/03/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	216621.0000	1.00	216,621.00	
065	O4-81160		09-881171							Purchase Order Total		216,621.00	
065	O4-81160	04/03/18	09-881176	01/03/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	117000.0000	1.00	117,000.00	
065	O4-81160		09-881176							Purchase Order Total		117,000.00	
065	O4-81160	04/03/18	09-881182	01/03/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	2700.0000	1.00	2,700.00	
065	O4-81160		09-881182							Purchase Order Total		2,700.00	
065	O4-81160	04/03/18	09-881204	01/03/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	2700.0000	1.00	2,700.00	
065	O4-81160		09-881204							Purchase Order Total		2,700.00	
065	O4-81160	04/03/18	09-881207	01/03/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	85500.0000	1.00	85,500.00	
065	O4-81160		09-881207							Purchase Order Total		85,500.00	
065	O4-81160	04/03/18	09-881251	01/04/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	22500.0000	1.00	22,500.00	
065	O4-81160		09-881251							Purchase Order Total		22,500.00	
065	O4-81160	04/03/18	09-893939	02/25/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	482400.0000	1.00	482,400.00	
065	O4-81160		09-893939							Purchase Order Total		482,400.00	
065	O4-81160	04/03/18	09-894175	02/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	897300.0000	1.00	897,300.00	
065	O4-81160		09-894175							Purchase Order Total		897,300.00	
065	O4-81211	04/09/18	09-897014	03/08/19	1752901	AON RISK SERVICES INC OF WA DC	918	83	RETURN TO WORK	6000.0000	1.00	6,000.00	
065		04/09/18	09-897014	03/08/19	1752901	AON RISK SERVICES INC OF WA DC	918	83	RETURN TO WORK	14000.0000	1.00	14,000.00	
065			09-897014							Purchase Order Total		20,000.00	
065	O4-81239	04/12/18	09-883552	01/11/19	1920246	CORNHUSKER COMMERICAL CLEANING	999	99	CRAFT STATE OFFICE BUILDING	1.0000	7,045.00	7,045.00	
065	O4-81239		09-883552							Purchase Order Total		7,045.00	
065	O4-81239	04/12/18	09-883554	01/11/19	1920246	CORNHUSKER	999	99	N PLATTE NSP TROOP	1.0000	2,829.00	2,829.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMERICAL CLEANING			D				
065	O4-81239		O9-883554							Purchase Order Total		2,829.00	
065	O4-81239	04/12/18	O9-891012	02/12/19	1920246	CORNHUSKER	999	99	CRAFT STATE OFFICE	1.0000	7,045.00	7,045.00	
						COMMERICAL CLEANING			BUILDING				
065	O4-81239		O9-891012							Purchase Order Total		7,045.00	
065	O4-81239	04/12/18	O9-891015	02/12/19	1920246	CORNHUSKER	999	99	N PLATTE NSP TROOP	1.0000	2,829.00	2,829.00	
						COMMERICAL CLEANING			D				
065	O4-81239		O9-891015							Purchase Order Total		2,829.00	
065	O4-81239	04/12/18	O9-896790	03/08/19	1920246	CORNHUSKER	999	99	CRAFT STATE OFFICE	1.0000	7,045.00	7,045.00	
						COMMERICAL CLEANING			BUILDING				
065	O4-81239		O9-896790							Purchase Order Total		7,045.00	
065	O4-81239	04/12/18	O9-896792	03/08/19	1920246	CORNHUSKER	999	99	N PLATTE NSP TROOP	1.0000	2,829.00	2,829.00	
						COMMERICAL CLEANING			D				
065	O4-81239		O9-896792							Purchase Order Total		2,829.00	
065	O4-81338	04/26/18	O9-887131	01/28/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE 0 - PLAN AND	1.0000	22,222.40	22,222.40	
						PURCHASE O			VALIDATE				
065	O4-81338	04/26/18	O9-887131	01/28/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE 0 - TRAVEL	7608.9500	1.00	7,608.95	
						PURCHASE O			AND EXPENSES				
065	O4-81338	04/26/18	O9-887131	01/28/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE 0 - TRAVEL	5072.6400	1.00	5,072.64	
						PURCHASE O			AND EXPENSES				
065		04/26/18	O9-887131	01/28/19	506113	DLT SOLUTIONS LLC -	918		PHASE 0 - PLAN AND	1.0000	33,333.60	33,333.60	
						PURCHASE O			VALIDATE				
065			O9-887131							Purchase Order Total		68,237.59	
065	O4-81338	04/26/18	O9-887567	01/29/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE 1 - PLANNING	1.0000	46,668.00	46,668.00	
						PURCHASE O			AND DESIGN				
065	O4-81338	04/26/18	O9-887567	01/29/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE O - TRAVEL	6688.3100	1.00	6,688.31	
						PURCHASE O			AND EXPENSES				
065	O4-81338	04/26/18	O9-887567	01/29/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE O - TRAVEL	4458.8700	1.00	4,458.87	
						PURCHASE O			AND EXPENSES				
065		04/26/18	O9-887567	01/29/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE 1 - PLANNING	1.0000	31,112.00	31,112.00	
						PURCHASE O			AND DESIGN				
065			O9-887567							Purchase Order Total		88,927.18	
065	O4-81338	04/26/18	O9-888009	01/30/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE O - TRAVEL	2484.5900	1.00	2,484.59	
						PURCHASE O			AND EXPENSES				
065	O4-81338	04/26/18	O9-888009	01/30/19	506113	DLT SOLUTIONS LLC -	918	29	PHASE O - TRAVEL	1656.3900	1.00	1,656.39	
						PURCHASE O			AND EXPENSES				
065	O4-81338		O9-888009							Purchase Order Total		4,140.98	
065	O4-81338	04/26/18	O9-888012	01/31/19	506113	DLT SOLUTIONS LLC -	918	29	ESTIMATED TRAVEL	3436.5100	1.00	3,436.51	
						PURCHASE O			AND				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81338	04/26/18	09-888012	01/31/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	ESTIMATED TRAVEL AND	2291.0000	1.00	2,291.00	
065	O4-81338		09-888012							Purchase Order Total		5,727.51	
065	O4-81338	04/26/18	09-888013	01/31/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	PHASE 1 - CONFIGURATION	1.0000	46,668.00	46,668.00	
065		04/26/18	09-888013	01/31/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	PHASE 1 - CONFIGURATION	1.0000	31,112.00	31,112.00	
065			09-888013							Purchase Order Total		77,780.00	
065	O4-81338	04/26/18	09-888101	01/31/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	JCW1 - INITIAL FIX TEMPLATE	1.0000	33,330.00	33,330.00	
065		04/26/18	09-888101	01/31/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	JCW1 - INITIAL FIX TEMPLATE	1.0000	22,220.00	22,220.00	
065			09-888101							Purchase Order Total		55,550.00	
065	O4-81338	04/26/18	09-895534	03/04/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	ESTIMATED TRAVEL AND	1699.2800	1.00	1,699.28	
065		04/26/18	09-895534	03/04/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	ESTIMATED TRAVEL AND	2548.9100	1.00	2,548.91	
065			09-895534							Purchase Order Total		4,248.19	
065	O4-81399	05/01/18	09-885920	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	09-885920	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.1700	1.00	27.17	
065	O4-81399		09-885920							Purchase Order Total		48.77	
065	O4-81399	05/01/18	09-885924	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	09-885924	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		09-885924							Purchase Order Total		47.27	
065	O4-81399	05/01/18	09-885929	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	09-885929	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		09-885929							Purchase Order Total		47.27	
065	O4-81399	05/01/18	09-885932	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	09-885932	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.8700	1.00	32.87	
065	O4-81399		09-885932							Purchase Order Total		54.47	
065	O4-81399	05/01/18	09-885937	01/23/19	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-885937	01/23/19	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67	
065	04-81399		09-885937							Purchase Order Total		50.27	
065	04-81399	05/01/18	09-885939	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399	05/01/18	09-885939	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67	
065	04-81399		09-885939							Purchase Order Total		50.27	
065	04-81399	05/01/18	09-885946	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399	05/01/18	09-885946	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67	
065	04-81399		09-885946							Purchase Order Total		50.27	
065	04-81399	05/01/18	09-885948	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399	05/01/18	09-885948	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.4700	1.00	27.47	
065	04-81399		09-885948							Purchase Order Total		49.07	
065	04-81399	05/01/18	09-885954	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-885954	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-885954							Purchase Order Total		27.16	
065	04-81399	05/01/18	09-885961	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.8600	1.00	16.86	
065	04-81399	05/01/18	09-885961	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-885961							Purchase Order Total		27.82	
065	04-81399	05/01/18	09-885964	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-885964	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-885964							Purchase Order Total		27.16	
065	04-81399	05/01/18	09-885966	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-885966	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-885966							Purchase Order Total		27.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-885970	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-885970	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-885970							Purchase Order Total		27.16	
065	04-81399	05/01/18	09-885973	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-885973	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-885973							Purchase Order Total		27.16	
065	04-81399	05/01/18	09-885976	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-885976	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-885976							Purchase Order Total		27.16	
065	04-81399	05/01/18	09-885982	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-885982	01/23/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	12.7600	1.00	12.76	
065	04-81399		09-885982							Purchase Order Total		28.96	
065	04-81399	05/01/18	09-893883	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	21.6000	1.00	21.60	
065	04-81399		09-893883							Purchase Order Total		21.60	
065	04-81399	05/01/18	09-893889	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399		09-893889							Purchase Order Total		21.60	
065	04-81399	05/01/18	09-893950	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-893950	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-893950							Purchase Order Total		27.16	
065	04-81399	05/01/18	09-893951	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-893951	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	18.9600	1.00	18.96	
065	04-81399		09-893951							Purchase Order Total		35.16	
065	04-81399	05/01/18	09-893953	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-893953	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	18.9600	1.00	18.96	

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						CAREER APP -								
065	O4-81399		09-893953							Purchase Order Total		35.16		
065	O4-81399	05/01/18	09-893955	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-893955	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	18.9600	1.00	18.96		
065	O4-81399		09-893955							Purchase Order Total		35.16		
065	O4-81399	05/01/18	09-893956	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-893956	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	18.9600	1.00	18.96		
065	O4-81399		09-893956							Purchase Order Total		35.16		
065	O4-81399	05/01/18	09-893957	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		
065	O4-81399	05/01/18	09-893957	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.4700	1.00	28.47		
065	O4-81399		09-893957							Purchase Order Total		50.07		
065	O4-81399	05/01/18	09-893958	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		
065	O4-81399	05/01/18	09-893958	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.4700	1.00	25.47		
065	O4-81399		09-893958							Purchase Order Total		47.07		
065	O4-81399	05/01/18	09-893959	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		
065	O4-81399	05/01/18	09-893959	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	23.8700	1.00	23.87		
065	O4-81399		09-893959							Purchase Order Total		45.47		
065	O4-81399	05/01/18	09-893960	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		
065	O4-81399	05/01/18	09-893960	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.3700	1.00	28.37		
065	O4-81399		09-893960							Purchase Order Total		49.97		
065	O4-81399	05/01/18	09-893962	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		
065	O4-81399	05/01/18	09-893962	02/25/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.3700	1.00	28.37		
065	O4-81399		09-893962							Purchase Order Total		49.97		
065	O4-81399	05/01/18	09-900363	03/21/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		

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065	O4-81399	05/01/18	O9-900363	03/21/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.7700	1.00	34.77	
065	O4-81399		O9-900363							Purchase Order Total		56.37	
065	O4-81399	05/01/18	O9-900365	03/21/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-900365	03/21/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	18.9600	1.00	18.96	
065	O4-81399		O9-900365							Purchase Order Total		35.16	
065	O4-81399	05/01/18	O9-900366	03/21/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	O9-900366	03/21/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	29.5700	1.00	29.57	
065	O4-81399		O9-900366							Purchase Order Total		51.17	
065	O4-81421	05/03/18	O9-880974	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	278.0000	.08	22.24	
065		05/03/18	O9-880974	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	92.0000	.08	7.36	
065			O9-880974							Purchase Order Total		29.60	
065	O4-81421	05/03/18	O9-889073	02/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	53.0000	.08	4.24	
065		05/03/18	O9-889073	02/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
065			O9-889073							Purchase Order Total		16.24	
065	O4-81421	05/03/18	O9-896624	03/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	115.0000	.08	9.20	
065	O4-81421		O9-896624							Purchase Order Total		9.20	
065	O4-81421	05/03/18	Z8-882341	01/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	197.0000	.08	15.76	
065	O4-81421		Z8-882341							Purchase Order Total		15.76	
065	O4-81421	05/03/18	Z8-884088	01/15/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	10.0000	.08	.80	
065	O4-81421		Z8-884088							Purchase Order Total		.80	
065	O4-81421	05/03/18	Z8-889231	02/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	391.0000	.08	31.28	
065	O4-81421		Z8-889231							Purchase Order Total		31.28	
065	O4-81421	05/03/18	Z8-893639	02/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	313.0000	.08	25.04	
065	O4-81421		Z8-893639							Purchase Order Total		25.04	
065	O4-81421	05/03/18	Z8-896428	03/06/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	161.0000	.08	12.88	

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						CORPORATION			SECURE SHRED				
065	O4-81421		Z8-896428							Purchase Order Total		12.88	
065	O4-81421	05/03/18	Z8-896433	03/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	324.0000	.08	25.92	
065	O4-81421		Z8-896433							Purchase Order Total		25.92	
065	O4-81421	05/03/18	Z8-901060	03/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	116.0000	.08	9.28	
065	O4-81421		Z8-901060							Purchase Order Total		9.28	
065	O4-81752	05/24/18	O9-894709	02/27/19	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-894709							Purchase Order Total		58,036.00	
065	O4-81790	05/30/18	O9-893779	02/25/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,850.05	11,850.05	
065	O4-81790	05/30/18	O9-893779	02/25/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	88002.0000	.04	3,080.07	
065	O4-81790	05/30/18	O9-893779	02/25/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	13151.0000	.01	130.19	
065	O4-81790	05/30/18	O9-893779	02/25/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	74216.0000	.04	2,597.56	
065	O4-81790	05/30/18	O9-893779	02/25/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	6434.0000	.01	63.70	
065	O4-81790	05/30/18	O9-893779	02/25/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	32302.0000	0.	103.37	
065		05/30/18	O9-893779	02/25/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065			O9-893779							Purchase Order Total		19,512.94	
065	O4-81790	05/30/18	O9-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,850.05	11,850.05	
065	O4-81790	05/30/18	O9-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	121419.0000	.04	4,249.67	
065	O4-81790	05/30/18	O9-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	29054.0000	.01	287.63	
065	O4-81790	05/30/18	O9-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	31180.0000	.04	1,091.30	
065	O4-81790	05/30/18	O9-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	13200.0000	.01	130.68	
065	O4-81790	05/30/18	O9-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	22186.0000	0.	71.00	
065	O4-81790	05/30/18	O9-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 EXTRA	742.0000	.02	16.03	



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						OMAHA - PU			LONG COPIES				
065		05/30/18	09-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065		05/30/18	09-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065		05/30/18	09-894166	02/26/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065			09-894166						Purchase Order Total			20,242.36	
065	O4-81790	05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	271486.0000	.04	9,502.01	
065	O4-81790	05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	5071.0000	.01	50.20	
065	O4-81790	05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	32460.0000	.04	1,136.10	
065	O4-81790	05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	551.0000	.01	5.45	
065	O4-81790	05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	31145.0000	0.	99.66	
065	O4-81790	05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 EXTRA LONG COPIES	180.0000	.02	3.89	
065		05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065		05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065		05/30/18	09-900157	03/20/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065			09-900157						Purchase Order Total			24,764.36	
065	O4-81838	06/06/18	09-891302	02/13/19	2175539	JULIE DASHER RUGS LLC	962	00	RESTORATION/REPLICATION SERV.	5214.0000	1.00	5,214.00	
065	O4-81838	06/06/18	09-891302	02/13/19	2175539	JULIE DASHER RUGS LLC	962	00	C/O 1 FABRICATION ALTERATION	288.0000	1.00	288.00	
065	O4-81838		09-891302						Purchase Order Total			5,502.00	
065	O4-82109	05/01/18	Z8-889273	02/05/19	3097896	NRTC RURAL BROADBAND	914	79	NGP LOUP CITY ACCT #158400597	.8924	49.95	44.58	
065	O4-82109	05/01/18	Z8-889273	02/05/19	3097896	NRTC RURAL BROADBAND	914	79	NGP SHERMAN ACCT# 15840098	.5642	79.95	45.11	
065	O4-82109	05/01/18	Z8-889273	02/05/19	3097896	NRTC RURAL BROADBAND	914	79	NGP GENOA ACCT	.8925	49.99	44.62	

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									#15840104				
065	O4-82109		Z8-889273						Purchase Order Total			134.31	
065	O4-82915	08/02/18	O9-883305	01/11/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	KURE ASSOCIATES INVOICE 41322	62102.5000	1.00	62,102.50	
065	O4-82915		O9-883305						Purchase Order Total			62,102.50	
065	O4-82915	08/02/18	O9-883343	01/11/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	KURE ASSOCIATES INVOICE #41317	63370.5000	1.00	63,370.50	
065	O4-82915		O9-883343						Purchase Order Total			63,370.50	
065	O4-82915	08/02/18	O9-899768	03/19/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	KURE ASSOCIATES INVOICE 41327	37980.0000	1.00	37,980.00	
065	O4-82915		O9-899768						Purchase Order Total			37,980.00	
065	O4-82915	08/02/18	O9-902340	03/29/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	KURE PROJECT 18-300	14931.1800	1.00	14,931.18	
065	O4-82915		O9-902340						Purchase Order Total			14,931.18	
065	O4-82939	08/07/18	O9-892443	02/19/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,145,835.00	
065	O4-82939		O9-892443						Purchase Order Total			1,145,835.00	
065	O4-82939	08/07/18	O9-897540	03/12/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,130,892.00	
065	O4-82939	08/07/18	O9-897540	03/12/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	64969.0000	1.00	64,969.00	
065	O4-82939	08/07/18	O9-897540	03/12/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #3	7564.0000	1.00	7,564.00	
065	O4-82939		O9-897540						Purchase Order Total			1,203,425.00	
065	O4-83071	08/15/18	O9-889947	02/07/19	2936632	RD3 INC	999	99	RETRO-COMMISSIONING	29670.6500	1.00	29,670.65	
065	O4-83071		O9-889947						Purchase Order Total			29,670.65	
065	O4-83315	08/30/18	O9-891423	02/13/19	507387	KRONOS INC - PURCHASING	195	67	LABOR LEVEL PROFILE IMPORT	1.0000	4,255.00	4,255.00	
065	O4-83315	08/30/18	O9-891423	02/13/19	507387	KRONOS INC - PURCHASING	195	67	LABOR LEVEL PROFILE IMPORT	1.0000	936.10	936.10	
065	O4-83315	08/30/18	O9-891423	02/13/19	507387	KRONOS INC - PURCHASING	195	67	LABOR LEVEL IMPORT	1.0000	4,255.00	4,255.00	
065	O4-83315	08/30/18	O9-891423	02/13/19	507387	KRONOS INC - PURCHASING	195	67	LABOR LEVEL IMPORT	1.0000	936.10	936.10	
065	O4-83315	08/30/18	O9-891423	02/13/19	507387	KRONOS INC - PURCHASING	195	67	ACCRUAL BALANCE IMPORT	1.0000	4,255.00	4,255.00	
065	O4-83315	08/30/18	O9-891423	02/13/19	507387	KRONOS INC - PURCHASING	195	67	ACCRUAL BALANCE IMPORT	1.0000	936.10	936.10	
065	O4-83315	08/30/18	O9-891423	02/13/19	507387	KRONOS INC -	195	67	LABOR LEVEL SET	1.0000	4,255.00	4,255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-83315	08/30/18	09-891423	02/13/19	507387	PURCHASING KRONOS INC - PURCHASING	195	67	IMPORT LABOR LEVEL SET	1.0000	936.10	936.10	
065	04-83315		09-891423							Purchase Order Total		20,764.40	
065	04-83315	08/30/18	09-891426	02/13/19	507387	KRONOS INC - PURCHASING	195	67	PROJECT PLAN, SCHEDULE	1.0000	62,826.00	62,826.00	
065	04-83315		09-891426							Purchase Order Total		62,826.00	
065	04-83315	08/30/18	09-891437	02/13/19	507387	KRONOS INC - PURCHASING	195	67	CONSOLIDATION BUILD	1.0000	62,826.00	62,826.00	
065	04-83315		09-891437							Purchase Order Total		62,826.00	
065	04-83315	08/30/18	09-891443	02/13/19	507387	KRONOS INC - PURCHASING	195	67	CRP SUPPORT, USER ACCEPTANCE	1.0000	31,413.00	31,413.00	
065	04-83315		09-891443							Purchase Order Total		31,413.00	
065	04-83315	08/30/18	09-891444	02/13/19	507387	KRONOS INC - PURCHASING	195	67	USER ACCEPTANCE TESTING	1.0000	31,413.00	31,413.00	
065	04-83315		09-891444							Purchase Order Total		31,413.00	
065	04-83958	10/17/18	09-892175	02/15/19	1252563	B2 ENVIRONMENTAL INC - PAYMENT	926	83	SITE INVESTIGATION	8739.0000	1.00	8,739.00	
065	04-83958		09-892175							Purchase Order Total		8,739.00	
065	04-84131	10/31/18	Z8-881438	01/04/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-881438	01/04/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-881438	01/04/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	6.0000	1.00	6.00	
065	04-84131		Z8-881438							Purchase Order Total		195.80	
065	04-84131	10/31/18	Z8-893145	02/21/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-893145	02/21/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-893145	02/21/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	6.0000	1.00	6.00	
065	04-84131		Z8-893145							Purchase Order Total		195.80	
065	04-84131	10/31/18	Z8-897960	03/13/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-897960	03/13/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-897960	03/13/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	6.0000	1.00	6.00	
065	04-84131		Z8-897960							Purchase Order Total		195.80	
065	04-84361	11/26/18	09-884567	01/16/19	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	CONSULTING SERVICES	560.0000	1.00	560.00	
065	04-84361		09-884567							Purchase Order Total		560.00	
065	04-84361	11/26/18	09-888413	02/01/19	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	CONSULTING SERVICES	980.0000	1.00	980.00	
065	04-84361		09-888413							Purchase Order Total		980.00	
065	04-84621	12/26/18	09-896259	03/06/19	2558899	BURKLUND, BRADLEY A	918	00	CONSULTING SERVICES	3403.7500	1.00	3,403.75	
065	04-84621		09-896259							Purchase Order Total		3,403.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85194	02/22/19	09-895291	03/01/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-895291							Purchase Order Total		4,945.00	
065	O4-85194	02/22/19	09-897628	03/12/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-897628							Purchase Order Total		4,945.00	
065	O4-85265	02/28/19	09-895048	03/01/19	930396	ELIZABETH LAHIKAINEN & ASSOCIA	918	00	CONSERVATION CONSULTING SERV.	950.0000	1.00	950.00	
065	O4-85265		09-895048							Purchase Order Total		950.00	
065	ZC-14390	10/23/15	ZG-881851	01/07/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK	110.0000	73.00	8,030.00	
065	ZC-14390	10/23/15	ZG-881851	01/07/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GREEN PAPER	33.0000	73.00	2,409.00	
065	ZC-14390		ZG-881851							Purchase Order Total		10,439.00	
065	ZC-14390	10/23/15	ZG-891023	02/12/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT	165.0000	60.00	9,900.00	
065	ZC-14390		ZG-891023							Purchase Order Total		9,900.00	
065	ZC-14390	10/23/15	ZG-893515	02/22/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT PAPER	110.0000	62.50	6,875.00	
065	ZC-14390	10/23/15	ZG-893515	02/22/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70# 17" WHT PAPER	66.0000	60.00	3,960.00	
065	ZC-14390		ZG-893515							Purchase Order Total		10,835.00	
065	ZC-14390	10/23/15	ZG-895279	03/01/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT PAPER	66.0000	63.00	4,158.00	
065	ZC-14390	10/23/15	ZG-895279	03/01/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	110.0000	73.00	8,030.00	
065	ZC-14390		ZG-895279							Purchase Order Total		12,188.00	
065	ZC-14432	02/10/16	ZG-884881	01/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 8.5"X11".026	9.0000	29.00	261.00	
065	ZC-14432	02/10/16	ZG-884881	01/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 11"X17".026	4.5000	57.00	256.50	
065		02/10/16	ZG-884881	01/17/19	500180	FIELD PAPER COMPANY - PURCHASI			MISCELLANEOUS SUP EXP	75.6000	1.00	75.60	
065			ZG-884881							Purchase Order Total		593.10	
065	ZC-14576	10/06/16	ZG-882008	01/07/19	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 100# COVER #2 GLOSS	1.1500	184.61	212.30	
065	ZC-14576		ZG-882008							Purchase Order Total		212.30	
065	ZC-14576	10/06/16	ZG-882584	01/09/19	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	.6750	149.77	101.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-882584							Purchase Order Total		101.09	
065	ZC-14576	10/06/16	ZG-883072	01/10/19	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER OFFSET	12.4000	170.36	2,112.46	
065	ZC-14576		ZG-883072							Purchase Order Total		2,112.46	
065	ZC-14576	10/06/16	ZG-885112	01/17/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	4.9000	90.24	442.18	
065	ZC-14576	10/06/16	ZG-885112	01/17/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	1.2250	173.97	213.11	
065	ZC-14576		ZG-885112							Purchase Order Total		655.29	
065	ZC-14576	10/06/16	ZG-885653	01/22/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT MATTE	3.4000	78.96	268.46	
065	ZC-14576	10/06/16	ZG-885653	01/22/19	500895	OPC DIRECT - PURCHASING	645	35	23"X35" 67# COVER	.1400	166.57	23.32	
065	ZC-14576		ZG-885653							Purchase Order Total		291.78	
065	ZC-14576	10/06/16	ZG-887652	01/30/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	11.2000	90.24	1,010.69	
065	ZC-14576	10/06/16	ZG-887652	01/30/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.9350	173.97	162.66	
065	ZC-14576		ZG-887652							Purchase Order Total		1,173.35	
065	ZC-14576	10/06/16	ZG-890035	02/07/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	1.3500	81.03	109.39	
065	ZC-14576	10/06/16	ZG-890035	02/07/19	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	1.3500	82.34	111.16	
065	ZC-14576		ZG-890035							Purchase Order Total		220.55	
065	ZC-14576	10/06/16	ZG-891949	02/14/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	7.0000	83.95	587.65	
065	ZC-14576		ZG-891949							Purchase Order Total		587.65	
065	ZC-14576	10/06/16	ZG-893294	02/21/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.8500	90.24	76.70	
065	ZC-14576		ZG-893294							Purchase Order Total		76.70	
065	ZC-14576	10/06/16	ZG-895492	03/04/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT MATTE	2.4000	78.96	189.50	
065	ZC-14576	10/06/16	ZG-895492	03/04/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	3.2500	81.03	263.35	
065	ZC-14576		ZG-895492							Purchase Order Total		452.85	
065	ZC-14576	10/06/16	ZG-898152	03/14/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	2.4500	83.95	205.68	
065	ZC-14576		ZG-898152							Purchase Order Total		205.68	
065	ZC-14576	10/06/16	ZG-899044	03/18/19	500895	OPC DIRECT -	645	51	R22.5"X35" 110#	.9000	182.93	164.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			INDEX WHITE				
065	ZC-14576		ZG-899044							Purchase Order Total		164.64	
065	ZC-14576	10/06/16	ZG-900401	03/21/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.4750	90.24	42.86	
065	ZC-14576		ZG-900401							Purchase Order Total		42.86	
065	ZC-14830	08/23/17	ZG-885516	01/22/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	10.0000	28.29	282.90	
065	ZC-14830		ZG-885516							Purchase Order Total		282.90	
065	ZC-14830	08/23/17	ZG-885845	01/23/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	10.0000	28.29	282.90	
065	ZC-14830		ZG-885845							Purchase Order Total		282.90	
065	ZC-14830	08/23/17	ZG-891552	02/13/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 28.5 X 34.5	3.0000	169.08	507.24	
065	ZC-14830		ZG-891552							Purchase Order Total		507.24	
065	ZC-14830	08/23/17	ZG-892233	02/15/19	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 22.5 X 34.5	4.0000	135.89	543.56	
065	ZC-14830	08/23/17	ZG-892233	02/15/19	500895	OPC DIRECT - PURCHASING	645	30	CF: BLUE 22.5 X 34.5	4.0000	99.32	397.28	
065	ZC-14830		ZG-892233							Purchase Order Total		940.84	
065	ZC-14830	08/23/17	ZG-893450	02/22/19	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	3.5000	32.48	113.68	
065	ZC-14830	08/23/17	ZG-893450	02/22/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 11 X 17	3.5000	39.33	137.66	
065	ZC-14830	08/23/17	ZG-893450	02/22/19	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG WHITE 22.5 X 34.5	.8750	285.83	250.10	
065	ZC-14830		ZG-893450							Purchase Order Total		501.44	
065	ZC-14830	08/23/17	ZG-898855	03/15/19	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	1.5000	34.43	51.65	
065	ZC-14830	08/23/17	ZG-898855	03/15/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 11 X 17	1.5000	41.69	62.54	
065	ZC-14830	08/23/17	ZG-898855	03/15/19	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG WHITE 22.5 X 34.5	.3500	302.98	106.04	
065	ZC-14830		ZG-898855							Purchase Order Total		220.23	
065	ZC-14830	08/23/17	ZG-899880	03/20/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	7.5000	33.84	253.80	
065	ZC-14830		ZG-899880							Purchase Order Total		253.80	
065	ZC-14996	08/03/18	ZG-892024	02/15/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	500.0000	.63	315.00	
065	ZC-14996		ZG-892024							Purchase Order Total		315.00	

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065			1,931		Purchase Orders					Agency Total		29,733,880.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			OH-885688	01/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	42506-F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
067			OH-885688							Purchase Order Total		303.00	
067	OC-14576	08/24/16	OG-890194	02/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.58	197.40	
067		08/24/16	OG-890194	02/07/19	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	1.97-	
067			OG-890194							Purchase Order Total		195.43	
067			2	Purchase Orders						Agency Total		498.43	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	O6-890446	02/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT-QUOTE	2095.7100	1.00	2,095.71	
070	OC-14252		O6-890446							Purchase Order Total		2,095.71	
070	O4-69584	12/07/15	O9-883405	01/11/19	538140	NEBRASKA GOV - PO S	920	47	DEPT OF HEALTH AND HUMAN SVCS	40.0000	1.00	40.00	
070	O4-69584		O9-883405							Purchase Order Total		40.00	
070	O4-69584	12/07/15	O9-899167	03/18/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.2500	80.00	180.00	
070	O4-69584	12/07/15	O9-899167	03/18/19	538140	NEBRASKA GOV - PO S	920	47	DEPT OF HEALTH AND HUMAN SVCS	35.0000	1.00	35.00	
070	O4-69584		O9-899167							Purchase Order Total		215.00	
070	O4-81421	05/03/18	O9-883400	01/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	273.0000	.08	21.84	
070	O4-81421		O9-883400							Purchase Order Total		21.84	
070	O4-81421	05/03/18	O9-889548	02/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	455.0000	.08	36.40	
070	O4-81421		O9-889548							Purchase Order Total		36.40	
070	O4-81421	05/03/18	O9-897092	03/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	359.0000	.08	28.72	
070	O4-81421		O9-897092							Purchase Order Total		28.72	
070			6			Purchase Orders				Agency Total		2,437.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071			09-881892	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	2.0000	35.24	70.47	
071			09-881892	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	2.0000	75.75	151.50	
071			09-881892	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	2.0000	65.18	130.36	
071			09-881892	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	1.0000	165.83	165.83	
071			09-881892	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	1.0000	356.54	356.54	
071			09-881892	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	1.0000	306.79	306.79	
071			09-881892						Purchase Order Total			1,181.49	
071			09-881897	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	2.0000	70.47	140.94	
071			09-881897	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	2.0000	151.50	303.00	
071			09-881897	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	2.0000	130.36	260.72	
071			09-881897	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	1.0000	165.83	165.83	
071			09-881897	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	1.0000	356.54	356.54	
071			09-881897	01/07/19	1301046	EN POINTE TECHNOLOGIES SALES L	208	00	COMPUTER EQUIP & SOFTWARE	1.0000	306.79	306.79	
071			09-881897						Purchase Order Total			1,533.82	
071			09-893415	02/22/19	2368646	PETERS, NANCY	909	03	OTHER CONTRACTUAL SERVICES	1.0000	1,000.00	1,000.00	
071			09-893415						Purchase Order Total			1,000.00	
071	O4-72380	07/07/16	09-883328	01/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	26017.1100	1.00	26,017.11	
071	O4-72380		09-883328						Purchase Order Total			26,017.11	
071	O4-79574	10/20/17	09-883610	01/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	2895.4400	1.00	2,895.44	
071	O4-79574		09-883610						Purchase Order Total			2,895.44	
071	O4-80845	02/28/18	09-885778	01/23/19	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	33138.4600	1.00	33,138.46	
071	O4-80845		09-885778						Purchase Order Total			33,138.46	
071	O4-80847	02/28/18	09-885786	01/23/19	523912	NORTHEAST NEBRASKA	909	03	SUBGRANTS	3396.0900	1.00	3,396.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY A								
071	O4-80847		O9-885786							Purchase Order Total		3,396.09		
071	O4-80848	02/28/18	O9-886600	01/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	3715.7000	1.00	3,715.70		
071	O4-80848	02/28/18	O9-886600	01/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	469.8300	1.00	469.83		
071	O4-80848		O9-886600							Purchase Order Total		4,185.53		
071	O4-80849	02/28/18	O9-885789	01/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	22197.4000	1.00	22,197.40		
071	O4-80849	02/28/18	O9-885789	01/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	6587.6100	1.00	6,587.61		
071	O4-80849		O9-885789							Purchase Order Total		28,785.01		
071	O4-80850	02/28/18	O9-885793	01/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	38525.0200	1.00	38,525.02		
071	O4-80850	02/28/18	O9-885793	01/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	2263.3300	1.00	2,263.33		
071	O4-80850		O9-885793							Purchase Order Total		40,788.35		
071	O4-80851	02/28/18	O9-885819	01/23/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	41.3100	1.00	41.31		
071	O4-80851	02/28/18	O9-885819	01/23/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	3362.9800	1.00	3,362.98		
071	O4-80851		O9-885819							Purchase Order Total		3,404.29		
071	O4-80853	02/28/18	O9-885799	01/23/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	5193.9700	1.00	5,193.97		
071	O4-80853	02/28/18	O9-885799	01/23/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	519.4000	1.00	519.40		
071	O4-80853		O9-885799							Purchase Order Total		5,713.37		
071	O4-80853	02/28/18	O9-894491	02/27/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	5298.4800	1.00	5,298.48		
071	O4-80853	02/28/18	O9-894491	02/27/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	529.8500	1.00	529.85		
071	O4-80853		O9-894491							Purchase Order Total		5,828.33		
071	O4-80853	02/28/18	O9-901541	03/26/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	10113.1400	1.00	10,113.14		
071	O4-80853	02/28/18	O9-901541	03/26/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	1011.3100	1.00	1,011.31		
071	O4-80853		O9-901541							Purchase Order Total		11,124.45		
071	O4-81241	04/12/18	O9-883605	01/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	2577.4300	1.00	2,577.43		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-81241		O9-883605							Purchase Order Total		2,577.43	
071	O4-83149	08/17/18	O9-901526	03/26/19	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	92997.1300	1.00	92,997.13	
071	O4-83149		O9-901526							Purchase Order Total		92,997.13	
071	O4-83153	08/17/18	O9-885782	01/23/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	25254.2000	1.00	25,254.20	
071	O4-83153		O9-885782							Purchase Order Total		25,254.20	
071	O4-83153	08/17/18	O9-894475	02/27/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	81566.0000	1.00	81,566.00	
071	O4-83153		O9-894475							Purchase Order Total		81,566.00	
071	O4-83153	08/17/18	O9-901527	03/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	24906.9700	1.00	24,906.97	
071	O4-83153		O9-901527							Purchase Order Total		24,906.97	
071	O4-83154	08/17/18	O9-900674	03/22/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	77668.2800	1.00	77,668.28	
071	O4-83154		O9-900674							Purchase Order Total		77,668.28	
071	O4-83154	08/17/18	O9-901531	03/26/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	11127.0300	1.00	11,127.03	
071	O4-83154		O9-901531							Purchase Order Total		11,127.03	
071	O4-83158	08/17/18	O9-885788	01/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	18793.2000	1.00	18,793.20	
071	O4-83158		O9-885788							Purchase Order Total		18,793.20	
071	O4-83158	08/17/18	O9-894481	02/27/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	38771.5600	1.00	38,771.56	
071	O4-83158		O9-894481							Purchase Order Total		38,771.56	
071	O4-83158	08/17/18	O9-901535	03/26/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	45385.6800	1.00	45,385.68	
071	O4-83158		O9-901535							Purchase Order Total		45,385.68	
071	O4-83161	08/17/18	O9-885784	01/23/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	22121.4700	1.00	22,121.47	
071	O4-83161		O9-885784							Purchase Order Total		22,121.47	
071	O4-83161	08/17/18	O9-894478	02/27/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	60057.3700	1.00	60,057.37	
071	O4-83161		O9-894478							Purchase Order Total		60,057.37	
071	O4-83161	08/17/18	O9-901530	03/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	44507.1600	1.00	44,507.16	
071	O4-83161		O9-901530							Purchase Order Total		44,507.16	
071	O4-83163	08/17/18	O9-885792	01/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	58564.8500	1.00	58,564.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-83163		O9-885792							Purchase Order Total		58,564.85	
071	O4-83163	08/17/18	O9-894482	02/27/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	25282.7300	1.00	25,282.73	
071	O4-83163		O9-894482							Purchase Order Total		25,282.73	
071	O4-83163	08/17/18	O9-901536	03/26/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	15100.7100	1.00	15,100.71	
071	O4-83163		O9-901536							Purchase Order Total		15,100.71	
071	O4-83164	08/17/18	O9-885796	01/23/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	21458.2200	1.00	21,458.22	
071	O4-83164		O9-885796							Purchase Order Total		21,458.22	
071	O4-83164	08/17/18	O9-894488	02/27/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	17516.6200	1.00	17,516.62	
071	O4-83164		O9-894488							Purchase Order Total		17,516.62	
071	O4-83164	08/17/18	O9-901538	03/26/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	18250.1900	1.00	18,250.19	
071	O4-83164		O9-901538							Purchase Order Total		18,250.19	
071	O4-84827	01/18/19	O9-885244	01/18/19	2014577	CONTRACTORS LABORERS TRAINING	909	03	EDUCATIONAL SERVICES	16648.0000	1.00	16,648.00	
071	O4-84827		O9-885244							Purchase Order Total		16,648.00	
071	O4-84851	01/18/19	O9-885233	01/18/19	521027	AEE ENERGY PROGRAMS	909	03	EDUCATIONAL SERVICES	1.0000	47,858.04	47,858.04	
071	O4-84851		O9-885233							Purchase Order Total		47,858.04	
071	O4-85220	02/26/19	O9-901528	03/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	11213.6000	1.00	11,213.60	
071	O4-85220	02/26/19	O9-901528	03/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	1093.8700	1.00	1,093.87	
071	O4-85220		O9-901528							Purchase Order Total		12,307.47	
071	O4-85221	02/26/19	O9-894480	02/27/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	1151.6000	1.00	1,151.60	
071	O4-85221		O9-894480							Purchase Order Total		1,151.60	
071	O4-85222	02/26/19	O9-901534	03/26/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	34199.3400	1.00	34,199.34	
071	O4-85222	02/26/19	O9-901534	03/26/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4085.0800	1.00	4,085.08	
071	O4-85222		O9-901534							Purchase Order Total		38,284.42	
071	O4-85224	02/26/19	O9-894484	02/27/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	11567.4000	1.00	11,567.40	
071	O4-85224		O9-894484							Purchase Order Total		11,567.40	
071	O4-85224	02/26/19	O9-901537	03/26/19	539573	NORTHWEST COMMUNITY	909	03	SUBGRANTS	10061.8800	1.00	10,061.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-85224	02/26/19	09-901537	03/26/19	539573	ACTION PAR NORTHWEST COMMUNITY	909	03	SUBGRANTS	954.2900	1.00	954.29	
071	O4-85224		09-901537			ACTION PAR				Purchase Order Total		11,016.17	
071	O4-85225	02/26/19	09-894489	02/27/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	20026.1700	1.00	20,026.17	
071	O4-85225		09-894489							Purchase Order Total		20,026.17	
071	O4-85225	02/26/19	09-894532	02/27/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	1222.2400	1.00	1,222.24	
071	O4-85225		09-894532							Purchase Order Total		1,222.24	
071	O4-85225	02/26/19	09-901539	03/26/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	9583.9600	1.00	9,583.96	
071	O4-85225	02/26/19	09-901539	03/26/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	1207.8000	1.00	1,207.80	
071	O4-85225		09-901539							Purchase Order Total		10,791.76	
071	O4-85332	03/06/19	09-900607	03/22/19	4254190	VANDEMUSSEER DESIGN LLC	909	03	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
071	O4-85332		09-900607							Purchase Order Total		1,200.00	
071			44			Purchase Orders				Agency Total		1,042,971.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14259	05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	LAPTOP	1365.0000	1.00	1,365.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	LAPTOP	1365.0000	1.00	1,365.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	LAPTOP	1365.0000	1.00	1,365.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	DOCK	140.0000	1.00	140.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	WARRANTY	120.0000	1.00	120.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	DOCK	140.0000	1.00	140.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	WARRANTY	120.0000	1.00	120.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	DOCK	140.0000	1.00	140.00	
072		05/29/15	06-893383	02/22/19	1998845	HP INC - PURCHASING	204	00	WARRANTY	120.0000	1.00	120.00	
072			06-893383										
									Purchase Order Total			4,875.00	
072	OC-14259	05/29/15	06-894841	02/28/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	532.0000	1.00	532.00	
072	OC-14259		06-894841									532.00	
072	OC-14259	05/29/15	06-894847	02/28/19	1998845	HP INC - PURCHASING	204	00	65W AC ADAPTER	62.3700	1.00	62.37	
072	OC-14259		06-894847									62.37	
									Purchase Order Total			62.37	
072	OC-14601	09/13/16	06-881291	01/04/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	177.6000	1.00	177.60	
072	OC-14601		06-881291									177.60	
									Purchase Order Total			177.60	
072	OC-14680	11/22/16	06-894860	02/28/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CLOUD	1818.2000	1.00	1,818.20	
072	OC-14680		06-894860									1,818.20	
									Purchase Order Total			1,818.20	
072	O4-67879	08/12/15	09-880650	01/02/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		09-880650									2,599.00	
									Purchase Order Total			2,599.00	
072	O4-67879	08/12/15	09-888662	02/01/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		09-888662									2,599.00	
									Purchase Order Total			2,599.00	
072	O4-67879	08/12/15	09-902322	03/29/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		09-902322									2,599.00	
									Purchase Order Total			2,599.00	
072	O4-73490	08/25/16	09-881930	01/07/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	10000.0000	1.00	10,000.00	
072	O4-73490		09-881930									10,000.00	
									Purchase Order Total			10,000.00	
072	O4-73490	08/25/16	09-884387	01/16/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	43442.2700	1.00	43,442.27	
072	O4-73490		09-884387									43,442.27	
									Purchase Order Total			43,442.27	
072	O4-73490	08/25/16	09-884393	01/16/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	35661.0700	1.00	35,661.07	
072	O4-73490		09-884393									35,661.07	
									Purchase Order Total			35,661.07	
072	O4-73490	08/25/16	09-890626	02/11/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	250000.0000	1.00	250,000.00	
072	O4-73490		09-890626									250,000.00	
									Purchase Order Total			250,000.00	
072	O4-73490	08/25/16	09-892461	02/19/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	250000.0000	1.00	250,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-73490		O9-892461							Purchase Order Total		250,000.00	
072	O4-73490	08/25/16	O9-901476	03/26/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	110000.0000	1.00	110,000.00	
072	O4-73490		O9-901476							Purchase Order Total		110,000.00	
072	O4-73490	08/25/16	O9-901887	03/27/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	250000.0000	1.00	250,000.00	
072	O4-73490		O9-901887							Purchase Order Total		250,000.00	
072	O4-75810	02/15/17	O9-887944	01/30/19	2360542	USBA CO LLC	910	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
072	O4-75810		O9-887944							Purchase Order Total		10,080.00	
072	O4-75810	02/15/17	O9-887950	01/30/19	2360542	USBA CO LLC	910	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
072	O4-75810		O9-887950							Purchase Order Total		10,080.00	
072	O4-84379	11/27/18	O9-892570	02/19/19	536381	MITAS GROUP INC	208	10	MITAS	1141.0900	1.00	1,141.09	1
072		11/27/18	O9-892570	02/19/19	536381	MITAS GROUP INC	208	10	MITAS	11.9800	1.00	11.98	
072		11/27/18	O9-892570	02/19/19	536381	MITAS GROUP INC	208	10	MITAS	2324.5100	1.00	2,324.51	
072		11/27/18	O9-892570	02/19/19	536381	MITAS GROUP INC	208	10	MITAS	4507.6700	1.00	4,507.67	
072			O9-892570							Purchase Order Total		7,985.25	
072	O4-84379	11/27/18	O9-894942	02/28/19	536381	MITAS GROUP INC	208	10	MITAS	1141.0900	1.00	1,141.09	1
072		11/27/18	O9-894942	02/28/19	536381	MITAS GROUP INC	208	10	MITAS	1141.0900	1.00	1,141.09	
072		11/27/18	O9-894942	02/28/19	536381	MITAS GROUP INC	208	10	MITAS	4507.6700	1.00	4,507.67	
072		11/27/18	O9-894942	02/28/19	536381	MITAS GROUP INC	208	10	MITAS	2324.5100	1.00	2,324.51	
072		11/27/18	O9-894942	02/28/19	536381	MITAS GROUP INC	208	10	MITAS	11.9800	1.00	11.98	
072			O9-894942							Purchase Order Total		9,126.34	
072	O4-84747	01/10/19	O9-883263	01/10/19	1371140	NEBRASKA APA	918	00	MGT CONSULTING SERVICES	9452.3800	1.00	9,452.38	
072	O4-84747		O9-883263							Purchase Order Total		9,452.38	
072			20	Purchase Orders						Agency Total		1,011,089.48	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
073	O4-69584	12/07/15	O9-898085	03/13/19	538140	NEBRASKA GOV - PO S	920	47	WEBSITE CUSTOM DESIGN	8.0000	80.00	640.00	
073	O4-69584		O9-898085							Purchase Order Total		640.00	
073			1	Purchase Orders						Agency Total		640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-886942	01/28/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-886942							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-894471	02/27/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-894471							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-902191	03/28/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-902191							Purchase Order Total		13,900.00	
074			3	Purchase Orders						Agency Total		41,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
075	O4-59284	07/02/14	O9-893013	02/21/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	3341.0000	.03	100.23	SW
075	O4-59284		O9-893013							Purchase Order Total		100.23	
075	O4-81421	05/03/18	O9-896162	03/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	142.0000	.08	11.36	
075	O4-81421		O9-896162							Purchase Order Total		11.36	
075			2		Purchase Orders					Agency Total		111.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-886891	01/28/19	3252806	KWIK POINT	680	67	VISUAL LANGUAGE TRANSLATORS	300.0000	14.00	4,200.00	
078			OP-886891	01/28/19	3252806	KWIK POINT	680	67	SHIPPING	1.0000	63.00	63.00	
078			OP-886891						Purchase Order Total			4,263.00	
078			OP-895585	03/04/19	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 UNLEADED FOR FLEET AND	634.0000	2.00	1,268.00	
078			OP-895585						Purchase Order Total			1,268.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	10' 6" X 22' 9" POSTER	1.0000	500.00	500.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	5' 1" X 11' 1" JUNIOR POSTER	1.0000	250.00	250.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	10' 6" X 22' 9" POSTER	1.0000	500.00	500.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	5' 1" X 11' 1" JUNIOR POSTER	1.0000	250.00	250.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	10' 6" X 22' 9" POSTER	1.0000	500.00	500.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	10' 6" X 22' 9" POSTER	1.0000	500.00	500.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	PRODUCTION - 10' 6" X 22' 9"	1.0000	600.00	600.00	
078			OP-896122	03/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	801	58	PRODUCTION - 5' 1" X 11' 1"	1.0000	300.00	300.00	
078			OP-896122						Purchase Order Total			3,400.00	
078			OP-899122	03/18/19	500929	RIXSTINE RECOGNITION	037	52	PENS	2000.0000	.35	700.00	
078			OP-899122	03/18/19	500929	RIXSTINE RECOGNITION	037	52	MAGNETS	2000.0000	.09	176.00	
078			OP-899122	03/18/19	500929	RIXSTINE RECOGNITION	037	52	EDUSLIDERS	500.0000	.71	355.00	
078			OP-899122	03/18/19	500929	RIXSTINE RECOGNITION	037	52	SHIPPING	1.0000	87.24	87.24	
078			OP-899122						Purchase Order Total			1,318.24	
078			OP-901983	03/28/19	502971	HUMAN FACTOR SYSTEMS	680	67	USE OF FORCE - INSTRUCTOR	20.0000	59.00	1,180.00	
078			OP-901983	03/28/19	502971	HUMAN FACTOR SYSTEMS	680	67	USE OF FORCE - STUDENT	50.0000	39.00	1,950.00	
078			OP-901983	03/28/19	502971	HUMAN FACTOR SYSTEMS	680	67	SHIPPING	1.0000	94.47	94.47	
078			OP-901983						Purchase Order Total			3,224.47	
078	O4-68809	09/28/15	O9-888647	02/01/19	509573	APPRISS INC	918	00	RENEWAL YR 2	27269.7400	1.00	27,269.74	
078	O4-68809	09/28/15	O9-888647	02/01/19	509573	APPRISS INC	918	00	RENEWAL YR 3	1635.9300	1.00	1,635.93	
078	O4-68809		O9-888647						Purchase Order Total			28,905.67	
078	O4-68809	09/28/15	O9-888677	02/01/19	509573	APPRISS INC	918	00	RENEWAL YR 3	28905.6700	1.00	28,905.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-68809		O9-888677							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	O9-888679	02/01/19	509573	APPRISS INC	918	00	RENEWAL YR 3	28905.6700	1.00	28,905.67	
078	O4-68809		O9-888679							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	O9-888680	02/01/19	509573	APPRISS INC	918	00	RENEWAL YR 3	28905.6700	1.00	28,905.67	
078	O4-68809		O9-888680							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	O9-888681	02/01/19	509573	APPRISS INC	918	00	RENEWAL YR 3	28905.6700	1.00	28,905.67	
078	O4-68809		O9-888681							Purchase Order Total		28,905.67	
078	O4-72557	07/13/16	O6-895790	03/05/19	1341182	ETS DEVELOPMENT GROUP LLC	939	21	CC-16-620 EXTENSION 3	4252.0000	1.00	4,252.00	
078	O4-72557		O6-895790							Purchase Order Total		4,252.00	
078	O4-81421	05/03/18	O9-881004	01/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	213.0000	.08	17.04	
078	O4-81421		O9-881004							Purchase Order Total		17.04	
078	O4-81421	05/03/18	O9-890073	02/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	233.0000	.08	18.64	
078	O4-81421		O9-890073							Purchase Order Total		18.64	
078	O4-81421	05/03/18	O9-891401	02/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	200.0000	.08	16.00	
078	O4-81421	05/03/18	O9-891401	02/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	20.0000	.16	3.20	
078	O4-81421	05/03/18	O9-891401	02/13/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	20.0000	1.00	20.00	
078	O4-81421		O9-891401							Purchase Order Total		39.20	
078	O4-81421	05/03/18	O9-895788	03/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	766.0000	.08	61.28	
078	O4-81421		O9-895788							Purchase Order Total		61.28	
078	O4-82787	07/24/18	O9-885115	01/17/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-19-680	79906.6900	1.00	79,906.69	
078	O4-82787		O9-885115							Purchase Order Total		79,906.69	
078	O4-84082	10/26/18	O9-881964	01/07/19	2368639	COLLINS, KATHERINE J	918	38	TC-19-943	420.0000	1.00	420.00	
078	O4-84082		O9-881964							Purchase Order Total		420.00	
078	O4-84083	10/26/18	O9-881974	01/07/19	2169497	SCHROEDER, GARRETT	918	38	TC-19-946	420.0000	1.00	420.00	
078	O4-84083		O9-881974							Purchase Order Total		420.00	
078	O4-84121	10/30/18	O9-880526	01/02/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	7000.0000	1.00	7,000.00	
078	O4-84121		O9-880526							Purchase Order Total		7,000.00	
078	O4-84121	10/30/18	O9-880534	01/02/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	8000.0000	1.00	8,000.00	
078	O4-84121		O9-880534							Purchase Order Total		8,000.00	
078	O4-84121	10/30/18	O9-890284	02/08/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	8000.0000	1.00	8,000.00	
078	O4-84121		O9-890284							Purchase Order Total		8,000.00	

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078	O4-84121	10/30/18	O9-895784	03/05/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	17000.0000	1.00	17,000.00	
078	O4-84121		O9-895784							Purchase Order Total		17,000.00	
078	O4-84490	12/10/18	O9-881970	01/07/19	2077721	HINRICHS, SARAH A	918	38	TC-19-944	700.0000	1.00	700.00	
078	O4-84490		O9-881970							Purchase Order Total		700.00	
078	O4-84491	12/10/18	O9-881972	01/07/19	2035529	MEDLIN, DAVID	918	38	TC-19-945	420.0000	1.00	420.00	
078	O4-84491		O9-881972							Purchase Order Total		420.00	
078	O4-84815	01/17/19	O9-885004	01/17/19	401192	ARNOLD, SCOTT B	918	38	TC-19-949	160.0000	1.00	160.00	
078	O4-84815		O9-885004							Purchase Order Total		160.00	
078	O4-84817	01/17/19	O9-885006	01/17/19	401192	ARNOLD, SCOTT B	918	38	TC-19-950	160.0000	1.00	160.00	
078	O4-84817		O9-885006							Purchase Order Total		160.00	
078	O4-85279	03/01/19	O9-899287	03/18/19	2460645	JORDAN, MICHAEL L	918	38	TC-19-951	480.0000	1.00	480.00	
078	O4-85279		O9-899287							Purchase Order Total		480.00	
078			27			Purchase Orders				Agency Total		285,056.91	

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084			OP-896648	03/07/19	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4SAC/01 4ML VIAL W/ 1ML	50.0000	29.21	1,460.50	
084			OP-896648							Purchase Order Total		1,460.50	
084	OC-14259	05/29/15	O6-881695	01/07/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3 W/I5	1.0000	1,359.00	1,359.00	
084		05/29/15	O6-881695	01/07/19	1998845	HP INC - PURCHASING	204	00	3YE87AA#ABA THUNDERBOLD DOCK	1.0000	185.00	185.00	
084		05/29/15	O6-881695	01/07/19	1998845	HP INC - PURCHASING	204	00	T6L04AA#ABA SLIM WIRELESS KEY	1.0000	35.00	35.00	
084			O6-881695							Purchase Order Total		1,579.00	
084	OC-14680	11/22/16	OG-901908	03/27/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE-PART#65291080 BC01A12	3.0000	681.82	2,045.46	
084	OC-14680		OG-901908							Purchase Order Total		2,045.46	
084	OC-14835	08/21/17	O6-896618	03/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IBM LTO ULTRIUM 51.5 TB/3.- TB	2.0000	136.65	273.30	SW
084	OC-14835		O6-896618							Purchase Order Total		273.30	
084	OC-14835	08/21/17	O6-896883	03/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP 80175-ML YELLOW INK CARTRID	1.0000	129.15	129.15	SW
084	OC-14835		O6-896883							Purchase Order Total		129.15	
084	O4-62416	08/21/14	O9-884519	01/16/19	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	44318.5900	1.00	44,318.59	
084	O4-62416		O9-884519							Purchase Order Total		44,318.59	
084	O4-62416	08/21/14	O9-884538	01/16/19	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	44318.5900	1.00	44,318.59	
084	O4-62416	08/21/14	O9-884538	01/16/19	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	144231.2800	1.00	144,231.28	
084	O4-62416		O9-884538							Purchase Order Total		188,549.87	
084	O4-64635	01/27/15	O9-881782	01/07/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-881782							Purchase Order Total		300.00	
084	O4-64635	01/27/15	O9-893563	02/22/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-893563							Purchase Order Total		300.00	
084	O4-64635	01/27/15	O9-895997	03/05/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-895997							Purchase Order Total		300.00	
084	O4-64635	01/27/15	O9-898953	03/16/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-898953							Purchase Order Total		300.00	

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084	04-68973	10/13/15	09-880479	01/02/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	775.6800	1.00	775.68	
084	04-68973	10/13/15	09-880479	01/02/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	4358.8100	1.00	4,358.81	
084	04-68973	10/13/15	09-880479	01/02/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	1923.8700	1.00	1,923.87	
084	04-68973	10/13/15	09-880479	01/02/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	179.2000	1.00	179.20	
084	04-68973	10/13/15	09-880479	01/02/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	4175.6200	1.00	4,175.62	
084	04-68973		09-880479						Purchase Order Total			11,413.18	
084	04-68973	10/13/15	09-888787	02/04/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	21947.3300	1.00	21,947.33	
084	04-68973		09-888787						Purchase Order Total			21,947.33	
084	04-68973	10/13/15	09-893570	02/22/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	487.3900	1.00	487.39	
084	04-68973	10/13/15	09-893570	02/22/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	521.8500	1.00	521.85	
084	04-68973	10/13/15	09-893570	02/22/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	849.5900	1.00	849.59	
084	04-68973	10/13/15	09-893570	02/22/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	3723.8900	1.00	3,723.89	
084	04-68973	10/13/15	09-893570	02/22/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	3582.1200	1.00	3,582.12	
084	04-68973		09-893570						Purchase Order Total			9,164.84	
084	04-68973	10/13/15	09-896005	03/05/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	760.0900	1.00	760.09	
084	04-68973	10/13/15	09-896005	03/05/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	2664.4300	1.00	2,664.43	
084	04-68973		09-896005						Purchase Order Total			3,424.52	
084	04-68973	10/13/15	09-896012	03/05/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	8488.8400	1.00	8,488.84	
084	04-68973		09-896012						Purchase Order Total			8,488.84	
084	04-68973	10/13/15	09-898957	03/16/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	2102.9500	1.00	2,102.95	
084	04-68973	10/13/15	09-898957	03/16/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	4969.1300	1.00	4,969.13	
084		10/13/15	09-898957	03/16/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	21433.9100	1.00	21,433.91	



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084			09-898957							Purchase Order Total		28,505.99	
084	04-69064	10/23/15	09-885980	01/23/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2295.5800	1.00	2,295.58	
084	04-69064	10/23/15	09-885980	01/23/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	4153.4400	1.00	4,153.44	
084	04-69064	10/23/15	09-885980	01/23/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2868.8700	1.00	2,868.87	
084	04-69064	10/23/15	09-885980	01/23/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	3013.7100	1.00	3,013.71	
084	04-69064	10/23/15	09-885980	01/23/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1743.4800	1.00	1,743.48	
084	04-69064	10/23/15	09-885980	01/23/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	19433.5500	1.00	19,433.55	
084	04-69064		09-885980							Purchase Order Total		33,508.63	
084	04-69064	10/23/15	09-896008	03/05/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	15682.1900	1.00	15,682.19	
084	04-69064	10/23/15	09-896008	03/05/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	7008.1500	1.00	7,008.15	
084	04-69064	10/23/15	09-896008	03/05/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1990.8200	1.00	1,990.82	
084	04-69064	10/23/15	09-896008	03/05/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	159.3800	1.00	159.38	
084	04-69064		09-896008							Purchase Order Total		24,840.54	
084	04-69064	10/23/15	09-898955	03/16/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	736.9100	1.00	736.91	
084	04-69064	10/23/15	09-898955	03/16/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2563.7700	1.00	2,563.77	
084	04-69064	10/23/15	09-898955	03/16/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	437.3000	1.00	437.30	
084	04-69064	10/23/15	09-898955	03/16/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1404.5500	1.00	1,404.55	
084	04-69064		09-898955							Purchase Order Total		5,142.53	
084	04-69064	10/23/15	09-898956	03/16/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	21433.9100	1.00	21,433.91	
084	04-69064		09-898956							Purchase Order Total		21,433.91	
084	04-69065	10/23/15	09-880473	01/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	5060.7600	1.00	5,060.76	
084	04-69065	10/23/15	09-880473	01/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3695.3200	1.00	3,695.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-69065	10/23/15	09-880473	01/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	34280.0500	1.00	34,280.05	
084	04-69065	10/23/15	09-880473	01/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1736.7000	1.00	1,736.70	
084	04-69065		09-880473							Purchase Order Total		44,772.83	
084	04-69065	10/23/15	09-881788	01/07/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	9035.3200	1.00	9,035.32	
084	04-69065	10/23/15	09-881788	01/07/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	5951.4400	1.00	5,951.44	
084	04-69065	10/23/15	09-881788	01/07/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	6250.3400	1.00	6,250.34	
084	04-69065		09-881788							Purchase Order Total		21,237.10	
084	04-69065	10/23/15	09-885975	01/23/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2159.5000	1.00	2,159.50	
084	04-69065	10/23/15	09-885975	01/23/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2437.0000	1.00	2,437.00	
084	04-69065		09-885975							Purchase Order Total		4,596.50	
084	04-69065	10/23/15	09-888773	02/04/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	14646.1600	1.00	14,646.16	
084	04-69065	10/23/15	09-888773	02/04/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1082.1900	1.00	1,082.19	
084	04-69065	10/23/15	09-888773	02/04/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	35.6600	1.00	35.66	
084	04-69065	10/23/15	09-888773	02/04/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3671.3500	1.00	3,671.35	
084	04-69065		09-888773							Purchase Order Total		19,435.36	
084	04-69065	10/23/15	09-893566	02/22/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	466.0900	1.00	466.09	
084	04-69065	10/23/15	09-893566	02/22/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	485.7100	1.00	485.71	
084	04-69065		09-893566							Purchase Order Total		951.80	
084	04-69065	10/23/15	09-895993	03/05/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	6422.9900	1.00	6,422.99	
084	04-69065	10/23/15	09-895993	03/05/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	7445.3700	1.00	7,445.37	
084	04-69065	10/23/15	09-895993	03/05/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2473.6400	1.00	2,473.64	
084	04-69065		09-895993							Purchase Order Total		16,342.00	
084	04-69065	10/23/15	09-898952	03/16/19	519684	E A ENGINEERING	926	78	DEQ REF:	1431.2000	1.00	1,431.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			#2015-45460489				
084	O4-69065		O9-898952							Purchase Order Total		1,431.20	
084	O4-70232	01/19/16	O9-882033	01/07/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	1200.0000	1.00	1,200.00	
084	O4-70232		O9-882033							Purchase Order Total		1,200.00	
084	O4-70232	01/19/16	O9-885983	01/23/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	1243.0000	1.00	1,243.00	
084	O4-70232	01/19/16	O9-885983	01/23/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	841.0000	1.00	841.00	
084	O4-70232		O9-885983							Purchase Order Total		2,084.00	
084	O4-70232	01/19/16	O9-887890	01/30/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	2150.0000	1.00	2,150.00	
084	O4-70232	01/19/16	O9-887890	01/30/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	25.0000	1.00	25.00	
084	O4-70232	01/19/16	O9-887890	01/30/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	487.0000	1.00	487.00	
084	O4-70232		O9-887890							Purchase Order Total		2,662.00	
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	614.3100	1.00	614.31	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	721.4600	1.00	721.46	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1287.1100	1.00	1,287.11	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3219.5100	1.00	3,219.51	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1082.4500	1.00	1,082.45	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1740.6900	1.00	1,740.69	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5508.8300	1.00	5,508.83	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	576.3500	1.00	576.35	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1483.4200	1.00	1,483.42	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2533.8400	1.00	2,533.84	EXM
084	O4-72650	07/15/16	O9-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	949.7400	1.00	949.74	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1489.8000	1.00	1,489.80	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1572.4600	1.00	1,572.46	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	742.4700	1.00	742.47	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7498.5600	1.00	7,498.56	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	624.9500	1.00	624.95	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1875.4100	1.00	1,875.41	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	9858.5600	1.00	9,858.56	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3745.2500	1.00	3,745.25	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	908.1900	1.00	908.19	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2868.4900	1.00	2,868.49	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4120.6800	1.00	4,120.68	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1154.3000	1.00	1,154.30	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3485.8500	1.00	3,485.85	EXM
084	O4-72650	07/15/16	09-884662	01/16/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1278.5300	1.00	1,278.53	EXM
084	O4-72650		09-884662						Purchase Order Total			60,941.21	
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1334.7700	1.00	1,334.77	EXM
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2098.9000	1.00	2,098.90	EXM
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1138.5700	1.00	1,138.57	EXM
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1307.5800	1.00	1,307.58	EXM
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1046.7700	1.00	1,046.77	EXM
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3972.9200	1.00	3,972.92	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3447.8100	1.00	3,447.81	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	10938.2000	1.00	10,938.20	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	7803.4400	1.00	7,803.44	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1593.5900	1.00	1,593.59	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	819.0200	1.00	819.02	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1482.9600	1.00	1,482.96	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	704.0100	1.00	704.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	502.9800	1.00	502.98	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4323.4600	1.00	4,323.46	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2803.0400	1.00	2,803.04	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1912.4300	1.00	1,912.43	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3444.3000	1.00	3,444.30	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	700.7100	1.00	700.71	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	139.3100	1.00	139.31	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	135.6400	1.00	135.64	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1358.2000	1.00	1,358.20	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1663.2700	1.00	1,663.27	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1362.2500	1.00	1,362.25	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3430.5600	1.00	3,430.56	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	628.1500	1.00	628.15	EXM

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						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2783.9400	1.00	2,783.94	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	654.0100	1.00	654.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1865.6000	1.00	1,865.60	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1151.2800	1.00	1,151.28	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-895440	03/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	781.3100	1.00	781.31	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-895440						Purchase Order Total			67,328.98	
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3944.3100	1.00	3,944.31	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1997.9800	1.00	1,997.98	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1827.0000	1.00	1,827.00	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1760.6100	1.00	1,760.61	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	693.8600	1.00	693.86	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1689.8600	1.00	1,689.86	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2813.2300	1.00	2,813.23	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	450.0700	1.00	450.07	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2441.1600	1.00	2,441.16	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1749.4800	1.00	1,749.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1977.8500	1.00	1,977.85	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	896.3100	1.00	896.31	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	936.9800	1.00	936.98	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	520.1800	1.00	520.18	EXM
						INC - PAY			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1385.8400	1.00	1,385.84	EXM
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1263.7800	1.00	1,263.78	EXM
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	588.6100	1.00	588.61	EXM
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1923.5200	1.00	1,923.52	EXM
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2693.1300	1.00	2,693.13	EXM
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3422.0800	1.00	3,422.08	EXM
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2530.1600	1.00	2,530.16	EXM
084	04-72650	07/15/16	09-901873	03/27/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1355.7500	1.00	1,355.75	EXM
084	04-72650		09-901873						Purchase Order Total			38,861.75	
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1111.5000	1.00	1,111.50	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1517.5100	1.00	1,517.51	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3071.2300	1.00	3,071.23	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8348.8400	1.00	8,348.84	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5679.0000	1.00	5,679.00	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5346.8300	1.00	5,346.83	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4328.2400	1.00	4,328.24	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6437.0600	1.00	6,437.06	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6437.0700	1.00	6,437.07	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2503.6000	1.00	2,503.60	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6752.8100	1.00	6,752.81	EXM
084	04-72651	07/15/16	09-880541	01/02/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1508.7600	1.00	1,508.76	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72651	07/15/16	09-880541	01/02/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	2079.5400	1.00	2,079.54	EXM
084	04-72651		09-880541			INC - PUR			SERVICES	Purchase Order Total		55,121.99	
084	04-72651	07/15/16	09-880647	01/02/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6724.7900	1.00	6,724.79	EXM
084	04-72651		09-880647			INC - PUR			SERVICES	Purchase Order Total		6,724.79	
084	04-72651	07/15/16	09-882036	01/07/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	742.6400	1.00	742.64	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	9894.3200	1.00	9,894.32	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	3177.7200	1.00	3,177.72	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	3858.7400	1.00	3,858.74	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	6660.4300	1.00	6,660.43	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	2904.4300	1.00	2,904.43	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	5313.3300	1.00	5,313.33	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	1567.6700	1.00	1,567.67	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	3895.8600	1.00	3,895.86	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	2218.3800	1.00	2,218.38	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	1311.2900	1.00	1,311.29	EXM
084	04-72651	07/15/16	09-882036	01/07/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	1311.3000	1.00	1,311.30	EXM
084	04-72651		09-882036							Purchase Order Total		42,856.11	
084	04-72651	07/15/16	09-884648	01/16/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4058.3400	1.00	4,058.34	EXM
084	04-72651		09-884648			INC - PUR			SERVICES	Purchase Order Total		4,058.34	
084	04-72651	07/15/16	09-888882	02/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	824.3300	1.00	824.33	EXM
084	04-72651	07/15/16	09-888882	02/04/19	503309	INC - PUR CORANCO GREAT PLAINS	925	00	SERVICES ENVIRONMENTAL ENG	2959.5400	1.00	2,959.54	EXM
084	04-72651					INC - PUR			SERVICES				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	09-888882	02/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4595.3200	1.00	4,595.32	EXM
084	O4-72651		09-888882							Purchase Order Total		8,379.19	
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4674.2000	1.00	4,674.20	EXM
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1299.0400	1.00	1,299.04	EXM
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1631.9000	1.00	1,631.90	EXM
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	585.0000	1.00	585.00	EXM
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1598.7300	1.00	1,598.73	EXM
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1176.1900	1.00	1,176.19	EXM
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1176.1900	1.00	1,176.19	EXM
084	O4-72651	07/15/16	09-893577	02/22/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1388.6200	1.00	1,388.62	EXM
084	O4-72651		09-893577							Purchase Order Total		13,529.87	
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5730.0100	1.00	5,730.01	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2918.1400	1.00	2,918.14	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	744.1900	1.00	744.19	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	744.1900	1.00	744.19	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3860.0300	1.00	3,860.03	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	12934.5700	1.00	12,934.57	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1461.5300	1.00	1,461.53	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1440.8700	1.00	1,440.87	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	807.4900	1.00	807.49	EXM
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2643.6400	1.00	2,643.64	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	09-895460	03/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3581.3000	1.00	3,581.30	EXM
084	O4-72651		09-895460							Purchase Order Total		36,865.96	
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2764.9100	1.00	2,764.91	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	9962.7200	1.00	9,962.72	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2240.2900	1.00	2,240.29	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	926.0700	1.00	926.07	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	926.0800	1.00	926.08	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	729.3300	1.00	729.33	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2805.0800	1.00	2,805.08	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	912.3600	1.00	912.36	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	59392.1100	1.00	59,392.11	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2875.2200	1.00	2,875.22	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1185.7200	1.00	1,185.72	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	17147.2700	1.00	17,147.27	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	672.5200	1.00	672.52	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	4590.1600	1.00	4,590.16	EXM
084	O4-72652	07/15/16	09-880517	01/02/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1279.7200	1.00	1,279.72	EXM
084	O4-72652		09-880517							Purchase Order Total		108,409.56	
084	O4-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	7574.7000	1.00	7,574.70	EXM
084	O4-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2215.5300	1.00	2,215.53	EXM
084	O4-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	4433.2200	1.00	4,433.22	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	4433.2200	1.00	4,433.22	EXM
084	04-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	2292.2500	1.00	2,292.25	EXM
084	04-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	7272.0600	1.00	7,272.06	EXM
084	04-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	5891.9300	1.00	5,891.93	EXM
084	04-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	20808.5000	1.00	20,808.50	EXM
084	04-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	2435.1600	1.00	2,435.16	EXM
084	04-72652	07/15/16	09-885596	01/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	673.7200	1.00	673.72	EXM
084	04-72652		09-885596						Purchase Order Total			58,030.29	
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	4424.1700	1.00	4,424.17	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	5351.5800	1.00	5,351.58	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	1779.1300	1.00	1,779.13	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	664.6400	1.00	664.64	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	1167.9800	1.00	1,167.98	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	1167.9800	1.00	1,167.98	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	6318.3000	1.00	6,318.30	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	4247.7200	1.00	4,247.72	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	3506.4500	1.00	3,506.45	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	2225.3200	1.00	2,225.32	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	2326.8300	1.00	2,326.83	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	10363.0200	1.00	10,363.02	EXM
084	04-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	753.4400	1.00	753.44	EXM

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						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2285.7500	1.00	2,285.75	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3084.1400	1.00	3,084.14	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	14250.2900	1.00	14,250.29	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2022.6900	1.00	2,022.69	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	8286.2300	1.00	8,286.23	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1690.1100	1.00	1,690.11	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-895458	03/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1827.9300	1.00	1,827.93	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-895458						Purchase Order Total			77,743.70	
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1555.9300	1.00	1,555.93	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1112.9700	1.00	1,112.97	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3143.9700	1.00	3,143.97	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3143.9700	1.00	3,143.97	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	532.1300	1.00	532.13	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3566.9100	1.00	3,566.91	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	721.8000	1.00	721.80	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1646.4100	1.00	1,646.41	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	733.9600	1.00	733.96	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	14963.9500	1.00	14,963.95	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	753.9200	1.00	753.92	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	10872.2600	1.00	10,872.26	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	79.7200	1.00	79.72	EXM
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	2886.0100	1.00	2,886.01	EXM
084	O4-72652	07/15/16	09-901893	03/27/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG	1436.1600	1.00	1,436.16	EXM
084	O4-72652		09-901893							Purchase Order Total		47,150.07	
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	1918.9500	1.00	1,918.95	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	16125.5700	1.00	16,125.57	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	2812.0900	1.00	2,812.09	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	2055.8300	1.00	2,055.83	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	3233.4100	1.00	3,233.41	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	3616.6700	1.00	3,616.67	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	3781.1500	1.00	3,781.15	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	5296.8300	1.00	5,296.83	EXM
084	O4-72654	07/15/16	09-888874	02/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	14806.6200	1.00	14,806.62	EXM
084	O4-72654		09-888874							Purchase Order Total		53,647.12	
084	O4-72654	07/15/16	09-895441	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	2595.7000	1.00	2,595.70	EXM
084	O4-72654	07/15/16	09-895441	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	4509.6700	1.00	4,509.67	EXM
084	O4-72654	07/15/16	09-895441	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	12189.1400	1.00	12,189.14	EXM
084	O4-72654	07/15/16	09-895441	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	5670.2400	1.00	5,670.24	EXM
084	O4-72654	07/15/16	09-895441	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	7853.2900	1.00	7,853.29	EXM
084	O4-72654	07/15/16	09-895441	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG	16199.6300	1.00	16,199.63	EXM
084	O4-72654		09-895441							Purchase Order Total		49,017.67	

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084	O4-72654	07/15/16	09-895459	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5620.0600	1.00	5,620.06	EXM
084	O4-72654	07/15/16	09-895459	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4838.5000	1.00	4,838.50	EXM
084	O4-72654	07/15/16	09-895459	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4795.9200	1.00	4,795.92	EXM
084	O4-72654	07/15/16	09-895459	03/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1479.4000	1.00	1,479.40	EXM
084	O4-72654		09-895459						Purchase Order Total			16,733.88	
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2432.4400	1.00	2,432.44	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	749.1500	1.00	749.15	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6136.4100	1.00	6,136.41	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11130.1200	1.00	11,130.12	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2271.8300	1.00	2,271.83	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1726.2200	1.00	1,726.22	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2144.6400	1.00	2,144.64	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1571.1500	1.00	1,571.15	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2927.2500	1.00	2,927.25	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16159.8000	1.00	16,159.80	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4425.4800	1.00	4,425.48	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	784.8300	1.00	784.83	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3822.6800	1.00	3,822.68	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1816.6800	1.00	1,816.68	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1816.6900	1.00	1,816.69	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1816.6900	1.00	1,816.69	EXM

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						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4476.5300	1.00	4,476.53	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4965.3100	1.00	4,965.31	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	542.1400	1.00	542.14	EXM
084	O4-72655	07/15/16	09-880638	01/02/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5586.1000	1.00	5,586.10	EXM
084	O4-72655		09-880638						Purchase Order Total			77,302.14	
084	O4-72655	07/15/16	09-882038	01/07/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	964.9600	1.00	964.96	EXM
084	O4-72655	07/15/16	09-882038	01/07/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5680.3400	1.00	5,680.34	EXM
084	O4-72655	07/15/16	09-882038	01/07/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4058.3400	1.00	4,058.34	EXM
084	O4-72655		09-882038						Purchase Order Total			10,703.64	
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4904.1400	1.00	4,904.14	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3396.7300	1.00	3,396.73	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2577.4800	1.00	2,577.48	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6108.0700	1.00	6,108.07	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7400.6800	1.00	7,400.68	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2580.4000	1.00	2,580.40	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8672.6100	1.00	8,672.61	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3519.5600	1.00	3,519.56	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11212.0500	1.00	11,212.05	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1991.0700	1.00	1,991.07	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5497.9200	1.00	5,497.92	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	4418.8400	1.00	4,418.84	EXM

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						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	895.7800	1.00	895.78	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	895.7800	1.00	895.78	EXM
084	O4-72655	07/15/16	09-888839	02/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	895.7900	1.00	895.79	EXM
084	O4-72655		09-888839						Purchase Order Total			64,966.90	
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13593.7000	1.00	13,593.70	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	999.2200	1.00	999.22	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6361.8500	1.00	6,361.85	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2163.9100	1.00	2,163.91	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2049.4200	1.00	2,049.42	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1271.7800	1.00	1,271.78	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4238.9500	1.00	4,238.95	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1358.2500	1.00	1,358.25	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4017.2100	1.00	4,017.21	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2588.7400	1.00	2,588.74	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	18335.6800	1.00	18,335.68	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1080.0200	1.00	1,080.02	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6042.8100	1.00	6,042.81	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4529.8900	1.00	4,529.89	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1735.8800	1.00	1,735.88	EXM
084	O4-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2669.8700	1.00	2,669.87	EXM



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084	04-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2669.8700	1.00	2,669.87	EXM
084	04-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2669.8700	1.00	2,669.87	EXM
084	04-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10320.5000	1.00	10,320.50	EXM
084	04-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10699.6900	1.00	10,699.69	EXM
084	04-72655	07/15/16	09-895457	03/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4254.7000	1.00	4,254.70	EXM
084	04-72655		09-895457						Purchase Order Total			103,651.81	
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3278.7400	1.00	3,278.74	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3038.1400	1.00	3,038.14	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6412.1800	1.00	6,412.18	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3425.6900	1.00	3,425.69	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3936.9500	1.00	3,936.95	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1362.5700	1.00	1,362.57	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1863.9600	1.00	1,863.96	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	18930.3200	1.00	18,930.32	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13966.0000	1.00	13,966.00	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3479.7000	1.00	3,479.70	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5644.0200	1.00	5,644.02	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	681.0500	1.00	681.05	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4169.6700	1.00	4,169.67	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2663.6900	1.00	2,663.69	EXM
084	04-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	896.1400	1.00	896.14	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	896.1500	1.00	896.15	EXM
084	O4-72655	07/15/16	09-901585	03/26/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	896.1500	1.00	896.15	EXM
084	O4-72655		09-901585						Purchase Order Total			75,541.12	
084	O4-73679	09/09/16	09-888785	02/04/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1127.0000	1.00	1,127.00	
084	O4-73679	09/09/16	09-888785	02/04/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	593.5000	1.00	593.50	
084	O4-73679	09/09/16	09-888785	02/04/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	593.5000	1.00	593.50	
084	O4-73679	09/09/16	09-888785	02/04/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	537.0000	1.00	537.00	
084	O4-73679	09/09/16	09-888785	02/04/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	537.0000	1.00	537.00	
084	O4-73679		09-888785						Purchase Order Total			3,388.00	
084	O4-73679	09/09/16	09-893558	02/22/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	583.0000	1.00	583.00	
084	O4-73679		09-893558						Purchase Order Total			583.00	
084	O4-73679	09/09/16	09-893572	02/22/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	752.0000	1.00	752.00	
084	O4-73679	09/09/16	09-893572	02/22/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	322.0000	1.00	322.00	
084	O4-73679	09/09/16	09-893572	02/22/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	829.0000	1.00	829.00	
084	O4-73679		09-893572						Purchase Order Total			1,903.00	
084	O4-73679	09/09/16	09-896010	03/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	752.0000	1.00	752.00	
084	O4-73679	09/09/16	09-896010	03/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	322.0000	1.00	322.00	
084	O4-73679	09/09/16	09-896010	03/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	829.0000	1.00	829.00	
084	O4-73679		09-896010						Purchase Order Total			1,903.00	
084	O4-73679	09/09/16	09-898958	03/16/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	752.0000	1.00	752.00	
084	O4-73679	09/09/16	09-898958	03/16/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	322.0000	1.00	322.00	
084	O4-73679	09/09/16	09-898958	03/16/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	700.0000	1.00	700.00	

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						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-898958	03/16/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	374.0000	1.00	374.00	
084	O4-73679	09/09/16	09-898958	03/16/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	829.0000	1.00	829.00	
084	O4-73679		09-898958							Purchase Order Total		2,977.00	
084	O4-76500	04/14/17	09-880413	01/02/19	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES NDEQ	9250.0000	1.00	9,250.00	
084	O4-76500		09-880413							Purchase Order Total		9,250.00	
084	O4-79155	09/19/17	09-881785	01/07/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-881785							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-893560	02/22/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-893560							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-895999	03/05/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-895999							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-898954	03/16/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-898954							Purchase Order Total		300.00	
084	O4-79688	11/01/17	09-881780	01/07/19	1259751	WINDSOR SOLUTIONS INC	918	29	EXCHANGE NETWORK	90000.0000	1.00	90,000.00	
084	O4-79688		09-881780							Purchase Order Total		90,000.00	
084			64	Purchase Orders						Agency Total		1,710,909.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14601	09/13/16	OG-886682	01/25/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	352.8800	1.00	352.88	
085	OC-14601		OG-886682							Purchase Order Total		352.88	
085	OC-14601	09/13/16	OG-901965	03/28/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1200.9000	1.00	1,200.90	
085	OC-14601		OG-901965							Purchase Order Total		1,200.90	
085	OC-14681	11/22/16	OG-898000	03/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER 2017 STAN	2.0000	2,315.40	4,630.80	
085	OC-14681		OG-898000							Purchase Order Total		4,630.80	
085	O4-55476	03/19/13	O9-881399	01/04/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR SIX CONSULTING SVCS	86000.0000	1.00	86,000.00	
085	O4-55476	03/19/13	O9-881399	01/04/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	PROJECTION MODEL - 5 YEAR	3000.0000	1.00	3,000.00	
085	O4-55476	03/19/13	O9-881399	01/04/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	PROJECTION MODEL - 30 YEAR	15000.0000	1.00	15,000.00	
085	O4-55476		O9-881399							Purchase Order Total		104,000.00	
085			4	Purchase Orders						Agency Total		110,184.58	

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086	O4-84721	01/08/19	O9-882482	01/09/19	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL	15407.0000	1.00	15,407.00	
086	O4-84721		O9-882482							Purchase Order Total		15,407.00	
086			1	Purchase Orders						Agency Total		15,407.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-66991	07/02/15	O9-887180	01/28/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	19.4000	80.00	1,552.00	
088	O4-66991	07/02/15	O9-887180	01/28/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	36.8800	100.00	3,688.00	
088	O4-66991	07/02/15	O9-887180	01/28/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	8.7500	125.00	1,093.75	
088	O4-66991	07/02/15	O9-887180	01/28/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	1.9000	90.00	171.00	
088	O4-66991	07/02/15	O9-887180	01/28/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	66.5220	100.00	6,652.20	
088	O4-66991	07/02/15	O9-887180	01/28/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	65.0000	1.00	65.00	
088	O4-66991		O9-887180						Purchase Order Total			13,221.95	
088	O4-66991	07/02/15	O9-897653	03/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	5.1000	80.00	408.00	
088	O4-66991	07/02/15	O9-897653	03/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	37.4800	100.00	3,748.00	
088	O4-66991	07/02/15	O9-897653	03/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	10.2500	125.00	1,281.25	
088	O4-66991	07/02/15	O9-897653	03/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	2.8000	90.00	252.00	
088	O4-66991	07/02/15	O9-897653	03/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	2.7000	100.00	270.00	
088	O4-66991	07/02/15	O9-897653	03/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	2.9000	80.00	232.00	
088	O4-66991	07/02/15	O9-897653	03/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	2864.1900	1.00	2,864.19	
088	O4-66991		O9-897653						Purchase Order Total			9,055.44	
088	O4-66991	07/02/15	O9-901518	03/26/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	10.7500	80.00	860.00	
088	O4-66991	07/02/15	O9-901518	03/26/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	14.0000	100.00	1,400.00	
088	O4-66991	07/02/15	O9-901518	03/26/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	9.5000	125.00	1,187.50	
088	O4-66991	07/02/15	O9-901518	03/26/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	.6000	90.00	54.00	
088	O4-66991	07/02/15	O9-901518	03/26/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	787.5000	1.00	787.50	
088	O4-66991		O9-901518						Purchase Order Total			4,289.00	

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088	O4-66991	07/02/15	O9-901542	03/26/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	9.5000	125.00	1,187.50	
088	O4-66991		O9-901542							Purchase Order Total		1,187.50	
088	O4-83112	08/16/18	O9-887083	01/28/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	30199.1800	1.00	30,199.18	
088	O4-83112		O9-887083							Purchase Order Total		30,199.18	
088	O4-83112	08/16/18	O9-887094	01/28/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	25500.0000	1.00	25,500.00	
088	O4-83112		O9-887094							Purchase Order Total		25,500.00	
088	O4-83112	08/16/18	O9-891119	02/12/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	22642.7100	1.00	22,642.71	
088	O4-83112		O9-891119							Purchase Order Total		22,642.71	
088	O4-83112	08/16/18	O9-899147	03/18/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	26419.7500	1.00	26,419.75	
088	O4-83112		O9-899147							Purchase Order Total		26,419.75	
088	O4-83112	08/16/18	O9-900059	03/20/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	10000.0000	1.00	10,000.00	
088	O4-83112		O9-900059							Purchase Order Total		10,000.00	
088	O4-83128	08/16/18	O9-891123	02/12/19	2538342	EDUCATION PROJECTS & PARTNERSH	924	00	FEED THE WORLD NEBRASKA	60000.0000	1.00	60,000.00	
088	O4-83128		O9-891123							Purchase Order Total		60,000.00	
088	O4-83130	08/16/18	O9-891773	02/14/19	552296	US GRAINS COUNCIL	924	00	SUPPLEMENTAL PROGRAMFUNDING-MX	95000.0000	1.00	95,000.00	
088	O4-83130		O9-891773							Purchase Order Total		95,000.00	
088	O4-83309	08/29/18	O9-887102	01/28/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1306.9600	1.00	1,306.96	
088	O4-83309		O9-887102							Purchase Order Total		1,306.96	
088	O4-83309	08/29/18	O9-891124	02/12/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	713.2100	1.00	713.21	
088	O4-83309		O9-891124							Purchase Order Total		713.21	
088	O4-83309	08/29/18	O9-900160	03/20/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1436.8900	1.00	1,436.89	
088	O4-83309		O9-900160							Purchase Order Total		1,436.89	
088	O4-83422	09/10/18	O9-887918	01/30/19	1869487	BIO NEBRASKA - PAYMENTS	924	00	ROADMAP FOR INDUSTRIAL BIOTECH	30000.0000	1.00	30,000.00	
088	O4-83422		O9-887918							Purchase Order Total		30,000.00	
088	O4-83630	09/20/18	O9-887097	01/28/19	1680388	IMG COLLEGE LLC	924	00	BASKETBALL #147023	9812.5000	1.00	9,812.50	3
088	O4-83630		O9-887097							Purchase Order Total		9,812.50	
088	O4-83630	09/20/18	O9-897719	03/12/19	1680388	IMG COLLEGE LLC	924	00	PITCHING CHANGE #147026	5750.0000	1.00	5,750.00	3
088	O4-83630		O9-897719							Purchase Order Total		5,750.00	
088	O4-84390	11/28/18	O9-891820	02/14/19	593775	US MEAT EXPORT	924	00	SEE FOR YOURSELF	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FEDERATION INC			PROJECT				
088	O4-84390		O9-891820							Purchase Order Total		25,000.00	
088	O4-84612	12/20/18	O9-887948	01/30/19	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	00	GROW NEBRASKA DAIRY	19000.0000	1.00	19,000.00	
088	O4-84612		O9-887948							Purchase Order Total		19,000.00	
088	O4-84961	01/28/19	O9-887163	01/28/19	2077600	HEARTLAND GIS LLC	924	00	GIS MAPPING	4200.0000	1.00	4,200.00	
088	O4-84961		O9-887163							Purchase Order Total		4,200.00	
088	O4-85016	01/31/19	O9-888207	01/31/19	1714675	ILLINOIS CORN MARKETING BOARD	924	00	GAS OCTANE & PETROLEUM REFINE	15000.0000	1.00	15,000.00	
088	O4-85016		O9-888207							Purchase Order Total		15,000.00	
088	O4-85019	01/31/19	O9-888842	02/04/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	799000.0000	1.00	799,000.00	
088	O4-85019	01/31/19	O9-888842	02/04/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA MARKET DEVELOPMENT	360000.0000	1.00	360,000.00	
088	O4-85019	01/31/19	O9-888842	02/04/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CONSUMER ENGAGEMENT	135000.0000	1.00	135,000.00	
088	O4-85019	01/31/19	O9-888842	02/04/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PRODUCTION/SUSTAINA BILITY	150000.0000	1.00	150,000.00	
088	O4-85019	01/31/19	O9-888842	02/04/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MEMBERSHIP/GRASSROO TS	35000.0000	1.00	35,000.00	
088	O4-85019	01/31/19	O9-888842	02/04/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA LAND USE CHANGE	18750.0000	1.00	18,750.00	
088	O4-85019		O9-888842							Purchase Order Total		1,497,750.00	
088	O4-85038	02/04/19	O9-888875	02/04/19	1444468	IOWA CORN GROWERS ASSOCIATION	924	00	MEG CONTRACT	150000.0000	1.00	150,000.00	
088	O4-85038		O9-888875							Purchase Order Total		150,000.00	
088	O4-85076	02/06/19	O9-889547	02/06/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	86895.5000	1.00	86,895.50	
088	O4-85076		O9-889547							Purchase Order Total		86,895.50	
088	O4-85076	02/06/19	O9-889552	02/06/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	1577.6000	1.00	1,577.60	
088	O4-85076		O9-889552							Purchase Order Total		1,577.60	
088	O4-85076	02/06/19	O9-889555	02/06/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	93992.1500	1.00	93,992.15	
088	O4-85076		O9-889555							Purchase Order Total		93,992.15	
088	O4-85076	02/06/19	O9-889565	02/06/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	1377.8500	1.00	1,377.85	
088	O4-85076		O9-889565							Purchase Order Total		1,377.85	
088	O4-85076	02/06/19	O9-889570	02/06/19	978483	BTN - BIG TEN	924	00	E15 BTN CAMPAIGN	76221.2000	1.00	76,221.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NETWORK								
088	O4-85076		O9-889570							Purchase Order Total		76,221.20		
088	O4-85076	02/06/19	O9-889574	02/06/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	394.4000	1.00	394.40		
						NETWORK								
088	O4-85076		O9-889574							Purchase Order Total		394.40		
088	O4-85076	02/06/19	O9-889588	02/06/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	9308.3500	1.00	9,308.35		
						NETWORK								
088	O4-85076		O9-889588							Purchase Order Total		9,308.35		
088	O4-85076	02/06/19	O9-891122	02/12/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	19154.7500	1.00	19,154.75		
						NETWORK								
088	O4-85076		O9-891122							Purchase Order Total		19,154.75		
088	O4-85076	02/06/19	O9-897721	03/12/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	14246.0000	1.00	14,246.00		
						NETWORK								
088	O4-85076		O9-897721							Purchase Order Total		14,246.00		
088	O4-85131	02/13/19	O9-891523	02/13/19	510028	AURORA COOP, AURORA - ALL PAYM	924	00	A-STOP 24-AURORA COOP-HASTINGS	50000.0000	1.00	50,000.00		
						NETWORK								
088	O4-85131		O9-891523							Purchase Order Total		50,000.00		
088	O4-85132	02/13/19	O9-891530	02/13/19	1310498	NEBRASKA 4-H FOUNDATION - PAYM	924	00	RAISING NEBRASKA	60000.0000	1.00	60,000.00		
						NETWORK								
088	O4-85132		O9-891530							Purchase Order Total		60,000.00		
088	O4-85468	03/12/19	O9-898932	03/15/19	2482204	SHARMA, SURAJ	924	00	PEER REVIEW RESEARCH	1.0000	100.00	100.00		
						NETWORK								
088	O4-85468		O9-898932							Purchase Order Total		100.00		
088	O4-85469	03/12/19	O9-898936	03/15/19	2257708	STOCK, RICKY	924	00	PEER REVIEW RESEARCH	3.0000	100.00	300.00		
						NETWORK								
088	O4-85469		O9-898936							Purchase Order Total		300.00		
088	O4-85471	03/12/19	O9-898935	03/15/19	2248242	CIAMPITTI, IGNACIO	924	00	PEER REVIEW RESEARCH	9.0000	100.00	900.00		
						NETWORK								
088	O4-85471		O9-898935							Purchase Order Total		900.00		
088	O4-85472	03/12/19	O9-898933	03/15/19	2384399	SCHALINSKE, KEVIN	924	00	PEER REVIEW RESEARCH	7.0000	100.00	700.00		
						NETWORK								
088	O4-85472		O9-898933							Purchase Order Total		700.00		
088	O4-85473	03/12/19	O9-898934	03/15/19	2248240	WESTGATE, MARK	924	00	PEER REVIEW RESEARCH	4.0000	100.00	400.00		
						NETWORK								
088	O4-85473		O9-898934							Purchase Order Total		400.00		
088	O4-85474	03/12/19	O9-898857	03/15/19	2384398	KUMAR, AJAY	924	00	PEER REVIEW RESEARCH	5.0000	100.00	500.00		
						NETWORK								
088	O4-85474		O9-898857							Purchase Order Total		500.00		
088	O4-85475	03/12/19	O9-898929	03/15/19	2262851	ARCHONTOULIS,	924	00	PEER REVIEW	1.0000	100.00	100.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOTIRIOS			RESEARCH				
088	O4-85475		O9-898929							Purchase Order Total		100.00	
088	O4-85476	03/12/19	O9-898930	03/15/19	2384395	YOUNG, STEPHEN	924	00	PEER REVIEW RESEARCH	4.0000	100.00	400.00	
088	O4-85476		O9-898930							Purchase Order Total		400.00	
088	O4-85477	03/12/19	O9-898931	03/15/19	2502537	HODGSON, ERIN	924	00	PEER REVIEW RESEARCH	3.0000	100.00	300.00	
088	O4-85477		O9-898931							Purchase Order Total		300.00	
088			43	Purchase Orders						Agency Total		2,474,352.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-880802	01/03/19	2358519	INK ALLEY SCREENPRINT & DESIGN	910	00	NEW SLOGAN TSHIRTS	233.5000	1.00	233.50	
091			OP-880802							Purchase Order Total		233.50	
091			OP-883869	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	RED NON WOVEN TOTE BAGS W/LOGO	3000.0000	1.09	3,270.00	
091			OP-883869	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	TOTE BAG SET UP FEE	1.0000	45.00	45.00	
091			OP-883869	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	RED SUNGLASSES W/NEW LOGO	300.0000	1.19	357.00	
091			OP-883869	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	SUNGLASSES SET UP FEE	1.0000	80.00	80.00	
091			OP-883869							Purchase Order Total		3,752.00	
091			OP-883879	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	RED NON WOVEN TOTE BAG W/LOGO	3000.0000	1.09	3,270.00	
091			OP-883879	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	TOTE BAG SET UP FEE	1.0000	45.00	45.00	
091			OP-883879	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	RED SUNGLASSES W/NEW LOGO	300.0000	1.19	357.00	
091			OP-883879	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	SUNGLASSES SET UP FEE	1.0000	80.00	80.00	
091			OP-883879	01/14/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	SHIPPING FEE	1.0000	50.00	50.00	
091			OP-883879							Purchase Order Total		3,802.00	
091			OP-888723	02/04/19	2498937	FLICKER PROMOTIONS LLC	910	00	DRINKWARE - TUMBLERS (250)	1.0000	1,000.00	1,000.00	
091			OP-888723	02/04/19	2498937	FLICKER PROMOTIONS LLC	910	00	POP SOCKETS (900)	1.0000	800.00	800.00	
091			OP-888723	02/04/19	2498937	FLICKER PROMOTIONS LLC	910	00	DRINKWARE - KOOZIES (1500)	1.0000	1,000.00	1,000.00	
091			OP-888723	02/04/19	2498937	FLICKER PROMOTIONS	910	00	DRINKWARE - STADIUM	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-888723	02/04/19	2498937	LLC FLICKER PROMOTIONS	910	00	CUPS (1000 WRITING UTENSILS - PENS (1500)	1.0000	500.00	500.00	
091			OP-888723	02/04/19	2498937	LLC FLICKER PROMOTIONS	910	00	CHAP STICKS (750)	1.0000	500.00	500.00	
091			OP-888723	02/04/19	2498937	LLC FLICKER PROMOTIONS	910	00	DRINKWARE - WHITE MUGS (144)	1.0000	547.99	547.99	
091			OP-888723						Purchase Order Total			4,847.99	
091			Z8-883988	01/15/19	509609	ARBOR DAY FARM LIED LODGE & CO	915	40	LODGING	1.0000	4,680.00	4,680.00	
091			Z8-883988	01/15/19	509609	ARBOR DAY FARM LIED LODGE & CO	915	40	SHUTTLE SERVICE	1.0000	30.00	30.00	
091			Z8-883988	01/15/19	509609	ARBOR DAY FARM LIED LODGE & CO	915	40	FOOD EXPENSE	1.0000	25,172.40	25,172.40	
091			Z8-883988	01/15/19	509609	ARBOR DAY FARM LIED LODGE & CO	915	40	BANQUET ROOM RENTAL	1.0000	7,020.00	7,020.00	
091			Z8-883988						Purchase Order Total			36,902.40	
091	O4-79075	09/11/17	O9-884576	01/16/19	2449659	TURNER - COLUMBUS OH	961	53	FEE CONSUM MEDIA EVENT MGMT	75.0000	1.00	75.00	
091	O4-79075		O9-884576						Purchase Order Total			75.00	
091	O4-79075	09/11/17	O9-884580	01/16/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	24.0000	1.00	24.00	
091	O4-79075		O9-884580						Purchase Order Total			24.00	
091	O4-79075	09/11/17	O9-890906	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	975.0000	1.00	975.00	
091	O4-79075	09/11/17	O9-890906	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1092.0000	1.00	1,092.00	
091	O4-79075		O9-890906						Purchase Order Total			2,067.00	
091	O4-79075	09/11/17	O9-890907	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-890907						Purchase Order Total			400.00	
091	O4-79075	09/11/17	O9-890908	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	481.0000	1.00	481.00	
091	O4-79075	09/11/17	O9-890908	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3126.0000	1.00	3,126.00	
091	O4-79075		O9-890908						Purchase Order Total			3,607.00	
091	O4-79075	09/11/17	O9-890909	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	726.0000	1.00	726.00	
091	O4-79075	09/11/17	O9-890909	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	576.0000	1.00	576.00	
091	O4-79075	09/11/17	O9-890909	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	352.0000	1.00	352.00	
091	O4-79075		O9-890909						Purchase Order Total			1,654.00	
091	O4-79075	09/11/17	O9-890911	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	CONSUMER MEDIA EVENT MGMT	8349.0000	1.00	8,349.00	

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091	04-79075	09/11/17	09-890911	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE CONSUM MEDIA EVENT MGMT	6500.0000	1.00	6,500.00	
091	04-79075		09-890911							Purchase Order Total		14,849.00	
091	04-79075	09/11/17	09-890912	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	975.0000	1.00	975.00	
091	04-79075	09/11/17	09-890912	02/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1082.0000	1.00	1,082.00	
091	04-79075		09-890912							Purchase Order Total		2,057.00	
091	04-79075	09/11/17	09-895174	03/01/19	2449659	TURNER - COLUMBUS OH	961	53	FEE CONSUM MEDIA EVENT MGMT	2232.2700	1.00	2,232.27	
091	04-79075		09-895174							Purchase Order Total		2,232.27	
091	04-79075	09/11/17	09-895992	03/05/19	2463785	TURNER	961	53	MEDIA BLITZES	2960.0000	1.00	2,960.00	
091	04-79075	09/11/17	09-895992	03/05/19	2463785	TURNER	961	53	FEE MEDIA BLITZES	6318.0000	1.00	6,318.00	
091	04-79075		09-895992							Purchase Order Total		9,278.00	
091	04-79075	09/11/17	09-896003	03/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	600.0000	1.00	600.00	
091	04-79075		09-896003							Purchase Order Total		600.00	
091	04-79075	09/11/17	09-896004	03/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	858.0000	1.00	858.00	
091	04-79075		09-896004							Purchase Order Total		858.00	
091	04-79075	09/11/17	09-896007	03/05/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-896007							Purchase Order Total		400.00	
091	04-79075	09/11/17	09-896009	03/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	621.0000	1.00	621.00	
091	04-79075	09/11/17	09-896009	03/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3561.0000	1.00	3,561.00	
091	04-79075	09/11/17	09-896009	03/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	1986.0000	1.00	1,986.00	
091	04-79075		09-896009							Purchase Order Total		6,168.00	
091	04-79075	09/11/17	09-897146	03/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1885.1500	1.00	1,885.15	
091	04-79075		09-897146							Purchase Order Total		1,885.15	
091	04-79075	09/11/17	09-897148	03/11/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	632.4000	1.00	632.40	
091	04-79075		09-897148							Purchase Order Total		632.40	
091	04-79111	09/13/17	09-881635	01/07/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	19433.8500	1.00	19,433.85	
091	04-79111		09-881635							Purchase Order Total		19,433.85	
091	04-79111	09/13/17	09-882154	01/08/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	492.5900	1.00	492.59	
091	04-79111		09-882154							Purchase Order Total		492.59	
091	04-79111	09/13/17	09-882167	01/08/19	2463809	VLADIMIR JONES -	961	53	CREATIVE N	819.3300	1.00	819.33	



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091	O4-79111	09/13/17	09-889683	02/06/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	4183.9100	1.00	4,183.91	
091	O4-79111		09-889683							Purchase Order Total		4,183.91	
091	O4-79111	09/13/17	09-894966	02/28/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	127077.4700	1.00	127,077.47	
091	O4-79111		09-894966							Purchase Order Total		127,077.47	
091	O4-79111	09/13/17	09-894968	02/28/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	630.0000	1.00	630.00	
091	O4-79111		09-894968							Purchase Order Total		630.00	
091	O4-79111	09/13/17	09-894971	02/28/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	780.0000	1.00	780.00	
091	O4-79111		09-894971							Purchase Order Total		780.00	
091	O4-79111	09/13/17	09-894974	02/28/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	13750.0000	1.00	13,750.00	
091	O4-79111	09/13/17	09-894974	02/28/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	11800.0000	1.00	11,800.00	
091	O4-79111	09/13/17	09-894974	02/28/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	25750.0000	1.00	25,750.00	
091	O4-79111		09-894974							Purchase Order Total		51,300.00	
091	O4-79111	09/13/17	09-896323	03/06/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	80521.8500	1.00	80,521.85	
091	O4-79111		09-896323							Purchase Order Total		80,521.85	
091	O4-79111	09/13/17	09-900489	03/21/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	42500.0000	1.00	42,500.00	
091	O4-79111		09-900489							Purchase Order Total		42,500.00	
091	O4-79111	09/13/17	09-900811	03/22/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	9500.0000	1.00	9,500.00	
091	O4-79111	09/13/17	09-900811	03/22/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	500.0000	1.00	500.00	
091	O4-79111	09/13/17	09-900811	03/22/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	18062.5000	1.00	18,062.50	
091	O4-79111		09-900811							Purchase Order Total		28,062.50	
091	O4-79111	09/13/17	09-900813	03/22/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	1530.0000	1.00	1,530.00	
091	O4-79111		09-900813							Purchase Order Total		1,530.00	
091	O4-79111	09/13/17	09-900815	03/22/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	68090.6300	1.00	68,090.63	
091	O4-79111		09-900815							Purchase Order Total		68,090.63	
091	O4-79111	09/13/17	09-900816	03/22/19	2463809	VLADIMIR JONES -	961	53	STRATEGIC PLANNING	6102.0000	1.00	6,102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			N RESEARCH				
091	O4-79111		O9-900816							Purchase Order Total		6,102.00	
091	O4-79111	09/13/17	O9-900817	03/22/19	2463809	VLADIMIR JONES -	961	53	MEDIA	222.0000	1.00	222.00	
						PAYMENTS							
091	O4-79111		O9-900817							Purchase Order Total		222.00	
091	O4-79112	09/13/17	O9-882336	01/08/19	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	3717.8300	1.00	3,717.83	
						LLLP							
091	O4-79112		O9-882336							Purchase Order Total		3,717.83	
091	O4-79112	09/13/17	O9-883744	01/14/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	12212.4900	1.00	12,212.49	
						LLLP							
091	O4-79112		O9-883744							Purchase Order Total		12,212.49	
091	O4-79112	09/13/17	O9-884496	01/16/19	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	16000.0000	1.00	16,000.00	
						LLLP							
091	O4-79112		O9-884496							Purchase Order Total		16,000.00	
091	O4-79112	09/13/17	O9-884526	01/16/19	2818320	MILES PARTNERSHIP	961	53	TRAVEL GUIDE	96000.0000	1.00	96,000.00	
						LLLP							
091	O4-79112	09/13/17	O9-884526	01/16/19	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	34000.0000	1.00	34,000.00	
						LLLP							
091	O4-79112		O9-884526							Purchase Order Total		130,000.00	
091	O4-79112	09/13/17	O9-884584	01/16/19	2818320	MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	40000.0000	1.00	40,000.00	
						LLLP							
091	O4-79112		O9-884584							Purchase Order Total		40,000.00	
091	O4-79112	09/13/17	O9-885501	01/22/19	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	4261.6300	1.00	4,261.63	
						LLLP							
091	O4-79112		O9-885501							Purchase Order Total		4,261.63	
091	O4-79112	09/13/17	O9-887143	01/28/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	833.3300	1.00	833.33	
						LLLP							
091	O4-79112	09/13/17	O9-887143	01/28/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	833.3300	1.00	833.33	
						LLLP							
091	O4-79112	09/13/17	O9-887143	01/28/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8125.0000	1.00	8,125.00	
						LLLP							
091	O4-79112	09/13/17	O9-887143	01/28/19	2818320	MILES PARTNERSHIP	961	53	EMAIL MARKETING FEE	1875.0000	1.00	1,875.00	
						LLLP							
091	O4-79112	09/13/17	O9-887143	01/28/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2666.6700	1.00	2,666.67	
						LLLP							
091	O4-79112		O9-887143							Purchase Order Total		14,333.33	
091	O4-79112	09/13/17	O9-888031	01/31/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	16000.0000	1.00	16,000.00	
						LLLP							
091	O4-79112		O9-888031							Purchase Order Total		16,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79112	09/13/17	O9-889707	02/06/19	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	138000.0000	1.00	138,000.00	
091	O4-79112		O9-889707							Purchase Order Total		138,000.00	
091	O4-79112	09/13/17	O9-890901	02/11/19	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	28826.9100	1.00	28,826.91	
091	O4-79112		O9-890901							Purchase Order Total		28,826.91	
091	O4-79112	09/13/17	O9-890902	02/11/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	2333.3300	1.00	2,333.33	
091	O4-79112		O9-890902							Purchase Order Total		2,333.33	
091	O4-79112	09/13/17	O9-895168	03/01/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-895168	03/01/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-895168	03/01/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8125.0000	1.00	8,125.00	
091	O4-79112	09/13/17	O9-895168	03/01/19	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	1875.0000	1.00	1,875.00	
091	O4-79112	09/13/17	O9-895168	03/01/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2666.6700	1.00	2,666.67	
091	O4-79112		O9-895168							Purchase Order Total		14,333.33	
091	O4-79112	09/13/17	O9-895489	03/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	12596.7100	1.00	12,596.71	
091	O4-79112	09/13/17	O9-895489	03/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	9403.2900	1.00	9,403.29	
091	O4-79112	09/13/17	O9-895489	03/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	13000.0000	1.00	13,000.00	
091	O4-79112		O9-895489							Purchase Order Total		35,000.00	
091	O4-85074	02/06/19	O9-890708	02/11/19	2077077	MELTWATER NEWS US INC	910	00	NEWS & SOCIAL MEDIA MONITORING	1.0000	1,443.75	1,443.75	
091	O4-85074		O9-890708							Purchase Order Total		1,443.75	
091			61	Purchase Orders						Agency Total		1,061,288.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-85136	02/14/19	O9-891868	02/14/19	112721	KLIMENT, BARBARA J	924	19	GRAIN SORGHUM BOARD 18/19	3152.1300	1.00	3,152.13	
092	O4-85136	02/14/19	O9-891868	02/14/19	112721	KLIMENT, BARBARA J	924	19	GRAIN SORGHUM BOARD 18/19	3152.1300	1.00	3,152.13	
092	O4-85136		O9-891868						Purchase Order Total			6,304.26	
092	O4-85136	02/14/19	O9-901579	03/26/19	112721	KLIMENT, BARBARA J	924	19	GRAIN SORGHUM BOARD 18/19	2150.0000	1.00	2,150.00	
092	O4-85136	02/14/19	O9-901579	03/26/19	112721	KLIMENT, BARBARA J	924	19	GRAIN SORGHUM BOARD 18/19	2150.0000	1.00	2,150.00	
092	O4-85136		O9-901579						Purchase Order Total			4,300.00	
092	O4-85176	02/20/19	O9-892930	02/20/19	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	NE GRAIN SORGHUM BOARD	4000.0000	1.00	4,000.00	
092	O4-85176		O9-892930						Purchase Order Total			4,000.00	
092			3	Purchase Orders					Agency Total			14,604.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-888924	02/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEL B2360D/B2360DN/B346 ODN/	1.0000	161.49	161.49	
093	OC-14252		OG-888924							Purchase Order Total		161.49	
093			1	Purchase Orders						Agency Total		161.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
999	OC-14690	12/15/16	OG-897033	03/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.1300	1.00	26.13	SW
999	OC-14690		OG-897033							Purchase Order Total		26.13	
999	OC-15020	08/13/18	OG-896632	03/07/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	4.0900	1.00	4.09	
999		08/13/18	OG-896632	03/07/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	4.1300	1.00	4.13	
999			OG-896632							Purchase Order Total		8.22	
999			2			Purchase Orders				Agency Total		34.35	